

## JOURNAL CONTENTS

- Completed Site Journal
- Exhibit A: Site Inspection Photos
- Exhibit B: Site Posting Photos
- 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 <G:\FAC\Encampments\Encampment clean ups> directory.

**CSR Site:** 6601 8TH AVE NE, SEATTLE, WA 98115 **Date of Inspection:** 10/31/19  
**Site Address:** Weedin PI NE and NE 66<sup>th</sup> St **Date of Clean-Up:** 10/31/19  
**Inspection By:** Sili Kalepo  
**CSR Number:** 19-00190391  
**Field Coordinator:** Sili Kalepo **Photos to FAS?**  Yes  No  
**Referred By:** Community, CSR

### SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
10/31/19	3	0	0	0	3

### SITE CHARACTERISTICS

- 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:  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:** 5

**TOTAL COUNT:** 12

**Obstruction or Hazard Clean-up:** Notice of Immediate Removal

**Obstruction Clean-up:** 24 or more -hours of notice

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

## EXHIBIT A: SITE INSPECTION AND POSTING 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
- Documentation of the Actual Obstruction or Hazard
- General Photos of the Encampment
- Debris Fields
- Vehicles/RVs /License Plates

## EXHIBIT B: OUTREACH REPORT

Outreach is not required for an obstruction or Hazard encampment removal. If provided attach documentation.

Outreach is not required during Obstructions

## EXHIBIT C: CLEAN-UP PHOTOS

### NAVIGATION TEAM ASSESSMENT

<input checked="" type="checkbox"/> Obstruction Removal	<input type="checkbox"/> Safety of others near and around camp	<input type="checkbox"/> Hazard Removal
<input type="checkbox"/> Blocking intended use of facility	<input checked="" type="checkbox"/> Tent on side walk	<input type="checkbox"/> Tent on median adjacent to sidewalk
<b>Additional Hazard Description:</b>		

## B. PRE-CLEAN UP ACTIVITIES

### CHECKLIST for OBSTRUCTION CLEAN UP

Notice posting in advance of cleanup (Date:)

Cleanup is occurring on date specified in notice

Personnel are ready to identify and collect belongings

SPD or WSP officers are present to support cleanup

Crew is present and ready to support cleanup

Yes  No

Yes  No

Yes  No

Yes  No

Yes  No

Outreach was provided before or day of the cleanup

Outreach is not required during an Obstruction

Yes  No

## C. 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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Number of Labor Crew Involved	6	Cascadia
Number of Hazmat Crew Involved	2	
Number of Truck Drivers Approved	2	
Number of Full Time Days On-site Approved	0	
Number of Partial Days On-site Approved	1	

Total Hours Approved

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 4
 

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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
10/31/19	3	0	0	0	3

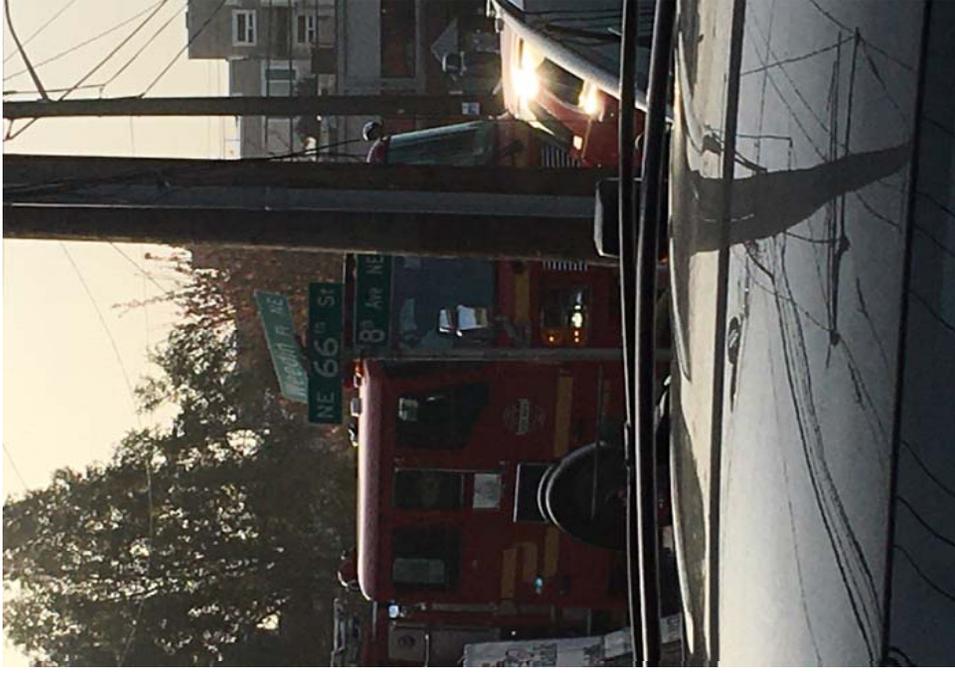
**STORAGE SUMMARY**

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHICLES				
OWNER PRESENT Accepted Storage	0		ABANDONED TENT Content Storable	0
OWNER PRESENT Removed Tent	2		ABANDONED TENT Content Not Storable	1
OWNER PRESENT Removed tent but stored contents	0		ABANDONED TENT Storable	0
OWNER PRESENT Asked FC to Discard Tent	0		ABANDONED TENT Not Storable	0
Impounded Vehicle(s)	0		ABANDONED BEDROLL Storable	0
Vehicle(s) -Left Premises	0		ABANDONED BEDROLL Not Storable	0

# Exh D - Clean Up Photos





**NOTICE / AVISO**

City of Seattle

**NOTICE / AVISO**

**ORDER TO REMOVE ALL PERSONAL PROPERTY**

**ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES**

AS OF / DESDE	TIME / HORA	LOCATION / UBICACIÓN
10/19/19	1010	Woodin PI NE + NE 66th St

Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present a hazard. This is not an authorized area for storage or shelter. Any materials left here will be removed by the city on or after the date and time posted above, and belongings found by the city and authorized for storage will be kept for 70 days at no charge. / Los materiales en esta zona son un obstáculo para el uso previsto de esta propiedad, están en un lugar peligroso o representan un peligro. Esta no es una zona autorizada para almacenamiento o refugio. A partir de la fecha y hora publicadas anteriormente, cualquier material que se deje aquí será retirado por la Ciudad, y las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno.

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

The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South. / La Ciudad le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Airport Way South.

**FOR OUTREACH AND HOUSING SUPPORT CALL:**

Para asistencia sobre contactos con la comunidad y sobre la vivienda, llame al:

**211 or 206-461-3222**

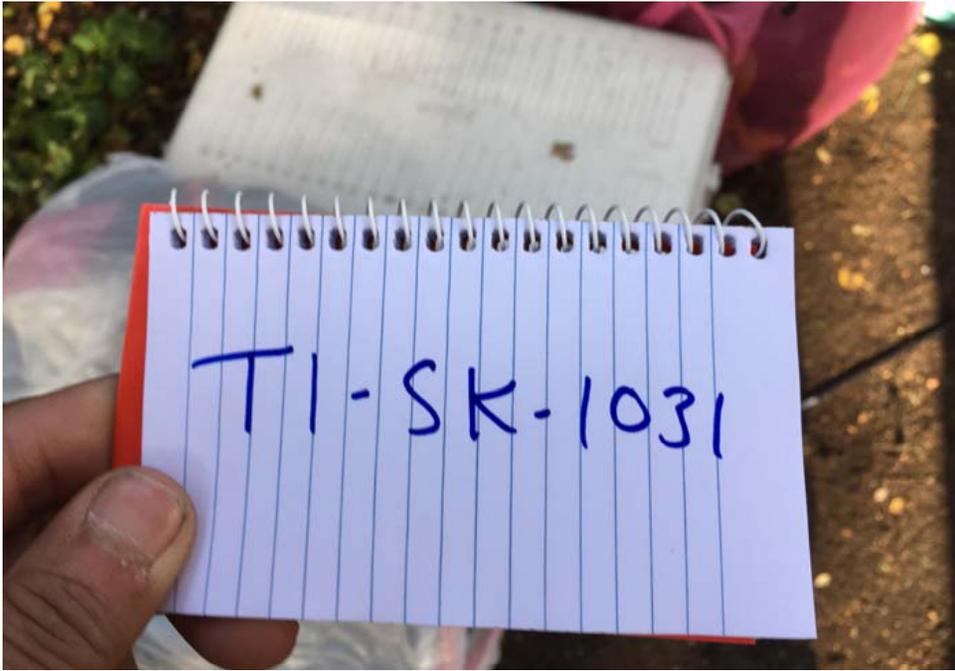
159-9949

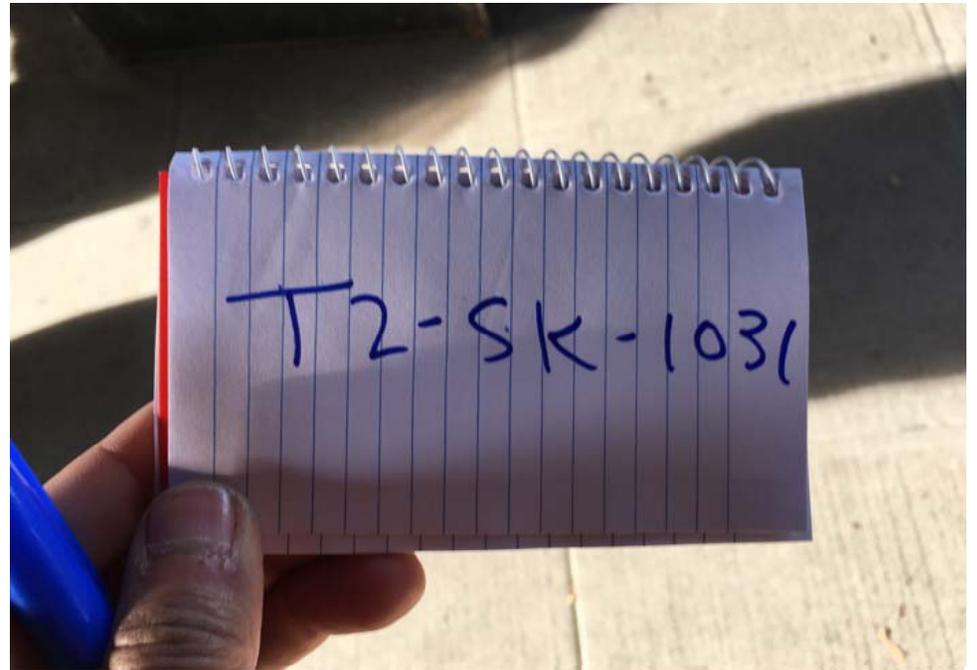
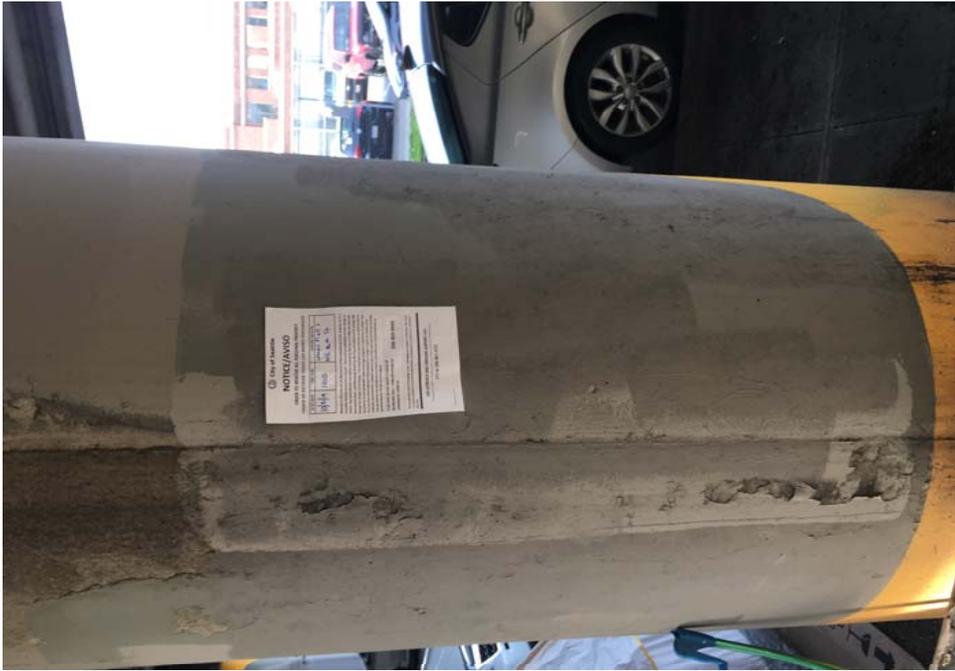
4200 Airport Way S  
Almacenamiento en: 4200 Al

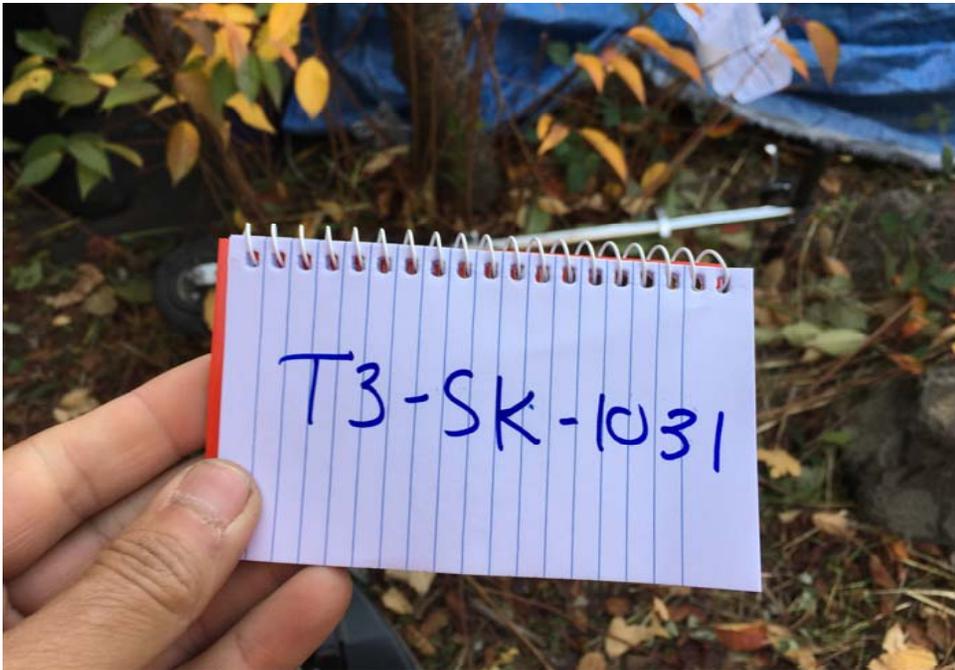
ERT CALL:  
Vivienda, llame

Transland-Spanish 2017-TLE



























# After Clean Photos











Site Name: Weedin PI NE and NE 66<sup>th</sup> St

 Date of Clean Up: 10/31/19

 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? <i>Check All That Apply</i>	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-SK-1031	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input checked="" type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged	0	0	0	0	Camper were on site working with SN Bradly Smith and Dwight Jackson. They were packing up and then left the site without connecting with FC Sili or SN. FC Sili look through their belonging on site and determine nothing was storable. Food scatter through the area. Soiled clothes, bedding, and other misc materials.
T2-SK-1031	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged	0	0	0	0	Owner [REDACTED] 50's, took her belongings and left the site.
T3-SK-1031	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged	0	0	0	0	Owner [REDACTED] 30's, took his belongings and left the site.
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input type="checkbox"/> Damaged					