



**Encampment Response Team**

- 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

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:	Alaskan Way and Marion St Vicinity		
Site Address:		Date of Inspection:	7/21/2020
	Alaskan Way and Marion St Vicinity	Date of Clean-Up:	9/2/2020
Final Inspector:	Carlie Doss	CSR #:	NA
Referred By:	SDot	Photos to HSD?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**CPT/Bike SPD Response?** ☐ Yes ☒ No

<b>Date of Call to Duty Officer :</b>	_____	<b>Time of Call to Duty Officer:</b>	_____
<b>Date of Call to FC :</b>	_____	<b>Time of Call to FC:</b>	_____
<b>Date of FC Response :</b>	_____	<b>Time FC arrived on site:</b>	_____
<b>Time of FC departure from site:</b>	_____	<b>Action:</b>	_____

<b>System Navigator Called?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Name of SN:</b>	<hr/>
<b>Date of Call to SN :</b>	<hr/>	<b>Time of Call to SN:</b>	<hr/>
<b>Time SN arrived on site:</b>	<hr/>	<b>Offer of Shelter Made?:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

## Updated 12/2020 Page 1

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
7/21/2020	17	7	0	0	24

**PRIORITY CONDITION DATA**
**VULNERABLE POPULATIONS**

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

**TOTAL COUNT:** 1

**PUBLIC HEALTH/BIOWASTE**

Rats/Mice	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Hazardous Materials	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Bio Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Chemical Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Food Waste	<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
Loose Sharps	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**TOTAL COUNT:** 5

**SOLID WASTE**

Disorganized Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Bagged Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Loose Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Bulky Items Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Metal	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**TOTAL COUNT:** 4

**PUBLIC SAFETY/STRUCTURAL CONCERNS**

Weapons	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Park	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sidewalk	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Proximity to Bridge	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Impeding Roadway	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Within 50ft of a Guardrail	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Heavy Traffic	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

Near Industrial Zone-blocking vehicle site lines	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Falling Trees/Limbs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Forested Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Rented Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Property Damage	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**TOTAL COUNT:** 0





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>	3
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<b>TOTAL SCORE:</b>	42
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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
- 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. OBSTRUCTION/HAZARD

<input checked="" type="checkbox"/>	Obstruction Removal	<input type="checkbox"/>	Emphasis Zone	<input checked="" type="checkbox"/>	Hazard Removal
<input type="checkbox"/>	Blocking intended use of facility			<input type="checkbox"/>	Safety of camper
<input checked="" type="checkbox"/>	Tent on sidewalk			<input type="checkbox"/>	Safety of others near and around camp
<input type="checkbox"/>	Tent on median to adjacent sidewalk			<input checked="" type="checkbox"/>	Safety of camper and others near and around camp

#### a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES



**CHECKLIST for OBSTRUCTION CLEAN UP**

Notice posting is 72 hours in advance of cleanup (Date:)	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Cleanup is occurring on date specified in notice		<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
<b>NOT REQUIRED but PROVIDED:</b>			
Outreach was provided before the cleanup (Date:)	8/28, 8/31, 9/1, 9/2 _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**b. OBSTRUCTION/HAZARD 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
Chemical Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**Specifications/Notes**

_____
_____
_____
_____
_____
_____

**EXTERNAL CONTRACTORS**

	<b>Total</b>	<b>Description</b>
Number of Labor Crew	5 _____	CASCADIA _____
Number of Hazmat Crew	2 _____	_____
Number of Truck Drivers	2 _____	_____
Contractors Labor Crew Hours On-Site	8 _____	_____

**INTERNAL CLEAN UP TEAMS**

	<b>Total</b>	<b>Description</b>
Number of Heavy Crew	_____	_____
Heavy Crew Hours On-site	_____	_____
Number of Labor Crew	_____	_____
Labor Crew Hours On-site	_____	_____



### STAGING LOCATION

Date/Time: \_\_\_\_\_ Location: \_\_\_\_\_

### SITE POSTING PHOTOS

No Regular Encampment Clean-up: 72-hour Notice

- 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
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### OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
9/2/2020	8	1	0	0	9

Field Coordinators are responsible for completing this form as part of the *Site Journal*. You should log the following –

- Owners who are present and accept storage
- Abandoned property that we are storing
- Abandoned property that we are disposing of and why

Each tent/structure/bedroll/vehicle should occupy one line so we can document if storage was offered, accepted and/or to explain why items were disposed of.



### STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
3	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
T1-JH-0902	No	N/A		1	0	0	0	TENT NOT STORED DUE TO BEING BROKEN. URINE BOTTLE AND FOOD WASTE INSIDE, STORED 2 BOOKS & GREY BACKPACK WITH CLOTHES.
T6-JH-0902	No	Declined		0	0	0	0	OWNER "██████" TOOK WHAT HE WANTED AND STATED TO THROW THE REST AWAY.
T4-JH-0902	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, NOTHING INSIDE.
T3-JH-0902	Yes	Declined		0	0	0	0	OWNER "██████" TOOK WHAT HE WANTED AND STATED TO THROW THE REST AWAY.
T5-JH-0902	No	N/A		2	0	0	0	STRUCTURE WAS MAD OUT OF TARP. CARDBOARD, LOOSE GARBAGE AND A SOILED CHAIR INSIDE. STORED 2 BLACK SUITCASES AND MISC ITEMS
T2-JH-0902	No	N/A		0	0	0	0	TENT HAD FOUL SMELL COMING FROM INSIDE, HUMAN WASTE PRESENT ON MATTRESS. UNSAFE TO ENTER, NOTHING STORED.



Exh D - Clean Up Photos

































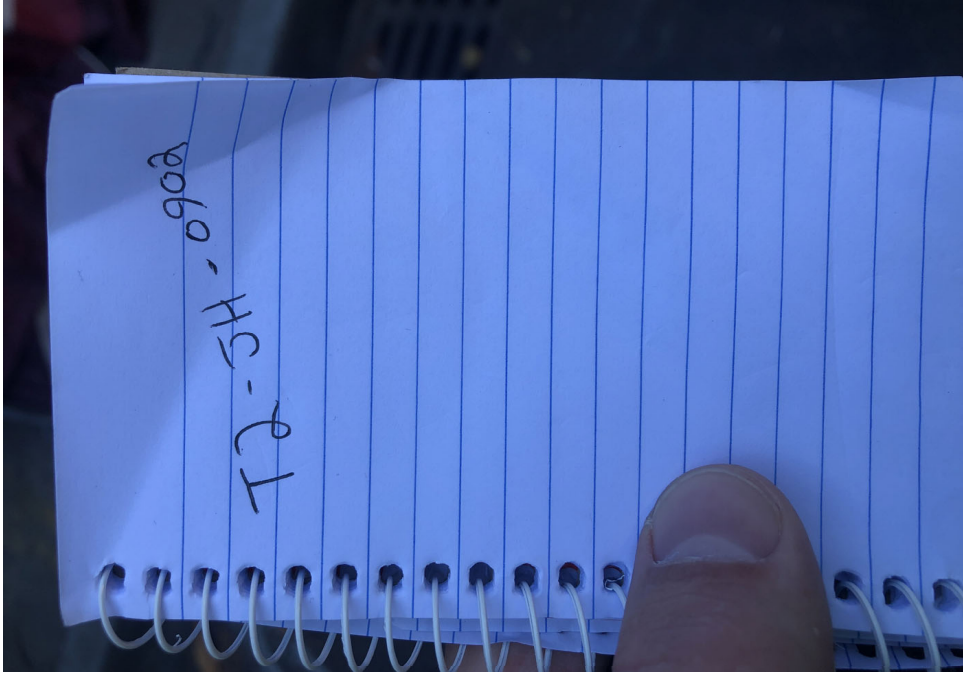




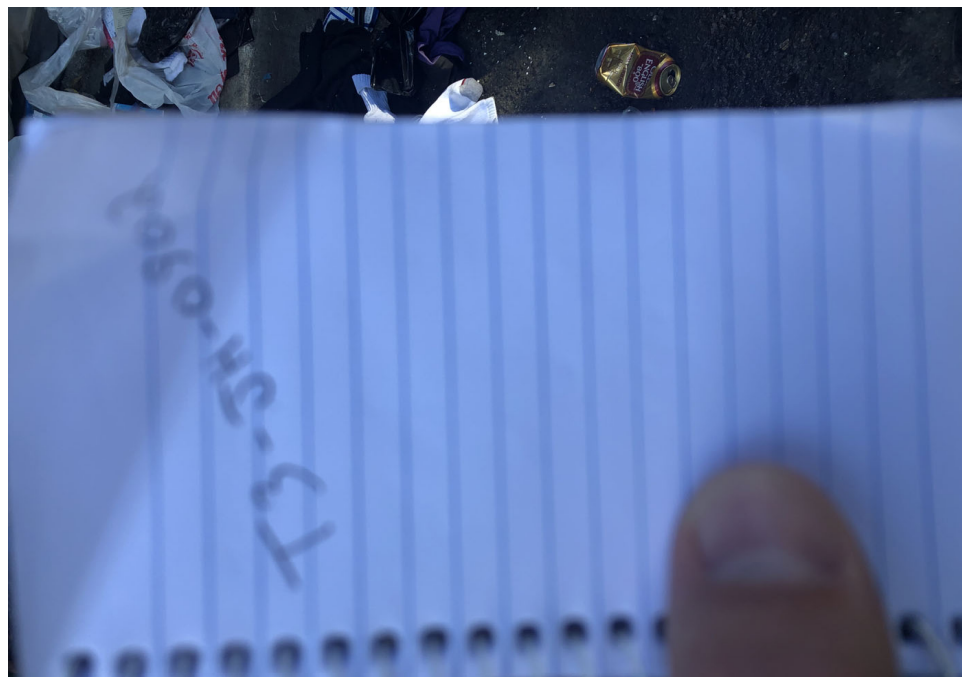
After Clean Photos



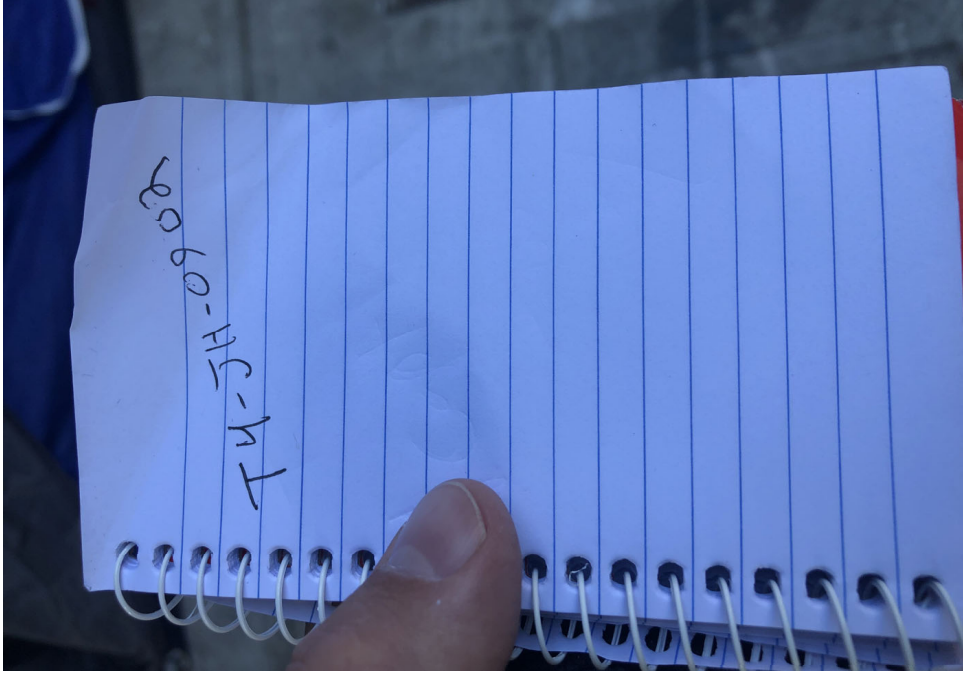




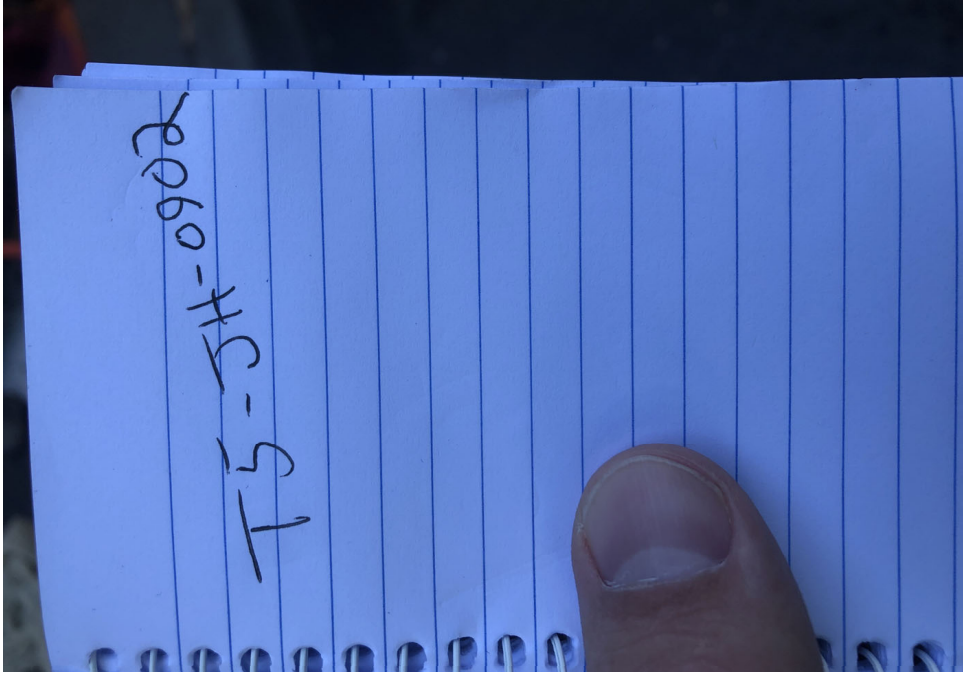




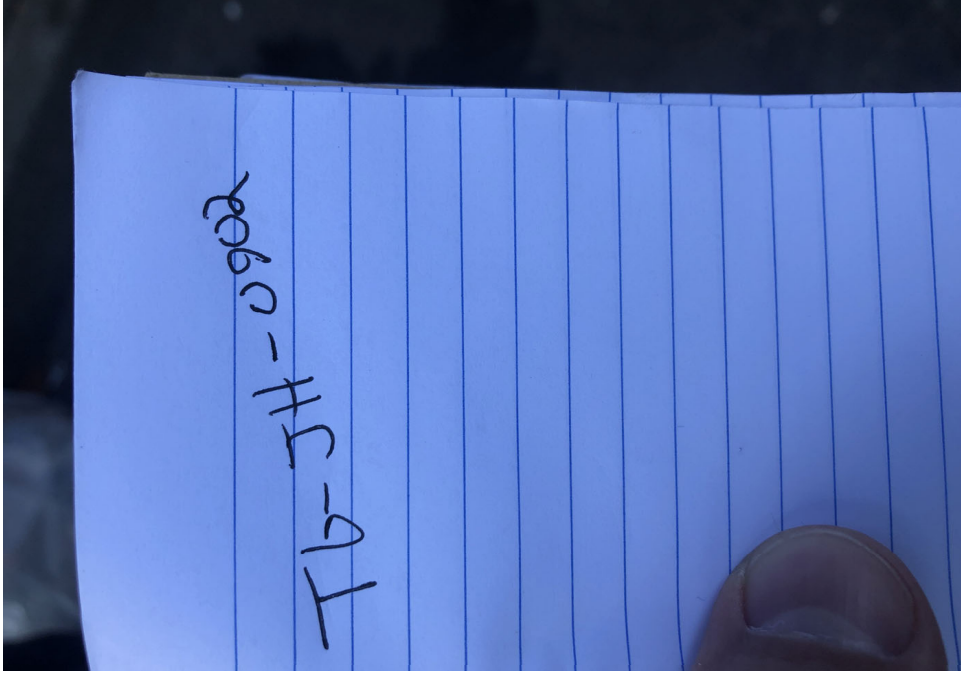












**City of Seattle**

## NOTICE/AVISO

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

AS OF/ DESDE	TIME/ HORA	LOCATION/ UBICACIÓN
09/02/20	0900	Marion St to Columbia St from 1 <sup>st</sup> Ave to Alaskan Way (including the above pedestrian bridge)

Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present a hazard. This is not an authorized area for storage or shelter. Any materials left here will be removed by the City on or after the date and time posted above, and belongings found by the City and authorized for storage will be kept for 70 days at no charge. / Los materiales en esta zona son un obstáculo para el uso previsto de esta propiedad, están en un lugar peligroso o representan un peligro. Esta 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**

The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South.  
/ La Ciudad le entregará las pertenencias almacenadas. Las pertenencias se almacenan en: 4200 Airport Way South.

**FOR OUTREACH AND HOUSING SUPPORT CALL:**  
Para asistencia sobre contactos con la comunidad y sobre la vivienda, llame al:

**211 or 206-461-3222**







































