

Litter Pick Journal

		Date of		
CSR Listing:	N//A	Inspection:	3/29/20	
		Date of Clean-		
Site Address:	4 th And Yesler Way	Up:	3/29/20	
Referred By:	CHVIC			
CSR Number:	N/A			
Field Coordinator (Initial		Photos t	:0	
Inspector):	William Gholston	FAS?	🛛 Yes	🗆 No
Responding Field Coordinator:	William Gholston			
coordinator.				

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
SITE CHARACTERISICS		HEALTH CONDITIONS	
Park	🗆 Yes 🖾 No	Disorganized	🛛 Yes 🗌 No
Sidewalk	🛛 Yes 🗌 No	Garbage/Bagged	🛛 Yes 🗌 No
Within 50ft of a water body or wetland	🗆 Yes 🖾 No	Garbage/Loose	🛛 Yes 🗌 No
Roadway	🗆 Yes 🛛 No	Garbage/Bulky Items	🛛 Yes 🗌 No
Within 50ft of a Guardrail	🗆 Yes 🛛 No	Garbage/Metal	🗆 Yes 🛛 No
Heavy Traffic	🛛 Yes 🗌 No	Human Waste	🛛 Yes 🗌 No
Near Industrial Zone	🗆 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
TOTAL COUNT:	2	TOTAL COUNT:	7



Litter Pick Journal

Reason for Litter Removal		
□ Blocking intended use of facility	Blocking intended use of Park	Public Health concern
☑ Litter on sidewalk	□ Blocking intended use of facility	Safety or Hazard concern for others near litter

PRE-CLEAN UP ACTIVITIES

SPD or WSP officers are present to support cleanup		🛛 Yes 🗌 No
Crew is present and ready to support cleanup		🛛 Yes 🗌 No
Emphasis Zone	(Date:)	🗆 Yes 🛛 No

RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS

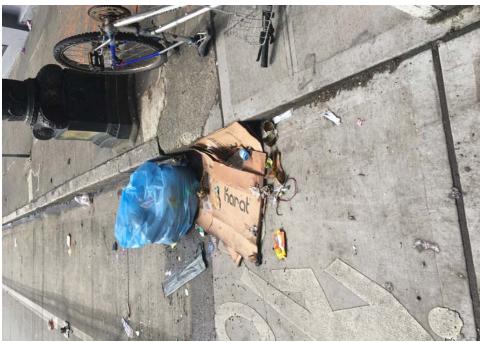
JOB SITE INSTRUCTIONS		Specifications/Notes
Fall Protection Required	🗆 Yes 🛛 No	
Waste Hauling to Dump	🛛 Yes 🗌 No	
Waste Hauling to Other Location	🗆 Yes 🛛 No	
Vegetation Pruning	🗆 Yes 🛛 No	
Biohazard Waste	🛛 Yes 🗌 No	
Number of Internal City Labor Crew Involved	4	Parks
Number of Hazmat Crew Involved	2	Cascadia
Number of Truck Drivers Approved	1	Parks
Number of Full Time Days On-site Approved	0	
Number of Partial Days On-site Approved	0	
Total Hours Required	2	

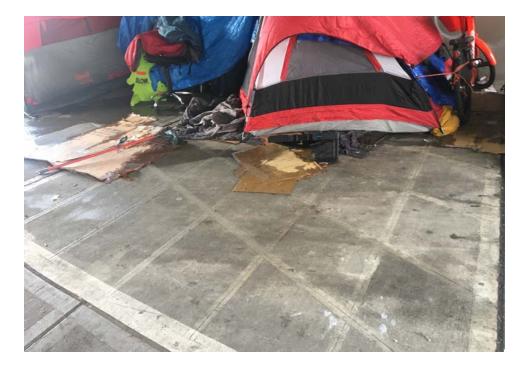
Exh D - Clean Up Photos















After Clean Photos







EXHIBIT E: STORAGE INFO

Encampment Response Team

Site Name: 4th And Yesler Way

Date of Clean Up: 3/29/20

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 					
	□ 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 					