

## JOURNAL CONTENTS

Exhibit A: Site Posting Photos  
Exhibit B: 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.

<b>CSR Listing:</b>	N/A	<b>Date of Inspection:</b>	2-8-20
<b>Site Address:</b>	5330 Roosevelt Way NE	<b>Date of Clean-Up:</b>	2-8-20
<b>CSR Number:</b>	N/A		
<b>Field Coordinator (Initial Inspector):</b>	J Lohman	<b>Photos to FAS?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Referred By:</b>	Accessibility Route		
<b>Responding Field Coordinator:</b>	J Lohman		

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.

### SITE OCCUPANCY DATA

Date of Event	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
2-8-20	1	0	0	0	1

#### SITE CHARACTERISTICS

Park	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sidewalk	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Within 50ft of a water body or wetland	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Roadway	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Within 50ft of a Guardrail	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Heavy Traffic	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Near Industrial Zone	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Forested Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Play Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Rented Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Slope	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Slide Zone	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fire	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

#### HEALTH CONDITIONS

Disorganized	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Bagged	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Loose	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Bulky Items	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Garbage/Metal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Human Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Rats/Mice	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Hazardous Materials	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Falling Tree or Limbs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Chemical Waste	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fires	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Criminal Activity	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Weapons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Open Alcohol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sharps	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Property Damage	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>TOTAL COUNT:</b>	2
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<b>TOTAL COUNT:</b>	9
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**Obstruction or Hazard Clean-up:** Notice of Immediate Removal

**Obstruction Clean-up:** 24 or more -hours of notice      **Number of Hours' Notice Was Given** \_\_\_\_\_

Field Coordinators should take site photos. All collected photos including those from the Navigation Officers and store all 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:

- Documentation of the Actual Obstruction or Hazard
- Vehicles/RVs /License Plates
- Living in Vehicle

**OUTREACH REPORT**

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

**EXHIBIT C: CLEAN-UP PHOTOS**

**NAVIGATION TEAM ASSESSMENT**

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

## 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

**NOT REQUIRED but PROVIDED:**

Outreach was provided before or day of the cleanup

Emphasis Zone

(Date:) \_\_\_\_\_

(Date:) \_\_\_\_\_

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 Internal City Labor Crew Involved	0	
Number of External Crew Involved	4	Black Mountain
Number of Hazmat Crew Involved	1	
Number of Truck Drivers Approved	1	
Number of Full Time Days On-site Approved	0	
Number of Partial Days On-site Approved	1	
Total Hours Approved	1	

**SITE OCCUPANCY DATA (Include photos of Site that depicts the number of Tents, Bedrolls and Structures)**

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
2-8-20	1	0	0	0	1

**STORAGE SUMMARY**

Total should equal total in Occupancy Data

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

**Storage Totals**

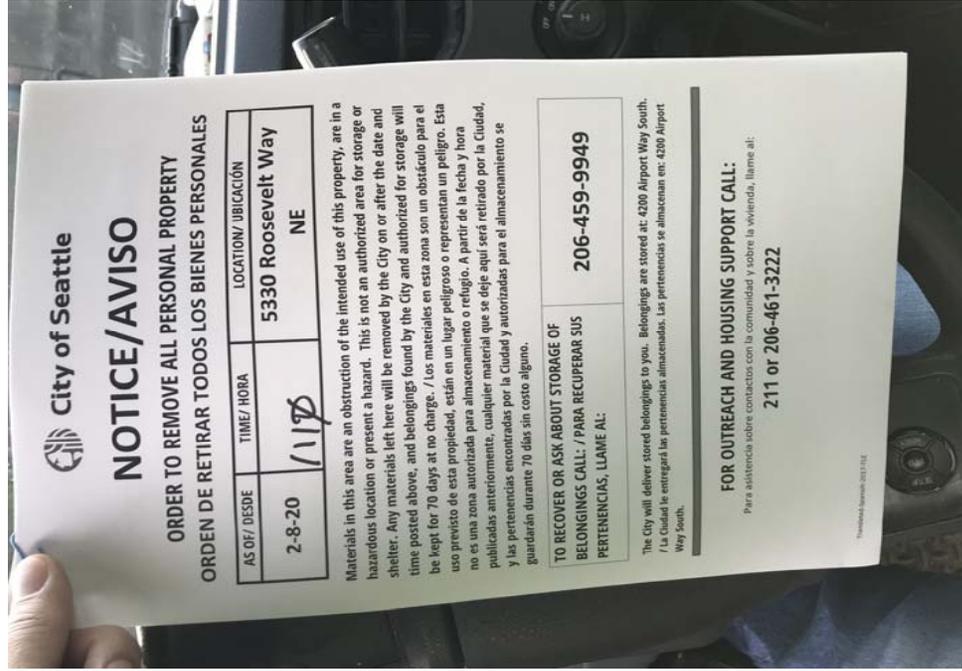
Number of Bins	Bikes	Large Luggage Items	Large Items
0	0	0	0

**EXHIBIT E: Storage Documentation**

# Exh D - Clean Up Photos



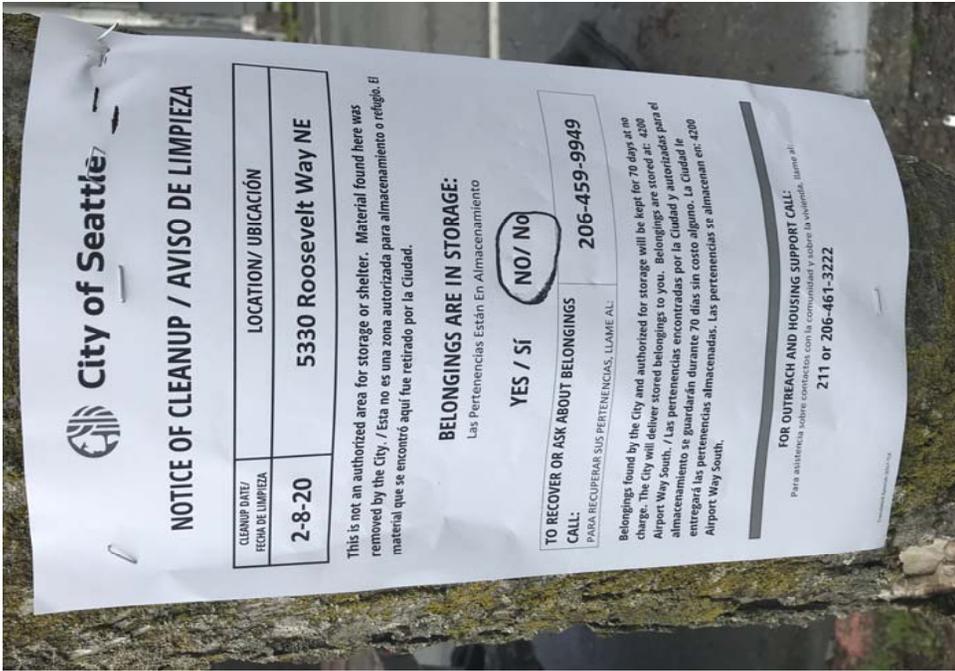








# After Clean Photos



Site Name: 5330 Roosevelt Way NE

 Date of Clean Up: 2-8-20

 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
T2-JL-0208	<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 – W/M, 40's, asked FC to dispose of tent. All left behind was garbage.
	<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					
	<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					
	<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					
	<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					