

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: 2445 3RD AVE S, SEATTLE, WA 98134 **Date of Inspection:** 9/21/19
Site Address: 3rd Ave S from S Holgate to S Stacy St **Date of Clean-Up:** 11/7/19
Inspection By: Sili Kalepo
CSR Number: 19-00195593
Field Coordinator: Sili Kalepo **Photos to FAS?** Yes No
Referred By: SPU, Community, CSR

SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
9/21/19	2	2	0	0	4
10/27/19	21	7	0	0	28

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: 4

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.

Date	Type	Location	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted
11/6/2019	Outreach	3rd & Walker	22	6	0	28

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 checked="" type="checkbox"/> Blocking intended use of facility	<input checked="" type="checkbox"/> Tent on side walk	<input type="checkbox"/> Tent on median adjacent to sidewalk
Additional Hazard Description:		

B. PRE-CLEAN UP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

Notice posting in advance of cleanup (Date:)

11/1/19

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 or day of the cleanup

(Date:) 11/6/19

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

EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew Involved	16	10 Elm Grove; 6 Cascadia
Number of Hazmat Crew Involved	5	

Number of Truck Drivers Approved	5	
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	1	Parks Packer
Number of Light Teams	3	Parks
Number of Full Time Days On-site Approved	1	
Number of Partial Days On-site Approved	0	
Total Hours Approved	8	

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
11/7/19	16	1	0	0	17

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	9		ABANDONED TENT Content Not Storable	8
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 A - Inspection Photos























Exh B - Posting Photos

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
11/7-8/19	0900	3 rd Ave S from S Stacy St to S Massachusetts 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 por la Ciudad, guardarán durante 70 días sin costo alguno.

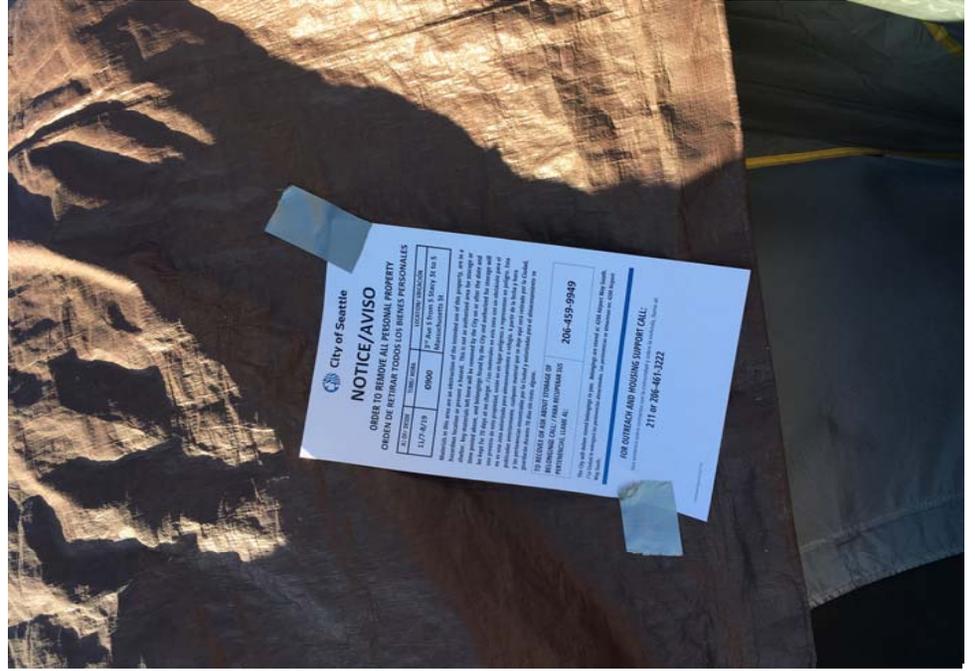
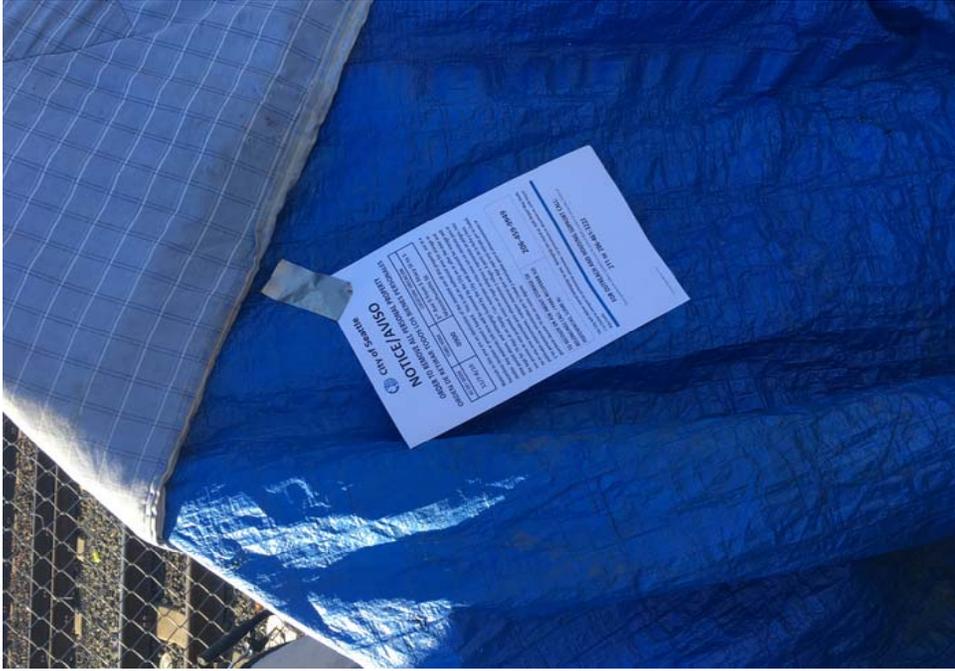
TO RECOVER OR ASK ABOUT STORAGE OF BELONGINGS CALL: / PARA RECUPERAR SUS PERTENENCIAS, LLAME AL: 206-459-9949

The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South, Way South.
 Para recuperar sus pertenencias con la comunidad, llame a: 4200 Airport Way South, Way South.

FOR OUTREACH AND HOUSING SUPPORT CALL: 211 or 206-461-3222

Permitted September 11, 2019



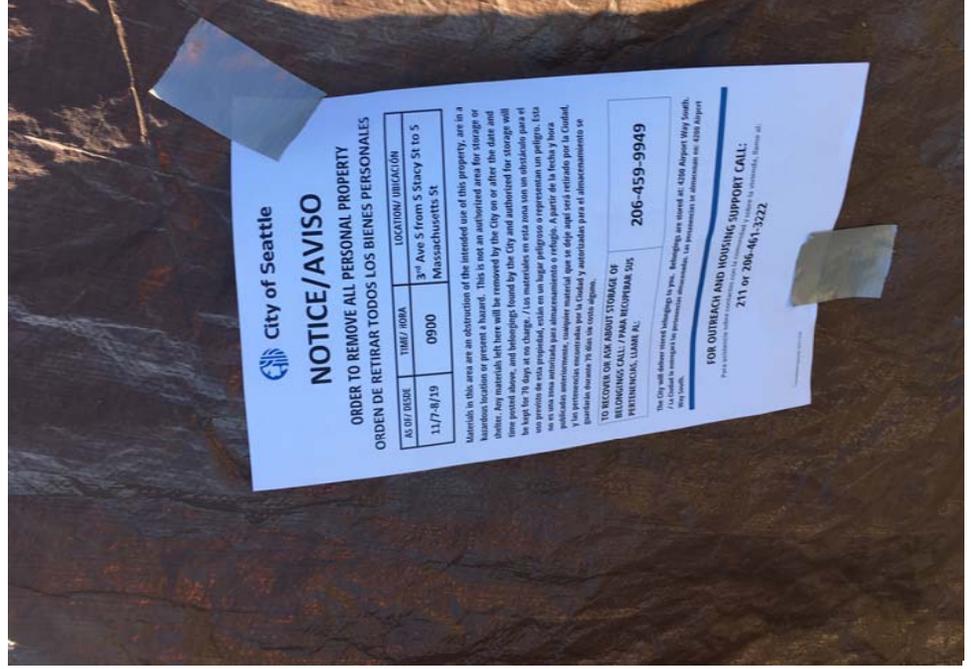


City of Seattle
NOTICE/AVISO
ORDER TO REMOVE ALL PERSONAL PROPERTY
ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

DATE OF ORDER	1/17/2024	ORDER NUMBER	0000
EXPIRES	1/17/2024	PROPERTY ID	0000
ADDRESS	1001 1st Avenue, Seattle, WA 98101		

Notice is hereby given that the City of Seattle has determined that the personal property stored at the above address is in violation of the terms of the storage agreement. The City of Seattle is hereby ordering the removal of all personal property stored at the above address. The property owner is hereby notified that the property will be removed from the storage area on or before the date specified in the order. The property owner is hereby notified that the property will be removed from the storage area on or before the date specified in the order. The property owner is hereby notified that the property will be removed from the storage area on or before the date specified in the order.

FOR OUTREACH AND HOUSING SUPPORT CALL:
211 or 206-461-3222



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

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 authorization for storage or shelter. Any materials left here will be removed by the City on or after the date and time stated below, and belongings found by the City and not removed for storage will be disposed of as waste. / Los materiales que se encuentran en esta zona representan un peligro. Esta zona 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 los pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se desmantalarán y serán desechadas.

TO REMOVE OR FOR ABANDON STORAGE OF BELONGINGS, CALL:
206-459-9949

FOR OUTREACH AND HOUSING SUPPORT CALL:
206-461-3222

City of Seattle
 206-459-9949
 206-461-3222

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

PL OT/ DISE	TIME / HORA	LOCATION / UBICACION
11/7-8/19	0900	3 rd Ave S from S Stacy St to S Massachusetts St

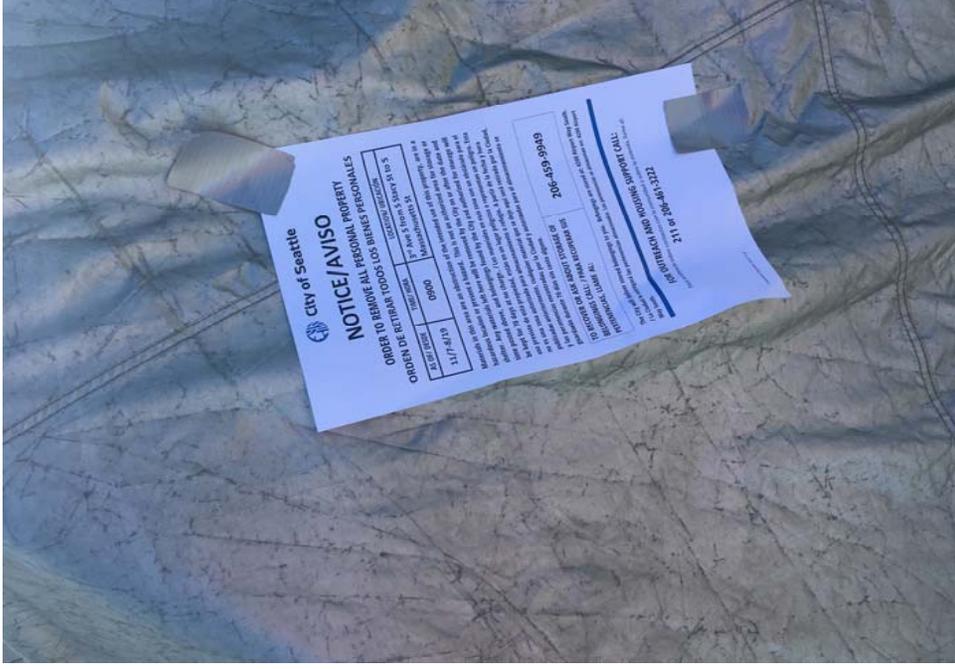
Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present a hazard. This is not an authorization for storage or shelter. Any materials left here will be removed by the City on or after the date and time stated below, and belongings found by the City and not removed for storage will be disposed of as waste. / Los materiales que se encuentran en esta zona representan un peligro. Esta zona 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 los pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se desmantalarán y serán desechadas.

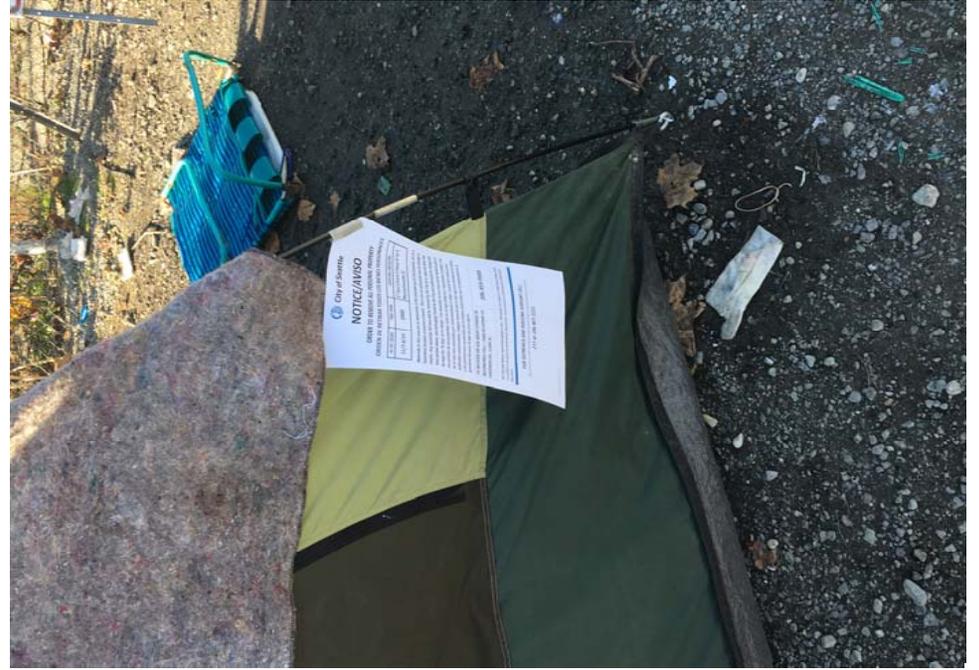
TO REMOVE OR FOR ABANDON STORAGE OF BELONGINGS, CALL:
206-459-9949

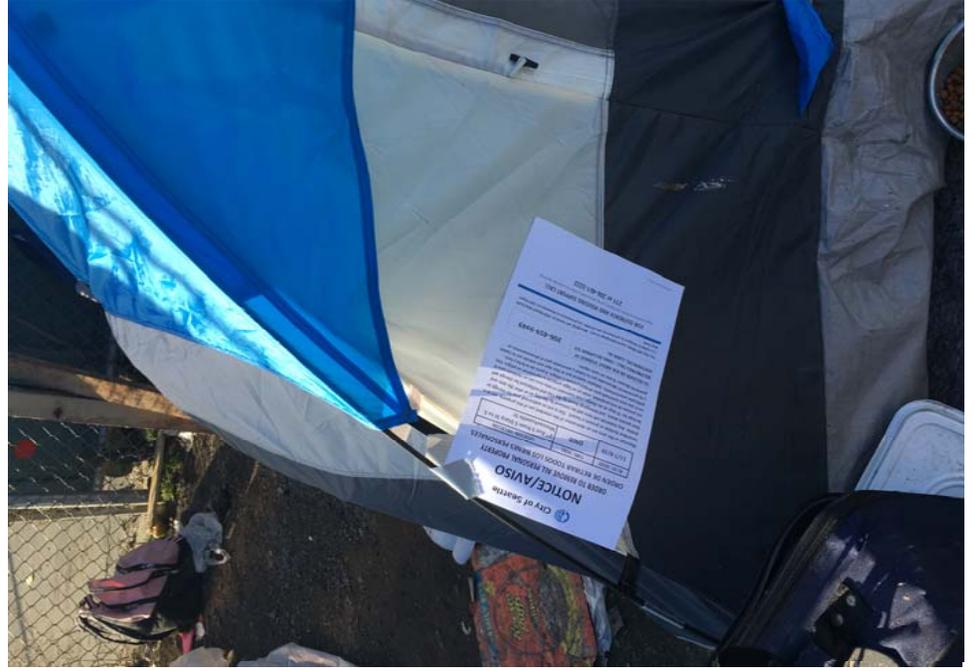
FOR OUTREACH AND HOUSING SUPPORT CALL:
206-461-3222

City of Seattle
 206-459-9949
 206-461-3222

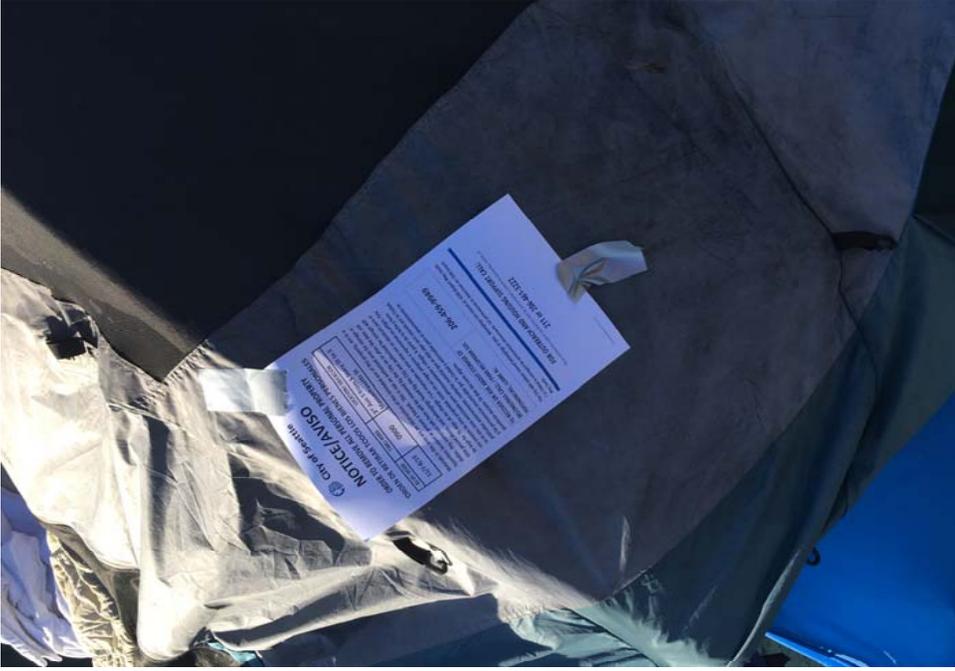












Exh D - Clean Up Photos

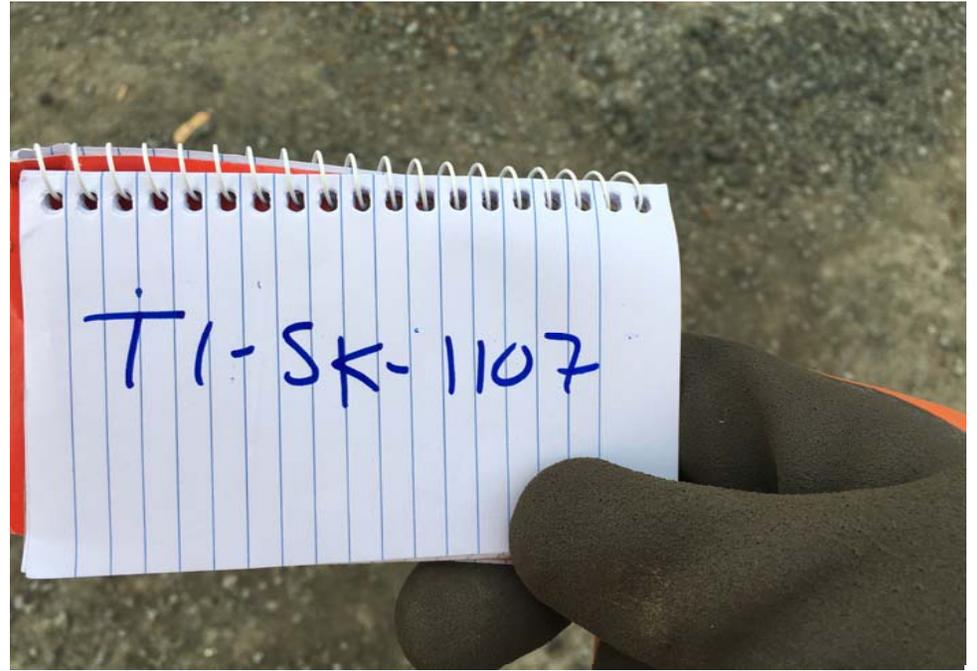


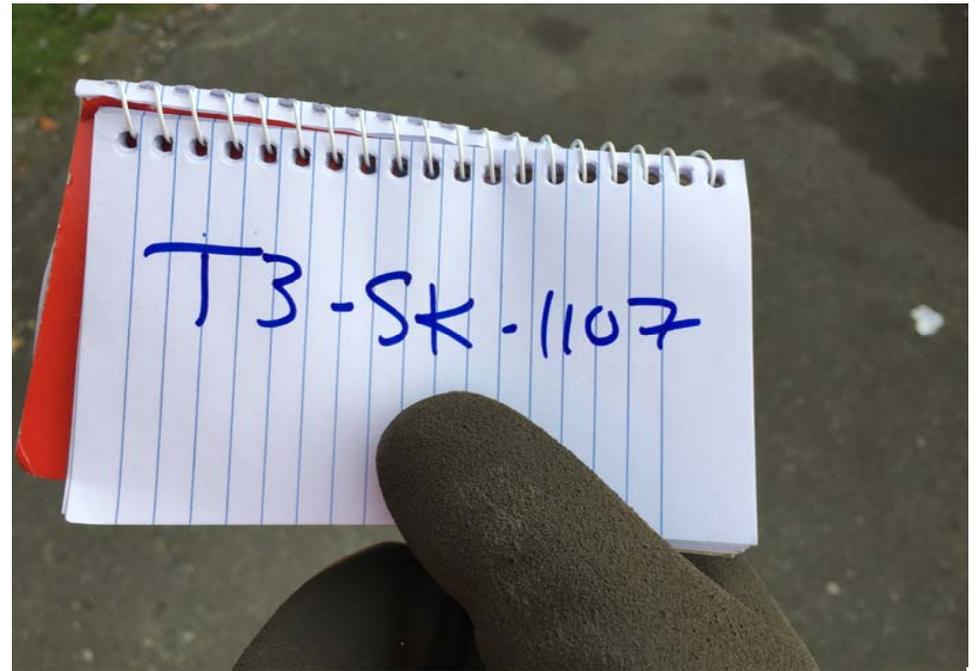
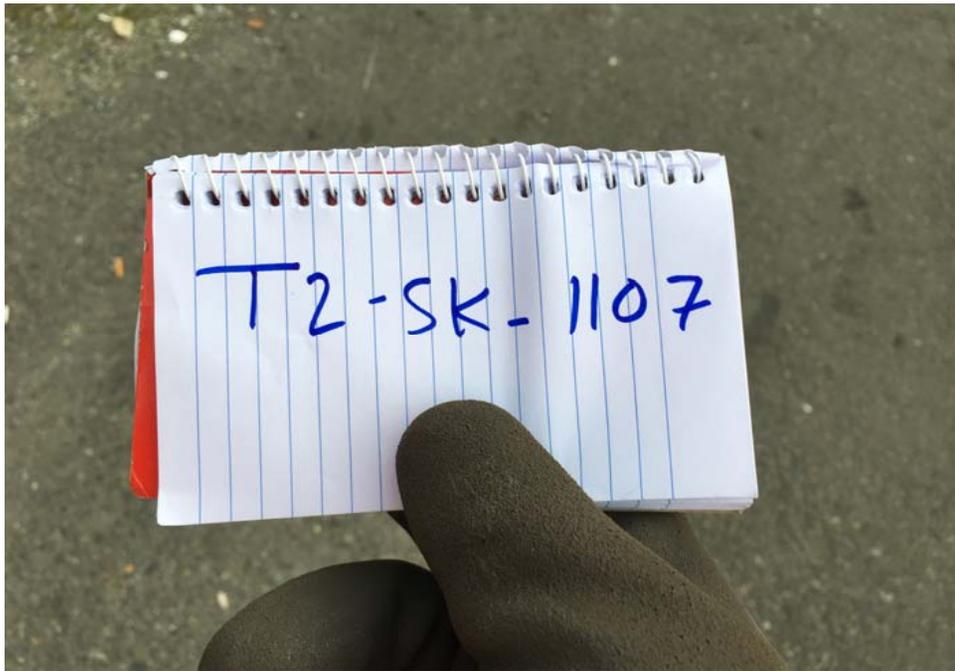


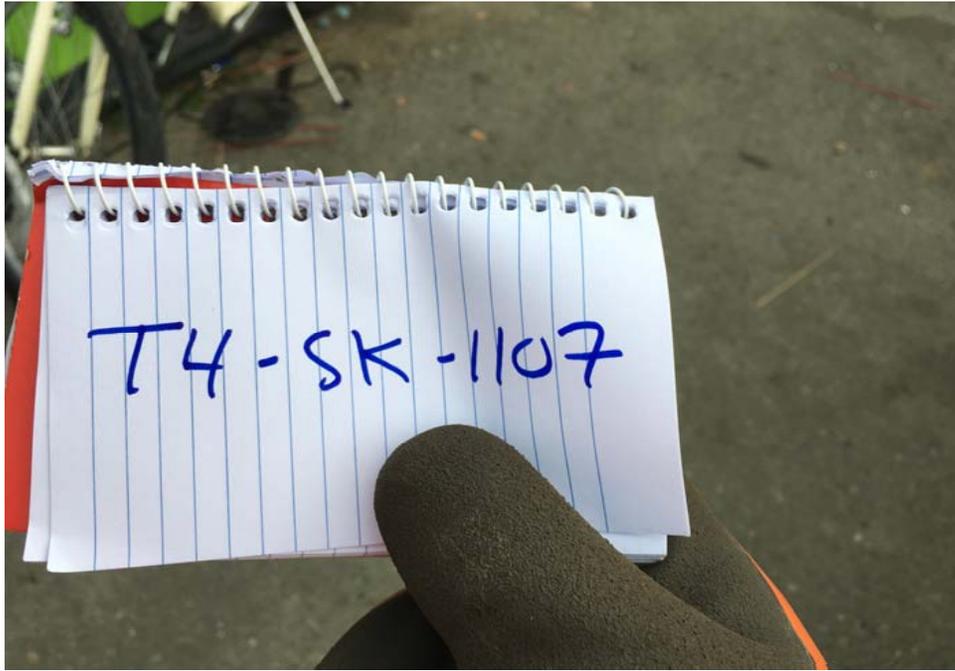




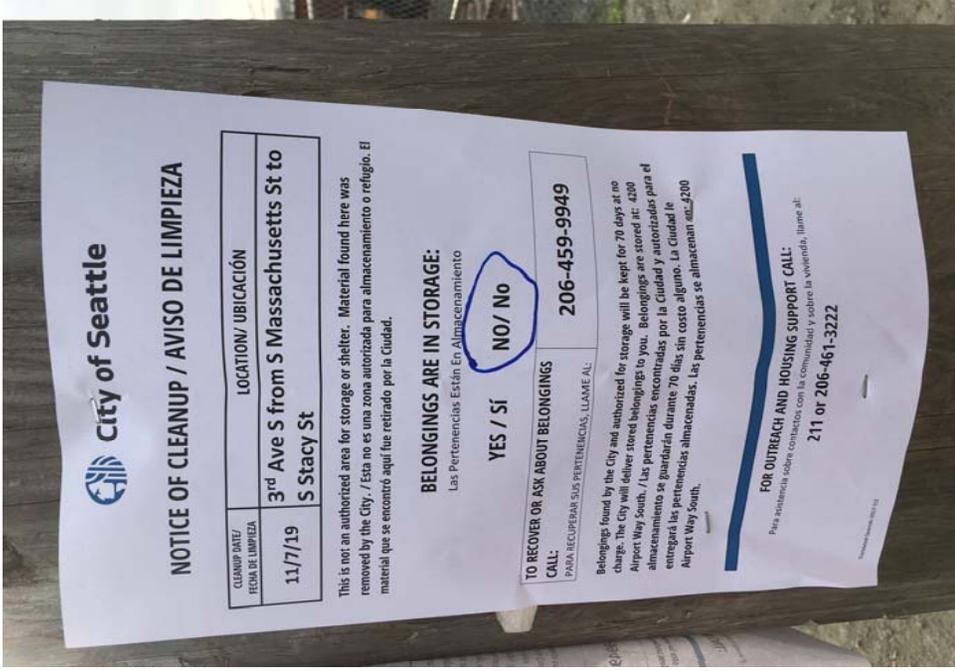








After Clean Photos















Site Name: 3rd Ave S from S Stacy St to S Massachusetts

 Date of Clean Up: 11/7/19

 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-1107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged	0	0	0	0	Abandon Tent. Nothing Storable. Tent had holes, milk was spilled all over suitcase and bedding, and food was left in the tent.
T2-SK-1107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged	0	0	0	0	Abandon Tent. Nothing Storable. Rips in tarp, broken bikes, soiled bedding, dirty shoes, and food left in tent.
T3-SK-1107	<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 ██████ took his belongings and left the site.
T4-SK-1107	<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 ██████ took his belongings and left the site.
T5-SK-1107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged	0	0	0	0	Abandon Structure. Nothing Storable. Soiled bed and bedding, and ripped tarps.
T6-SK-1107	<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 ██████ and ██████ took their belongings and left the site.

Owner Name <i>or</i> Tent/Structure #	Owner Present?	Storage?	Not Storable? <i>Check All That Apply</i>	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T7-SK-1107	<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 ██████ mid 50's took his belongings and left the site.
T8-SK-1107	<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 ██████ mid 60's took his belongings and left the site.
T9-SK-1107	<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	Owners ██████ and ██████ took their belongings and left their structure behind. FC Sili looked inside and saw nothing storable. Soiled bedding, torn tents, food scattered throughout the tent, and unknown substance on the tent.
T10-SK-1107	<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 ██████ mid 50's took his belongings and left the site.
T11-SK-1107	<input type="checkbox"/> Yes <input checked="" 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	Abandon Tent. Nothing Storable. Soiled clothing, scatter trash through the tent, rips in tent, wet clothes, and food scatter in tent.
T12-SK-1107	<input type="checkbox"/> Yes <input checked="" 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	Abandon Tent. Nothing Storable. Soiled clothing, strong smell of urine inside the tent, wet bedding and flooring, and graffiti on tent.
T13-SK-1107	<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 Beyond Repair	0	0	0	0	Owner ██████ mid 30's was removed from site. FC Sili look through the structure and found nothing storable. Rips in tarps, fires inside tent, needles scatter throughout structures, wet books with mold on it, broken bikes, moldy suitcases, and nothing storable.
T14-SK-1107	<input type="checkbox"/> Yes <input checked="" 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	Abandon Tent. Nothing Storable. Wet tent, broken pool side lounge chairs, soiled bedding and air mattress, and urine on the floor of the tent.
T15-SK-1107	<input type="checkbox"/> Yes <input checked="" 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	Abandon Tent. Nothing Storable. Wet tent, wet bedding, food and trash scatter throughout tent, and strong smell of urine.

Owner Name <i>or</i> Tent/Structure #	Owner Present?	Storage?	Not Storable? <i>Check All That Apply</i>	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T16-SK-1107	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Hazardous Material <input checked="" type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged	0	0	0	0	Abandon Tent. Nothing Storable. The tent was scattered with human waste. Someone had defecated inside the tent.
T17-SK-1107	<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] male 50's took his belongings and left the site.