

**Inspection**

 Date: 03-29-17 Date Received by FAS: 03-29-17

 Site Name: Spokane Street Litter Pick & Obstruction Clean Up

 Address: Spokane Street from Airport Way to Klikitat Ave SW

 Referred By: SPD, Community

 Date of Clean-up: 03-29-17

 Photographs Sent to Project Manager: (circle) Yes X (Circle) No

 Inspected By: Jeff Horan
**Site Characteristics:**

	Yes or No
Park	No
Sidewalk	No
Within 50ft of a water body or wetland	Yes
Roadway	No
Within 50ft of a Guardrail	Yes
Heavy Traffic	Yes
Near Industrial Zone	Yes
Forested Area	Yes
Play Area	No
Rented Area	No
Slope	No
Slide Zone	No
Other: Fire	No
Other:	No
Other:	No

**Site Occupancy**

Number of Tents	7
Number of Structure	4
Number of Bed Roles	0
Number of Vehicles	0

**Conditions that present a health an safety hazard to the occupants or the community (i.e.sanitary)Yes or No**

Clean and Organized	No
Garbage/Bagged	Yes
Garbage/Loose	Yes
Garbage/Bulky Items	Yes
Garbage/Metal	Yes
Human Waste	Yes
Rats/Mice	Yes
Hazardous Materials	Yes

Falling Tree or Limbs	No
Chemical Waste	Yes
Fires	Yes
Criminal Activity	Yes
Weapons	Yes
Open Alcohol	Yes
Sharps	Yes
Drug Related Paraphernalia	Yes
Property Damage	Yes

**Photos**
**Exhibit A: Site Inspection**
**Exhibit B: Posting Photos**
**Assessment (Completed By MDOT)**

Immediate Hazard or Obstruction	YES
Count in Site Characteristics	5
Count in Site Occupancy	12
Count Health Conditions	15

Pre-Job Site Assessment and Instructions	YES	NO	Specifications
Uneven Terrain (fall protection required)		X	
Waste hauling to dump	X		
Waste hauling to other locations	X		

**Site Crew Assessment**

Job Site Instructions	YES	NO	Specifications
Uneven Terrain (fall protection required)		X	
Waste hauling to dump	X		
Waste hauling to other locations	X		
Vegetation pruning		X	
Biohazard waste	X		

EXTERNAL CONTRACTORS	
Number of laborer crew approved	Cascadia (4) Belfor (8)
Number of hazmat crew approved	Cascadia (4) Belfor (8)
Number of truck/drivers approved	1
Hours on site approved	1
Number of full-time days on-site approved	8
Number of partial days on site approved	1

CITY CREWS	
Number of Heavy Teams	N/A
Number of Light Teams	2 Teams



Number of full-time days on-site approved	1
Number of partial days on site approved	0

### Day of Clean-up

#### Outreach Enacted

**Exhibit C: Clean Up Photos**

#### Day-of Site Check list

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

#### Day of Photos

**Exhibit D: Encampment Clean Up Photos**

Where should the team park or meet: E Marginal & Spokane

#### Cleanup Review:

Number of People	8
Number of Structures	11

#### Storage

Offered (count)	Declined (count)	Accepted (count)	Not Storable (count)	Storable (count)
7	6	1	3	1

Not storable	Hazardous Materials	Human Waste	Damage Beyond Repair	Comments
T1-JH-0329	X			
T2-JH-0329		X	X	
T3-JH-0329				<b>See storage Notes</b>
T4-JH-0329	X	X	X	

#### Stored

Number of Bins Stored (count)	Bikes (yes or no)	Large Luggage (count)	Other (count)
10 Bins	0	0	0

CITY OF SEATTLE NAVIGATION TEAM ENCAMPMENT OUTREACH  
REPORT

Date: March 29, 2017

Location: Spokane Street

Activity: Encampment Engagement

**Report and Summary of Activities**

4 Individuals were relocated to safe and secure arrangements.

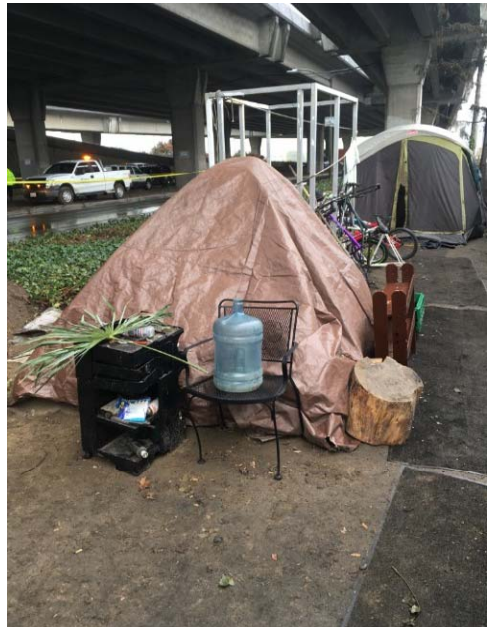
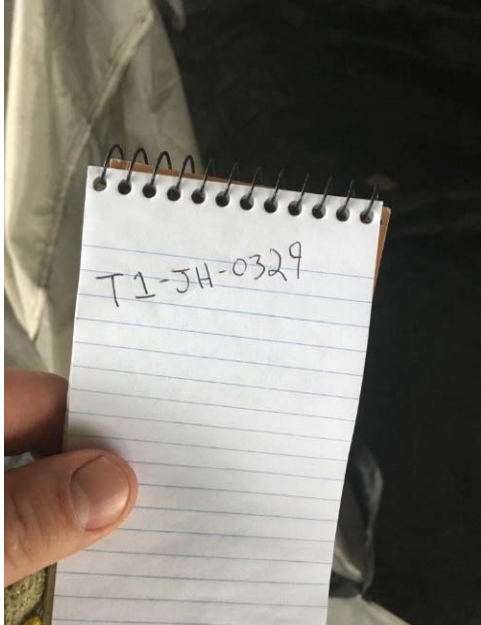
3 individuals relocated camp sites

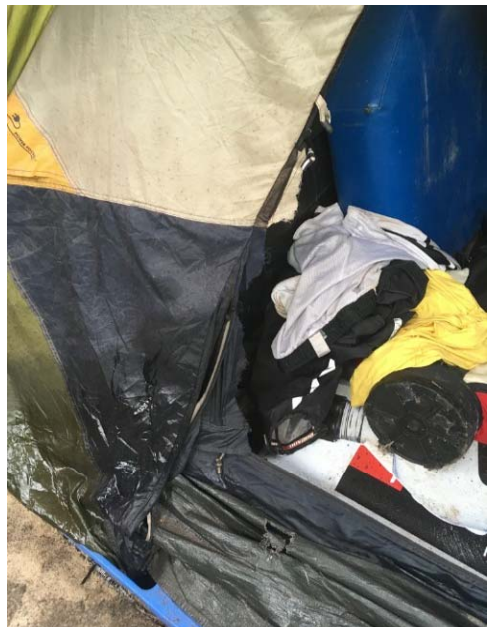
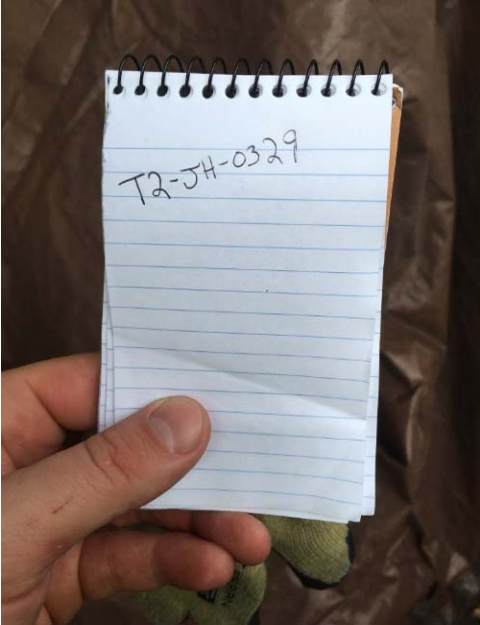
1 individual was relocated to another location outside the geographic area

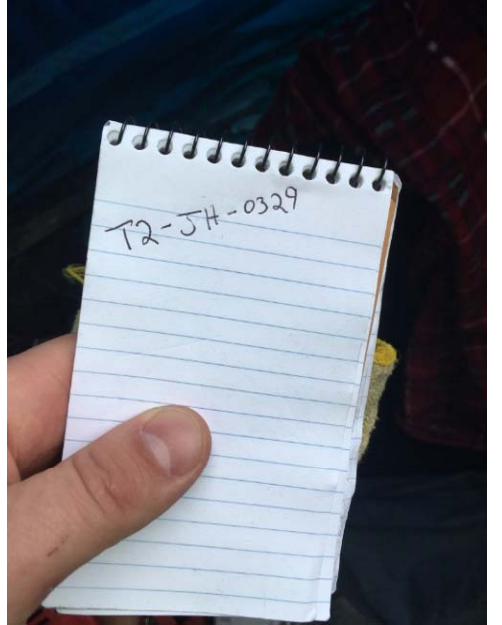
2 individuals declined to talk with outreach workers (plans unknown)

Exhibit D: Clean Up Photos

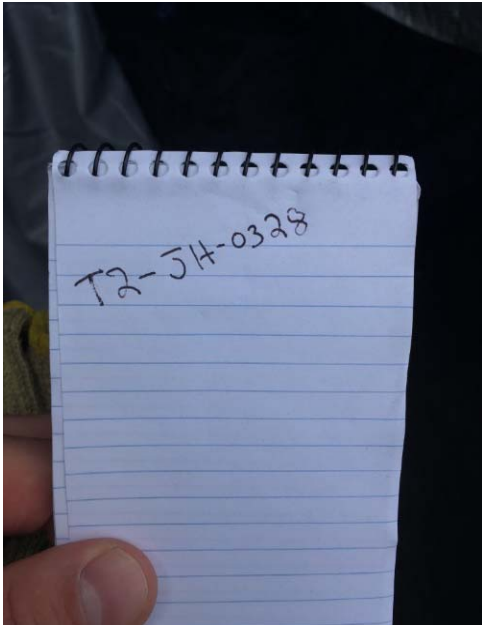
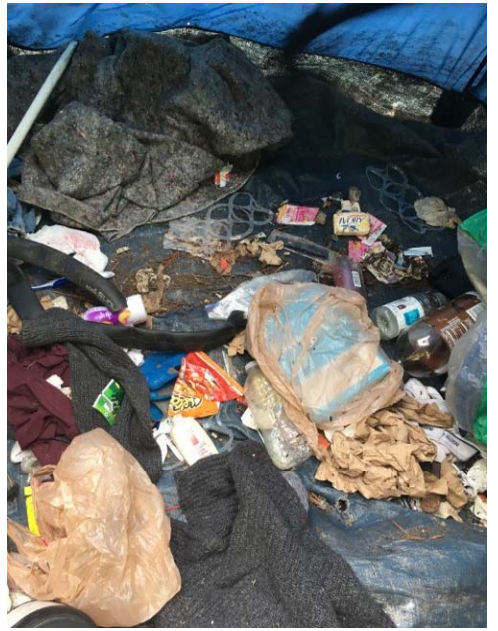


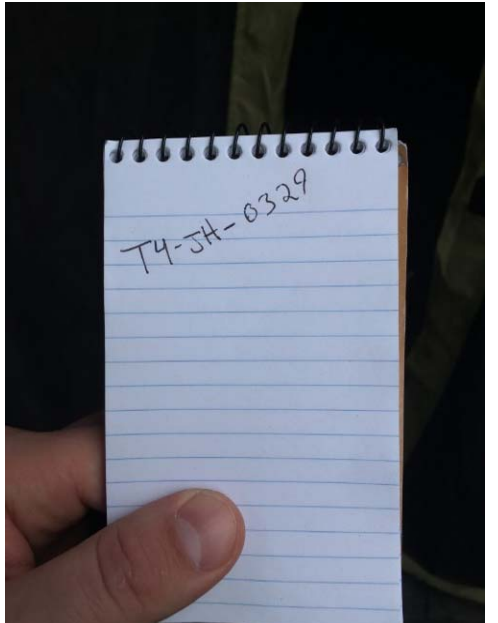
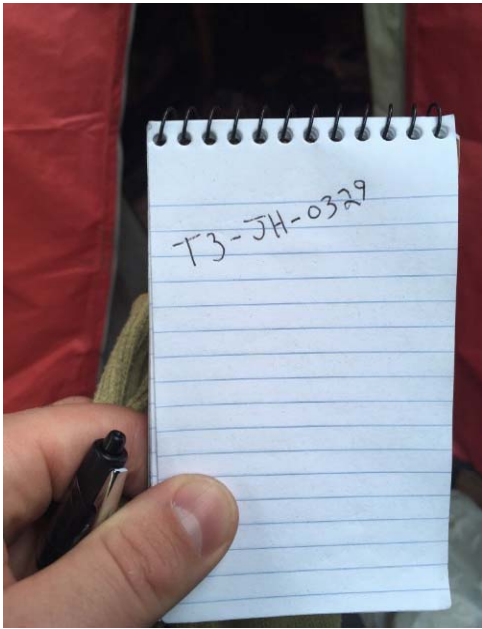


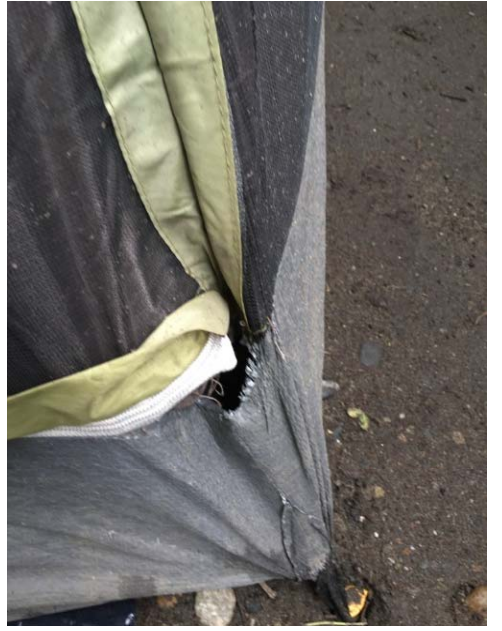


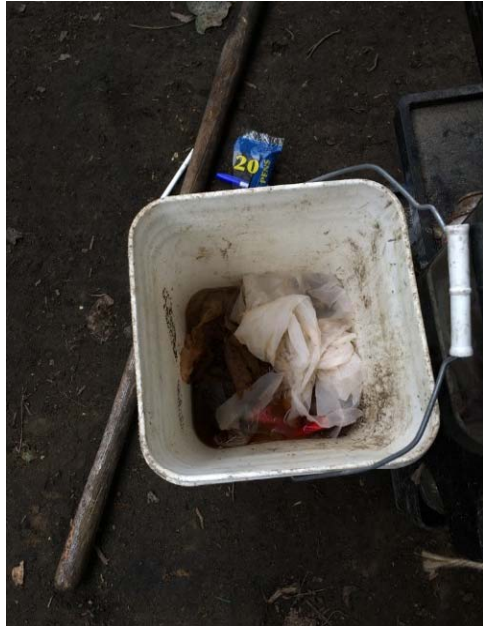












## Exhibit E - Storage Info

03/29/17 – Hazard Encampment Clean up/Lower Bridge

T1-JH-0329 – Tent not stored due to soiled with unknown black debris. No belongings.

T2-JH-0329 – 2 tents under tarp. Small tent not stored due to damage and garbage inside. Medium tent was stored and leather coat inside. Rest not stored due to garbage and food waste inside.

T3-JH-0329 – Camper took what they wanted, instructed us to throw away debris.

T4-JH-0329 – Not stored due to urine, garbage, needles

Storage Information

10 Bins