

**SITE 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.

**Site Name:** Rainier Metro Stairs Clean Up & I-90 Cloverleaf Litter Pick    **Date of Inspection:** 04/05/17  
**Site Address:** Rainier Ave. & I-90    **Date of Clean-Up:** 04/18/17  
**Inspection By:** Giyeon Kim/Carter Danne    **SERIS #** 2218-03, 902-06  
**Referred By:** Community    **Photos to FAS?**     Yes     No

**SITE OCCUPANCY DATA**

Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
23	10	1	1	35

**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: Dogs  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

<b>TOTAL COUNT:</b>	<b>7</b>
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<b>TOTAL COUNT:</b>	<b>13</b>
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**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
- Photos of Individual Tents
- Obstructions or Hazards
- General Photos of the Encampment
- Debris Fields
- Vehicles/RVs /License Plates

**NAVIGATION TEAM ASSESSMENT**

- Full Encampment Clean Up     Obstruction Removal     Hazard Removal     Litter Pick Only

**PRE-JOB SITE ASSESSMENT & INSTRUCTIONS**

- Uneven Terrain (Fall Protection Required)  Yes  No
- Waste Hauling to Dump  Yes  No
- Waste Hauling to Other Location  Yes  No

**Specifications/Notes**


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## B. 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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#### EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew Involved	<u>4</u>	Cascadia for Hazmat & Labor
Number of Hazmat Crew Involved	<u>4</u>	
Number of Truck Drivers Approved	<u>1</u>	
Number of Full Time Days On-site Approved	<u>2</u>	
Number of Partial Days On-site Approved	<u>0</u>	

#### INTERNAL CLEAN UP TEAMS

	Total	Description
Number of Heavy Teams	<u>0</u>	
Number of Light Teams	<u>2</u>	
Number of Full Time Days On-site Approved	<u>1</u>	
Number of Partial Days On-site Approved	<u>0</u>	

#### STAGING LOCATION

Date: 04/18/17 Time: 8:30 AM Location: I-90 Metro Stairs

## C. PRE-CLEAN UP ACTIVITIES

### EXHIBIT B: SITE POSTING PHOTOS

- Regular Encampment Clean-up:** 72 hour Notice
- Obstruction or Hazard Clean-up:** Notice of Immediate Removal

- Cross Street Signs
- General Photos of the Encampment
- 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.

## 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** Marlan Teeters

### CHECKLIST *for* ENCAMPMENT CLEAN UP

Notice posting is 72 hours in advance of cleanup	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Cleanup is occurring on date specified in notice	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Outreach was provided before the cleanup	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Outreach team is present at cleanup site	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Personnel are ready to identify and collect belongings	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
SPD or WSP officers are present to support cleanup	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Crew is present and ready to support cleanup	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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

### STORAGE SUMMARY

TOTAL TENTS/STRUCTURES	OWNER PRESENT Accepted Storage	OWNER PRESENT Declined Storage	NOT PRESENT Storable	NOT PRESENT Not Storable
23	0	4	0	19

### STORAGE TOTALS

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

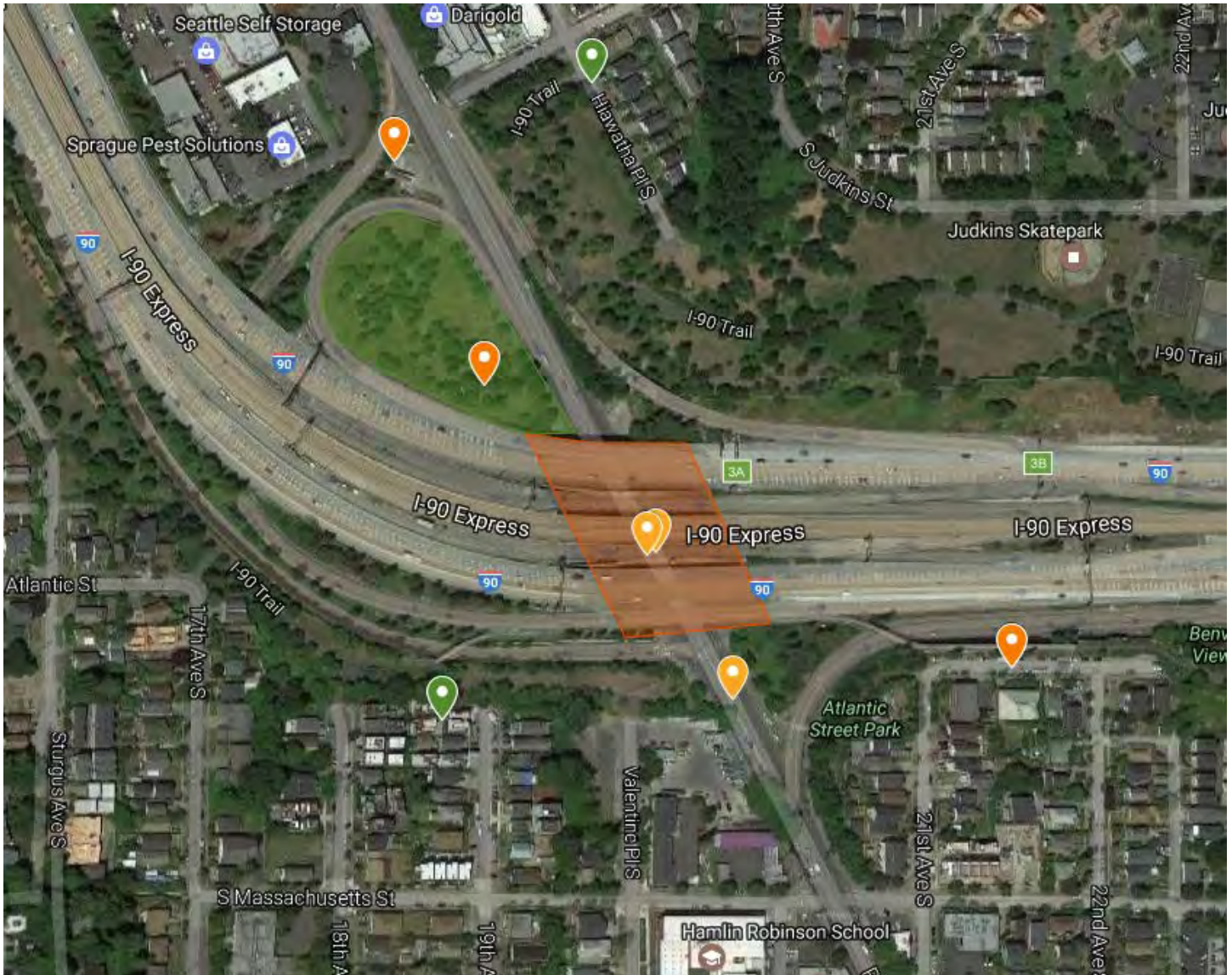
### EXHIBIT E: STORAGE INFO

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.

## RAINIER AVE S & I-90 METRO STAIRS ENCAMPMENT CLEAN UP (ORANGE)

### I-90 CLOVERLEAF LITTER PICK (GREEN)

04/17/17 – 04/18/17 Encampment Clean Up & Litter Pick



## **RAINIER AVE S & I-90 METRO STAIRS ENCAMPMENT CLEAN UP**

### **I-90 CLOVERLEAF LITTER PICK**

04-17-17 thru 04-18-17

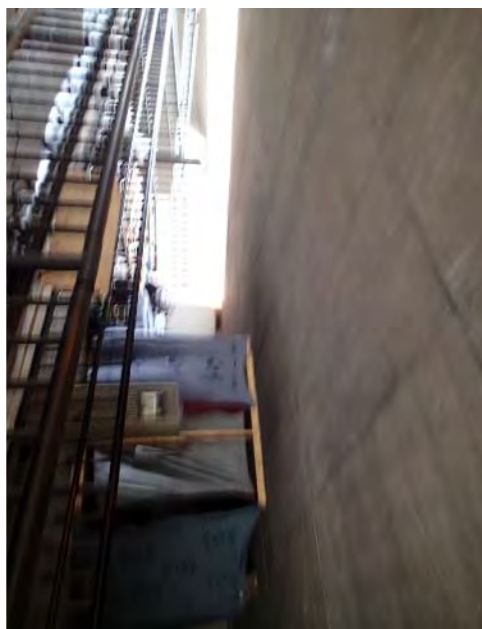
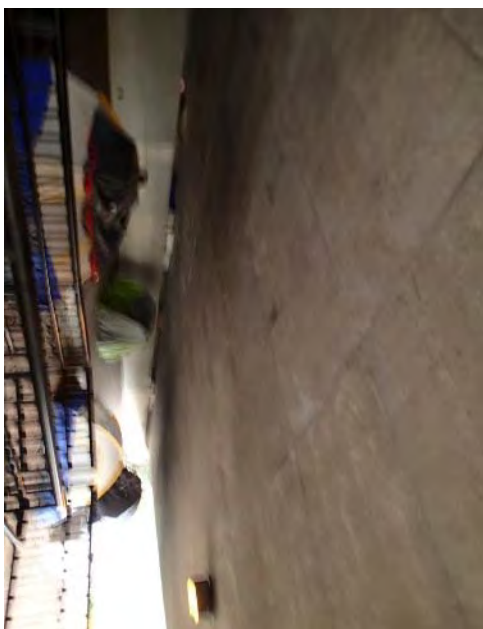
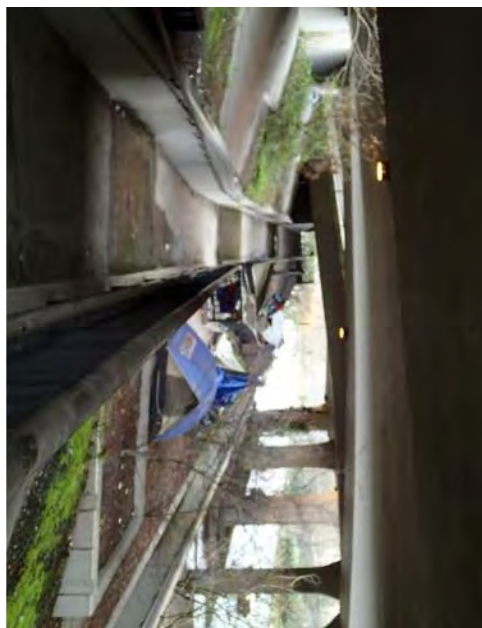
The Rainier Ave S and I-90 Metro Stairs encampment clean up was conducted at the same time as the I-90 Cloverleaf Litter Pick. The Cloverleaf had approximately 22 tents and 2 large structures at time of inspection on 04/05/17.

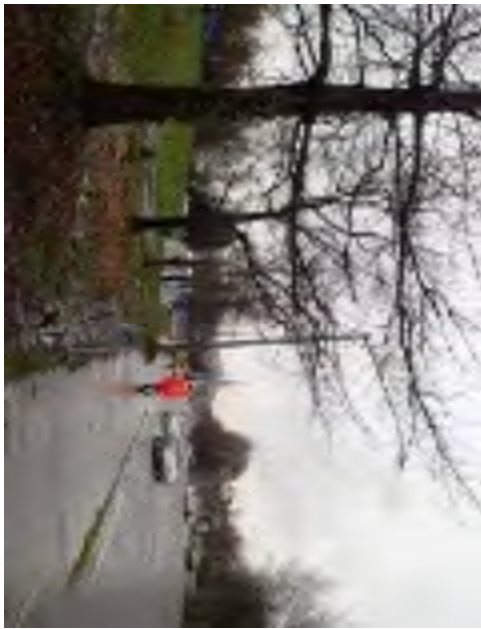
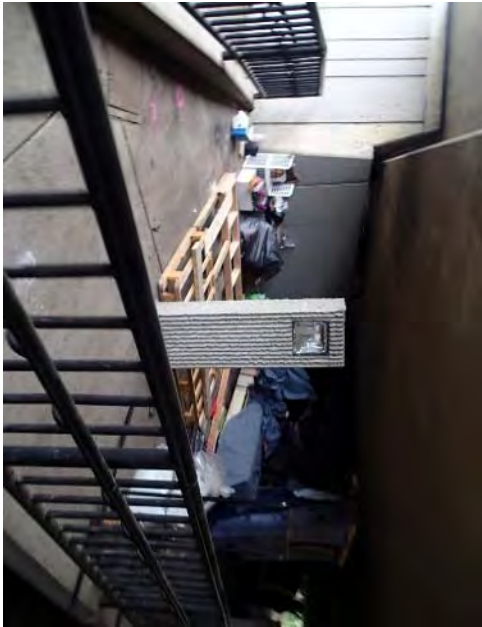
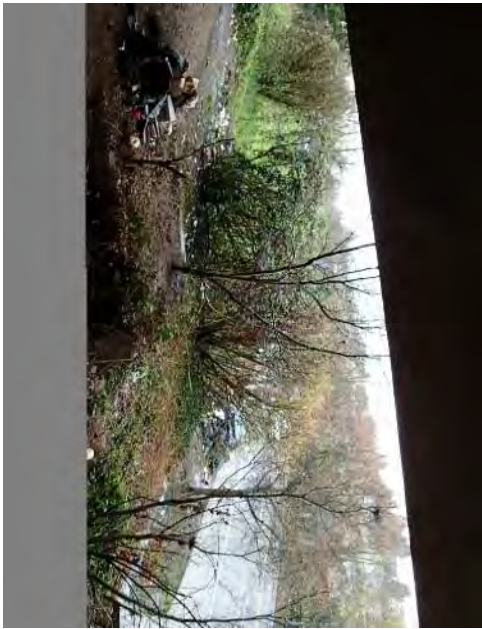
The scope of work for the litter pick was –

- Move the campers away from the street and I-90 Exit to Rainier
- Create a work zone in the Cloverleaf (see map) to safely remove debris from the site

Many of the campers who were at the Rainier/I-90 Metro Stairs encampment, moved to the I-90 Cloverleaf. At the close of the Metro Stairs clean up, the I-90 Cloverleaf had 30 tents and 7 large structures (45-50 people).

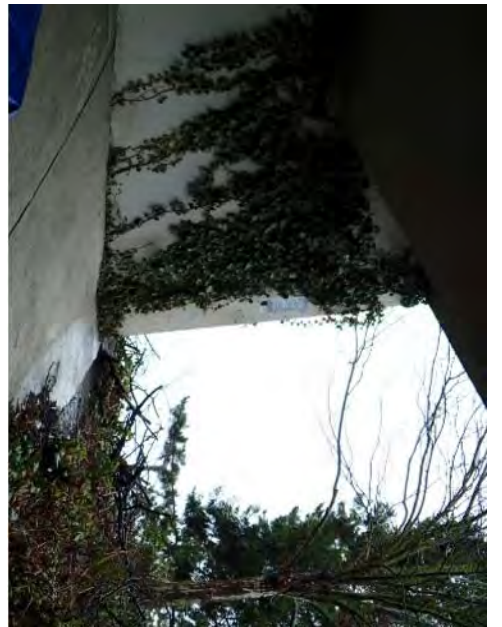
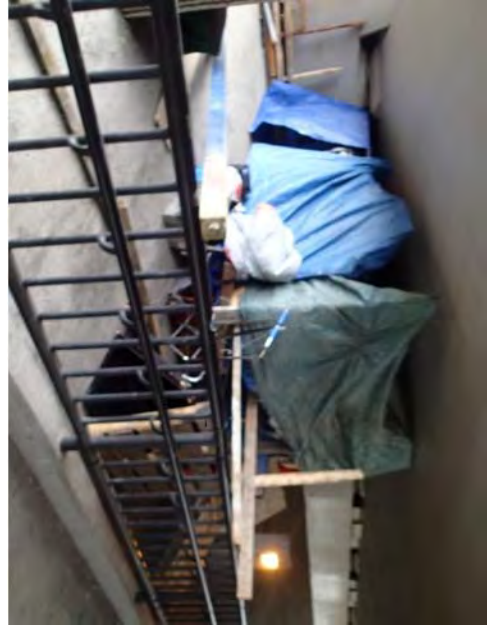
EXHIBIT A - SITE INSPECTION

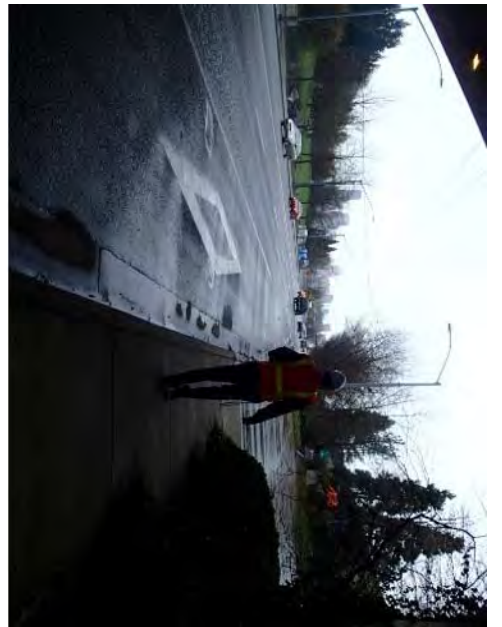
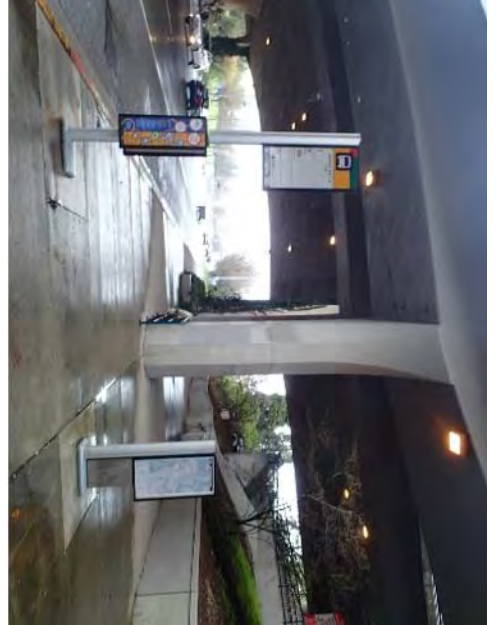
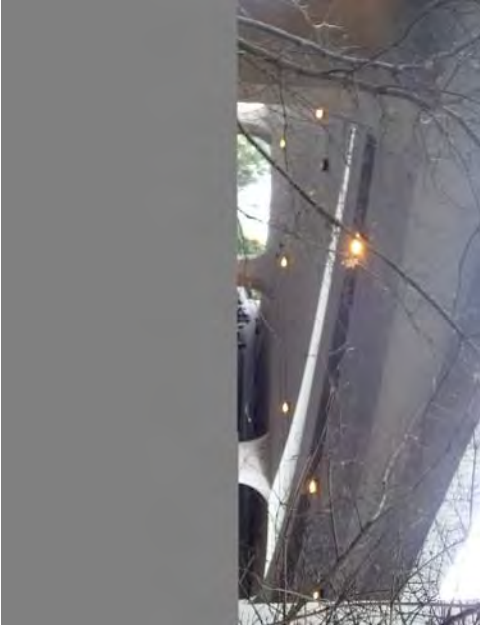
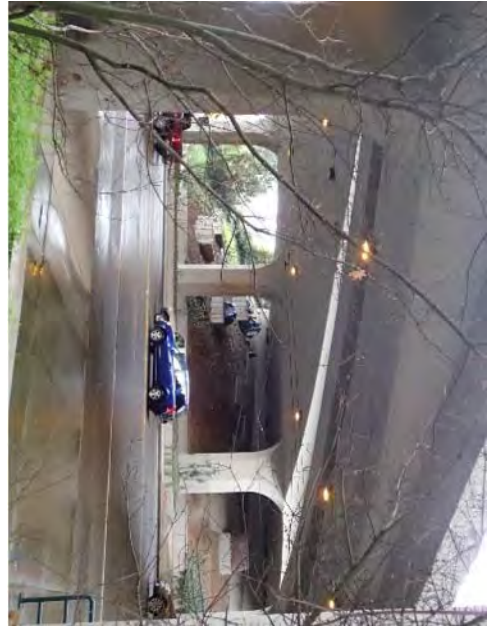


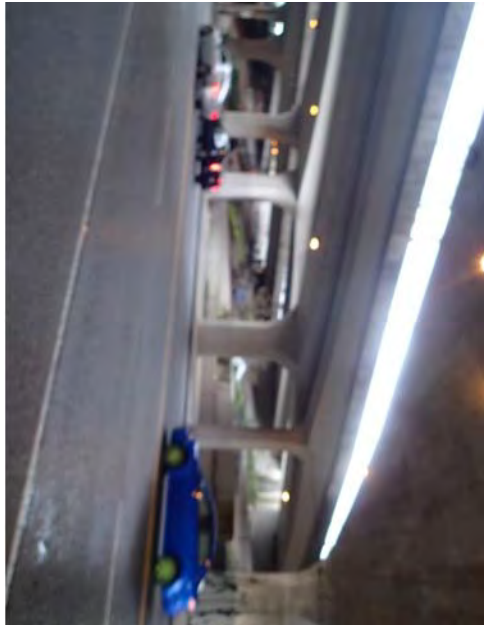
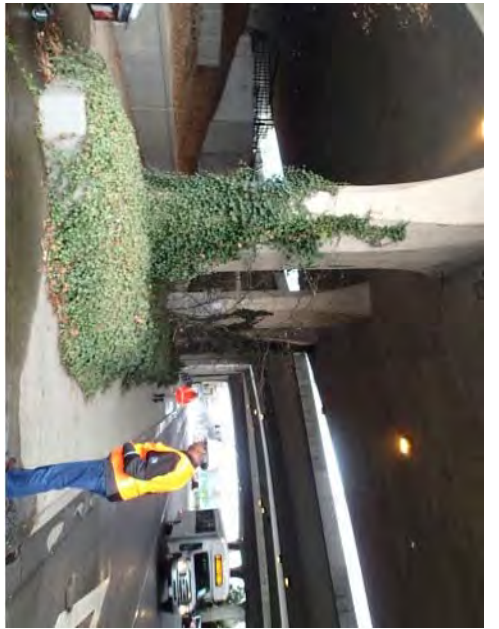




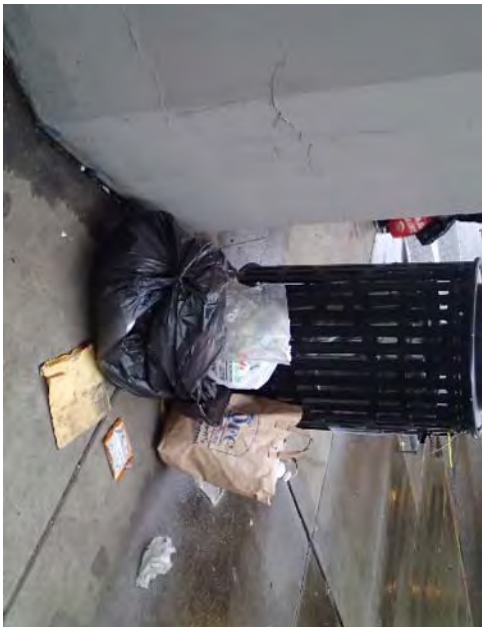
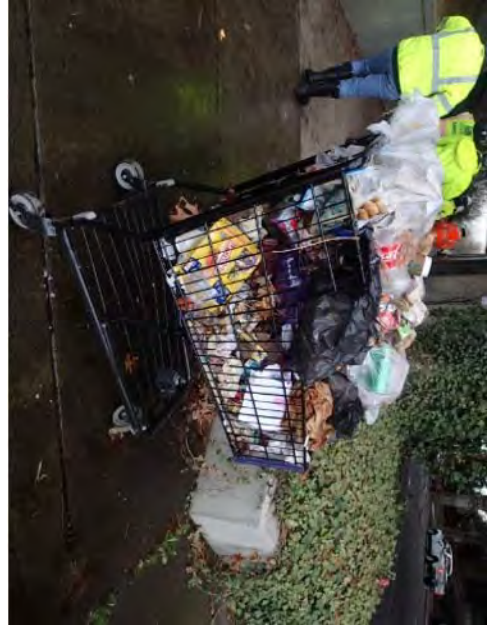
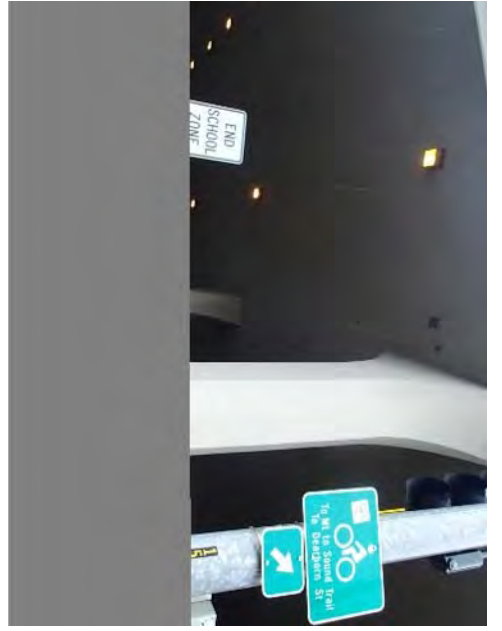






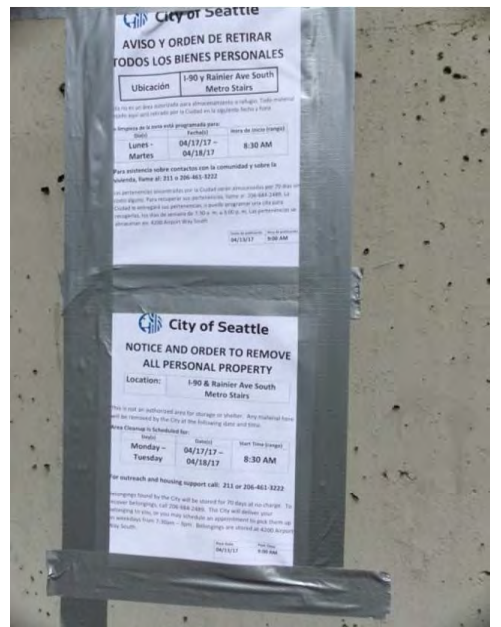
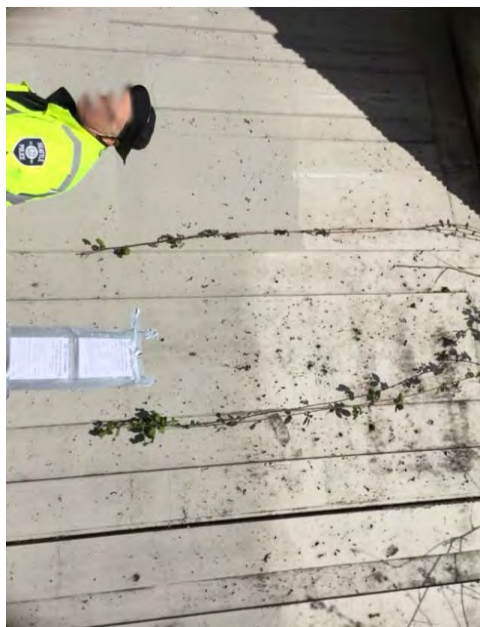
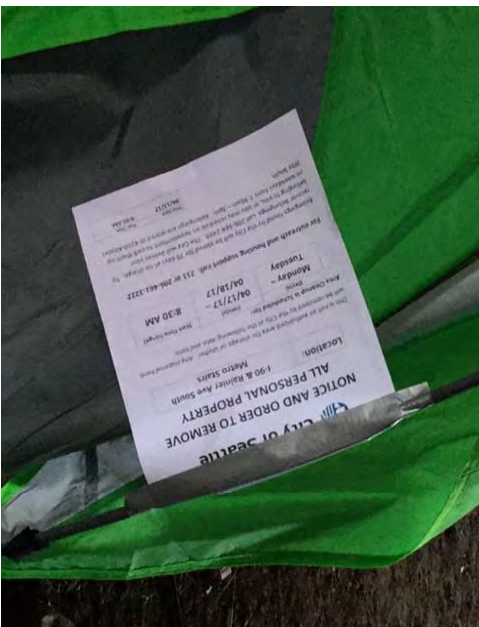
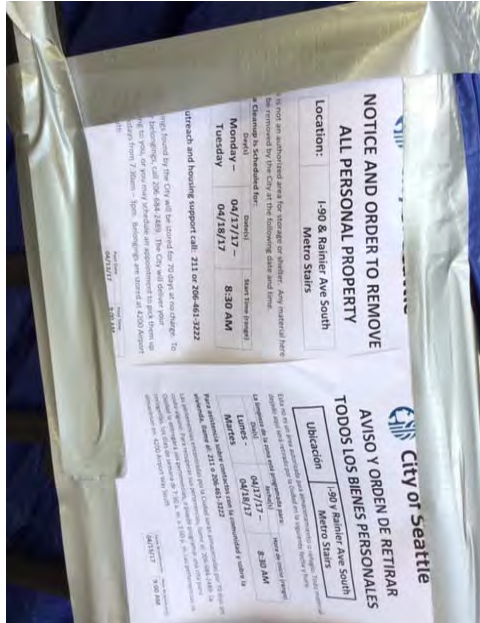
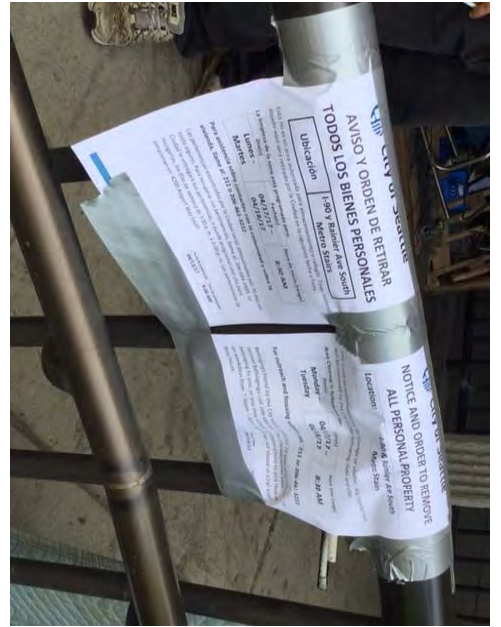
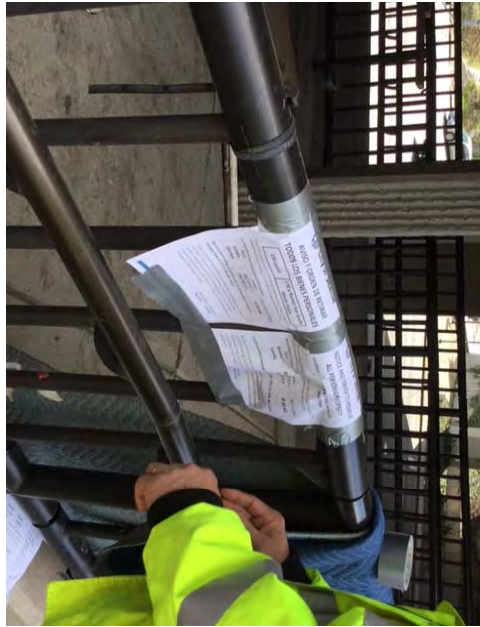
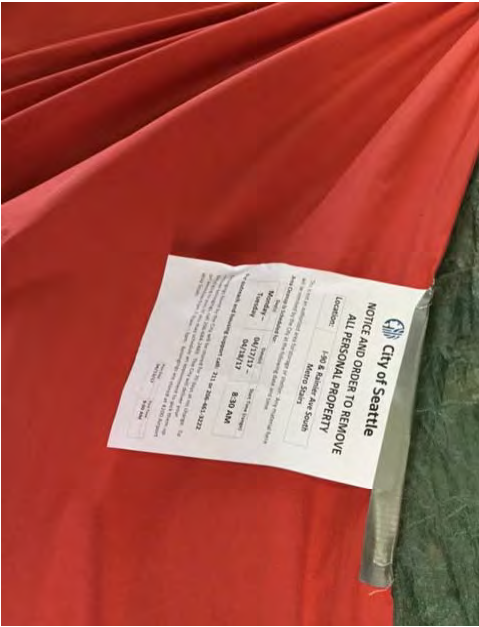


WA STATE  
DEPT TRANS  
NO  
TRESPASSING  
RCW 9A.52.080.2





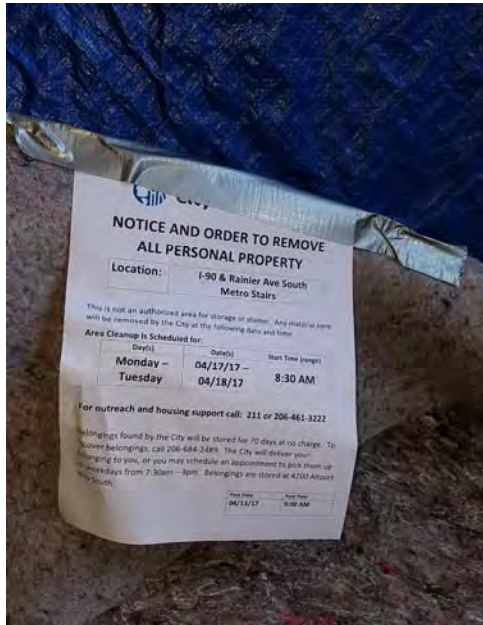
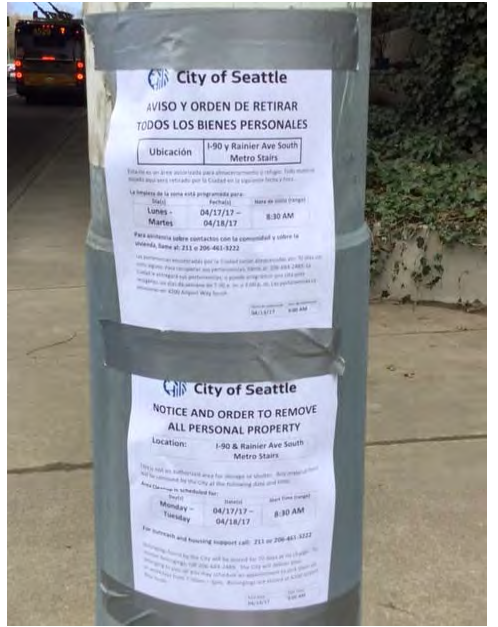
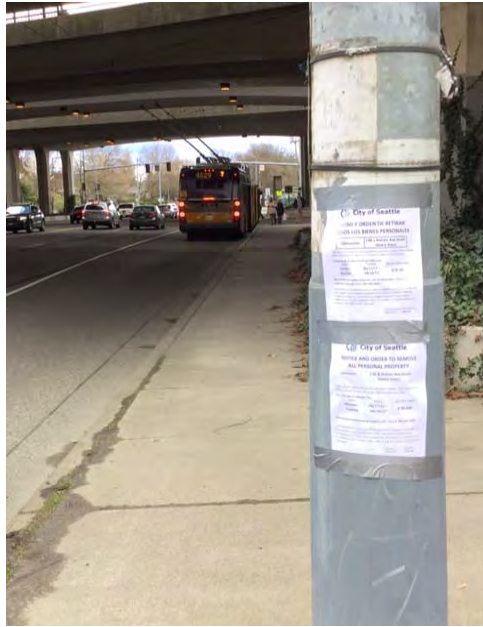
# EXHIBIT B - POSTING

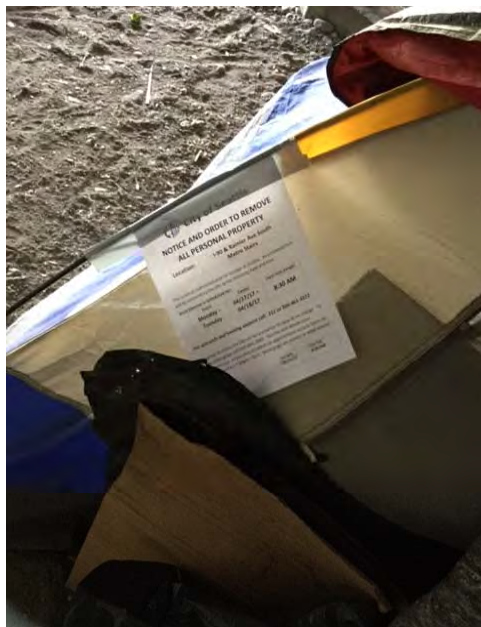
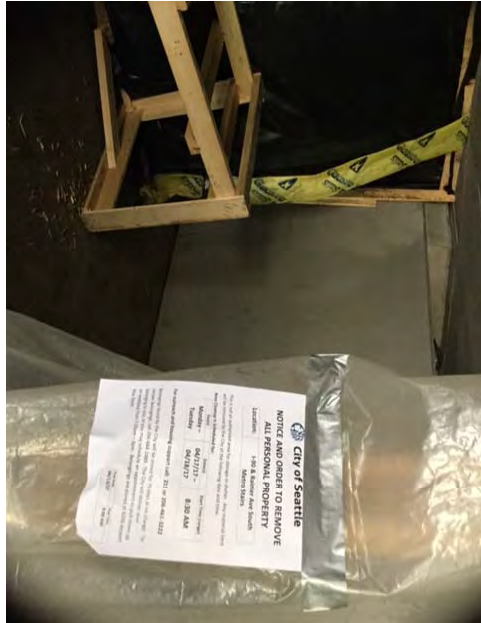
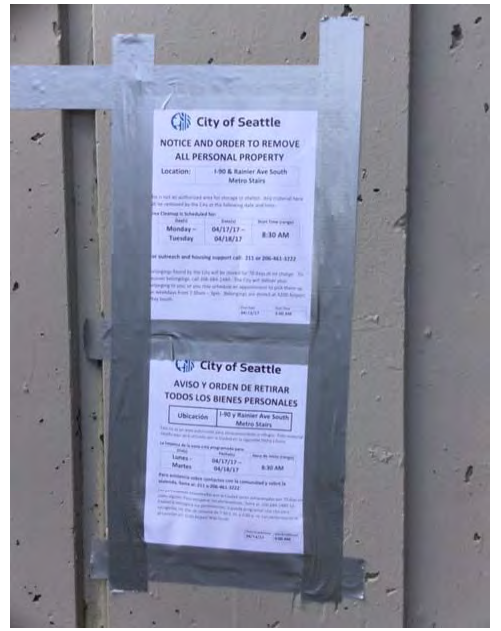


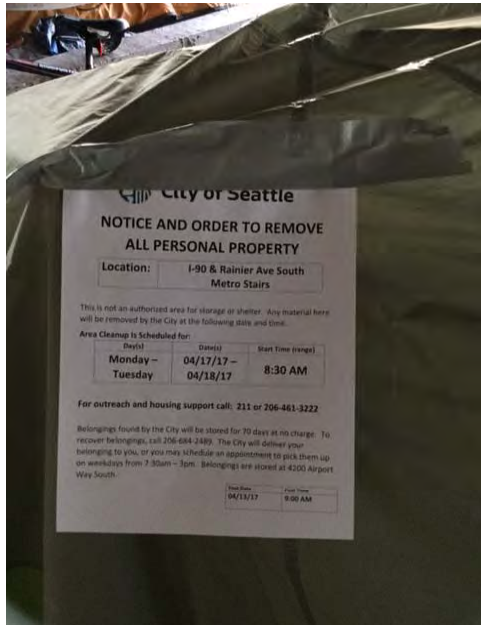


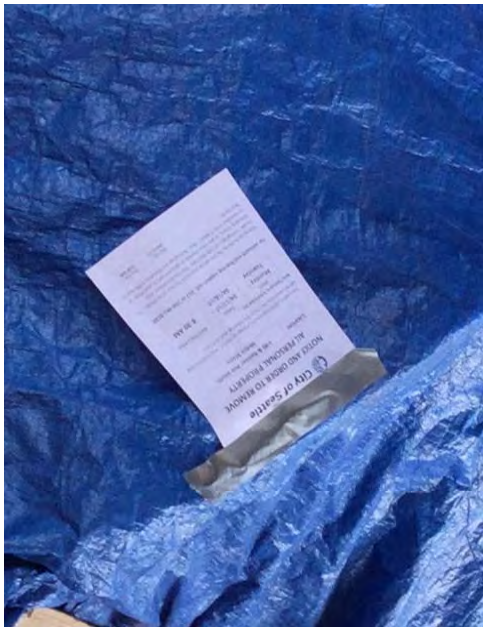
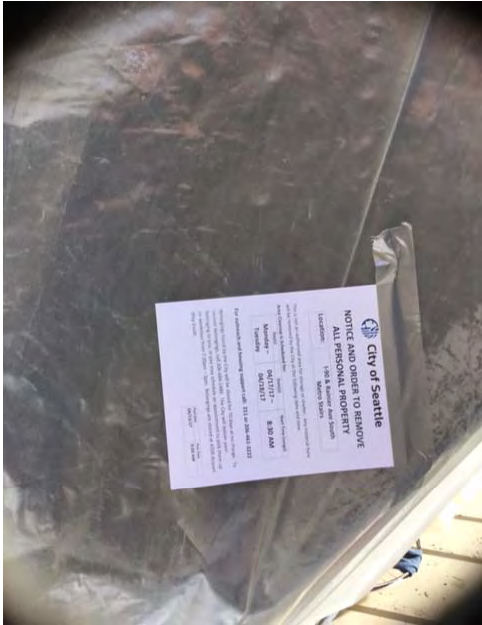


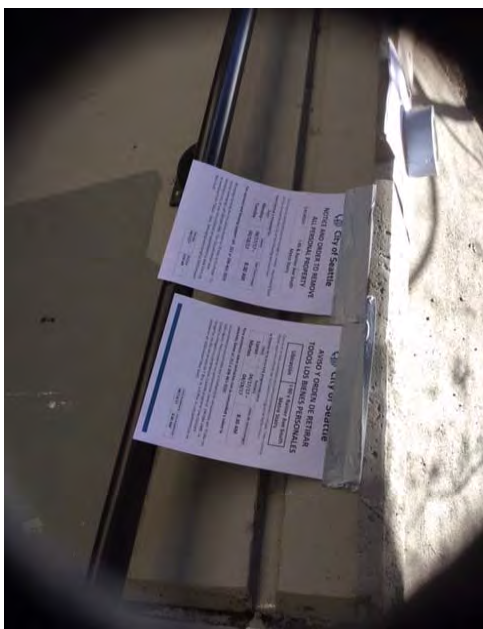
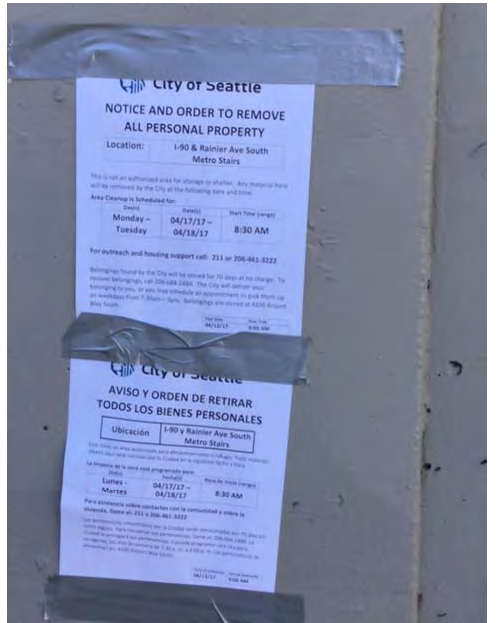
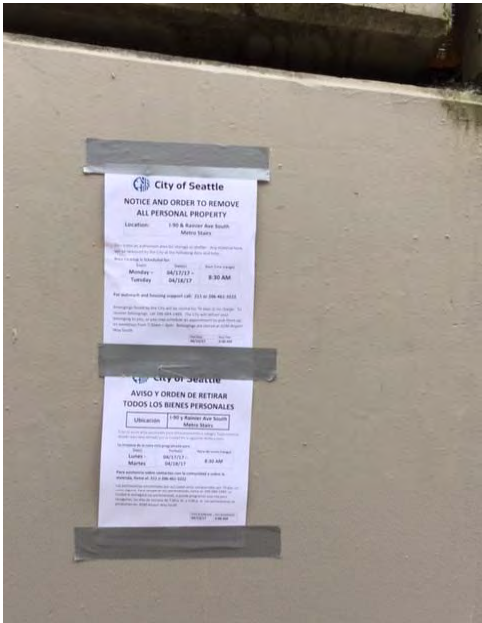
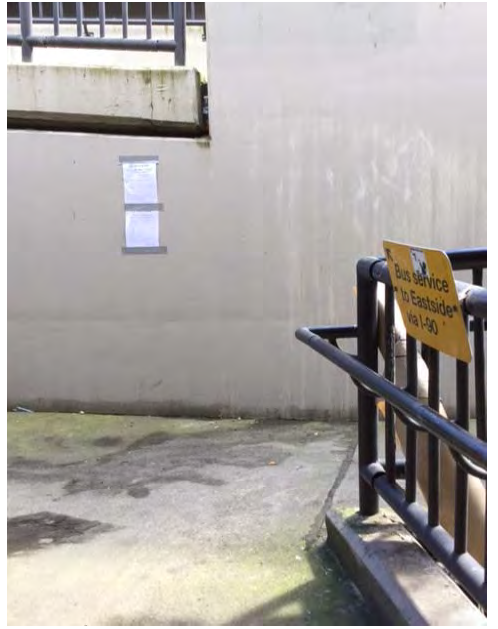
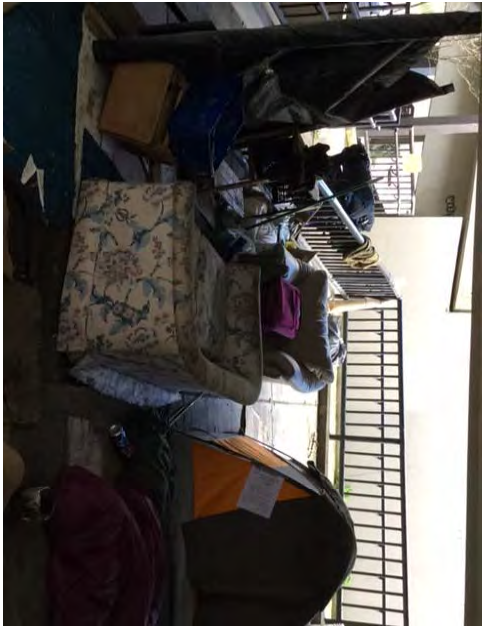


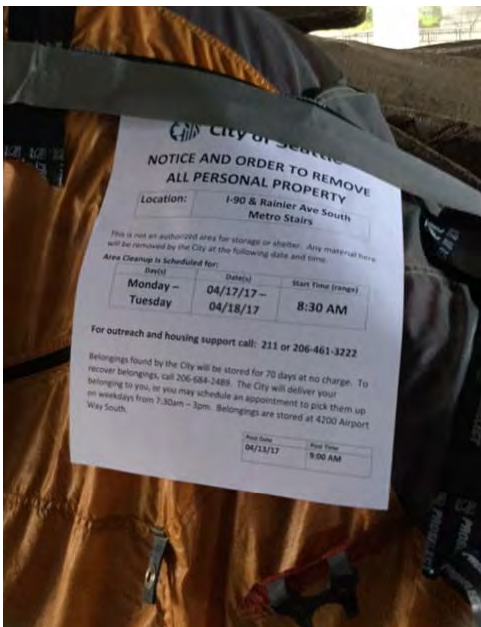
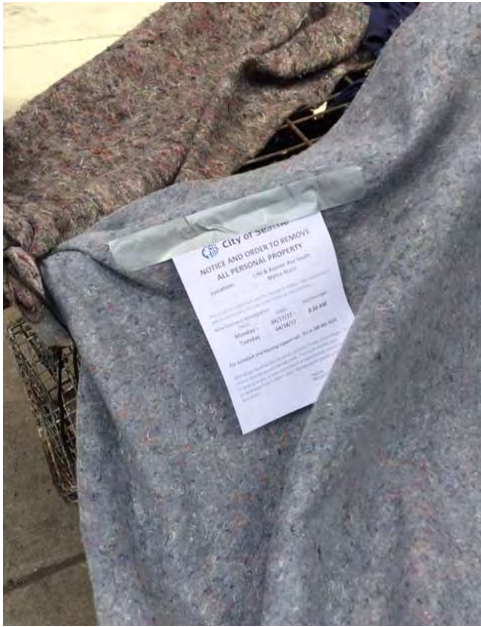


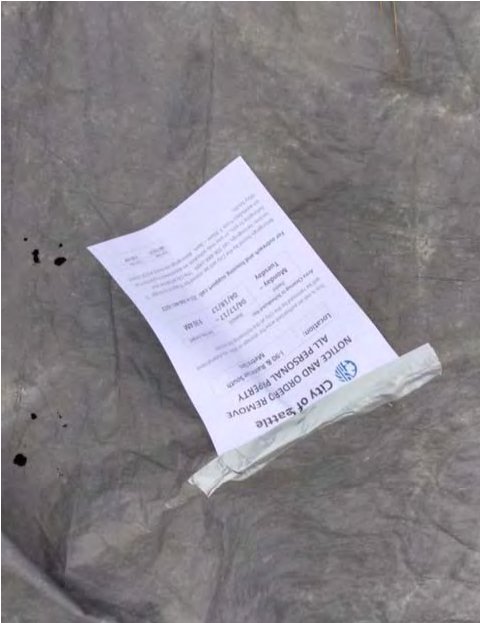
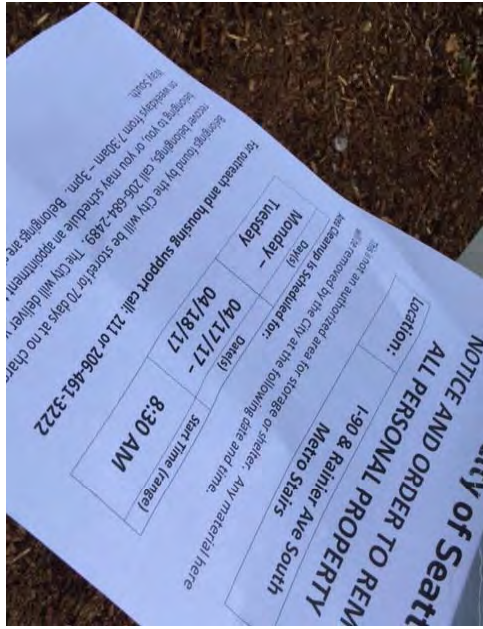


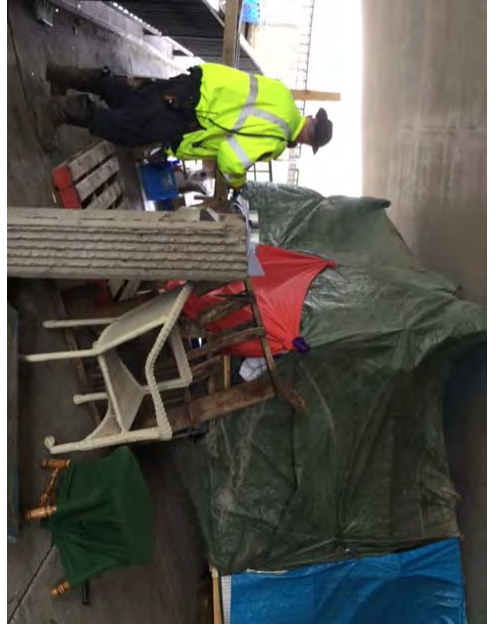
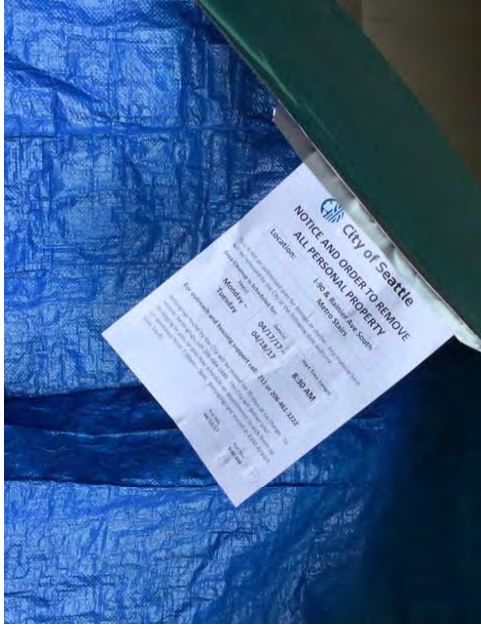














PREPARED BY	Jackie K. St. Louis
DATE	17-Apr-17

**EXHIBIT C: OUTREACH INFORMATION**

**OUTREACH OUTCOMES REPORT**

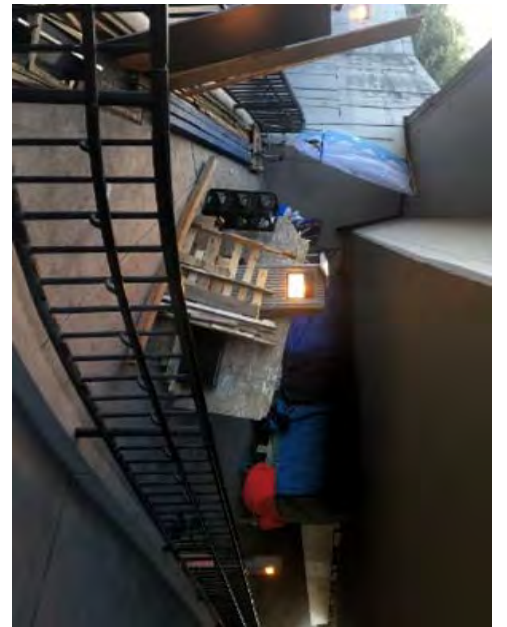
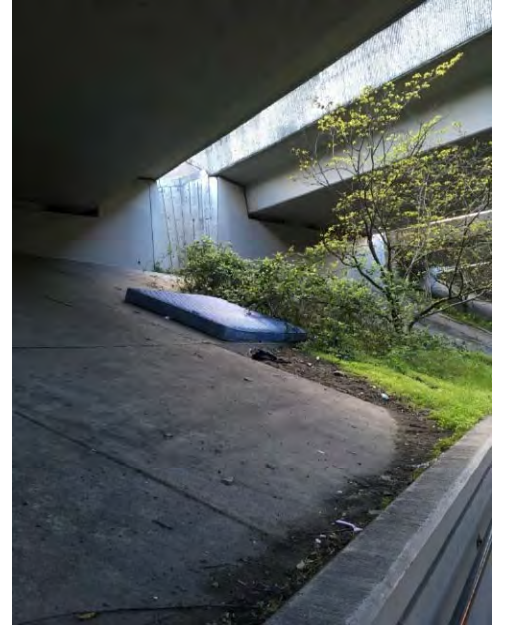
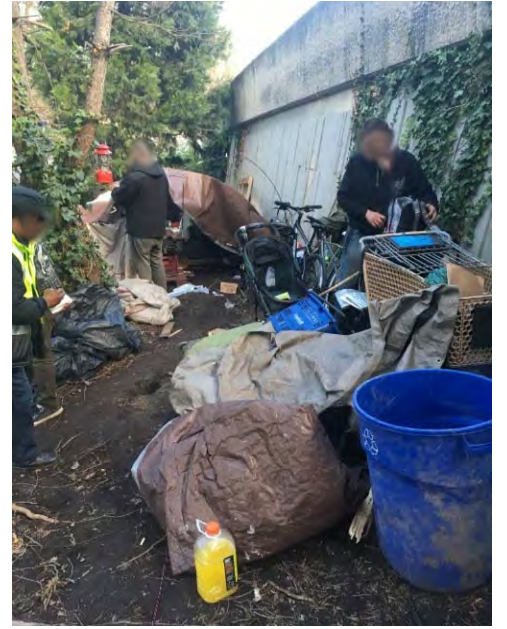
Encampment Response Team  
Finance & Administrative Services

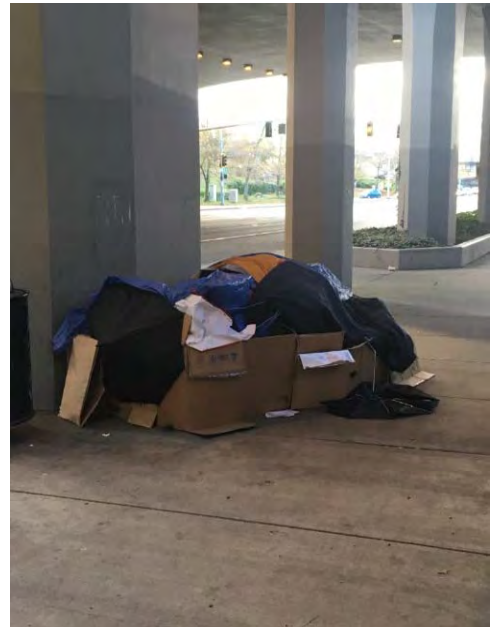
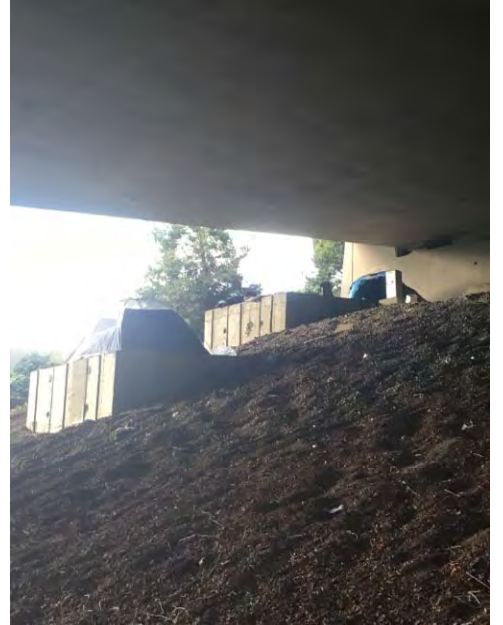
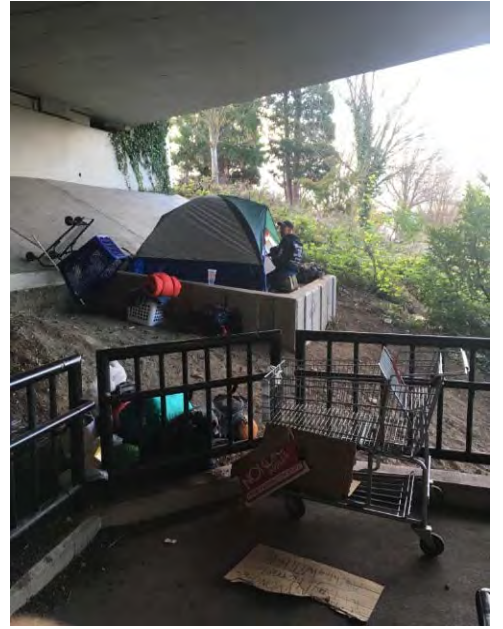


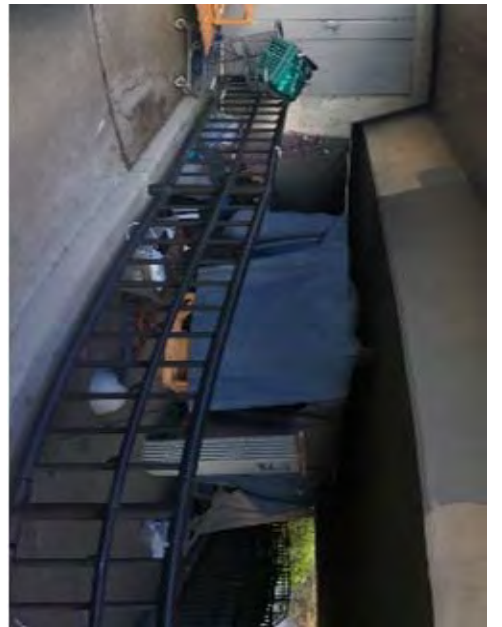
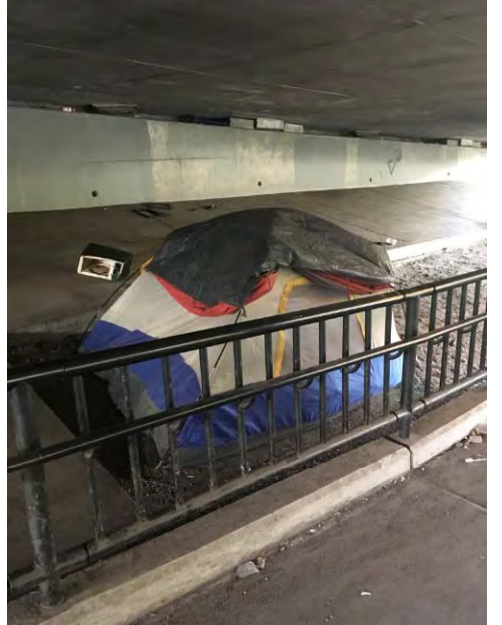
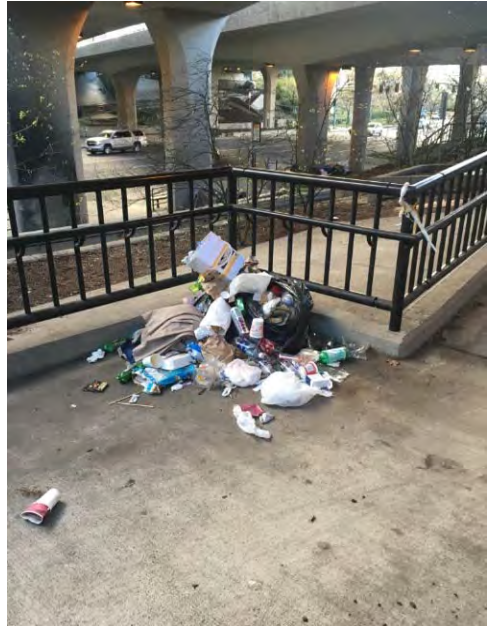
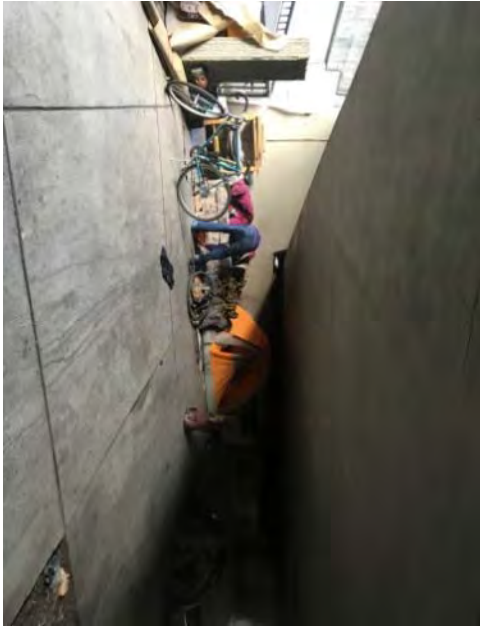
**39 Total Counted/25 engaged**

Location	Activity	Ethnicity	Contacted	Service Requested	Service Provided	Status	Follow-up Needed
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Transport/Relocation	Several options proposed. Declined all. Opposed to shelter.		
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Transitional Housing	Was debating CSC or Tiny Home		
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Transitional Housing	Was debating CSC or Tiny Home		
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Declined		Uninterested in shelter or encampment. Suspected MI or SUD.	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Transitional Housing	Camp Second Chance Referral	Was attempting to locate husband to move to CSC (Jacob Badilla)	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Declined		Asked to be left alone. Suspected MI.	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Latino/Latina	REACH	Declined		Was packing to move on. Asked to be left alone. Suspected MI.	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Latino/Latina	REACH	Shelter	Peter's Place Referral	Was referred to Peter's Place.	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian	REACH	Tiny House	Medical Support	At Peter's Place. Requested Tiny Home. Saw nurse.	
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Asians	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Food/Water	Snacks	Requested snacks	
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Black/African American	REACH	Declined			
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	Caucasian	REACH	Needles/Sharps	Needles & Sharps Container		
Rainier Ave & I-90 (Hill)	Pre-engagement Outreach	black/African American	REACH	Declined			
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian American	REACH			Suspected SUD & MI. Has scabs/sores on hands. Exhibiting psychotic symptoms.	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Indian or American	REACH	Storage		Moved to Hill	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Caucasian American	REACH	Declined		Reported Alcohol use disorder and mental illness. Reports residence in Vancouver	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Indian or American	REACH	Declined		Moved to Hill	
Rainier Ave & I-90 Steps	Pre-engagement Outreach	Indian or American	REACH	Declined		Moved to Hill	

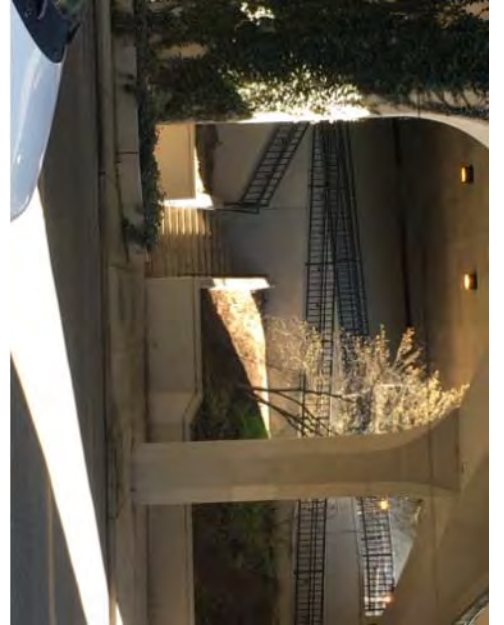
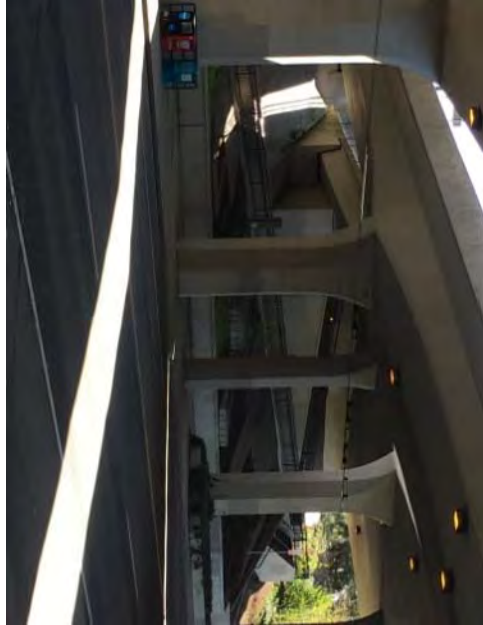
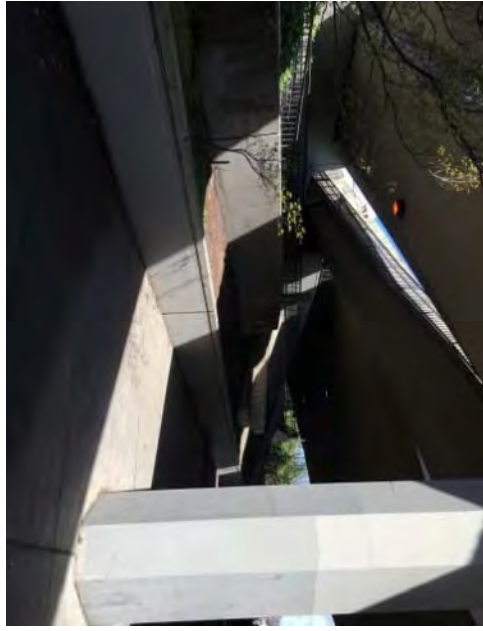
EXHIBIT D - CLEAN UP

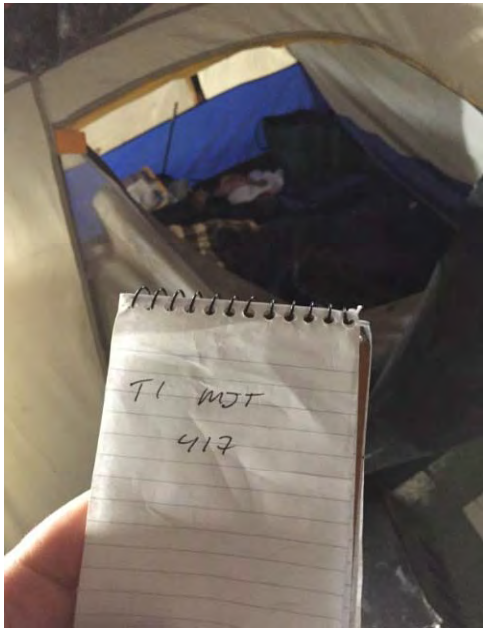


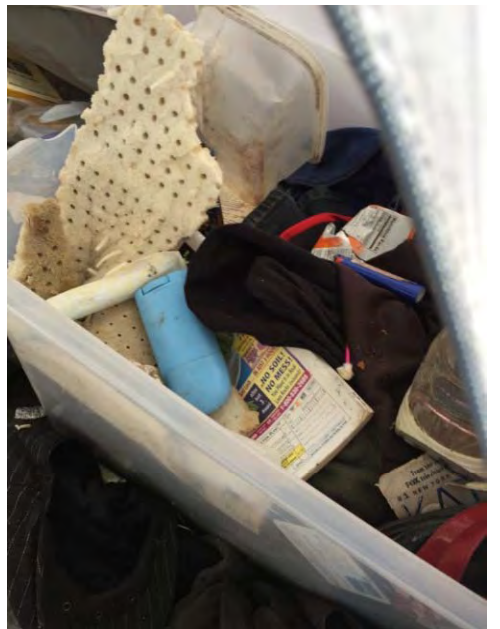
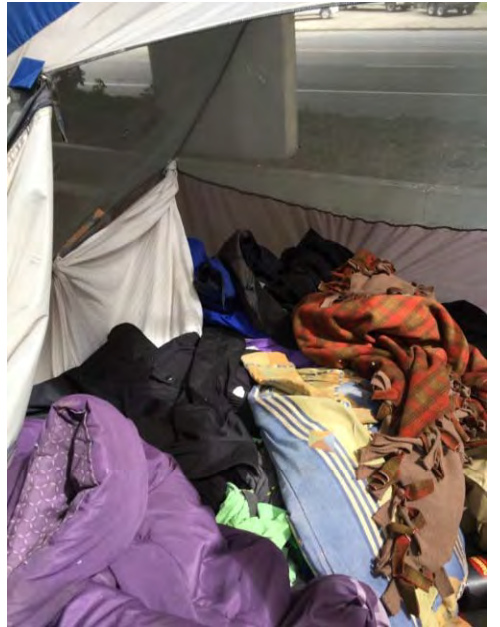
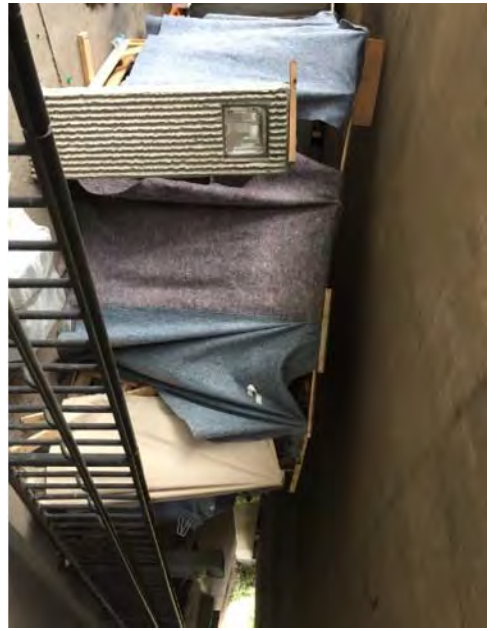
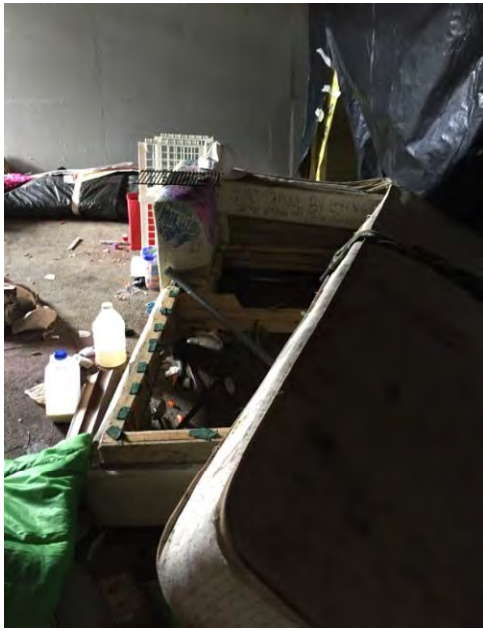




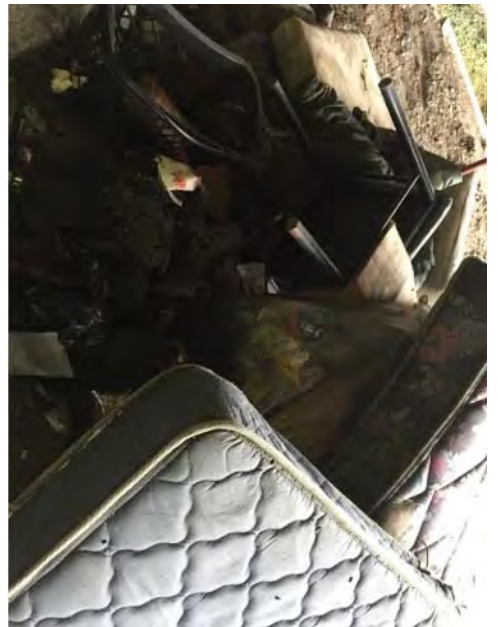
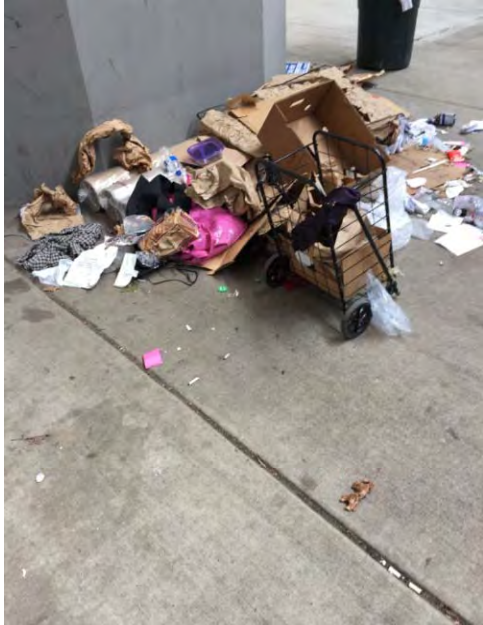
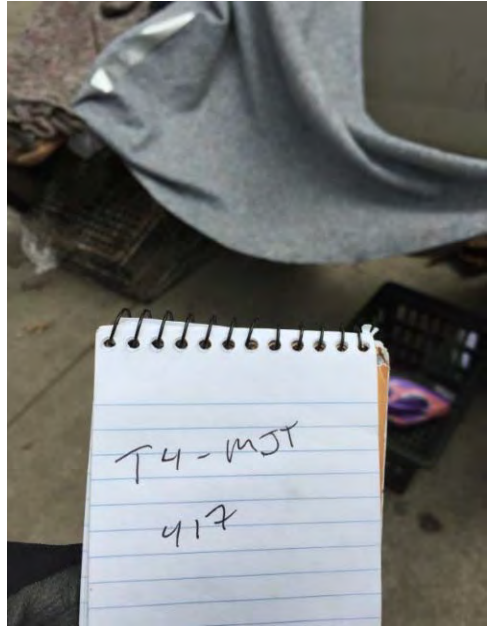


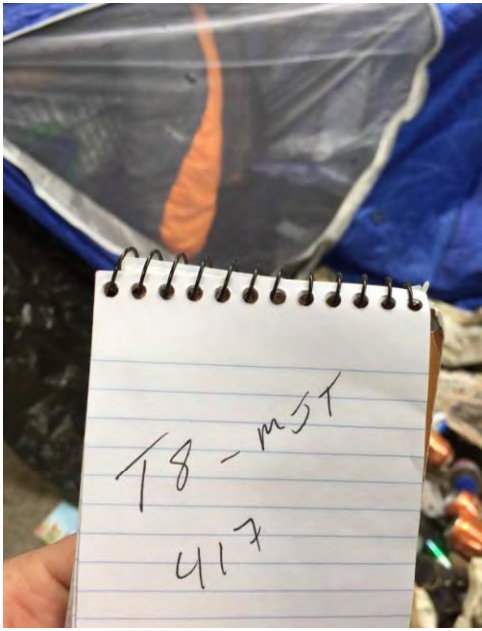


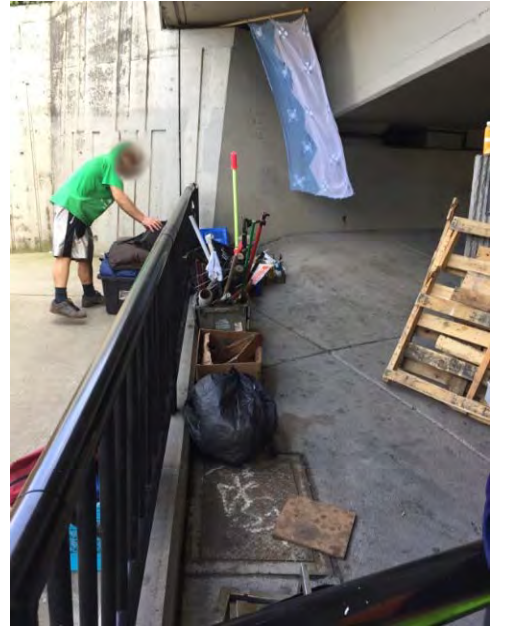
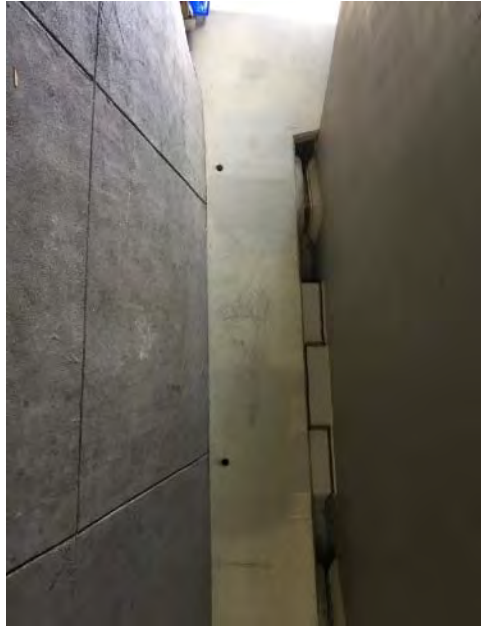












Site Name: I-90 & Rainier Metro Stairs

 Date of Inspection: 04-17-17

 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-MJT0417	<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 Beyond Repair					Contents un storable. Wet, moldy, smells of urine
T2-MJT0417	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged Beyond Repair					Owner stated anything left was garbage
T3-MJT0417	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged Beyond Repair					Owner stated anything left was garbage
T4-MJT0417	<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 type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged Beyond Repair					Contents un storable. Damaged beyond repair
T5-MJT0417	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged Beyond Repair					Owner stated anything left was garbage
T6-MJT0417	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input checked="" type="checkbox"/> Declined <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged Beyond Repair					Owner stated anything left was garbage

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-MJT0417	<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 Beyond Repair					All contents un storable. Wet, moldy, smells of urine
T8-MJT0417	<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 Beyond Repair					All contents un storable. Wet, moldy, smells of urine
T9-MJT0417	<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 Beyond Repair					All contents un storable. Damaged beyond repair
T10-MJT0417	<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 checked="" type="checkbox"/> Damaged Beyond Repair					Owner stated anything left behind was garbage
T11-MJT0417	<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 Beyond Repair					All contents un storable. Wet, moldy, smells of urine
	<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 Beyond Repair					
	<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 Beyond Repair					
	<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 Beyond Repair					
	<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 Beyond Repair					