



SITE JOURNAL CONTENTS

- Completed Site Journal
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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 location.

**Encampment:** Lake City Mini Park

**Site Address:** Lake City Mini Park      **Date of Inspection:** 4/21/2020

**Date of Clean-Up:** 4/21/2020

**Final Inspector:** James Lohman      **CSR #:** N/A

**Referred By:** Parks Dept      **Photos to HSD?**     Yes     No

**CPT/Bike SPD Response?**     Yes     No

**Date of Call to Duty Officer :** \_\_\_\_\_      **Time of Call to Duty Officer:** \_\_\_\_\_

**Date of Call to FC :** \_\_\_\_\_      **Time of Call to FC:** \_\_\_\_\_

**Date of FC Response :** \_\_\_\_\_      **Time FC arrived on site:** \_\_\_\_\_

**Time of FC departure from site:** \_\_\_\_\_      **Action:** \_\_\_\_\_

**System Navigator Called?**     Yes     No

**Name of SN:** \_\_\_\_\_

**Date of Call to SN :** \_\_\_\_\_      **Time of Call to SN:** \_\_\_\_\_

**Time SN arrived on site:** \_\_\_\_\_      **Offer of Shelter Made?:**     Yes     No

SITE OCCUPANCY DATA



Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
4/21/2020	0	0	0	0	0

**VULNERABLE POPULATIONS**

- Perceived Elderly (60+ years old)  Yes  No
- Perceived Infants/Children (≤ 14 years old)  Yes  No
- Perceived Youth (15-24 years old)  Yes  No
- Perceived Not Ambulatory  Yes  No
- Perceived Wounds  Yes  No
- Near Facilities for Children (e.g., school, daycare)  Yes  No
- Near Facilities for the Elderly (e.g., nursing home)  Yes  No
- Perceived Women  Yes  No
- Perceived Couples  Yes  No
- LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank)  Yes  No
- POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank)  Yes  No
- Presence of Alcohol  Yes  No
- Presence of Contained Sharps  Yes  No

<b>TOTAL COUNT:</b>	3
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**PUBLIC HEALTH/BIOWASTE**

- Rats/Mice  Yes  No
- Hazardous Materials  Yes  No
- Bio Waste  Yes  No
- Chemical Waste  Yes  No
- Food Waste  Yes  No
- Within 50ft of a water body or wetland  Yes  No
- Loose Sharps  Yes  No

<b>TOTAL COUNT:</b>	4
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**SOLID WASTE**

- Disorganized Garbage  Yes  No
- Bagged Garbage  Yes  No
- Loose Garbage  Yes  No
- Bulky Items Garbage  Yes  No
- Metal  Yes  No

<b>TOTAL COUNT:</b>	4
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**PUBLIC SAFETY/STRUCTURAL CONCERNS**

- Weapons  Yes  No
- Park  Yes  No
- Sidewalk  Yes  No
- Proximity to Bridge  Yes  No
- Impeding Roadway  Yes  No
- Within 50ft of a Guardrail  Yes  No
- Heavy Traffic  Yes  No

**STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS**

- Near Industrial Zone-blocking vehicle site lines  Yes  No
- Falling Trees/Limbs  Yes  No
- Forested Area  Yes  No
- Rented Area  Yes  No
- Property Damage  Yes  No

<b>TOTAL COUNT:</b>	0
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- |                            |                              |  |
|----------------------------|------------------------------|--|
| Slope more than 27 degrees | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Slide Zone                 | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fires                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Exposed Electrical Wiring  | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Other                      | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

<b>TOTAL COUNT:</b>	2
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<b>TOTAL SCORE:</b>	45
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**PRIORITY CONDITION DATA**
**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
- Vehicle/RVs/License Plates
- General Photos of the Encampment
- Debris Fields

**NAVIGATION TEAM ASSESSMENT**

- Full encampment cleanup
- Litter pick
- Reported to SPU as illegal dump
- Obstruction or hazard cleanup
- Clean - no campers

**B. LITTER PICK**

Reason for Litter Removal					
<input type="checkbox"/>	Blocking intended use of facility	<input checked="" type="checkbox"/>	Blocking intended use of Park	<input checked="" type="checkbox"/>	Public Health concern
<input checked="" type="checkbox"/>	Litter on sidewalk			<input type="checkbox"/>	Safety or Hazard concern for others near litter

**a. LITTER PICK PRE-CLEANUP 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

## b. LITTER PICK 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Chemical Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

#### Specifications/Notes

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#### EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew	2	<b>Cascadia</b>
Number of Hazmat Crew	1	
Number of Truck Drivers	1	
Contractors Labor Crew Hours On-Site	2	

#### INTERNAL CLEAN UP TEAMS

	Total	Description
Number of Heavy Crew	0	
Heavy Crew Hours On-Site	0	
Number of Labor Crew	4	<b>Parks w/packer</b>
Labor Crew Hours On-Site	2	

#### STAGING LOCATION

**Date/Time:** 4/21/2020 10:20 AM
**Location:** Lake City Mini Park

**SITE POSTING PHOTOS**

 No Regular Encampment Clean-up: 72-hour Notice
 

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- Cross Street Signs
- General Photos of the Encampment
- Close up to read post signage
- At a distance to view entire camp
- After Photos

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:

**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 # of People Contacted
			0	0	7	7

**LITTER PICK STORAGE TOTALS**

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

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
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Exh D - Clean Up Photos









# After Clean Photos

**City of Seattle**

## NOTICE/AVISO

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

AS OF/ DESDE	TIME/ HORA	LOCATION/ UBICACIÓN
4-21-20	1020	Lake City Mini

Materials in this area are an obstruction of the intended use of this property, hazardous location or present a hazard. This is not an authorized area for storage. Any materials left here will be removed by the City on or after the date time posted above, and belongings found by the City and authorized for storage be kept for 70 days at no charge. / Los materiales en esta zona son un obstáculo para uso previsto de esta propiedad, están en un lugar peligroso o representan un peligro. No es una zona autorizada para almacenamiento o refugio. A partir de la fecha y hora publicadas anteriormente, cualquier material que se deje aquí será retirado por la Ciudad y las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno.

**TO RECOVER OR ASK ABOUT STORAGE OF BELONGINGS CALL: / PARA RECUPERAR SUS PERTENENCIAS, LLAME AL:** **206-459-9949**

Belongings are stored at: 4200 Airport Way South / Las pertenencias se almacenan en: 4200 Airport Way South



