



CSR Listing: N/A **Date of Inspection:** 02/24/20

Site Address: Yesler Terrace/Harbor View **Date of Clean-Up:** 02/24/20

Referred By: Nav Team/SFD

CSR Number: N/A

Field Coordinator (Initial Inspector): Coney Moore **Photos to FAS?** Yes No

Responding Field Coordinator: Coney Moore

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
2-24-20	N/A	N/A	N/A	N/A	N/A
SITE CHARACTERISTICS			HEALTH CONDITIONS		
Park	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Disorganized		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sidewalk	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Garbage/Bagged		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 50ft of a water body or wetland	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Garbage/Loose		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Roadway	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Garbage/Bulky Items		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 50ft of a Guardrail	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Garbage/Metal		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Heavy Traffic	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Human Waste		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Near Industrial Zone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Rats/Mice		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Forested Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Hazardous Materials		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Play Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Falling Tree or Limbs		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Rented Area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Chemical Waste		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Slope	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Fires		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Slide Zone	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Criminal Activity		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Fire	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Weapons		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Open Alcohol		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Sharps		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Other:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Property Damage		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
TOTAL COUNT:		3	TOTAL COUNT:		13



Reason for Litter Removal

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

PRE-CLEAN UP ACTIVITIES

SPD or WSP officers are present to support cleanup		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Crew is present and ready to support cleanup		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Emphasis Zone	(Date:) 2-24-20 _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS

JOB SITE INSTRUCTIONS		Specifications/Notes
Fall Protection Required	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	WORKED IN FLAT AREAS ONLY
Waste Hauling to Dump	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Waste Hauling to Other Location	<input type="checkbox"/> Yes <input checked="" 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	

EXTERNAL CONTRACTORS

	Total	Description
Number of Labor Crew Involved	2	Cascadia added two add. Laborers for two hours in afternoon
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	6	Two hours not accounted for from add. laborers



INTERNAL CLEAN UP TEAMS

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

Exh D - Clean Up Photos















After Clean Photos







Site Name: Yesler Terrace /Harborview Emphasis Area

 Date of Clean Up: 02/24/20

 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 stored	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Accepted <input type="checkbox"/> Declined <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Hazardous Material <input checked="" type="checkbox"/> Human Waste <input checked="" type="checkbox"/> Damaged					A litter pick was done on the north end of site. Public health hazard. Removed only garbage and non-storable items
	<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					
	<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					
	<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					
	<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					