

**SITE JOURNAL CONTENTS**

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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 folder in the <G:\FAC\Encampments\Encampment clean ups> directory.

**CSR Site:** 4001 6TH AVE S, SEATTLE, WA 98108      **Date of First Inspection:** 10-10-19  
**Site Address:** 6<sup>th</sup> Ave S & S Diagonal Ave S      **Date of Clean-Up:** 10-17-19  
**Inspection By:** J Lohman      **CSR #** 19-00204342  
**Referred By:** SPU, Community, CSR      **Photos to FAS?**  Yes  No

**SITE OCCUPANCY DATA**

| Date of Inspection | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|--------------------|-------|------------|-----------|----------|-------------|
| 10-10-19           | 0     | 2          | 0         | 0        | 2           |
|                    |       |            |           |          |             |
|                    |       |            |           |          |             |
|                    |       |            |           |          |             |

**SITE CHARACTERISICS**

- Park  Yes  No
- Sidewalk  Yes  No
- Within 50ft of a water body or wetland  Yes  No
- Roadway  Yes  No
- Within 50ft of a Guardrail  Yes  No
- Heavy Traffic  Yes  No
- Near Industrial Zone  Yes  No
- Forested Area  Yes  No
- Play Area  Yes  No
- Rented Area  Yes  No
- Slope  Yes  No
- Slide Zone  Yes  No
- Fire  Yes  No
- Other: under low barrier  Yes  No
- Other:  Yes  No
- Other:  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:** 2

**TOTAL COUNT:** 11

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

| <b>NAVIGATION TEAM ASSESSMENT</b>  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Full Encampment Clean Up                     | <input type="checkbox"/> Obstruction Removal                        | <input type="checkbox"/> Hazard Removal                        |
|  | <input type="checkbox"/> Tent on side walk                          | <input type="checkbox"/> Safety of Occupant                    |
|  | <input type="checkbox"/> Blocking intended use of facility          | <input type="checkbox"/> Safety of other near and around camp  |
|  |   | <input type="checkbox"/> Cleared by scheduled contractors- FAS |
|  |   | <input type="checkbox"/> Remand to SPU                         |
| <b>PRE-JOB SITE ASSESSMENT &amp; INSTRUCTIONS</b>                                |   | <b>Specifications/Notes</b>                                    |
| Uneven Terrain (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 | _____  |
| <b>SPU ASSESSMENT &amp; INSTRUCTIONS</b>   | <b>Date</b>   | <b>Requirements:</b>   |
| <input type="checkbox"/> Litter removed -area more than 20 feet from active camp |   | <input type="checkbox"/> Field Coordinator accessed            |
| <input type="checkbox"/> Illegal Dumping -Encampment Related Trash               |   |  |

## B. 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 |

#### Specifications/Notes

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#### EXTERNAL CONTRACTORS

|   | Total | Description |
|---|-------|-------------|
| Number of Labor Crew Involved             | 2     | Cascadia    |
| Number of Hazmat Crew Involved            | 1     |             |
| Number of Truck Drivers Approved          | 1     |             |
| Number of Full Time Days On-site Approved | 1     |             |
| Number of Partial Days On-site Approved   | 0     |             |
| Total Hours Approved                      | 8     |             |

#### INTERNAL CLEAN UP TEAMS

|   | Total | Description |
|---|-------|-------------|
| Number of Heavy Teams                     | 0     |             |
| Number of Light Teams                     | 1     |             |
| Number of Full Time Days On-site Approved | 1     |             |
| Number of Partial Days On-site Approved   | 0     |             |
| Total Hours Approved                      | 8     |             |

#### STAGING LOCATION

Date: 10-17-19 Time: 0800 Location: 6<sup>th</sup> Ave S & Diagonal Ave S

## 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
- Postings on Individual Tents
- Documentation of the Actual Obstruction or Hazard
- General Photos of the Encampment
- Postings within the Vicinity

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       | Type     | Location              | Male Outreach | Female Outreach | Non-specific Gender | Total Number of People Contacted |
|------------|----------|-----------------------|---------------|-----------------|---------------------|----------------------------------|
| 10/16/2019 | Outreach | 6th Ave S & S Andover | 2             | 0               | 0                   | 2                                |

**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** J Lohman

**CHECKLIST for ENCAMPMENT CLEAN UP**

|  |                 |   |                             |
|--|-----------------|---|-----------------------------|
| Notice posting is 72 hours in advance of cleanup (Date:) | <u>10-10-19</u> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Cleanup is occurring on date specified in notice         |                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Outreach was provided before the cleanup (Date:)         | <u>10-16-19</u> | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Outreach team is present at cleanup site                 |                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Personnel are ready to identify and collect belongings   |                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| SPD or WSP officers are present to support cleanup       |                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Crew is present and ready to support cleanup             |                 | <input type="checkbox"/> Yes            | <input type="checkbox"/> 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
- Photos of Storage Bin Contents
- General Photos of the Encampment
- Individual Tent Contents
- After Photos

**SITE OCCUPANCY DATA**

| Day of Clean-up | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|-----------------|-------|------------|-----------|----------|-------------|
| 10-17-19        | 0     | 1          | 0         | 0        | 1           |

**STORAGE SUMMARY**

Total should equal total in Occupancy Data

| TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES           |   |  |   |   |
|---|---|--|---|---|
| OWNER PRESENT<br>Accepted Storage                 | 0 |  | ABANDONED TENT<br>Content Storable          | 0 |
| OWNER PRESENT<br>Removed Tent                     | 0 |  | ABANDONED STRUCTURE<br>Content Not Storable | 1 |
| OWNER PRESENT<br>Removed tent but stored contents | 0 |  | ABANDONED TENT<br>Storable                  | 0 |
| OWNER PRESENT<br>Asked FC to Discard Tent         | 0 |  | ABANDONED TENT<br>Not Storable              | 0 |
| Impounded Vehicle(s)                              | 0 |  | ABANDONED BEDROLL<br>Storable               | 0 |
| Vehicle(s) -Left Premises                         | 0 |  | ABANDONED BEDROLL<br>Not Storable           | 0 |

**STORAGE TOTALS**

| Number of Bins | Bikes | Large Luggage Items | Large Items |
|----------------|-------|---------------------|-------------|
| 0              | 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.

# Exh A - Inspection Photos







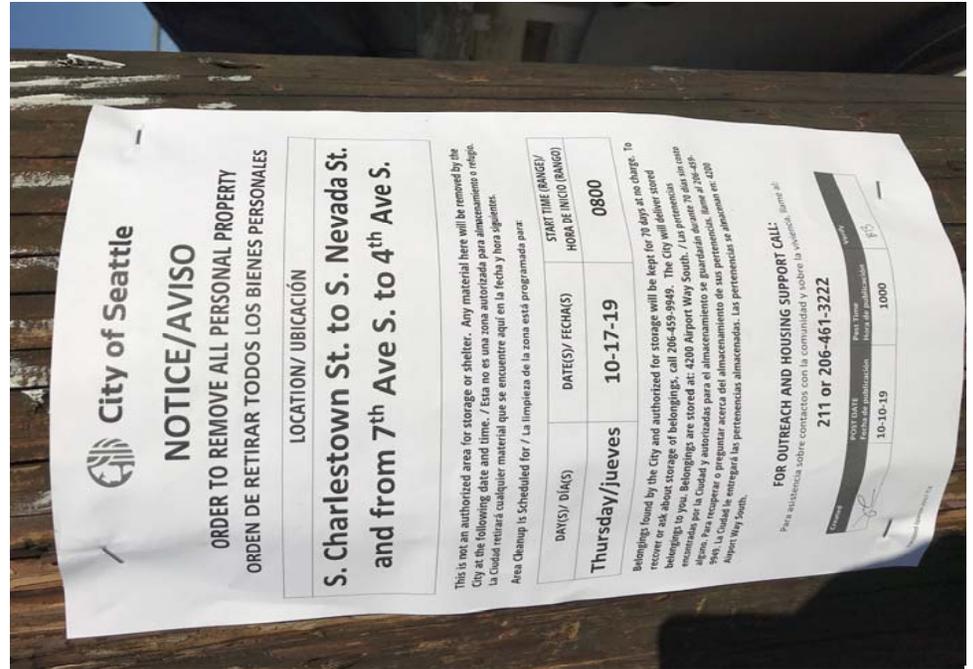








# Exh B - Posting Photos







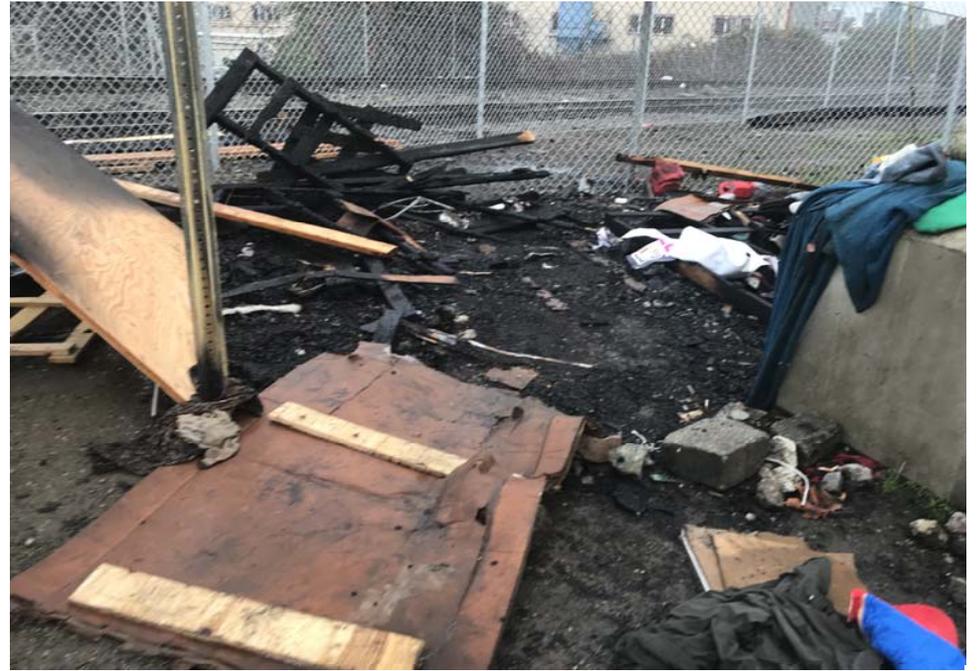


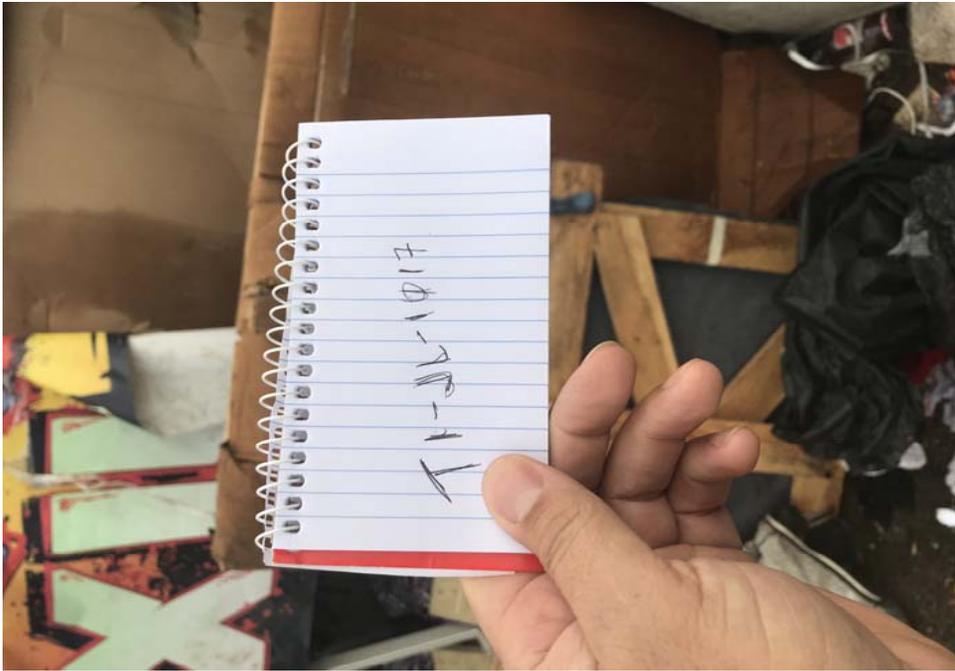


# Exh D - Clean Up Photos

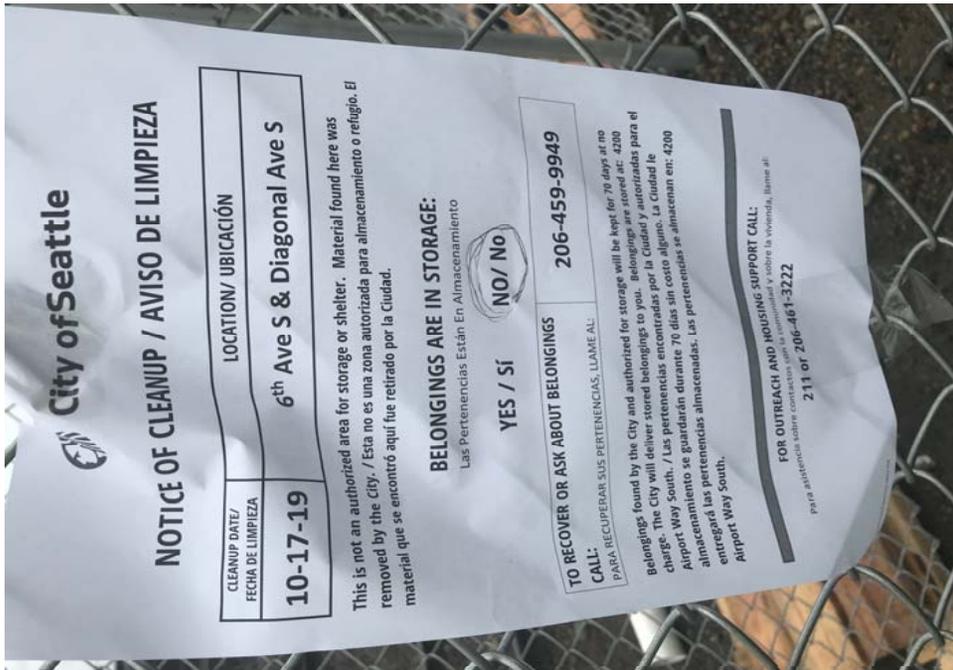








# After Clean Photos





Site Name: 6<sup>th</sup> Ave S & Diagonal Ave S

 Date of Clean Up: 10-17-19

 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?<br><i>Check All That Apply</i>   | # of Bins | # of Bikes | # of Luggage | # of Large Items | Short Description   |
|--------------------------------|--|---|--|-----------|------------|--------------|------------------|---|
| T1-JL-1017                     | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | <input type="checkbox"/> Accepted<br><input type="checkbox"/> Declined<br><input checked="" type="checkbox"/> N/A | <input checked="" type="checkbox"/> Hazardous Material<br><input type="checkbox"/> Human Waste<br><input type="checkbox"/> Damaged | 0         | 0          | 0            | 0                | Structure- nothing storable- structure empty except for syringes. |
|                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No            | <input type="checkbox"/> Accepted<br><input type="checkbox"/> Declined<br><input type="checkbox"/> N/A            | <input type="checkbox"/> Hazardous Material<br><input type="checkbox"/> Human Waste<br><input type="checkbox"/> Damaged            |           |            |              |                  |   |
|                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No            | <input type="checkbox"/> Accepted<br><input type="checkbox"/> Declined<br><input type="checkbox"/> N/A            | <input type="checkbox"/> Hazardous Material<br><input type="checkbox"/> Human Waste<br><input type="checkbox"/> Damaged            |           |            |              |                  |   |
|                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No            | <input type="checkbox"/> Accepted<br><input type="checkbox"/> Declined<br><input type="checkbox"/> N/A            | <input type="checkbox"/> Hazardous Material<br><input type="checkbox"/> Human Waste<br><input type="checkbox"/> Damaged            |           |            |              |                  |   |
|                                | <input type="checkbox"/> Yes<br><input type="checkbox"/> No            | <input type="checkbox"/> Accepted<br><input type="checkbox"/> Declined<br><input type="checkbox"/> N/A            | <input type="checkbox"/> Hazardous Material<br><input type="checkbox"/> Human Waste<br><input type="checkbox"/> Damaged            |           |            |              |                  |   |