

### Inspection

Date: 03/21/17		Date Received by FAS:	03/21/17	
Site Name:	SB James Street off ramp to SB J	ames Street onramp, Cherry &	& James between 6 <sup>th</sup> & 7th	
Address:	SB James Street off ramp to SB J	ames Street onramp, Cherry &	& James between 6 <sup>th</sup> & 7th	
Referred By:	WEST Precinct SPD, Community			
Date of Clean-up	:03-24-17			
Clean Up Numb	er	298-07, 404-10, 2381-01		
Photographs Se	nt to Project Manager:	<mark>(circle) Yes X</mark>	(Circle) No	

Inspected By:

Jeff Horan

### Site Characteristics:

	Yes or No
Park	No
Sidewalk	Yes
Within 50ft of a water body or wetland	No
Roadway	No
Within 50ft of a Guardrail	Yes
Heavy Traffic	Yes
Near Industrial Zone	No
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	14
Number of Structure	1
Number of Bed Roles	2
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	No

### Encampment Response Team



City of Seattle	Site Journal
Hazardous Materials	Yes
Falling Tree or Limbs	No
Chemical Waste	No
Fires	No
Criminal Activity	Yes
Weapons	Yes
Open Alcohol	Yes
Sharps	Yes
Drug Related Paraphernalia	Yes
Property Damage	Yes

#### Photos

### EXHIBIT A: SITE PRE-INSPECTION (optional) EXHIBIT B: POSTING PHOTOS

# Assessment (Completed By MDOT)

Immediate Hazard or Obstruction	No
Count in Site Characteristics	4
Count in Site Occupancy	17
Count Health Conditions	12

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

### Site Crew Assessment

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

EXTERNAL CONTRACTORS	
Number of laborer crew approved	Belfor: 6 Cascadia: 4
Number of hazmat crew approved	10
Number of truck/drivers approved	1
Hours on site approved	8
Number of full-time days on-site approved	1
Number of partial days on site approved	0

CITY CREWS	
Number of Heavy Teams	N/A
Number of Light Teams	N/A
Number of full-time days on-site approved	N/A

Site Journal

Number of partial days on site approved

Day of Clean-up

### OutreachEnacted

EXHIBIT C: Outreach Info

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: Clean Up Photos**

Where should the team park or meet: Meet at Parking Lot @ James Street

### **Cleanup Review:**

Number of People	15
Number of Structures	17

#### Storage

Offered (count)	Declined (count)	Accepted (count)	Not Storable (count)	Storable (count)
12	11	1	2	3

Not storable	Hazardous Materials	Damage Beyond Repair	Notes
Tent #1	X		
Tent #4		X	

#### Stored

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

N/A

### **Exhibit B: Notice Posting Photos**









































































# OUTREACH DATA - 03/24/17 Clean Up

6 <sup>th</sup> & James	Outreach/Posting	Nav Team	Referred to REACH
0 % & James	Outreach/Posting	Nav Team	
			staff for assistance
			with ID
6 <sup>th</sup> & James	Outreach/Posting	Nav Team	Referred to REACH
			for assistance with
			housing and
			employment
6 <sup>th</sup> & James	Outreach/Posting	Nav Team	Shelter referral
6 <sup>th</sup> & James	Outreach Contact	Nav Team	Case management
			referral
6 <sup>th</sup> & James	Outreach Contact	Nav Team	Needs assistance
			with ID
6 <sup>th</sup> & James	Outreach Contact	Nav Team	Uninterested
6 <sup>th</sup> & James	Outreach Contact	REACH	Provided card
6 <sup>th</sup> and James	Outreach Contact	REACH	Needs ID
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Shelter referral
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Declined
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Declined
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Declined
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Housing referral
7 <sup>th</sup> and Cherry	Outreach Contact	REACH	Shelter
I5 southbound	Outreach Contact	REACH	Shelter referral
and James			
I5 southbound	Outreach Contact	REACH	Uninterested
and James			
I5 southbound	Outreach Contact	REACH	Uninterested
and James			

## Exhibit D: Clean Up Photos













































































































































































































#### **Exhibit E: Storage Information**

James St SB off-ramp to on-ramp & 6th and 7th St

Tent and storage information

#1 - tent not stored due to urine smell and used needles inside

Stored camera and small first aid bag

#2 -camper ( ) came back and took belongings

#3 -stored tent and water bottle

#4 -tent not stored due to damage

Nothing inside was storable

#5 -stored tent, 2 bags, 2 backpacks and shoes

#6 -stored tent, bag of clothes and backpack

#7 -camper was on site left for about 2 hours and Field Coordinator stored storable items and camper came back and was given what storable belongings were kept

\*Field Coordinator stored 7 bags of clothing and misc that were left on the sidewalk

Storage information

19 Bins