

7/25/18

Date of First Inspection:

Encampment Response Team

SITE JOURNAL CONTENTS

- Completed Site Journal
- Exhibit A: Site Inspection Photos

Rainier Corridor

- Exhibit B: Site Posting Photos
- Exhibit C: Outreach Report
- Exhibit D: Clean Up & Storage Photos
- Exhibit E: Storage Detail

A. SITE INSPECTION

Site:

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 Address:	I-90 Rainier Ave S Em	phasis Zone	Date of Clean-Up: 8/27-30/18				
- -				·	3-01, 2654-04, 2298-		
Inspection By:	Christina Korpi			SERIS # 04, 2218-06, 3	3214-01		
Referred By:	SERIS, Community			Photos to FAS	? ⊠ Yes □ No		
SITE OCCUPAN	CY DATA						
Date of Inspectio	n Tents	Structure	Bed Rolls	Vehicles	TOTAL COUNT		
*Poplar & Norm	an 5	1	0	0	6		
*Poplar & Bush	6	3	0	0	9		
*Poplar & Dear	10	2	0	2	14		
*Metro Stairs	7	5	1	0	13		
7/25/18 (TOTA		11	1	2	42		
from complete	•						
zone)							
SITE CHARACT	ERISICS		HEALTH COI	NDITIONS			
Park		☐ Yes ⊠ No	o Disorganized		⊠ Yes □ No		
Sidewalk		⊠ Yes □ No	o Garbage/Baggeo	d	⊠ Yes □ No		
Within 50ft of a wa	ater body or wetland	☐ Yes ⊠ No	o Garbage/Loose		⊠ Yes □ No		
Roadway		⊠ Yes □ No	o Garbage/Bulky I	tems	oxtimes Yes $oxtimes$ No		
Within 50ft of a Gu	ıardrail	⊠ Yes □ No	Garbage/Metal		oxtimes Yes $oxtimes$ No		
Heavy Traffic		⊠ Yes □ No	o Human Waste		oxtimes Yes $oxtimes$ No		
Near Industrial Zor	ne	☐ Yes ⊠ No	o Rats/Mice	Rats/Mice			
Forested Area		☐ Yes ⊠ No	o Hazardous Mate	erials	oxtimes Yes $oxtimes$ No		
Play Area		☐ Yes ⊠ No	Falling Tree or L	imbs	\square Yes \boxtimes No		
Rented Area		□ Yes ⊠ No	Chemical Waste	!	\square Yes \boxtimes No		
Slope		⊠ Yes □ No	o Fires		oxtimes Yes $oxtimes$ No		
Slide Zone		□ Yes ⊠ No	Criminal Activity	1	⊠ Yes □ No		
Fire		⊠ Yes □ No	o Weapons		☐ Yes ⊠ No		
Other:		□ Yes ⊠ No	Open Alcohol		⊠ Yes □ No		
Other:		□ Yes ⊠ No	Sharps		⊠ Yes □ No		
Other:		□ Yes ⊠ No	Property Damag	ge	⊠ Yes □ No		
	TOTAL COUNT:	6		TOTAL COUNT:	12		

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
- General Photos of the Encampment
- Photos of Individual Tents
- Obstructions or Hazards

Debris Fields

Vehicles/RVs /License Plates



Encampment Response Team

NAVIGATION TEAM ASSESSMENT								
☑ Full Encampment Clean Up	☐ Obstruction			- 4-	☐ Hazard Removal	☐ Cleared by scheduled contractors- FAS		
	☐ Tent on s	ide wa	lk		☐ Safety of Occupant			
	☐ Blocking in facility	tended	use	of	☐ Safety of other near an around camp	d Remand to SPU		
PRE-JOB SITE ASSESSMEN	T & INSTRU	стіоі	NS		Specifications/Notes			
Uneven Terrain (Fall Protection Re	quired)	□ Yes	\boxtimes	No				
Waste Hauling to Dump		⊠ Yes		No				
Waste Hauling to Other Location		⊠ Yes		No				
SPU ASSESSMENT & INST	RUCTIONS	Date	e			Requirements:		
☐ Litter removed -area more tha						☐ Field Coordinator accessed		
active camp								
☐ Illegal Dumping -Encampment	Related Trash							
JOB SITE INSTRUCTIONS Fall Protection Required Waste Hauling to Dump Waste Hauling to Other Location	X	Yes		No	Specifications/Notes			
Vegetation Pruning	\boxtimes	Yes		No	-			
Biohazard Waste	\boxtimes	Yes		No				
EXTERNAL CONTRACTORS	To	tal		Descript	ion			
Number of Labor Crew Involved		8		Cascadia	l			
Number of Hazmat Crew Involved		2	_					
Number of Truck Drivers Approved		2	_					
Number of Full Time Days On-site Ap	proved	3	_					
Number of Partial Days On-site Appr	oved	0	_					
Total Hours Approved		24	_					
INTERNAL CLEAN UP TEAM Number of Heavy Teams	S To	tal 2		Descript WSDOT,				
Number of Light Teams		1	-		th Packer			
Number of Full Time Days On-site Ap	nroved	3	-	rains WI	III I UCNCI			
Number of Partial Days On-site Appr		0	-					
Total Hours Approved		24	-					
. Star Hours Approved			-					
STAGING LOCATION Date: 8/27/18 Time:	0900	Locat	ion:	Rainie	r Ave S I-90 metro stairs			



Encampment Response Team

C. PRE-CLEAN UP ACTIVITIES

General Photos of the Encampment

- ☑ Regular Encampment Clean-up: 72-hour Notice
- $\hfill \Box$ Obstruction or Hazard Clean-up: Notice of Immediate Removal
- Cross Street Signs

- Postings on Individual Tents
- 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 t T	Type •	Location	Male Outreach		Non-specific Gender	Total Number of People Contacted ✓
5	8/24/2018	Outreach	Rainier Ave S Sidewalk under I-90 on ramp	10	3	0	13

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	Christina Korpi, Laura Beck, Jam	es Shepard		
CHECKLIST for ENCAMPME	NT CLEAN UP			
Notice posting is 72 hours in advance	e of cleanup (Date:)	8/24/18	⊠ Yes	□ No
Cleanup is occurring on date specific	ed in notice			□ No
Outreach was provided before the o	:leanup (Date:)	8/24/18		□ 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 s	support cleanup			\square No
Crew is present and ready to suppo	rt cleanup		⊠ Yes	☐ No

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
08/27/18 LB	9	1	1	0	11
08/28/18 LB	4	0	0	0	4
00,20,1025	•			Ü	'



Encampment Response Team

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STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES		
OWNER PRESENT		ABANDONED TENT
Accepted Storage		Content Storable
OWNER PRESENT	-	ABANDONED TENT
Removed Tent	5	Content Not Storable
OWNER PRESENT	1	ABANDONED TENT
Removed tent but stored contents	1	Storable
OWNER PRESENT	4	ABANDONED TENT
Asked FC to Discard Tent	4	Not Storable

STORAGE TOTALS

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

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.

Exh A - Inspection Photos

















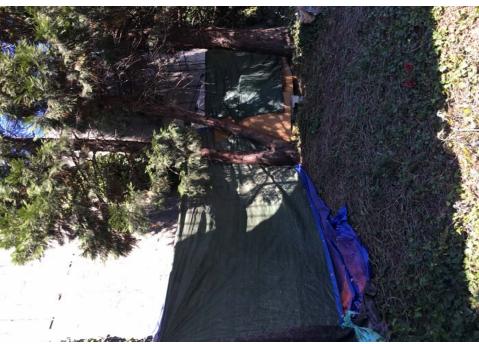












































































Exh B - Posting Photos











































































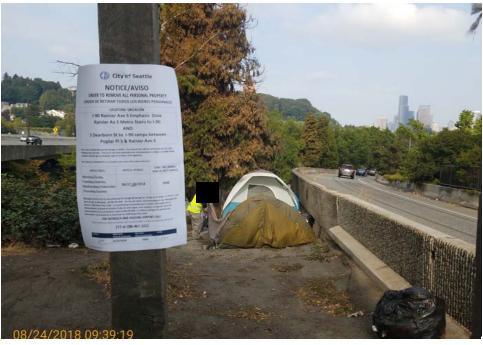


























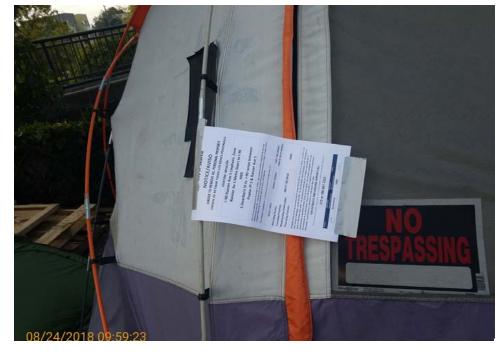












































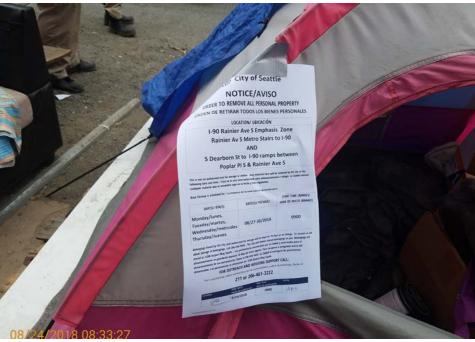






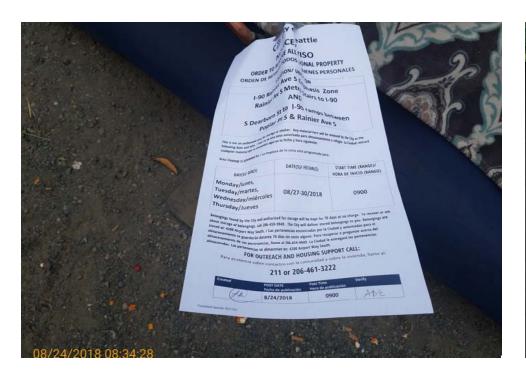








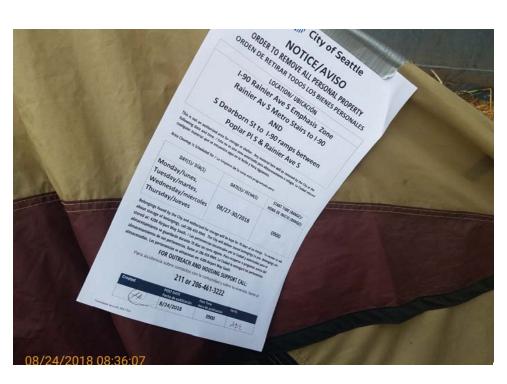
























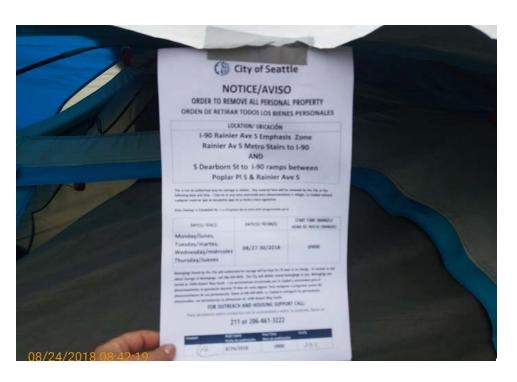


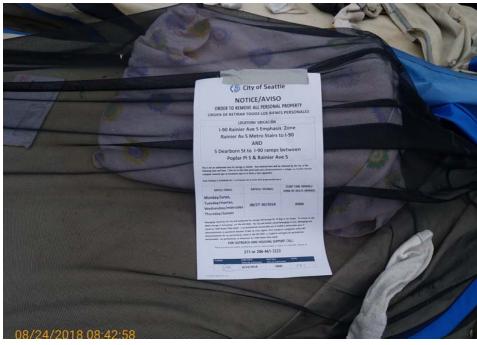






















































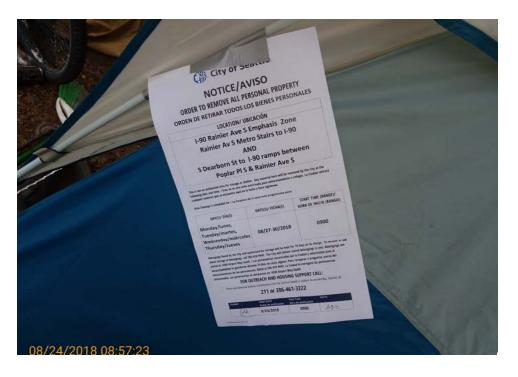






















Exh D - Clean Up Photos











































































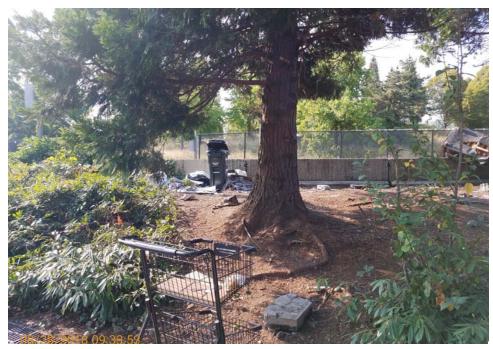


















































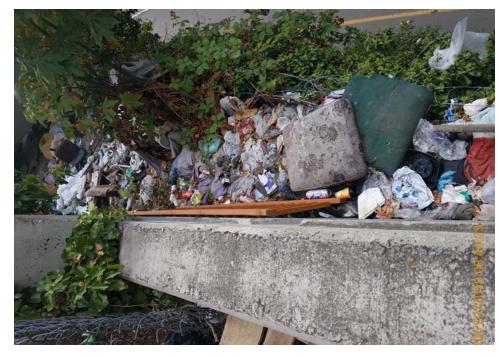














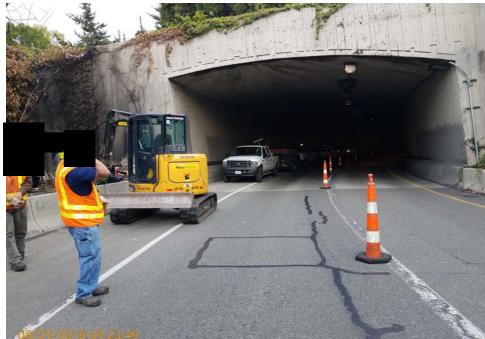






















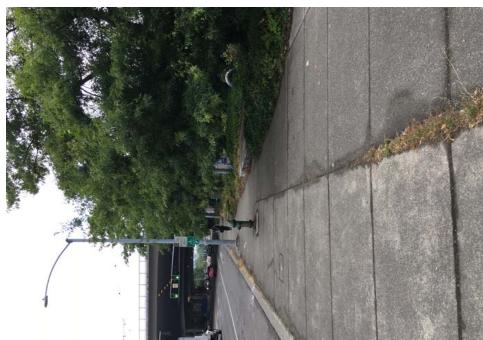














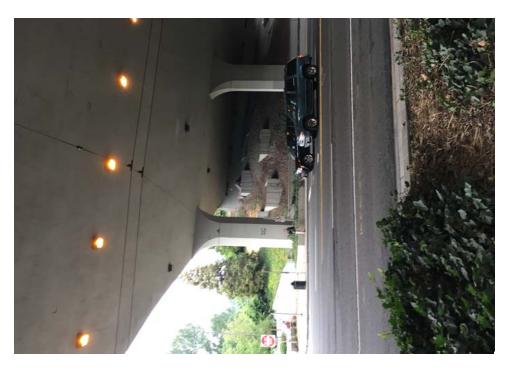




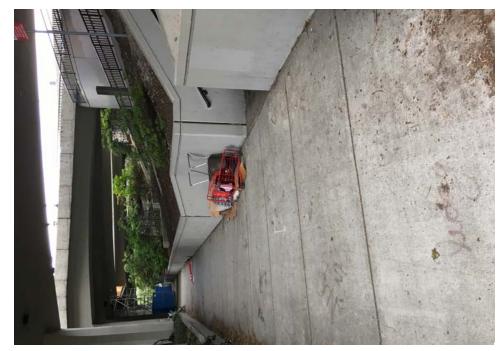


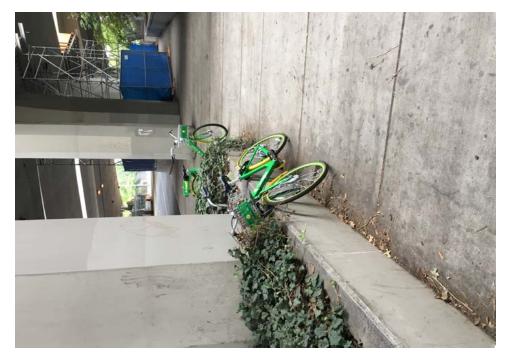




























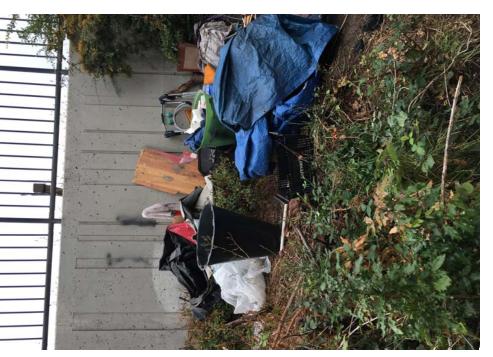










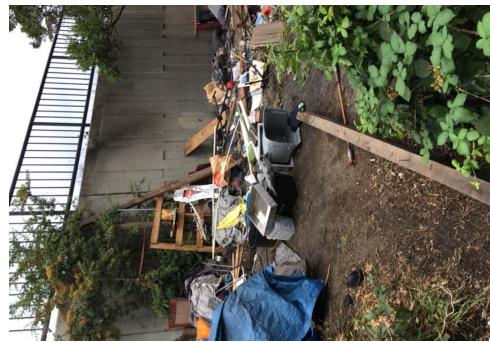




















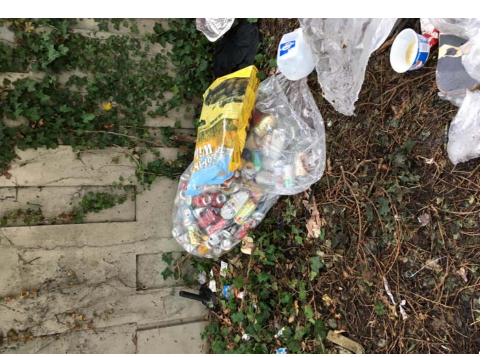








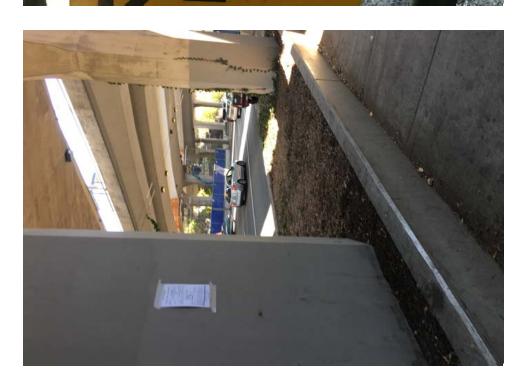


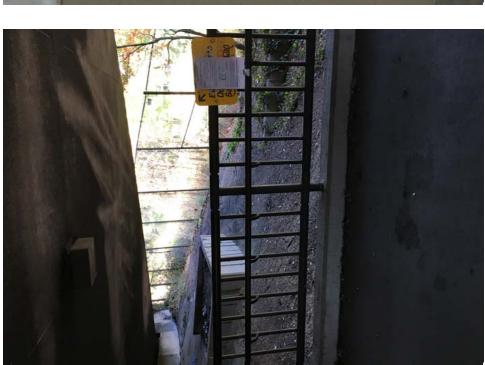




















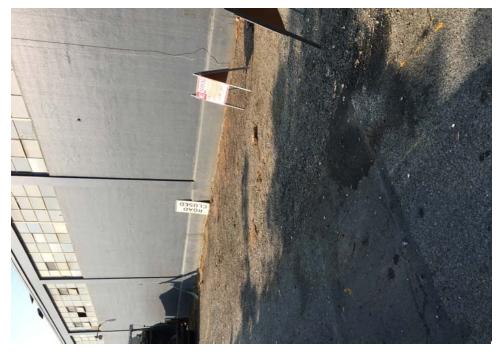






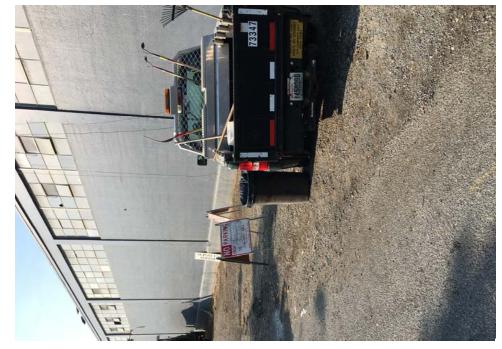






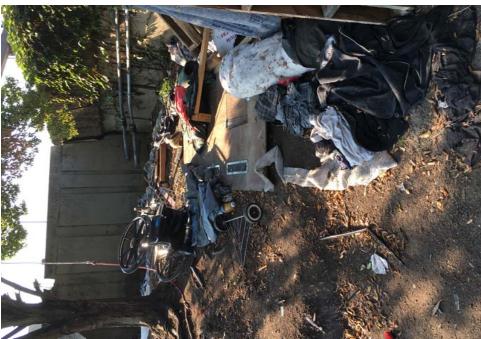








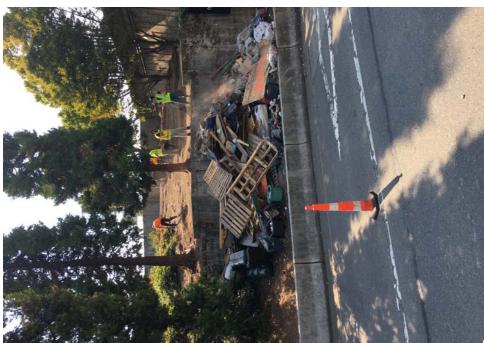








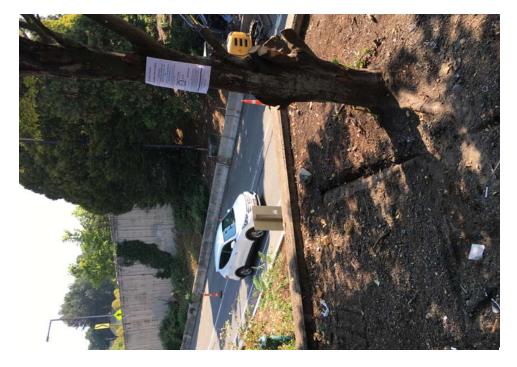


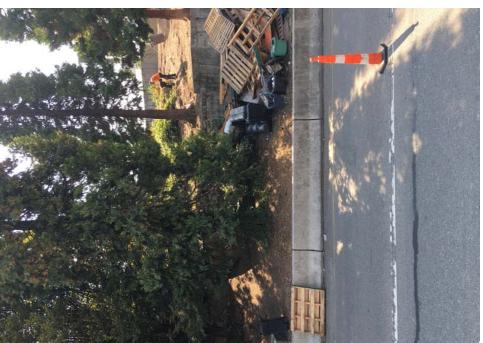




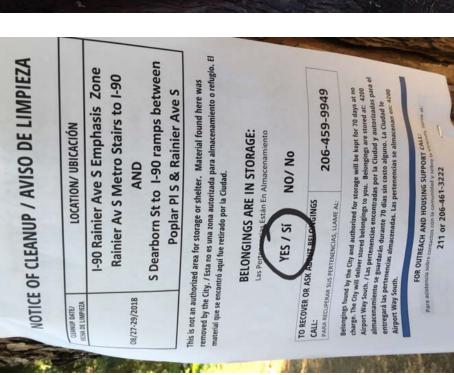










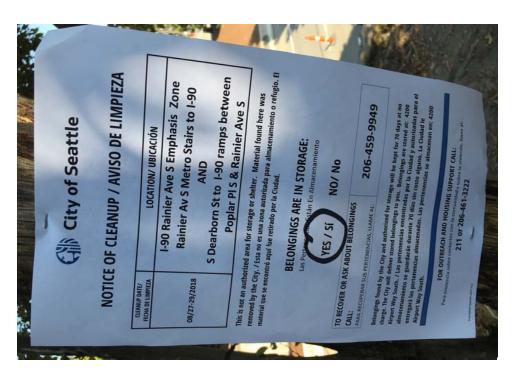


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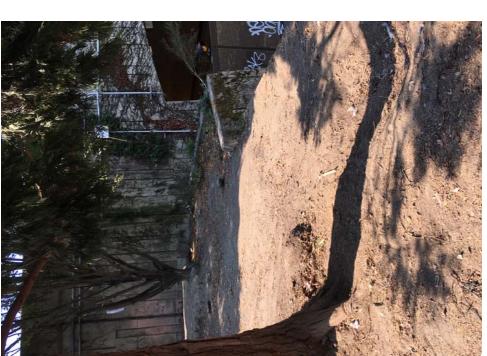




















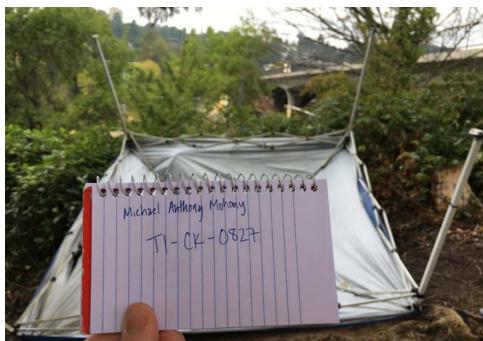






















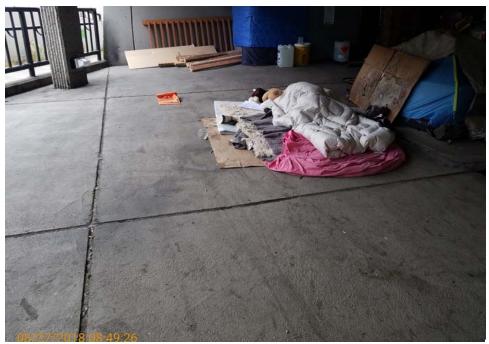




































































































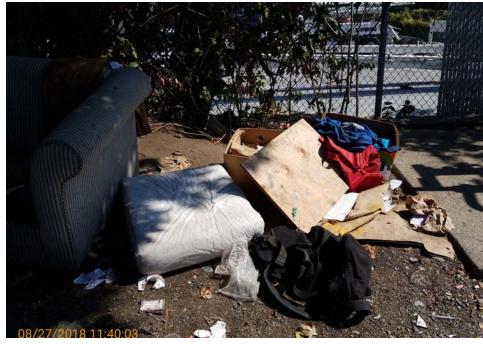










































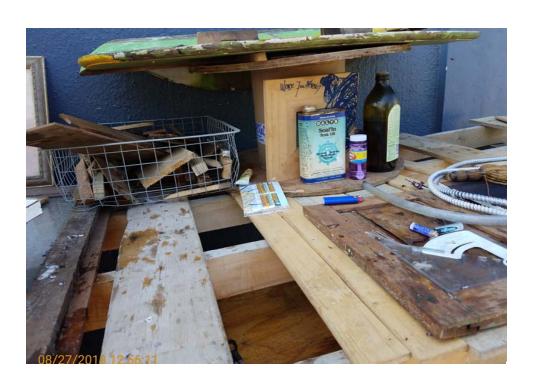












After Clean Photos

























































































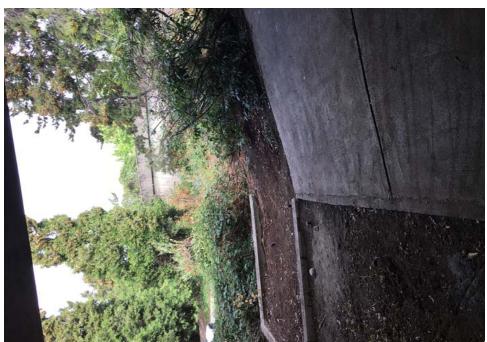


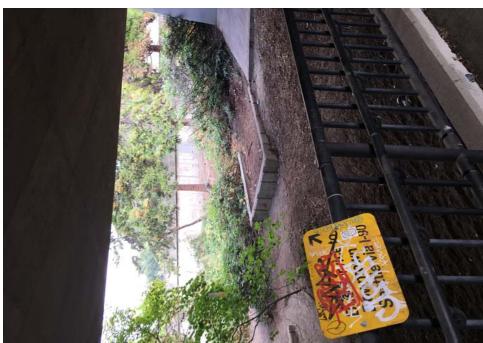










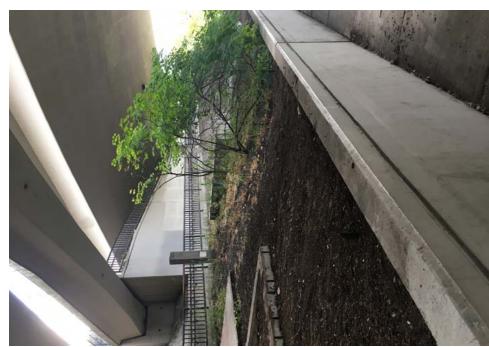




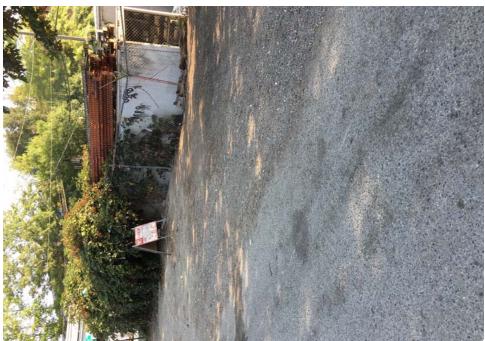


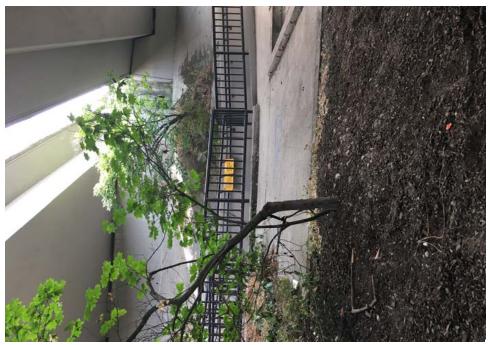


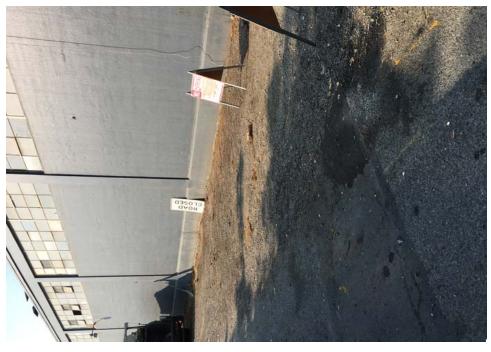


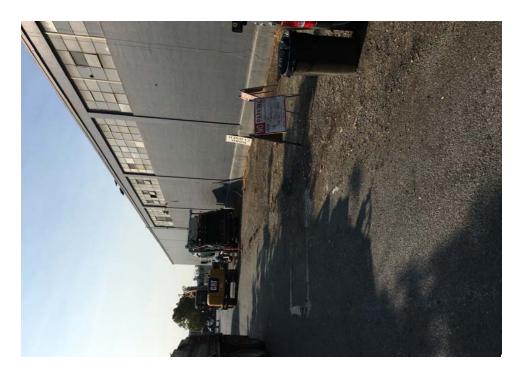




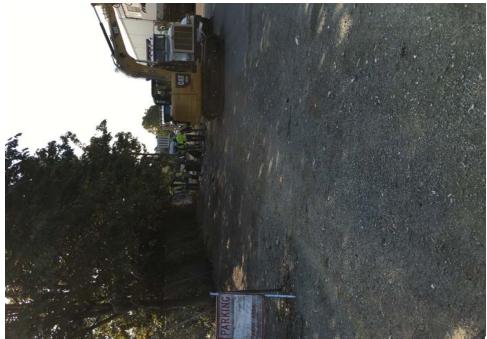












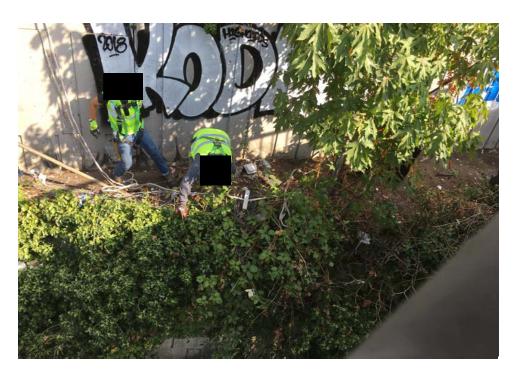




































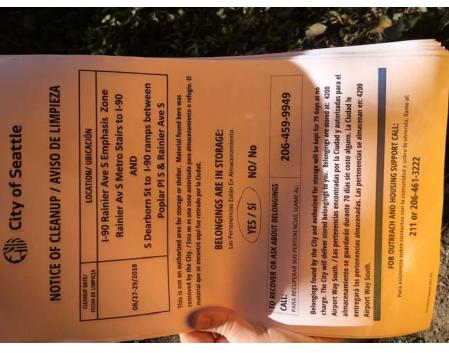














EXHIBIT E: STORAGE INFO

Encampment Response Team

Site Name:	Rainier Corridor	Date of Clean Up:	8/27-30/18

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Т1-СК-0827	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner, said that everything he was leaving behind could be thrown away as garbage.
T1-JS-0827	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner returned and collected his property
T2-JS-0827	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner returned and collected his property
T3-JS-0827	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☑ Human Waste ☑ Damaged	0	0	0	0	Tent had multiple hones and strong smell of Urine.
T4-JS-0827	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent had food, Needles and holes. It was not storable.
T1-JS-0828	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure was picked clean. Just lumber and pallets left.

Updated 5/11/2017



EXHIBIT E: STORAGE INFO

Encampment Response Team

Owner Name <i>or</i>	Owner		Not Storable?		# of	# of	# of Large	
Tent/Structure #	Present?	Storage?	Check All That Apply	# of Bins	Bikes	Luggage	Items	Short Description
	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	1	0	3	2 saw horses, 1 bike, 1 rake, 1 weed eater, 1 toolbag,1 shovel
T1-LB-0827	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Bed matt foam torn and dirty, blankets wet and torn, not personal items to store.
T2-LB-0827	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	owned the bedroll, tent and structure in this area (T1, T2, T3). He stated that he removed all of the items from the area that he wanted and asked FC to dispose of everything that remained
T3-LB-0827	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	owned the bedroll, tent and structure in this area (T1, T2, T3). He stated that he removed all of the items from the area that he wanted and asked FC to dispose of everything that remained
T4-LB-0827	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	owned the bedroll, tent and structure in this area (T1, T2, T3). He stated that he removed all of the items from the area that he wanted and asked FC to dispose of everything that remained
T5-LB-0827	☐ Yes ☒ No	☐ Accepted ☑ Declined ☐ N/A	☑ Hazardous Material☐ Human Waste☐ Damaged	0	0	0	0	Pallet structure, needles, rotten food bagged garbage.
T6-LB-0827	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☑ Hazardous Material☐ Human Waste☑ Damaged Beyond Repair	0	0	0	0	Pallet and tent structure. Owner removed all of his personal items and asked FC to remove all that was left behind.
T1-LB-0828	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☑ Hazardous Material☐ Human Waste☐ Damaged	0	0	0	0	Owner returned), claimed the tent and content, and removed it from site.
T2-LB-0828	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent torn in multiple places, filled with spoiled food and garbage. Not storable



EXHIBIT E: STORAGE INFO

Encampment Response Team

Tent Naming Convention: T#-Initials-MonthDay *Example:* T1-JH-0428

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
Found in debris	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	1	0	0	Silver Brentwood Bike
	⊠ Yes □ No	□ Accepted □ Declined □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	3	0	0	Stored 3 bikes (1 red 10 speed, 1 black cruiser bike, 1 Red Mtn bike)
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					