

7/5/19

Date of First Inspection:

Encampment Response Team

SITE JOURNAL CONTENTS

Completed Site Journal

Exhibit A: Site Inspection Photos

Stone Ave N from N 115th St to N 125th St

• Exhibit B: Site Posting Photos

• Exhibit C: Outreach Report

Exhibit D: Clean Up & Storage Photos

• Exhibit E: Storage Detail

A. SITE INSPECTION

Site:

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 <u>G:\FAC\Encampments\Encampment clean ups</u> directory.

			_		•
CSR Address:	11542 Stone Ave N		[Date of Clean-Up: 7/	/23-24-/19
Inspection By:	Sili Kalepo		(CSR # 19-00116742	
Referred By:	Community, CSR			Photos to FAS	? ⊠ Yes □ No
SITE OCCUPAN					
Date of Inspection		Structures	Bed Rolls	Vehicles	TOTAL COUNT
7/5/19	45	10	1	2	58
	TERISIOS		UEALTH COND	NITIONS	
SITE CHARAC	TERISICS		HEALTH COND	DITIONS	
Park		☐ Yes ⊠ No	Disorganized		⊠ Yes □ No
Sidewalk		☐ Yes ⊠ No	Garbage/Bagged		⊠ Yes □ No
	ater body or wetland	☐ Yes ⊠ No	Garbage/Loose		⊠ Yes □ No
Roadway		☐ Yes ☒ No	Garbage/Bulky Iter	ns	🛛 Yes 🗌 No
Within 50ft of a G	uardrail	☐ Yes ☒ No	Garbage/Metal		⊠ Yes □ No
Heavy Traffic		\square Yes \boxtimes No	Human Waste		oxtimes Yes $oxtimes$ No
Near Industrial Zo	one	☐ Yes ☒ No	Rats/Mice		☐ Yes ☒ No
Forested Area		oxtimes Yes $oxtimes$ No	Hazardous Materia	als	oxtimes Yes $oxtimes$ No
Play Area		☐ Yes ⊠ No	Falling Tree or Liml	bs	☐ Yes ☒ No
Rented Area		☐ Yes ⊠ No	Chemical Waste		oxtimes Yes $oxtimes$ No
Slope		⊠ Yes □ No	Fires		oxtimes Yes $oxtimes$ No
Slide Zone		□ Yes ⊠ No	Criminal Activity		☐ 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 Damage		⊠ Yes □ No
	TOTAL COUNT:	3		TOTAL COUNT:	12

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	ΑT	ION TE	AM ASSESSMENT		
☑ Full Encampment Clean Up	☐ Obstructio	n Rem	ioval	I	☐ Hazard Removal		☐ Cleared by scheduled contractors- FAS
	☐ Tent on si	ide w	alk		☐ Safety of Occupant		
	☐ Blocking in facility	tende	d use	e of	☐ Safety of other near ar around camp	nd	☐ Remand to SPU
PRE-JOB SITE ASSESSMEN	T & INSTRU	стіс	NS		Specifications/Notes		
Uneven Terrain (Fall Protection Re	quired)	☐ Yes	\boxtimes	No			
Waste Hauling to Dump	Σ	Yes] No			
Waste Hauling to Other Location	Σ	☑ Yes		No			
SPU ASSESSMENT & INST	RUCTIONS	Da	ŀρ			Requi	rements:
Litter removed -area more than							d Coordinator accessed
active camp	11 20 ICCL II UIII					Field	a coordinator accessed
☐ Illegal Dumping -Encampment	Related Trash						
		1				<u> </u>	
B. RESOURCE PLAN	NING						
SITE CREW ASSESSMENT of FIELD	CONDITIONS						
JOB SITE INSTRUCTIONS		V		NI-	Specifications/Notes		
Fall Protection Required		Yes		No	-		
Waste Hauling to Dump		Yes		No	-		
Waste Hauling to Other Location		Yes		No			
Vegetation Pruning		Yes		No			
Biohazard Waste		Yes		No			
EXTERNAL CONTRACTORS	Tot	tal		Descript	tion		
Number of Labor Crew Involved		8		Cascadia	а		
Number of Hazmat Crew Involved		2	-				
Number of Truck Drivers Approved		2					
Number of Full Time Days On-site Ap	proved	2					
Number of Partial Days On-site Appr	· —	0					
Total Hours Approved		16	- ,				
INTERNAL CLEAN UP TEAM	S Tot	al.		December	No.		
Number of Heavy Teams	S Tot			Descript			
		2		Excavato	UI		
Number of Light Teams		2		Parks			
Number of Full Time Days On-site Ap		2					
Number of Partial Days On-site Appr		0					
Total Hours Approved		16					
STAGING LOCATION Date: 7/23/19 Time:	0900	Loca	tion	: Stone	Ave and N 125 St		

C. PRE-CLEAN UP ACTIVITIES



Encampment Response Team

☑ Regular Encampment Clean-up: 72-hour Notice

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

Cross Street Signs

Postings on Individual Tents

General Photos of the Encampment

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	Male Outreach	Female Outreach	Non-specific Gender	Total Number of People Contacted •
7/17/2019	Outreach	Puetz Golf Course	23	11	0	34
7/19/2019	Outreach	Puetz Golf Course	19	12	0	31
7/22/2019	Outreach	Puetz Golf Course	39	17	3	59

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	Sili Kalepo and Bruce Bentley			
CHECKLIST for ENCAMPME	NT CLEAN UP			
Notice posting is 72 hours in advance	e of cleanup (Date:)	7/18/19		□ No
Cleanup is occurring on date specifi	ed in notice			\square No
Outreach was provided before the o	cleanup (Date:)	7/17/19		\square No
Outreach team is present at cleanu	o site		⊠ Yes	\square No
Personnel are ready to identify and	collect belongings			\square No
SPD or WSP officers are present to s	support cleanup			\square No
Crew is present and ready to suppo	rt cleanup		⊠ Yes	☐ 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
7/23-24/19	31	3	0	0	34



Encampment Response Team

STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES/BEDROLL/VEHIC	CLES		
OWNER PRESENT	0	ABANDONED TENT	0
Accepted Storage	U	Content Storable	0
OWNER PRESENT	_	ABANDONED TENT	9
Removed Tent	5	Not Storable	9
OWNER PRESENT	1	ABANDONED TENT	1
Removed tent but stored contents	T	Storable	1
OWNER PRESENT	8	ABANDONED Structure	10
Asked FC to Discard Tent	0	Not Storable	10
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	U

STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
14	1	1	2

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









































Stone Ave N from N 115th St to N 125th St ORDER TO REMOVE ALL PERSONAL PROPERTY ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES and Meridian Ave N to Aurora Ave N (引 City of Seattle NOTICE/AVISO LOCATION/ UBICACIÓN

START TIME (RANGE)/ HORA DE INICIO (RANGO) DATE(S)/ FECHA(S) 7/23-24/19 DAY(S)/ DÍA(S)

FOR OUTREACH AND HOUSING SUPPORT CALL:

211 or 206-461-3222

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1000	8
	1000





















































































Exh D - Clean Up Photos Day 1











































































































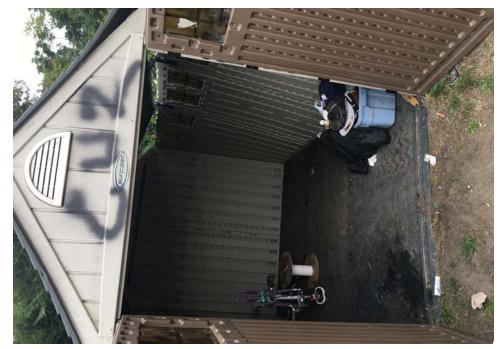




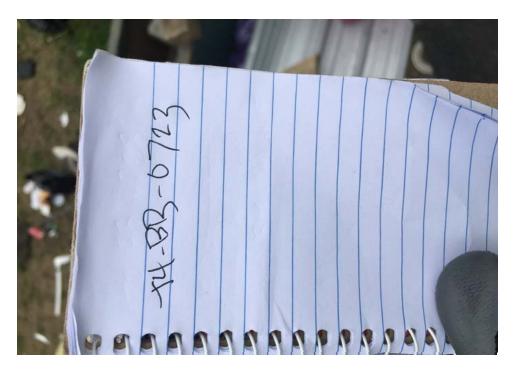






















































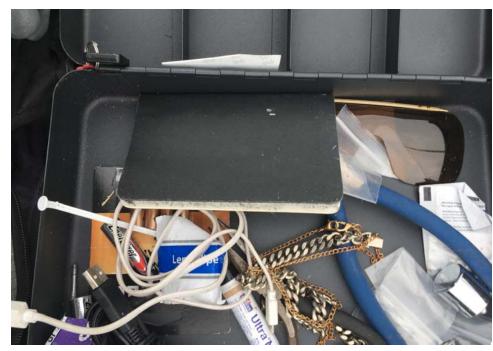








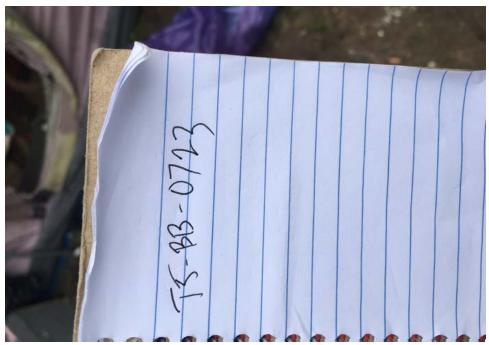




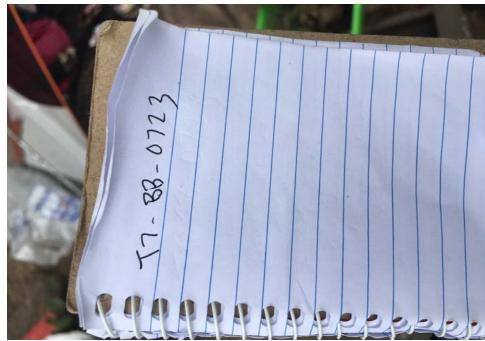


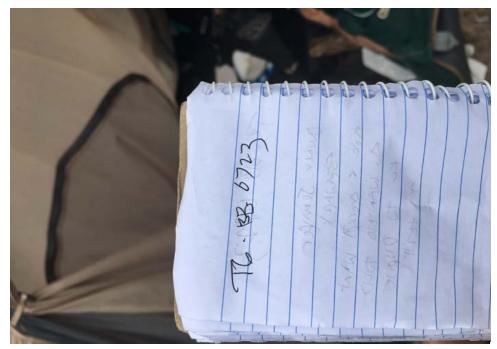














































































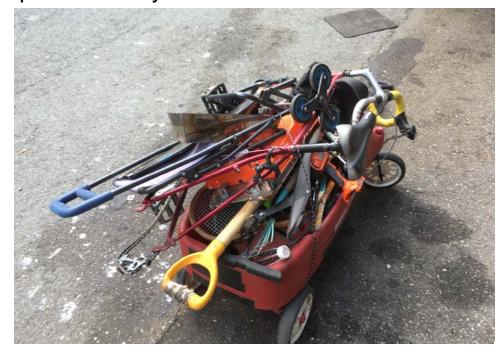






Exh D - Clean Up Photos Day 2



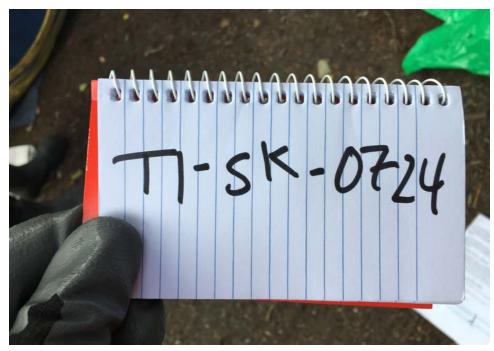


























































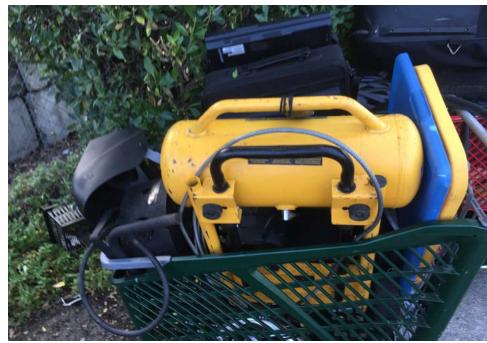














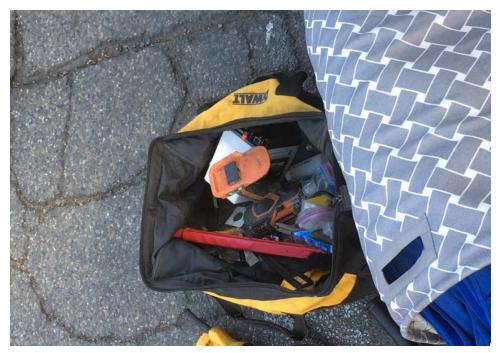






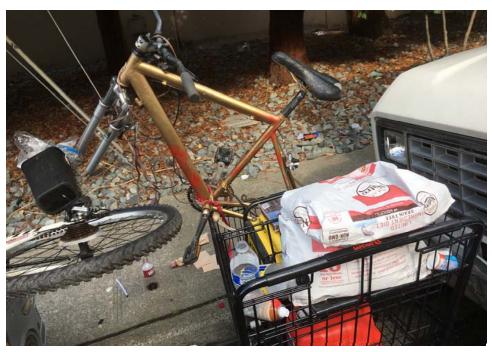














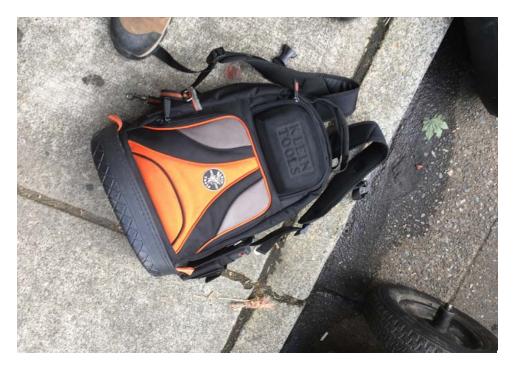


















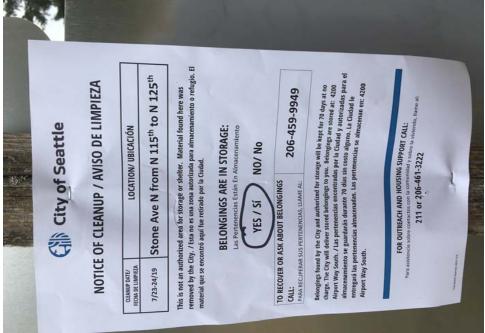


After Clean Photos Day 1



















After Clean Photos Day 2





















































Encampment Response Team

Site Name:	Stone Ave N from N 115 th to N 125 ^t	1	Date of Clean Up:	7/23-24/19

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Found in debris	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged	1	0	0	0	Lockbox, Quarters, portable speakers
T1-SK-0723	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Needles in tent, moldy clothes, rip on the bottom of the tent. Nothing storable.
T2-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Needles in tent, burnt holes in tent, writing on tent. Nothing storable
T3-SK-0723	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Structure. Wet items. Mold surrounding structure. Urine stain mattress and clothes. Nothing storable
T4-SK-0723	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	2	0	0	0	1 tent, small suitcase, 2 laundry baskets of clothes
T5-SK-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Camper Jennifer, middle aged white women took what she wanted and asked FC Sili to discard tent.

Updated 5/11/2017



Encampment Response Team

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
T6-SK-0723	⊠ Yes □ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner , middle age white male took what he wanted and asked FC Sili to discard his tent structure.
T7-SK-0723	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Abandon wooden structure. Nothing Storable. Food leftover and hazardous material.
T8-SK-0723	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Abandon structure. Nothing storable. Food left over. Cooking supplies.
T9-SK-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner, middle age black male and female, did not want to disclose their names. They were the owners of tents T9-T11. They took what they wanted and asked FC to discard the rest of the materials leftover.
T10-SK-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner, middle age black male and female, did not want to disclose their names. They were the owners of tents T9-T11. They took what they wanted and asked FC to discard the rest of the materials leftover.
T11-SK-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner, middle age black male and female, did not want to disclose their names. They were the owners of tents T9-T11. They took what they wanted and asked FC to discard the rest of the materials leftover.
T12-SK-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged Beyond Repair	0	0	0	0	Owner, middle age black women. Took what she wanted and FC to discard her tent.
T13-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Abandon wooden structure. Nothing Storable.
T14-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Abandon tent. Rips in tent and tarps, needles, and human waste. Nothing storable.



Encampment Response Team

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
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
T15-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Abandon tent nothing storable. blood stains, holes in tent
T16-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged	0	0	0	0	Owner , middle white women took what she wanted and asked FC to discard the rest
T17-SK-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged☐	0	0	0	0	Owner, white male too what he wanted and asked to discard the rest.
T1-BB-0723	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged	0	0	0	0	Tent abandoned and leaning with holes and rips. Food waste in front of tent with foul smell coming from inside. Nothing stored.
T2-BB-0723	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged	0	0	0	0	Storage unit abandoned with food waste and bike parts. Plastic storage unit not storable.
T3-BB-0723	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner white F 20's told FC to discard tent. She had another she could use.
T4-BB-0723	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent abandoned, damaged and not storable. FC found storable items in area and stored as "Found in Debris"
T5-BB-0723	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner's told FC to throw out tent. They self-stored items from inside.



Encampment Response Team

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
T6-BB-0723	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged☐	0	0	0	0	Tent damaged, ripped, not storable. Nothing stored.
T7-BB-0723	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☒ Hazardous Material☐ Human Waste☒ Damaged	0	0	0	0	Tent ripped with needles inside. Food and bio waste inside. Camper white F came back and FC gave her clothing and shoes.
	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	3	1	1	0	FC sorted and stored items for personal paperwork, TV's, Bikes, tools and cellphone accessories were among the items stored.
T1-SK-0724	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☒ Hazardous Material☒ Human Waste☒ Damaged Beyond Repair					
T1-BB-0724	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure with no storable property inside.
T2-BB-0724	☐ Yes ☒ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	5	0	0	0	White bag with personal items, 3 bag packs with personal items, 1 hammock, 1 grey bag pack, 1 black bag pack
T3-BB-0724	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner Blk F, 20's was transported to shelter by outreach. Told FC to discard tent and belongings outside.
	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	2	0	0	2	Rice cooker, shoes, bag pack, clothes, blanket and other stuff she storage, and razor scooter
Found in debris	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Black bag, 2 batteries chargers, 1 heater, lock box, speaker, jewelry