

SITE JOURNAL

Encampment Response Team

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: Fre	emont Troll Area				Date of Firs	t Inspection:	11/30/18
Site Address: N 3	36 th St to N 38 th St fro	m Linden	Ave N to Winslo	ow PL N	Date of C	lean-Up:	3/18-21/19
Inspection By: Jef	f Horan				CSR#	19-0005470	5
Referred By: CSI	R, Community					Photos to FA	AS? ⊠ Yes □ No
SITE OCCUPANCY	DATA						
Date of Inspection	Tents	St	ructures	Bed Rolls		Vehicles	TOTAL COUNT
11/29/18	67		1	0		0	68
3/5/19 Zone 1	17		3	0		0	20
3/5/19 Zone 2	6		1	0		0	7
3/5/19 Zone 3	19		1	0		0	20
3/5/19 Zone 1, 2 & 3 totals	42		5	0		0	47
SITE CHARACTER	ISICS			HEALTH CON	DITIONS	;	
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 Ite	ems		⊠ Yes □ No
Within 50ft of a Guardr	rail	⊠ 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		\boxtimes Yes	□ No	Hazardous Mater	ials		⊠ Yes □ No
Play Area		☐ Yes	⊠ No	Falling Tree or Lin	nbs		☐ Yes ⊠ No
Rented Area		☐ Yes	⊠ No	Chemical Waste			⊠ Yes □ No
Slope		imes Yes	□ No	Fires			⊠ Yes □ No
Slide Zone		☐ Yes	⊠ No	Criminal Activity			⊠ Yes □ No
Fire		☐ Yes	⊠ No	Weapons			☐ Yes ⊠ No
Other:		☐ Yes	⊠ No	Open Alcohol			oxtimes Yes $oxtimes$ No
Other:		☐ Yes	□ No	Sharps			⊠ Yes □ No
Other:		☐ Yes	⊠ No	Property Damage	!		☐ Yes ⊠ No

EXHIBIT A: SITE INSPECTION PHOTOS

TOTAL COUNT:

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
- General Photos of the Encampment
- Photos of Individual Tents
- Debris Fields

Obstructions or Hazards

TOTAL COUNT:

Vehicles/RVs /License Plates

12



SITE JOURNAL

Encampment Response Team

NAVIGATION TEAM ASSESSMENT								
☑ Full Encampment Clean Up	☐ Obstruction	n Ren	noval		☐ Hazard Removal		☐ Cleared by scheduled contractors- FAS	
	☐ Tent on s	ide w	alk		☐ Safety of Occupant			
	☐ Blocking in facility	tende	d use	e of	☐ Safety of other near ar around camp	nd	☐ Remand to SPU	
PRE-JOB SITE ASSESSMEN	_	СТІС			Specifications/Notes			
Uneven Terrain (Fall Protection Re	equired)	Yes		No				
Waste Hauling to Dump		Yes		No				
Waste Hauling to Other Location		⊠ Yes		No				
SPU ASSESSMENT & INST	RUCTIONS	Da	te			Requi	rements:	
☐ Litter removed -area more tha	ın 20 feet from						d Coordinator accessed	
active camp								
☐ Illegal Dumping -Encampment	Related Trash							
B. RESOURCE PLAN	INING							
SITE CREW ASSESSMENT of FIELD	CONDITIONS							
•								
JOB SITE INSTRUCTIONS					Specifications/Notes			
Fall Protection Required		Yes	\boxtimes	No				
Waste Hauling to Dump	\boxtimes	Yes		No				
Waste Hauling to Other Location	\boxtimes	Yes		No				
Vegetation Pruning	\boxtimes	Yes		No				
Biohazard Waste	\boxtimes	Yes		No				
EXTERNAL CONTRACTORS	To	tal		Descript	tion			
Number of Labor Crew Involved		5		Cascadia				
Number of Hazmat Crew Involved		1						
Number of Truck Drivers Approved		1						
Number of Full Time Days On-site A	oproved	3						
Number of Partial Days On-site Appl		0						
Total Hours Approved		<u></u>						
. Star riodis ripproved								
INTERNAL CLEAN UP TEAM	IS To	tal		Descript	tion			
Number of Heavy Teams		1		Parks				
Number of Light Teams		2		Parks w	/packer			
Number of Full Time Days On-site A	Number of Full Time Days On-site Approved							
Number of Partial Days On-site Approved		0						
Total Hours Approved		16						
STAGING LOCATION Date: 3/18-21/19 Time:	0900	Loca	ition	: N 36 th	¹ (under 99)			

C. PRE-CLEAN UP ACTIVITIES



SITE JOURNAL Encampment Response Team

EXHIBIT B: SITE POSTING PHOTOS

☑ Regular Encampment Clean-up: 72-hour Notice

☐ **Obstruction or Hazard Clean-up:** Notice of Immediate Removal

Cross Street Signs

• Postings on Individual Tents

• General Photos of the Encampment

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.

Date	Туре	Location			
<u> </u>	<u> </u>	<u>T</u>			
3/1/2019	Outreach	Trolls Knoll / N 28th & Fremont Ave			
3/4/2019	Outreach	Trolls Knoll			
3/7/2019	Outreach	Trolls Knoll			
3/7/2019	Outreach	Troll Triangle - Fremont			
3/7/2019	Outreach	Troll Fremont - 38th & Fremont Way N			
3/12/2019	Outreach	Troll			
3/13/2019	Outreach	Troll			
3/15/2019	Outreach	Troll			
3/18/2019	Outreach	Trolls Knoll			
3/18/2019	Outreach	Troll Triangle			
3/18/2019	Outreach	Troll 38th & Fremont			
3/19/2019	Outreach	Troll Triangle - Fremont			
3/19/2019	Outreach	Troll 38th & Fremont			
3/20/2019	Outreach	Troll Zone 3			
3/21/2019	Outreach	Troll			

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	Bruce Bentley & Jeff Horan



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Notice posting is 72 hours in advance of cleanup (Date:)	3/11/19		☐ No
Cleanup is occurring on date specified in notice			□ No
Outreach was provided before the cleanup (Date:)	3/15/19		□ No
Outreach team is present at cleanup site			□ No
Personnel are ready to identify and collect belongings			□ No
SPD or WSP officers are present to support cleanup			□ No
Crew is present and ready to support cleanup		⊠ Yes	□ No

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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

SITE OCCUPANCY DATA

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
3/18-21/19	33	2	0	0	35

STORAGE SUMMARY

Total should equal total in Occupancy Data

Total Siloula equal total ill occupant	,		
TOTAL TENTS/STRUCTURES/BEDROLL/VEHIC	CLES		
OWNER PRESENT	4	ABANDONED TENT/Structure	1
Accepted Storage	4	Content Storable	1
OWNER PRESENT	8	ABANDONED TENT	0
Removed Tent	δ	Content Not Storable	0
OWNER PRESENT		ABANDONED TENT	
Walked away from tent and did not	1	Storable	0
return, nothing storable		Storable	
OWNER PRESENT	4	ABANDONED TENT	17
Asked FC to Discard Tent/property		Not Storable	1/
Impaunded Vehicle(s)	0	ABANDONED BEDROLL	0
Impounded Vehicle(s)	U	Storable	0
Validada Laft Dramina	0	ABANDONED BEDROLL	0
Vehicle(s) -Left Premises	0	Not Storable	0

STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
13	1	0	9

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.

Police Planning for the Fremont Troll Operation March 2019.

- The Community Police Team and Mountain Bike officers from the North Pct will be onsite from 0900 (till relieved), every day of this clean. Their hours of work may be modified by the scene commander and the North Pct Chain of Command to fit the operational needs of this site.
- North Pct officers will provide exterior scene security with specific responsibilities around:
 - Protesters
 - City/contractor vehicle security
 - Camper property that is temporarily stored in City Vehicles
 - Orderliness of vehicle/pedestrian traffic flow around the site (The Navigation Team will be responsible for coordinating City/contractor vehicle traffic flow into and out of the Site.
- TCP trucks and SDOT/Parks flaggers will be used as the primary traffic diversion units, but SPD
 NAV will fill in any gaps where temporary needs arise.
 - o They will use cones, SPD Vehicles, and flag traffic to funnel and block lane(s) on the off/on ramps to Hwy 99.
 - SPD NAV will coordinate with Field Coordinators to assure the safety and efficiency of this work.
- SPD NAV Team will tape off the work zone for the site and it will include:
 - All 3 work zones
 - Exit points for Campers leaving the site zones
 - Closing all stairwells and improved pathways through the site (4 pathways that lead from both the west and east sides of the site onto HWY 99 sidewalks will be closed during this operation).
 - The area underneath HWY 99 along N Linden/N 38th St from the pedestrian paths on the east and west side of the Hwy will be closed to all traffic (no campers are there now) throughout the operation.
- North and south pedestrian traffic will be directed to use the alleyway on the west side of Hwy 99 and Whitman Ave N (to the east of the site) as primary ways to get around the work zone.
- All persons let into the site and trespassed from the site will be controlled by the SPD Navigation
 Team in concert with Officers from the North Pct. Persons coming into contact with North Pct
 Officers that are wanting to get onto the site will be stopped from entering until they have
 consulted with the SPD NAV Team and been approved for entry.

Control of all Public Safety assets will be held with the on-scene Commander (Lt) and the delegation of duties will flow through the 2 Navigation Team Sgts.

Arrest of Campers and/or protesters will be directed by the on-scene Commander in consultation with Sgts assigned to the event (unless there is an immediate public safety concern that necessitates intervention).

Exh A - Inspection Photos - Zone 1











































Exh A - Inspection Photos - Zone 2





















Exh A - Inspection Photos - Zone 3

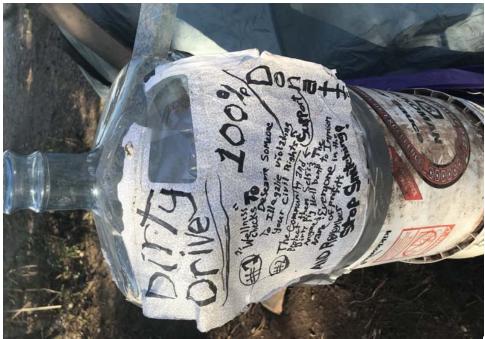










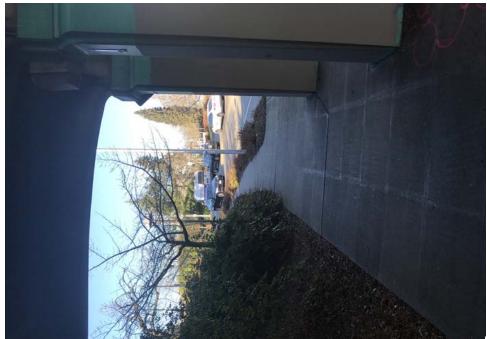




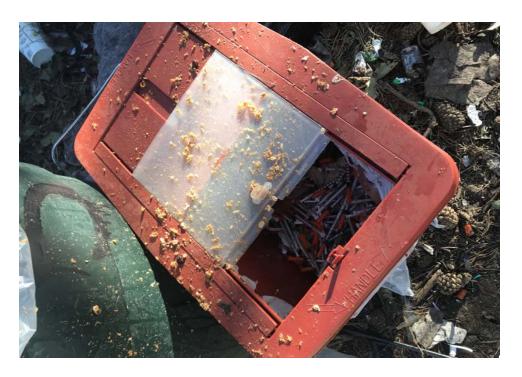


























Exh B - Posting Photos - Zone 1





















All City or Seattle



























































Exh B - Posting Photos - Zone 2







































Exh B - Posting Photos - Zone 3





















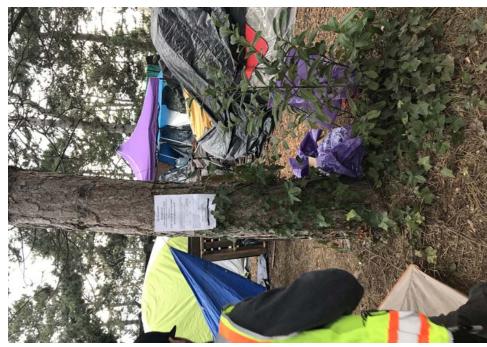
































































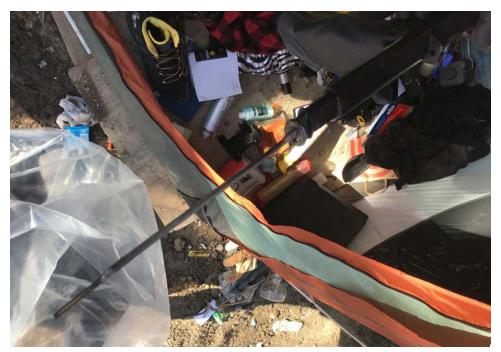








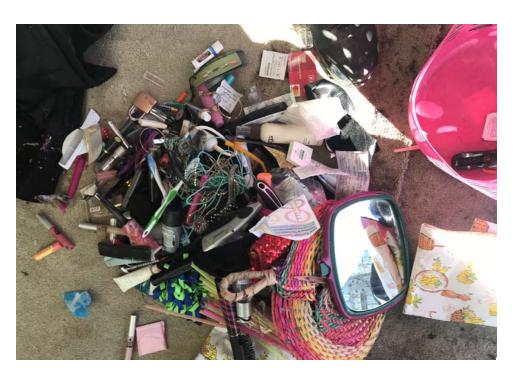
Exh D - Clean Up Photos - Zone 1











































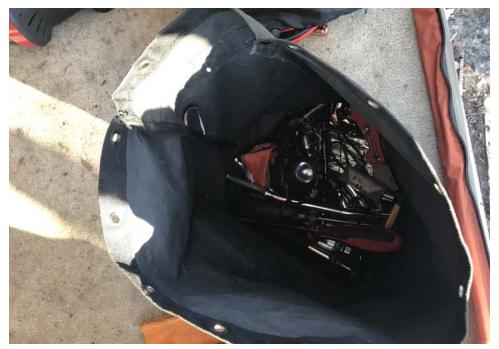




















Exh D - Clean Up Photos - Zone 2







Exh D - Clean up Photos - Zone 3













After Clean Photos - Zone 1 2 3





























































































































Encampment Response Team

Site Name:	Trolls Knoll	Date of Clean Up:	3/18-21/19

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 <i>or</i>	Owner		Not Chamble?		# of	# of	# of Large	
Tent/Structure #	Present?	Storage?	Not Storable? Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
T1-JH-0318	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☒ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	3	0	0	2	(Structure has 2 tents inside) Neither tents were stored due to needles inside both and one was also ripped. Was able to store medication (a), blk BB gun rifle, machete, snowboard, grn & gry backpack, canopy in bag, blk boots, 2 leather blk bags, misc tools, misc power cords and misc small items.
T2-JH-0318	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner took what he wanted and stated to throw the rest away, both tents were his.
T1-BB-0318	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not stored due to needles and rips. Food and garbage smell. No storable items inside tent. Dirty mattress, wet blankets and clothing. Nothing stored
T2-BB-0318	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not stored due to holes. Needles and dirty blankets inside tent. Nothing Stored
T3-BB-0318	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	0	0	0	0	Owner not present. Rat feces inside tent all over blankets. 6 rats came out from under tent. Foul smell inside tent. Nothing stored.



Encampment Response Team

Owner Name or Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T4-BB-0318	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent contained one dirty blanket and pillow. Did not store tent due to holes and mold. Nothing stored
T5-BB-0318	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner was present and spoke with officer. Owner took wanted belongings and told officer the rest could be thrown away. Nothing stored.
T6-BB-0318	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent not stored due to holes and wetness. Tent floor had spill of an unknown material out of a can. Strong urine smell. Nothing stored.
T7-BB-0318	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☑ Human Waste ☑ Damaged	0	0	0	0	Tent not stored due to rips and mold. Mold on mattress and human waste in 5-gallon bucket with toilet seat. Nothing stored.
Found in debris	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Red flashlight with battery with another red tool.
Found in debris	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Golf club, motorcycle helmet, small TV, tool bag, iphone cord
Found in debris	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged Beyond Repair	1	0	0	0	Sledge hammer
T1-BB-0319	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent empty and not storable due to rips.
T2-BB-0319	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Dirty blanket inside tent. Blanket not stored. Tent not stored due to rips.



Encampment Response Team

Owner Name <i>or</i> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T3-BB-0319	⊠ Yes □ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner () took belongings and told FC to throw tent and the rest of his items away. Nothing Stored.
T4-BB-0319	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	4	0	0	4	Owner was transported to First Presbyterian shelter. FC was called to shelter to pick up storable items for Justin. FC stored tent, chairs, tables, and tools.
T1-BB-0320	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not storable due to rips. Tent full of garbage and wet blankets. Nothing storable.
T2-BB-0320	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☒ Hazardous Material☒ Human Waste☒ Damaged	0	0	0	0	Owner not present. Tent not stored due to rips. Human waste, needles, dirty blankets and mattress inside tent. Nothing storable.
T3-BB-0320	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not storable due to rips. Tent empty.
T4-BB-0320	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not storable. Human waste under tent. Dirty blankets and mattress inside tent. Nothing storable.
T5-BB-0320	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not storable due to being wet. Contents inside were wet and not storable. Strong mildew smell inside tent.
T6-BB-0320	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☑ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not storable due to rips. Bucket filled with human waste inside. Nothing stored
T7-BB-0320	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged	1	0	0	0	Owner not present. Tent not storable due to rips. Needles inside tent. FC stored a small bag of jewelry and two musical instruments inside cases.



Encampment Response Team

Owner Name or Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Stored by owner-	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	1	0	0	Owner asked FC to store mountain bike.
T8-BB-0320	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner not present. Tent not stored due to holes. Dirty blankets inside. Nothing storable.
T9-BB-0320	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material☐ Human Waste☐ Damaged☐	0	0	0	0	Owner not present. Tent not stored due to rips and wetness. Strong mildew smell. Dirty blankets and mattress. Nothing storable.
T10-BB-0320	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner took belongings and was transported by community member Beckey to her personal storage. Sandra told FC to throw the rest of her belongings away.
	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	2	0	2	0	Owner asked FC to store luggage, tent and blankets.
Stored by owner-	⊠ Yes □ No	☐ Accepted☐ Declined☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Owner asked FC to store two bags and a backpack.