



4/30/2020	44	1	0	0	45
-----------	----	---	---	---	----

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS

- Perceived Elderly (60+ years old) Yes No
- Perceived Infants/Children (≤ 14 years old) Yes No
- Perceived Youth (15-24 years old) Yes No
- Perceived Not Ambulatory Yes No
- Perceived Wounds Yes No
- Near Facilities for Children (e.g., school, daycare) Yes No
- Near Facilities for the Elderly (e.g., nursing home) Yes No
- Perceived Women Yes No
- Perceived Couples Yes No
- LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- Presence of Alcohol Yes No
- Presence of Contained Sharps Yes No

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

PUBLIC HEALTH/BIOWASTE

- Rats/Mice Yes No
- Hazardous Materials Yes No
- Bio Waste Yes No
- Chemical Waste Yes No
- Food Waste Yes No
- Within 50ft of a water body or wetland Yes No
- Loose Sharps Yes No

TOTAL COUNT:	5
---------------------	---

SOLID WASTE

- Disorganized Garbage Yes No
- Bagged Garbage Yes No
- Loose Garbage Yes No
- Bulky Items Garbage Yes No
- Metal Yes No

TOTAL COUNT:	4
---------------------	---

PUBLIC SAFETY/STRUCTURAL CONCERNS

- Weapons Yes No
- Park Yes No
- Sidewalk Yes No
- Proximity to Bridge Yes No
- Impeding Roadway Yes No
- Within 50ft of a Guardrail Yes No
- Heavy Traffic Yes No

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

- Near Industrial Zone-blocking vehicle site Yes No lines
- Falling Trees/Limbs Yes No
- Forested Area Yes No
- Rented Area Yes No
- Property Damage Yes No

TOTAL COUNT:	1
---------------------	---

- | | | |
|----------------------------|---|--|
| Slope more than 27 degrees | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Slide Zone | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fires | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Exposed Electrical Wiring | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Other | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

TOTAL COUNT:	5
---------------------	---

TOTAL SCORE:	59
---------------------	----

EXHIBIT A: SITE INSPECTION PHOTOS

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
- Vehicle/RVs/License Plates
- General Photos of the Encampment
- Debris Fields

NAVIGATION TEAM ASSESSMENT

- Full encampment cleanup
- Litter pick
- Reported to SPU as illegal dump
- Obstruction or hazard cleanup
- Clean - no campers

B. OBSTRUCTION/HAZARD

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

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

- Notice posting is 72 hours in advance of cleanup (Date:) _____ Yes No
- Cleanup is occurring on date specified in notice 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
- NOT REQUIRED but PROVIDED:**
- Outreach was provided before the cleanup (Date:) _____ Yes No

b. OBSTRUCTION/HAZARD 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 checked="" type="checkbox"/> Yes | <input 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 |
| Chemical Waste | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

Specifications/Notes

EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew	8	Cascadia
Number of Hazmat Crew	2	
Number of Truck Drivers	2	
Contractors Labor Crew Hours On-Site	8	

INTERNAL CLEAN UP TEAMS

	Total	Description
Number of Heavy Crew	0	
Heavy Crew Hours On-site	0	
Number of Labor Crew	1	SPR light team w/ large packer and small packer
Labor Crew Hours On-site	8	

STAGING LOCATION
Date/Time: 5/21/2020 9:00 AM
Location: 12th Ave S & S Weller St
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	Type	Location	Male Outreach	Female Outreach	Non-specific Gender	TOTAL # of People Contacted
------	------	----------	---------------	-----------------	---------------------	-----------------------------

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
5/21/2020	45	1	0	0	46

 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
7	0	0	0

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
T6-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, WET CLOTHES, FOOD WASTE AND GARBAGE INSIDE. NOTHING STORED.
T22-JL-0521	No	N/A						Nothing storable - unknown liquid on floor of tent, garbage, syringes, urine bottles and rotting food inside of tent.
T6-JL-0521	No	N/A						Nothing storable- tent ripped, wet bedding and clothing inside of tent.
T2-JL-0521	No	N/A		1				Stored-brown basket w/misc shoes. Not stored-tent ripped, unknown liquid on floor of tent and wet and moldy bedding inside of tent.
T7-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, GARBAGE INSIDE AND STRONG URINE SMELL, NOTHING STORED.
T14-JL-0521	No	N/A						Nothing storable - unknown liquid on floor of tent, garbage and wet bedding and clothing inside of tent.
T15-JL-0521	No	N/A						Nothing storable - tent ripped, garbage, unknown liquid on floor of tent and syringes inside of tent.
T8-JL-0521	No	N/A						Nothing storable - tent ripped, tent empty.



T1-JL-0521	No	N/A		1				Stored- blue backpack w/misc clothes and red bag w/misc items. Not stored-tent ripped, wet and moldy bedding and clothing and syringes inside of tent.
T13-JL-0521	No	N/A						Nothing storable- tent ripped, garbage, wet bedding and syringes inside of tent.
T4-JL-0521	No	N/A						Nothing storable - tent ripped, wet and moldy bedding and clothing and syringes inside of tent.
T5-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING SOAKING WET AND NEEDLES INSIDE. WET RUG AND CLOTHES INSIDE, NOTHING STORED.
T21-JL-0521	No	N/A						Nothing storable - tent ripped, garbage and urine bottles inside of tent.
T11-JL-0521	No	N/A						Nothing storable- tent ripped, unknown substance on floor of tent, wet bedding, garbage and syringes inside of tent.
T2-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, AND HAVING BIRD FECES ON IT. WET BEDDING INSIDE, NOTHING STORED.
T3-JL-0521	No	N/A						Nothing storable- tent ripped, wet mattress and syringes inside of tent.
T5-JL-0521	No	N/A		1				Stored- black bag w/ misc purses and 2 brown hats. Not stored- tent ripped, rotting food, garbage and wet and moldy bedding and clothing inside of tent.



T23-JL-0521	No	N/A						Nothing storable- tent ripped, garbage and wet clothing inside of tent.
T4-JH-0521	No	N/A		2	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, WET BEDDING INSIDE. STORED SEVERAL BAGS OF DIAPERS.
T16-JL-0521	No	N/A						Nothing storable - unknown liquid on floor of tent, garbage and syringes inside of tent.
T9-JL-0521	No	N/A						Nothing storable- tent ripped and garbage inside of tent.
T10-JL-0521	No	N/A						Nothing storable- tent ripped, unknown substance on floor of tent, garbage and syringes inside of tent.
T17-JL-0521	No	N/A						Stored - meds for "Alaro and Burgess" 1 bottle each, yellow jacket and 1 pair of brown pants. Not stored- tent ripped, garbage, wet bedding and clothing, garbage and syringes inside of tent.
T12-JL-0521	No	N/A						Nothing storable - tent ripped, garbage and syringes inside of tent.
T7-JL-0521	No	N/A						Nothing storable- wet bedding and clothing, garbage and rotting food inside of tent.
T20-JL-0521	No	N/A		1				Stored - purple bag w/ misc clothes. Not stored- tent ripped, unknown liquid on floor of tent, rotting food and syringes inside of tent.
T3-JH-0521	No	N/A		0	0	0	0	tent NOT STORED DUE TO BEING SOAKING WET. WET CLOTHES AND GARBAGE INSIDE, NOTHING STORED.



T1-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED AND SOAKING WET, WET DIRTY BEDDING AND CLOTHES INSIDE. NOTHING STORED
T24-JL-0521	No	N/A		1				Stored- white electronics (possibly an XBOX) and 1 pair of black pants. Not stored-tent ripped, FC felt it was unsafe to inspect completely- LARGE amounts of syringes and STRONG smell of urine.
T19-JL-0521	No	N/A						Nothing storable - tent ripped, unknown liquid on floor of tent, moldy bedding, garbage, rotting food and urine bottle inside of tent.
T18-JL-0521 [REDACTED]	Yes	Declined						Owner, [REDACTED], asked FC to dispose of tent. All left behind was garbage.

Exh D.1 - Clean Up Photos







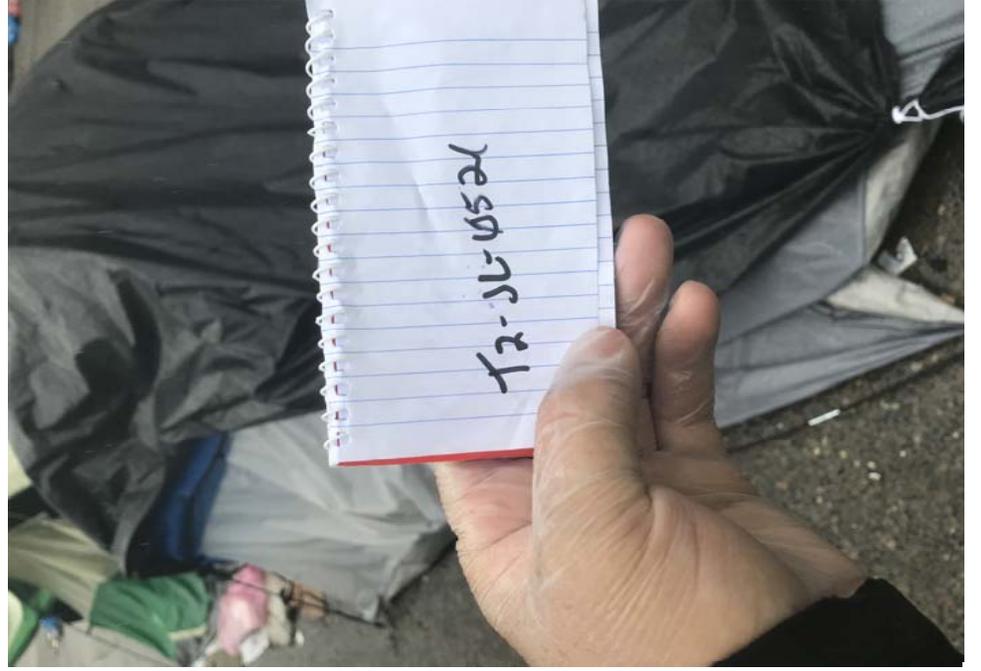




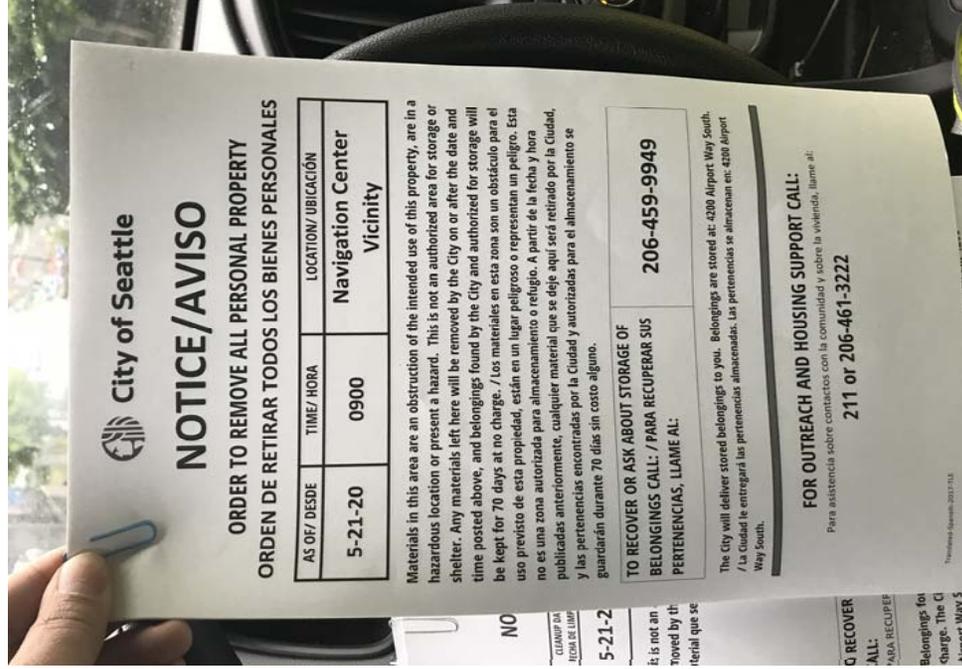














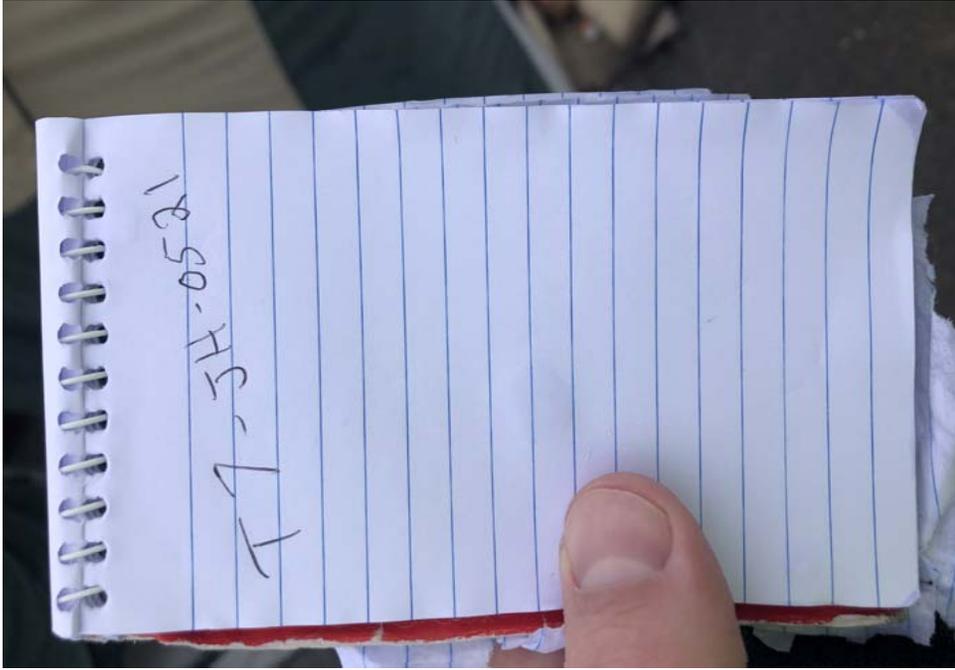




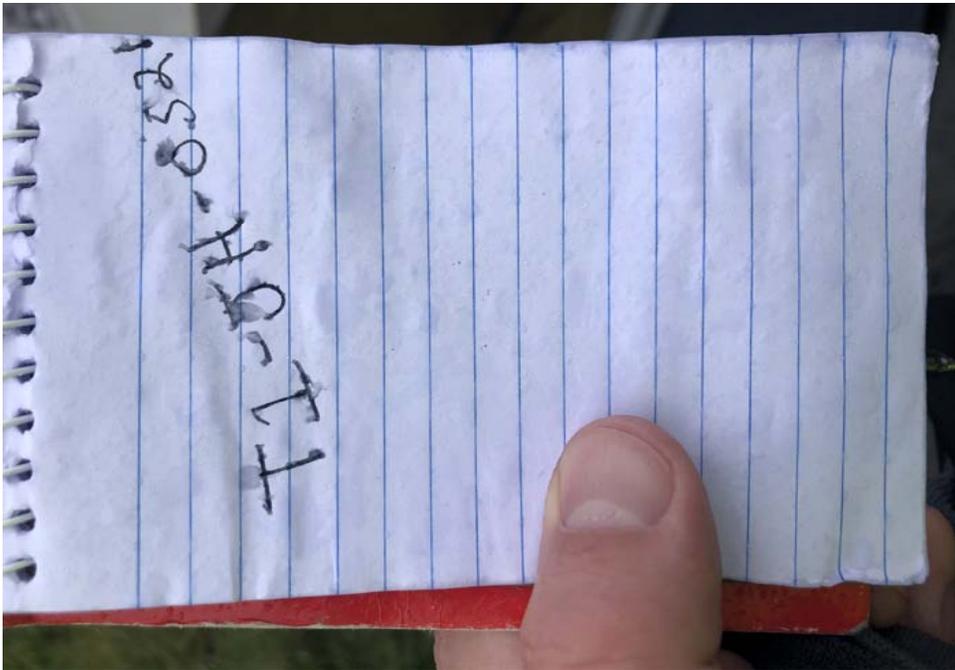


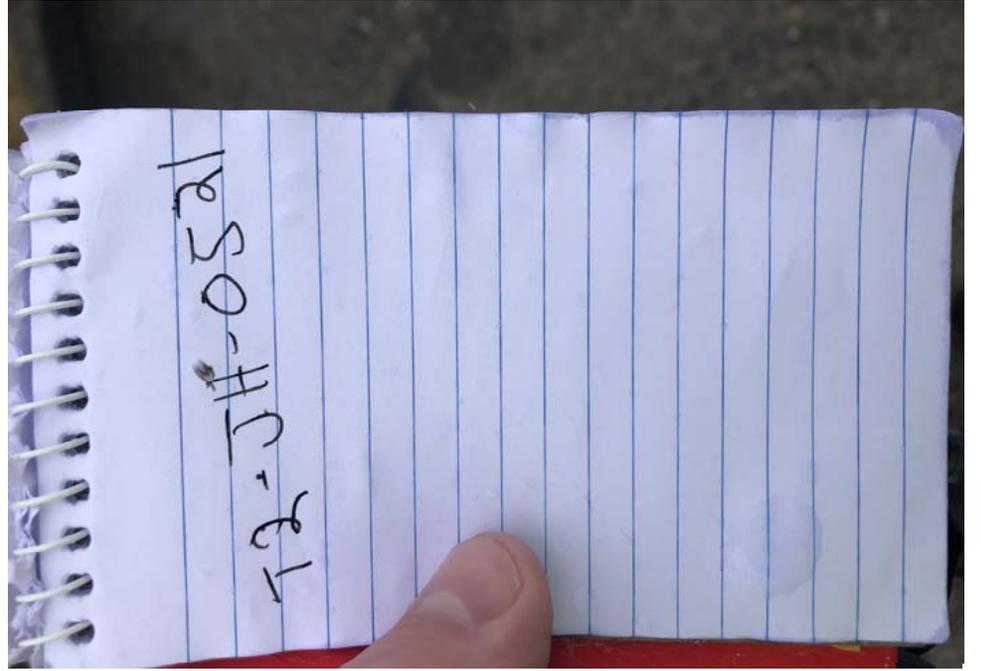
Exh D.2 - Clean Up Photos S Weller



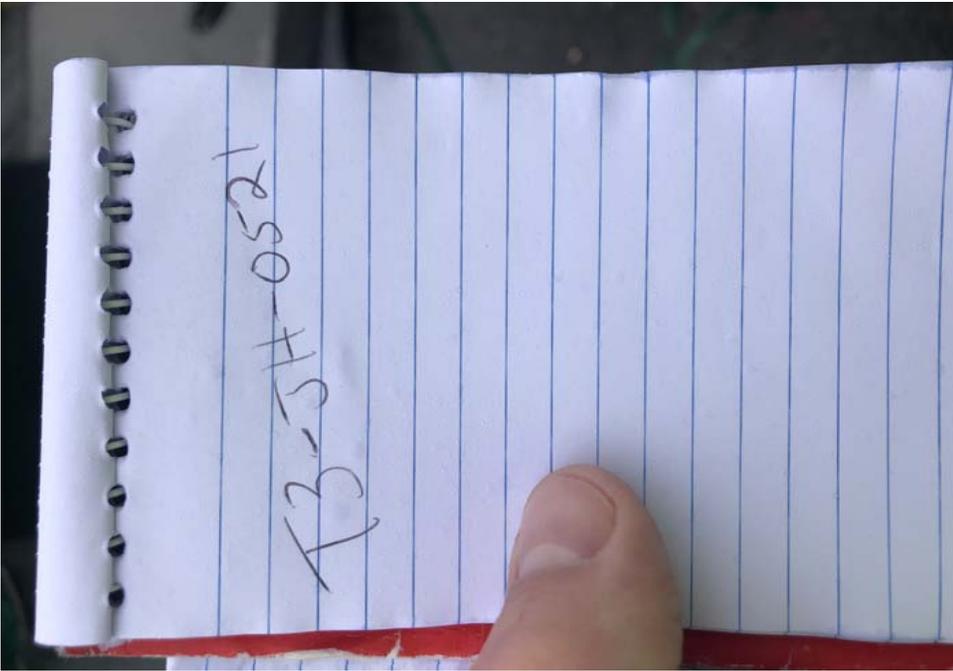


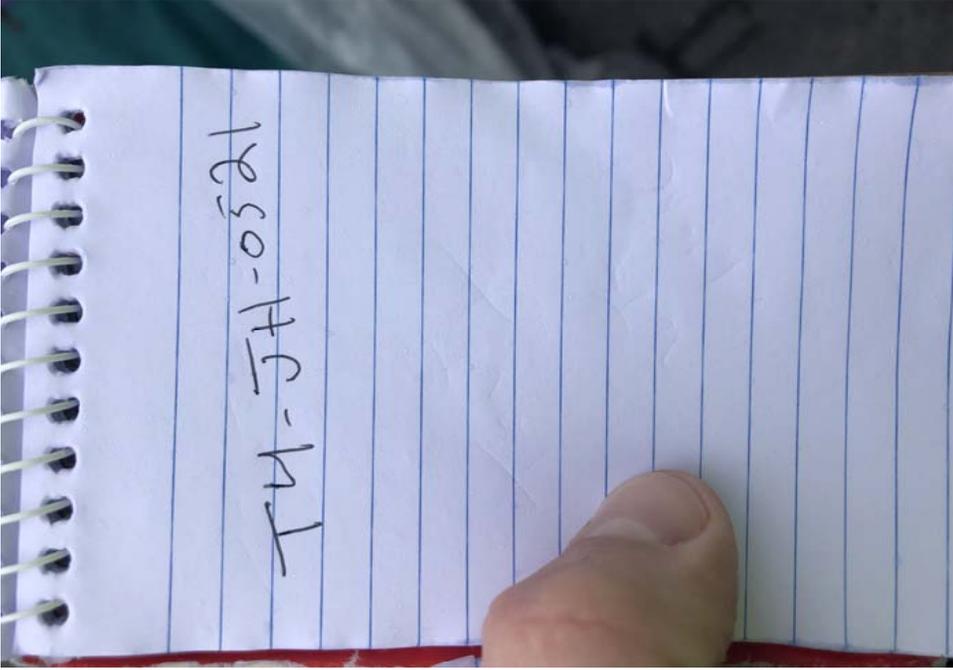


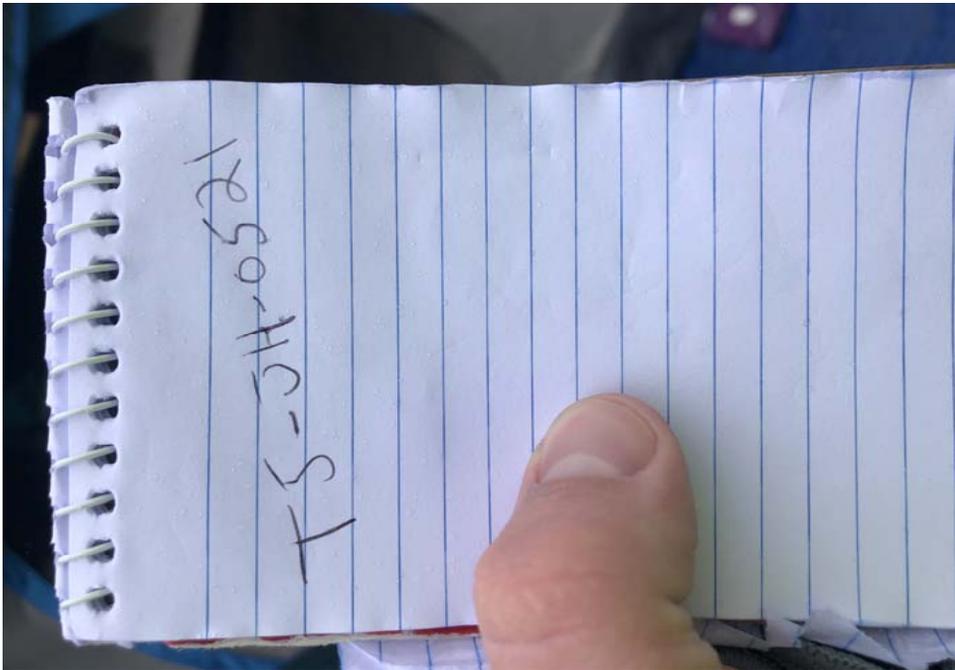


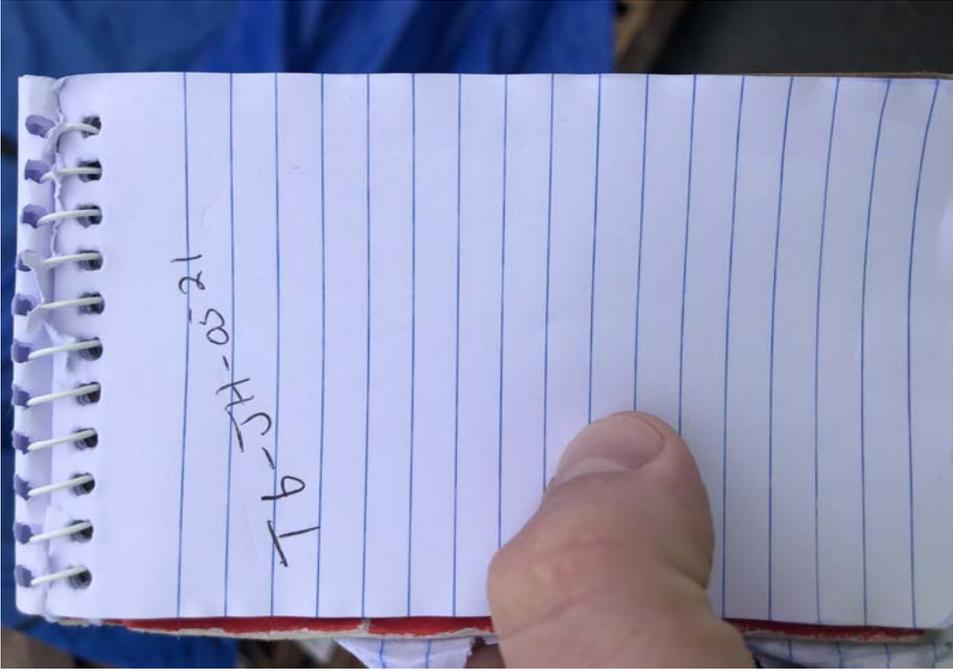










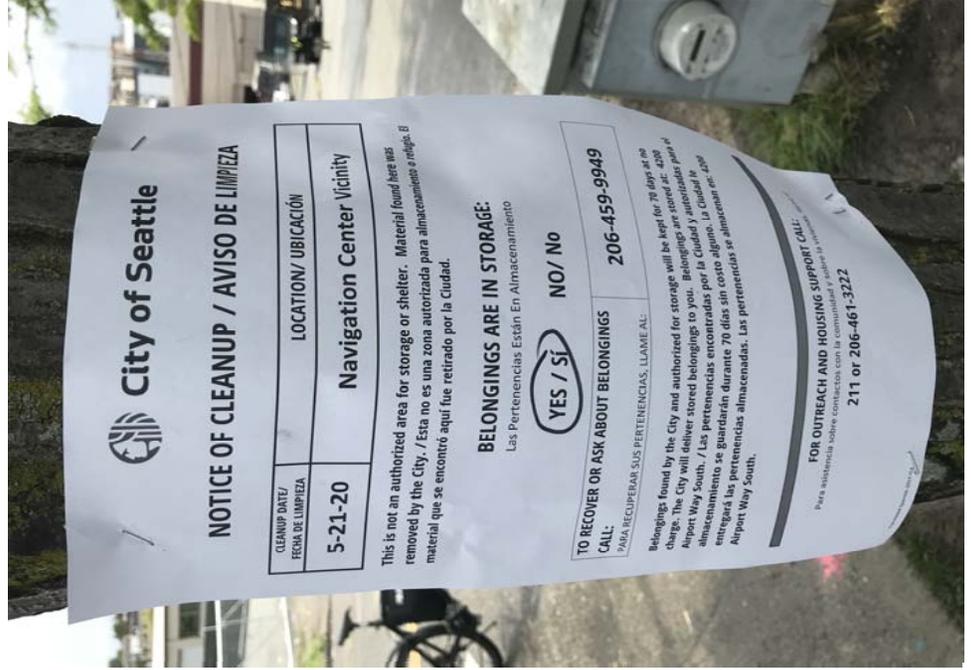


After Clean Photos









NOTICE OF CLEANUP / AVISO DE LIMPIEZA

CLEANUP DATE/ FECHA DE LIMPIEZA	LOCATION/ UBICACIÓN
5-21-20	Navigation Center Vicinity

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 Pertencencias Están En Almacenamiento

YES / SI **NO/ No**

TO RECOVER OR ASK ABOUT BELONGINGS CALL:
PARA RECUPERAR SUS PERTENCENCIAS, LLAME AL: **206-459-9949**

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 considered yours at 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 almacenarán en Airport Way South.

FOR OUTREACH AND HOUSING SUPPORT CALL:
Para asistencia sobre contacto con la comunidad y apoyo a la vivienda: **211 or 206-461-3222**





INVENTORY OF PERSONAL PROPERTY REMOVED FROM ENCAMPMENT

Location of Encampment: Nav Center Vicinity Log Number: 15089
 Date of Collection: 5-21-20

Name of Owner (if Party Self Stored): T20-UL-0521

Item(s) Description:	Bag Number	Photos Taken by Whom? (Please print and attach)	Date of Posting Notice of Recovered Property	If Partial Inventory/ Remaining in Storage Date Items Removed
<u>Purple Bag w/ Music Clothes & Sheets</u>	<u>1</u>		<u>5-21-20</u>	

15089

1-Bin

Employee's Signature: [Signature] Date: 5-21-20

REQUEST FOR DELIVERY

Delivery Location	Delivery Date:
Item(s) Removed from storage by:	Date:
Recovered Item(s) Received By:	Date:

INVENTORY OF PERSONAL PROPERTY REMOVED FROM ENCAMPMENT

Location of Encampment: Nav Center Vicinity Log Number: 15088
 Date of Collection: 5-21-20

Name of Owner (if Party Self Stored): T17-SL-0521

Item(s) Description:	Bag Number	Photos Taken by Whom? (Please print and attach)	Date of Posting Notice of Recovered Property	If Partial Inventory/ Remaining in Storage Date Items Removed
<u>Yellow Jacket</u>	<u>1</u>		<u>5-21-20</u>	
<u>Brown Pants</u>	<u>1</u>			
<u>Meds for Alvert</u>	<u>2</u>			
<u>Boogers "1" boots</u>				
<u>sock</u>				

15088

1-Bin

Employee's Signature: _____ Date: _____

REQUEST FOR DELIVERY

Delivery Location	Delivery Date:
Item(s) Removed from storage by:	Date:
Recovered Item(s) Received By:	Date:

INVENTORY OF PERSONAL PROPERTY REMOVED FROM ENCAMPMENT

Location of Encampment: Nav Center Vicinity Log Number: 15087
 Date of Collection: 5-21-20

Name of Owner (if Party Self Stored): T5-UL-0521

Item(s) Description:	Bag Number	Photos Taken by Whom? (Please print and attach)	Date of Posting Notice of Recovered Property	If Partial Inventory/ Remaining in Storage Date Items Removed
<u>Black Bag w/ Music</u>	<u>1</u>		<u>5-21-20</u>	
<u>socks</u>	<u>2</u>			
<u>Brown Hat</u>				

15087

1-Bin

Employee's Signature: [Signature] Date: 5-21-20

REQUEST FOR DELIVERY

Delivery Location	Delivery Date:
Item(s) Removed from storage by:	Date:
Recovered Item(s) Received By:	Date: