

Encampment Response Team

SITE JOURNAL CONTENTS

Completed Site Journal

• Exhibit A: Site Inspection Photos

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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:	888 12 th Ave S. Seattle, WA 98144			Date of Firs	5/15/19	
		S including under Jose				
Site Address:	Weller St to S Dearbo	orn St	_ Date of C	lean-Up:	5/20-24/19	
Inspection By:	James Shepard and S	ili Kalepo		SERIS #	19-0007480	07
Referred By:	SPD, CSR, Communit	у			Photos to F	AS? ⊠ Yes □ No
SITE OCCUPAN	CY DATA					
Date of Inspection		Structures	Bed Rolls		Vehicles	TOTAL COUNT
5/15/19	45	14	0		0	59
SITE CHARAC	TEDICICC		HEALTH CO.	NDITIONS		
SITE CHARACT	IERISICS	□ Yes ⊠ No	HEALTH CO Disorganized	NUITIONS)	⊠ Yes □ No
Sidewalk		☐ Yes ⊠ No	Garbage/Bagge	d		⊠ Yes □ No
	ater body or wetland	☐ Yes ⊠ No	Garbage/Loose	u		⊠ Yes □ No
Roadway	ate. 204, c. Hettana	☐ Yes ⊠ No	Garbage/Bulky	Items		⊠ Yes □ No
Within 50ft of a G	uardrail	⊠ Yes □ No	Garbage/Metal			⊠ Yes □ No
Heavy Traffic		⊠ Yes □ No	Human Waste			⊠ Yes □ No
, Near Industrial Zo	ne	□ Yes ⊠ No	Rats/Mice			☐ Yes ⊠ No
Forested Area		⊠ Yes □ No	Hazardous Mat	erials		⊠ Yes □ No
Play Area		□ Yes ⊠ No	Falling Tree or L	imbs		☐ Yes ⊠ No
Rented Area		□ Yes ⊠ No	Chemical Waste	9		⊠ Yes □ No
Slope		⊠ Yes □ No	Fires			⊠ Yes □ No
Slide Zone		□ Yes ⊠ No	Criminal Activity	у		⊠ Yes □ No
Fire		⊠ Yes □ No	Weapons			⊠ Yes □ No
Other:		☐ Yes ⊠ No	Open Alcohol			⊠ Yes □ No
Other:		☐ Yes ☐ No	Sharps			⊠ Yes □ No
Other:		☐ Yes ☐ No	Property Dama	ge		⊠ Yes □ No
	TOTAL COUNT:	5			OTAL COUN	14
	TOTAL COUNT:				OTAL COUN	1.

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
- Obstructions or Hazards

Debris Fields

Vehicles/RVs /License Plates



Encampment Response Team

	N	AVIG	ΑТ	ION TEA	AM ASSESSMENT		
☑ Full Encampment Clean Up	☐ Obstruction	on Rem	ova	I	☐ Hazard Removal		☐ Cleared by scheduled contractors- FAS
	☐ Tent on s	side wa	alk		☐ Safety of Occupant		
	☐ Blocking in facility	ntended	d us	e of	☐ Safety of other near ar around camp	nd l	Remand to SPU
PRE-JOB SITE ASSESSME		JCTIO		_	Specifications/Notes		
Uneven Terrain (Fall Protection R		⊠ Yes		No			
Waste Hauling to Dump		⊠ Yes		No			
Waste Hauling to Other Location		⊠ Yes		No			
SPU ASSESSMENT & INST	TRUCTIONS	Dat	e			Requir	ements:
Litter removed -area more th	an 20 feet from					Field	Coordinator accessed
active camp	+ B-1-+! T						
☐ Illegal Dumping -Encampmen	t Related Trash						
SITE CREW ASSESSMENT of FIELD	CONDITIONS						
JOB SITE INSTRUCTIONS					Specifications/Notes		
Fall Protection Required	Б	Yes		No	Specifications/Notes		
Waste Hauling to Dump		Yes		No			
Waste Hauling to Other Location	_	∃ Yes		No			
Vegetation Pruning		Yes	_	No	_		
Biohazard Waste	_	☑ Yes		No			
EXTERNAL CONTRACTORS	To	tal		Descript	ion		
Number of Labor Crew Involved		8		Cascadia			
Number of Hazmat Crew Involved		2	-				
Number of Truck Drivers Approved		2	-				
Number of Full Time Days On-site A	pproved	1	_				
Number of Partial Days On-site App	roved	1	_				
Total Hours Approved		12					
INTERNAL CLEAN UP TEAM	/IS To	tal		Descript	ion		
Number of Heavy Teams		1		Parks			
		2					
Number of Light Teams		days)	_	Parks wit	th Packer & Gator		
Number of Full Time Days On-site A	· · · —	5	-				
Number of Partial Days On-site App	roved	0	•				
Total Hours Approved		40					
STAGING LOCATION							
Date: 5/20/19 Time:	0900	Loca	tion	: 10 th A	ve S & S Dearborn St		



Encampment Response Team

C. PRE-CLEAN UP ACTIVITIES

FXHIBIT	B:	SITE	POSTIN	G PHOTOS

General Photos of the Encampment

- ☑ Regular Encampment Clean-up: 72-hour Notice
- $\hfill \Box$ Obstruction or Hazard Clean-up: Notice of Immediate Removal
- Cross Street Signs

- 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	Type ▼	Location iT	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted
5/17/2019	Outreach	10th & Dearborn (UGM - daytime)	15	6	0	21
5/20/2019	Outreach	10th & Dearborn	26	13	0	39
5/21/2019	Outreach	10th & Dearborn I-5 off-ramp	7	4	0	11
5/22/2019	Outreach	Dearborn Corridor	17	8	0	25

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.

Jeff Horan, Sili Kalepo, James Shepard, Bill Gholston, and James Lohman				
CHECKLIST for ENCAMPN	MENT CLEAN UP			
Notice posting is 72 hours in adva	nce of cleanup (Date:)	5/17/19	⊠ Yes	□ No
Cleanup is occurring on date spec	ified in notice			☐ No
Outreach was provided before th	e cleanup (Date:)	5/17/19	⊠ Yes	□ No
Outreach team is present at clear	nup site			□ No
Personnel are ready to identify an	nd collect belongings		⊠ Yes	□ No
SPD or WSP officers are present t	o support cleanup		⊠ Yes	☐ No
Crew is present and ready to supp	port cleanup			☐ 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
5/20-24/19	29	10	0	0	39



Encampment Response Team

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHIC	CLES		
OWNER PRESENT	0	ABANDONED TENT	1
Accepted Storage	U	Content Storable	1
OWNER PRESENT	0	ABANDONED TENT	2
Removed Tent	U	Content Not Storable	2
OWNER PRESENT	0	ABANDONED TENT	0
Removed tent but stored contents	U	Storable	0
OWNER PRESENT	0	ABANDONED TENT	17
Asked FC to Discard Tent	U	Not Storable	17
Impounded Vehicle(s)	0	ABANDONED BEDROLL	0
impounded venicle(s)	U	Storable	U
Vehicle(s) -Left Premises	0	ABANDONED BEDROLL	0
venicle(s) -Left Premises	U	Not Storable	

STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
1	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















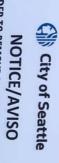












ORDER TO REMOVE ALL PERSONAL PROPERTY ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

LOCATION/ UBICACIÓN

10th Ave S to 12th Ave S including under Jose Rizal bridge from S Weller St to S Dearborn St

Mon	DAY
Monday-Friday Lunes-Viernes	AY(S)/ DÍA(S)
5/20-24/19	DATE(S)/ FECHA(S)
09:00AM	HORA DE INICIO (RANGO)

FOR OUTREACH AND HOUSING SUPPORT CALL:

211 or 206-461-3222

Sili Kalepo	Created
5/17/19	POST DATE Fecha de publicación
09:00 AM	Hora de publicación
9%	





















Exh D - Clean Up Photos







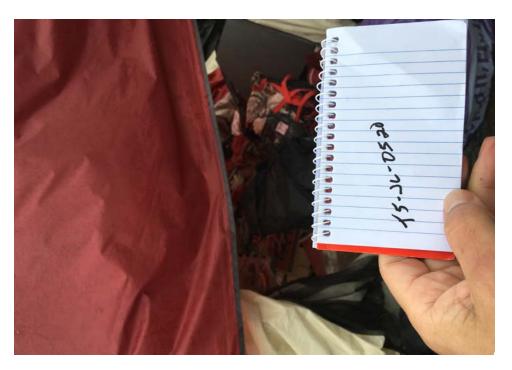


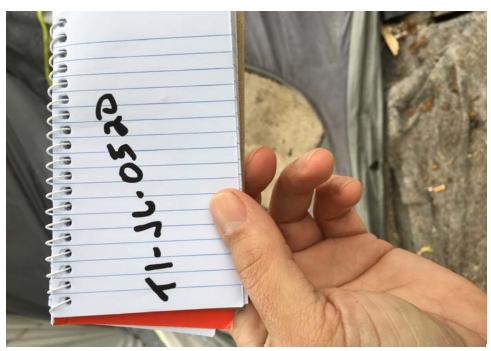






































After Clean Photos































EXHIBIT E: STORAGE INFO

Encampment Response Team

Site Name:	Dearborn 10 th to 12 th including Under Jose Rizal bridge	Date of Clean Up:	5/20-24/2019

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-JS-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☒ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent had multiple holes Nothing to store
T2-JS-0520	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure was cardboard and palletsNothing to store
T1-SK-0520	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner Brian took what he wanted and requested the rest of the materials be discarded.
T2-SK-0520	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner Dwayne had 1 structure and 2 tents. Owner Dwayne took what he wanted and requested the rest of the materials be discarded.
T3-SK-0520	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☑ Hazardous Material☑ Human Waste☑ Damaged	0	0	0	0	Owner Joseph was packing his belonging and took off. He did not show up after 2 hours waiting for him to complete the process of cleaning up his tent. Field Coordinator Sili started looking through his belongings nothing was storable; needles in the debris, rips in tent, wet clothes and bedding.
T1-JL-0520	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged☐ ☐ Damaged☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	0	0	0	0	Nothing storable- tent ripped, garbage, wet and moldy bedding inside tent.



EXHIBIT E: STORAGE INFO

Encampment Response Team

Owner Name or							# of	
	Owner		Not Storable?		# of	# of	Large	
Tent/Structure #	Present?	Storage?	Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
T2-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Nothing storable- tent full of propane tanks.
T3-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	1	0	0	0	Stored- misc clothes, shoes, pink bag w/radio and misc clothes inside. Tent ripped not stored.
T4-JL-0520	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage and syringes inside of tent.
T5-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage and wet bedding inside tent.
T6-JL-0520	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage, wet and moldy bedding inside tent.
T7-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage, wet and moldy bedding inside of tent.
T8-JL-0520	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged Beyond Repair	0	0	0	0	Nothing storable- tent ripped, garbage and syringes inside of tent.
T9-JL-0520	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Nothing storable- tent ripped. Garbage, wet and moldy bedding and clothing inside of tent.
T10-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Nothing storable- tent ripped, LARGE amounts of syringes inside of tent.



EXHIBIT E: STORAGE INFO

Encampment Response Team

Owner Name or							# of	
	Owner		Not Storable?		# of	# of	Large	
Tent/Structure #	Present?	Storage?	Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
T11-JL-0520	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage, wet and moldy bedding and clothing.
T12-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Nothing storable- tent ripped, garbage and syringes inside of tent.
T13-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure- nothing storable- garbage, wet and moldy bedding and clothing.
T14-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Structure- nothing storable- garbage, LARGE amounts of syringes.
T15-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☑ Human Waste☑ Damaged	0	0	0	0	Nothing storable- tent ripped, syringes, urine bottle, garbage, wet and moldy bedding and clothing inside of tent.
T16-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☒ Hazardous Material☒ Human Waste☒ Damaged Beyond Repair	0	0	0	0	Structure- nothing storable- syringes, garbage, broken keyboard, urine bottle, and feces bucket inside of structure.
T17-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure- nothing storable- garbage, wet and moldy bedding and clothing inside of structure.
T18-JL-0520	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	□ Hazardous Material □ Human Waste □ Damaged	0	0	0	0	Structure- nothing storable- garbage, syringes, unknown liquid in plastic containers, wet and moldy bedding inside of structure.

Location of Encampment: Deal hola	+ 10th	Hill sile		
Date of Collection: 5,20,19		Log Number:	113	79
Name of Owner (If Party Self S	itored): I	3- JL. 05	20	
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:
misc clothing			5.20.19	
Pink Buy Wirdis +				
m/sc chtling	(11	19
			11	1
/		2.		
	1-	BID		
				Date:
mployee's Signature	_			5.20.19
0	House 11			
	REC	QUEST FOR DEL	IVERY	Delivery
livery cation		Date:		
atton				
n(s) Removed		Date:		
n storage by:				
				Date:
overed Item(s)	4	Date.		
eived By:			-	Mary and a second