

Navigation Team

Litter Pick Journal

		Date of		
CSR Listing:	N/A	Inspection:	02/24/2	20
	Yesler Terrace/Harbor View	Date of Clean-		
Site Address:	Emphasis Area	Up:	02/24/20)
Referred By:	Nav Team/SFD			
CSR Number:	N/A			
Field Coordinator (Initial		Photos	to	
Inspector):	Coney Moore	FAS?	⊠ Ye	s 🗆 No
Responding Field Coordinator:	Coney Moore			
	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 CHARACTERISICS			T	HEALTH COND	ITIONS		
Park		☐ Yes ⊠ No		Disorganized		⊠ Yes	□ No
Sidewalk		☐ Yes ⊠ No		Garbage/Bagged		⊠ Yes	□ No
Within 50ft of a wat wetland	er body or	☐ Yes ☒ No		Garbage/Loose		⊠ Yes	□ No
Roadway		☐ Yes ⊠ No		Garbage/Bulky Ite	ms	⊠ Yes	□ No
Within 50ft of a Gua	ırdrail	⊠ Yes □ No		Garbage/Metal		⊠ Yes	□ No
Heavy Traffic		☐ Yes ⊠ No		Human Waste		⊠ Yes	□ No
Near Industrial Zone	2	☐ Yes ⊠ No		Rats/Mice		⊠ Yes	□ No
Forested Area		☐ Yes ⊠ No		Hazardous Materials		⊠ Yes	□ No
Play Area		☐ Yes ⊠ No		Falling Tree or Limbs		⊠ Yes	□ No
Rented Area		☐ Yes ⊠ No		Chemical Waste		⊠ Yes	□ No
Slope		⊠ Yes □ No		Fires		⊠ Yes	□ No
Slide Zone		☐ Yes ⊠ No		Criminal Activity		☐ Yes	⊠ No
Fire		⊠ Yes □ No		Weapons		☐ Yes	⊠ No
Other:		☐ Yes ⊠ No		Open Alcohol		⊠ Yes	□ No
Other:		☐ Yes ⊠ No		Sharps		⊠ Yes	□ No
Other:		☐ Yes ⊠ No		Property Damage		☐ Yes	⊠ No
то	TAL COUNT:	3			TOTAL COUNT:	1	3



Number of Truck Drivers Approved Number of Full Time Days On-site

Number of Partial Days On-site

Total Hours Approved

Approved

Approved

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Reason for Litter Remova								
☐ Blocking intended use of facility	☐ Bloc	☐ Blocking intended use of Park			Public Health concern			
Litter onside walk		☐ Blocking intended use of facility			☐ Safety or Hazard concern for others near litter			
	facility							
PRE-CLEAN UP ACTIVIT	TES							
SPD or WSP officers are present to suppo	ort cleanup					Yes 🗵	No	
Crew is present and ready to support clea	anup				\boxtimes	Yes \square	No	
Emphasis Zone			(Date:) 2-24-20			Yes \square	No	
SITE CREW ASSESSMENT <i>of</i> FIELD JOB SITE INSTRUCTIONS	CONDITIO		Specifications/N	otos				
	⊠ Yes	⊠ No			NI V			
Fall Protection Required Waste Hauling to Dump	⊠ Yes	□ No	WORKED IN	FLAT AREAS OF	INL T			
Waste Hauling to Dump	_	□ No						
Waste Hauling to Other Location		⊠ No						
Vegetation Pruning	⊠ Yes	□ No						
Biohazard Waste	△ res	⊔ INU						
EXTERNAL CONTRACTORS	Total	Descri	otion					
Number of Labor Crew Involved	2		ia added two ad	d. Laborers for	two hours in	afternoon		
Number of Hazmat Crew Involved	1							

6

Two hours not accounted for from add. laborers



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INTERNAL CLEAN UP TEAMS	Total	Description
Number of Heavy Teams	0	
Number of Light Teams	0	
Number of Full Time Days On-site		
Approved	0	
Number of Partial Days On-site		
Approved	0	
Total Hours Approved	0	

Exh D - Clean Up Photos









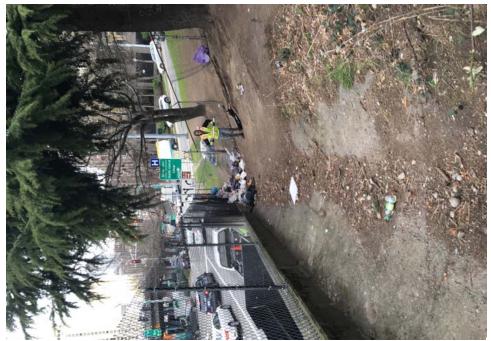








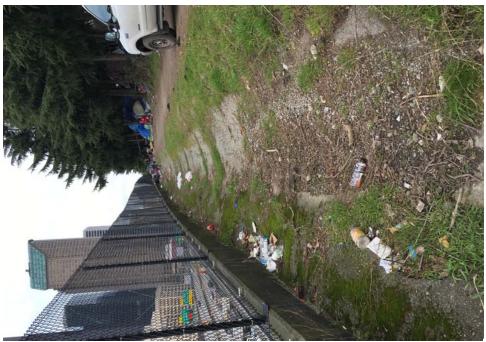


















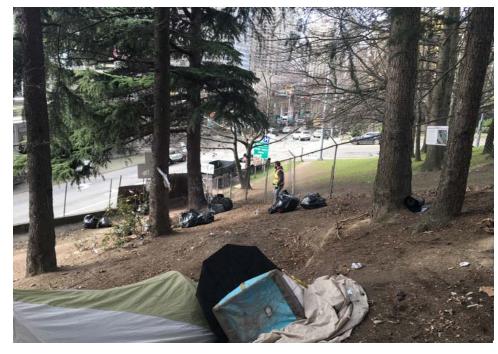






















After Clean Photos















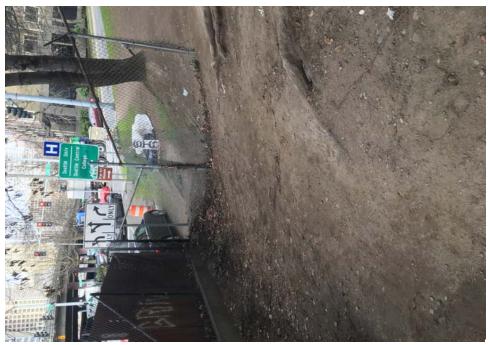






EXHIBIT E: STORAGE INFO

Encampment Response Team

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
Nothing stored	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☑ Hazardous Material☑ Human Waste☑ Damaged					A litter pick was done on the north end of site. Public health hazard. Removed only garbage and non-storable items
	☐ 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					