



City of Seattle

Navigation Team Litter Pick Journal

CSR Listing:	<u>N/A</u>	Date of Inspection:	<u>02/27/20</u>
Site Address:	<u>NE Melrose Ave E and E Roy St</u>	Date of Clean-Up:	<u>02/27/20</u>
Referred By:	<u>Nav Team</u>		
CSR Number:	<u>N/A</u>		
Field Coordinator (Initial Inspector):	<u>Coney Moore</u>	Photos to FAS?	☒ Yes ☐ No
Responding Field Coordinator:	<u>Coney Moore</u>		

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- Site occupancy must equal zero or photographic proof must show that the tents, structures, bedroll and residual materials are abandoned before a site may be determined a litter pick-up site. Litter removal in an active camp should be documenting on 72 Hour Journal.

Date of Event	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
02/27/20	N/A	N/A	N/A	N/A	N/A
SITE CHARACTERISICS			HEALTH CONDITIONS		
Park	☐ Yes ☒ No		Disorganized	☒ Yes ☐ No	
Sidewalk	☐ Yes ☒ No		Garbage/Bagged	☒ Yes ☐ No	
Within 50ft of a water body or wetland	☐ Yes ☒ No		Garbage/Loose	☒ Yes ☐ No	
Roadway	☐ Yes ☒ No		Garbage/Bulky Items	☒ Yes ☐ No	
Within 50ft of a Guardrail	☒ Yes ☐ No		Garbage/Metal	☒ Yes ☐ No	
Heavy Traffic	☐ Yes ☒ No		Human Waste	☒ Yes ☐ No	
Near Industrial Zone	☐ Yes ☒ No		Rats/Mice	☐ Yes ☒ No	
Forested Area	☐ Yes ☒ No		Hazardous Materials	☒ Yes ☐ No	
Play Area	☐ Yes ☒ No		Falling Tree or Limbs	☐ Yes ☒ No	
Rented Area	☐ Yes ☒ No		Chemical Waste	☒ Yes ☐ No	
Slope	☒ Yes ☐ No		Fires	☐ Yes ☒ No	
Slide Zone	☐ Yes ☒ No		Criminal Activity	☐ Yes ☒ No	
Fire	☐ Yes ☒ No		Weapons	☐ Yes ☒ No	
Other: UNKNOWN LIQUIDS	☒ Yes ☐ No		Open Alcohol	☒ Yes ☐ No	
Other: PROPANE TANK	☒ Yes ☐ No		Sharps	☒ Yes ☐ No	
Other:	☐ Yes ☒ No		Property Damage	☐ Yes ☒ No	
TOTAL COUNT:	4		TOTAL COUNT:	10	



Reason for Litter Removal

☐ Blocking intended use of facility	☐ Blocking intended use of Park	☒ Public Health concern
☐ Litter onside walk	☐ Blocking intended use of facility	☒ Safety or Hazard concern for others near litter

PRE-CLEAN UP ACTIVITIES

SPD or WSP officers are present to support cleanup		☐ Yes ☒ No
Crew is present and ready to support cleanup		☒ Yes ☐ No
Emphasis Zone	(Date:) _____	☐ Yes ☒ No

RESOURCE PLANNING

SITE CREW ASSESSMENT *of* FIELD CONDITIONS

JOB SITE INSTRUCTIONS		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

	Total	Description
Number of Labor Crew Involved	6	Cascadia light team and heavy team
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	2	_____



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INTERNAL CLEAN UP TEAMS

	Total	Description
Number of Heavy Teams	0	
Number of Light Teams	0	
Number of Full Time Days On-site		
Approved	0	
Number of Partial Days On-site		
Approved	0	
Total Hours Approved	0	

Exh D - Clean Up Photos





















After Clean Photos









Site Name: NE Melrose Ave E and E Roy St

Date of Clean Up: 02/27/20

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
Nothing Storable	☐ Yes ☒ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					Site filled with wet items, moldy clothes, needles. Propane tank, unknown liquids and heavy urine smell. Nothing was storable. Site was cleaned and everything disposed of.
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					