

Ballinger Open Space Restoration Project Operator Attestation of Planting

I, the undersigned Project Operator for the Planting Project named <u>Ballinger Open Space Restoration</u>, located at <u>NE 200th St and 24th Ave NW, Shoreline, WA 98125</u>, and submitted to City Forest Credits by application dated <u>October 15th, 2021</u>, declare the following in order to confirm the planting of trees under this Project:

- Trees planted were not required by any law or ordinance to be planted;
- Trees were planted under this project on the following dates:

December 1, 2018 → 25 Douglas fir, 25 Sitka spruce, 75 Western redcedar, 10 Cascara, 25 Black cottonwood, 50 Pacific willow, and 85 shrubs. *Total = 210 Trees*

May 14, 2019 \rightarrow 107 black cottonwood live stakes and 50 shrubs November 5, 2019 \rightarrow 37 potted plants installed November 6, 2019 \rightarrow 188 potted plants installed December 5, 2019 \rightarrow 148 potted plants and 550 live stakes installed December 7, 2019 \rightarrow 201 potted plants installed December 17, 2019 \rightarrow 30 potted plants installed December 20, 2019 \rightarrow 46 potted plants installed

2019 Total → 100 Douglas fir, 200 Sitka spruce, 150 Western redcedar, 50 Cascara, 50 Red alder, 307 Black cottonwood, 350 Pacific willow, and 100 shrubs. Total = 1,207 trees

October 15, 2020 \rightarrow 262 potted trees installed **November 11, 2020** \rightarrow 166 live stakes installed **March 9, 2021** \rightarrow 200 live stakes installed

Winter 2020/2021 Total → 53 Douglas fir, 30 Sitka spruce, 75 Western redcedar, 70 grand fir, 10 Cascara, 12 Big leaf maple, 12 vine maple, 66 Black cottonwood, 100 Pacific willow, 100 Red osier dogwood, 100 Sitka willow, and 163 shrubs. *Total* = *528 trees*

Total to Date = 1,945 trees (and 398 shrubs)

- The organizations or groups that participated in the planting event(s) are listed in the attached documents;
- Planting events are shown in photos attached, which can include photos of tree stock and planting activities;
- The number of trees planted by species are, to a reasonable certainty, **<u>1,945 trees</u>**.

178 Douglas fir, 255 Sitka spruce, 300 Western redcedar, 70 Grand fir, 70 Cascara, 50 Red alder, 12 Big leaf maple, 12 vine maple, 398 Black cottonwood, 500 Pacific willow, and 100 Sitka willow.

These planting numbers are confirmed by one or more of the following supporting and attached documents:

- 1. Invoices for trees planted, or
- 2. Invoices or a statement from the party who funded the tree purchase or supplied the trees attesting to the number of trees purchased, or
- 3. Planting lists compiled contemporaneously with or after the planting event(s), or
- 4. Any reporting to the owner or public body regarding the planting, invoices, costs, or other data re the planting, or
- 5. Any other reliable estimate of trees planted that is approved by the Registry

Signed on <u>October 15th</u> in 2021, by <u>Dan Hintz, Restoration Projects Manager with the Mountains to</u> <u>Sound Greenway Trust.</u>

Signature

Dan Hintz

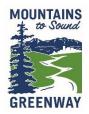
Printed Name

206-735-1027

Phone

dan.hintz@mtsgreenway.org

Email



Mountains to Sound Greenway Trust

PLANT MATERIAL RECEIPT

For plants purchased from the Mountains to Sound Greenway Trust's Native Plant Nursery at Lake Sammamish State Park

То:	Kim Harper Grant Manager King County Flood Control District Kim.Harper@kingcounty.gov 206-477-6079
Project Name:	Ballinger Open Space Restoration
Contract #:	4.18.13
Invoice #:	1
Invoice Date:	December 31, 2018
For Services:	July 1, 2018 to December 31, 2018

Description - All 2 Gallon unless otherwise noted	#	Unit	Cost	Total
Douglas Fir	25	each	\$6.00	\$150.00
Sitka Spruce	25	each	\$6.00	\$150.00
Western Red Cedar	75	each	\$6.00	\$450.00
Cascara	10	each	\$6.00	\$60.00
Red Elderberry	10	each	\$6.00	\$60.00
Red Flowering Currant	10	each	\$6.00	\$60.00
Salmonberry	40	each	\$6.00	\$240.00
Swamp (Cluster) (peafruit) Rose	15	each	\$6.00	\$90.00
Tall Oregon Grape	10	each	\$6.00	\$60.00
Total Plants	220		Subtotal	\$1,320.00

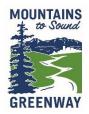
Sales Tax (10%) \$ 132.00

Total Amount

\$1,452.00

Please <u>DO NOT</u> pay this receipt separately. The cost of these plants is included in the overall report for this project. This receipt is provided in order to fully document the plant material provided to you.

Questions on billing? Please call Mackenzie Dolstad at (206) 503-0683 or email at Mackenzie.Dolstad@mtsgreenway.org.



Mountains to Sound Greenway Trust

PLANT MATERIAL RECEIPT

For plants purchased from the Mountains to Sound Greenway Trust's Native Plant Nursery at Lake Sammamish State Park

То:	Kim Harper
	Grant Manager
	King County Flood Control District
	Kim.Harper@kingcounty.gov
	206-477-6079

Project Name:	Ballinger Open Space Restoration		
Contract #:	4.18.13		
Invoice #:	3579		
Invoice Date:	December 31, 2019		
For Services:	October 1, 2019 to December 31, 2019		

Description - All 2 Gallon unless otherwise noted	#	Unit	Cost	Total
Douglas Fir	100	each	\$6.00	\$600.00
Sitka Spruce	200	each	\$6.00	\$1,200.00
Big Leaf Maple	150	each	\$6.00	\$900.00
Cascara	50	each	\$6.00	\$300.00
Red Alder	50	each	\$6.00	\$300.00
Black Twinberry	50	each	\$6.00	\$300.00
Salmonberry	50	each	\$6.00	\$300.00
Total Plants	650		Subtotal	\$3,900.00

Sales Tax (10.2%) \$ 397.80

Total Amount

\$4,297.80

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WA. Assoc. of Conservation Districts

16564 Bradley Road Bow, WA 98232 USA Invoice Number: 20-063-Invoice #1 Invoice Date: Dec 6, 2019 Page: 1

Voice: 360-757-1094

Bill To:

Mtns to Sound Greenway (Dan Hintz) Attn: Dan Hintz 2701 First Ave, Suite 240 Seattle, WA 98121

Ship to:

Mountains to Sound Greenway 1980 NW Sammaish Road Issaquah, WA 98027-8919

Cι	istomer ID	Customer PO		Payment 7	lerms
-	M1460.2			Net 30 D	ays
Sa	ales Rep ID	Shipping Method	Ship Date Due		Due Date
	OmanJ	UPS			1/5/20
Quantity		Description		Unit Price	Amount
1,000		Populus balsamifera ssp. trichocarpa) Thurston WW, 4	4' cutting -	1.0	0 1,000.00
	SPECIAL SORT				
		lucida ssp. lasiandra) WW, 36" cutting		0.7	· · ·
		itchensis) WW, 4' cutting - SPECIAL SORT		1.0	
		<pre>c hookeriana) WW, 4' cutting - SPECIAL SORT</pre>		1.0	
		lix scouleriana) WW, 4' cutting - SPECIAL SORT		1.0	
500	•	(Cornus sericea, C. stolonifera) WW, 36" cutting		0.7	4 370.00
	Douglas Fir (Pseudo	ıtsuga menziesii) 412-1.5, 2-0, 12"+ (25)		0.4	1
	Grand Fir (Abies gra	ndis) 422-1.5, 2-0, 12"+ (25)		0.4	1
	Western Hemlock (T	suga heterophylla) 422-1.5, P-1, 12"+ (25) (S)		0.7	4
	Shore Pine (Pinus co	ontorta v contorta) 221-0.5, 2-0, 12"+ (25)		0.4	1
1	Deposit - 25%			2,587.7	5 -2,587.75
1	Shipping Charges			440.9	3 440.93
_					
		Subtotal			2,333.18
		Sales Tax			492.09
		Total Invoice Amount			2,825.27
Check/Credit	: Memo No:	Payment/Credit Applied			
		TOTAL			2,825.27



Total Amount

Mountains to Sound Greenway Trust

PLANT MATERIAL RECEIPT

For plants purchased from the Mountains to Sound Greenway Trust's Native Plant Nursery at Lake Sammamish State Park

To:	Kim Harper
	Grant Manager
	King County Flood Control District
	Kim.Harper@kingcounty.gov
	206-477-6079

Project Name:	Ballinger Open Space Restoration Ph 2
Contract #:	4.19.25
Invoice #:	3767
Invoice Date:	December 31, 2020
For Services:	October 1, 2020 to December 31, 2020

Description - All 2 Gallon unless otherwise noted	#	Unit	Cost	Total
Grand Fir	70	each	\$6.00	\$420.00
Sitka Spruce	30	each	\$6.00	\$180.00
Big Leaf Maple	12	each	\$6.00	\$72.00
Cascara	10	each	\$6.00	\$60.00
Vine Maple	12	each	\$6.00	\$72.00
American Cranberry	10	each	\$6.00	\$60.00
Black Twinberry	25	each	\$6.00	\$150.00
Indian Plum	13	each	\$6.00	\$78.00
Nootka Rose	35	each	\$6.00	\$210.00
Pacific Ninebark	25	each	\$6.00	\$150.00
Western Red Cedar (Large Bareroot)	75	each	\$2.00	\$150.00
Douglas Fir (Large Bareroot)	53	each	\$2.00	\$106.00
Total Plants	370		Subtotal	\$1,708.00

Sales Tax (10.2%) \$ 174.22

\$1,882.22

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Mountains to Sound Greenway Trust

PLANT MATERIAL RECEIPT

For plants purchased from the Mountains to Sound Greenway Trust's Native Plant Nursery at Lake Sammamish State Park

То:	Elizabeth Loudon & Kelley Govan WaterWorks Grant Program King County Wastewater Treatment Division 201 S Jackson, Suite 600 Seattle, WA 98104-3855
Project Name:	Ballinger Open Space Ph 2 Restoration
Funding Cycle:	WQIP3
Report #:	4

Report #:	4
Invoice Date:	March 31, 2021
For Services:	January 1, 2021 to March 31, 2021

Description (All 2-gallon unless otherwise noted)	#	Unit	Cost	Total
American Cranberry	10	each	\$6.00	\$60.00
Black Twinberry	10	each	\$6.00	\$60.00
Pacific Ninebark	10	each	\$6.00	\$60.00
Red Flowering Currant	10	each	\$6.00	\$60.00
Salmonberry	10	each	\$6.00	\$60.00
Total Plants	50		Subtotal	\$300.00
	Sa	ales Tax	10.3%	\$30.90
Total Amount				\$330.90

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City Forest Credits Tree Planting in Shoreline

Campaign Name	City Forest Credits Tree Planting in Shoreline	Parent Campaign	
Project Site	Ballinger Open Space	Campaign Owner	Caroline Villanova
Land Manager	City of Shoreline	Campaign Record Type	Volunteer Campaign
Job Code	Ballinger Open Space	Туре	Volunteer Event
Start Date	12/1/2018	Campaign Sub-Type	Volunteer
End Date	12/1/2018	Active	
Mass Email Sent		Status	Approved
Campaign Member Report	View All Campaign Members	Revision Notes	
Volunteer Survey Link	https://www.tfaforms.com/4812497? tfa_55=7011H0000016Z8I		

Website and Agenda Email Information

Greenway Event Type	Tree Planting Event Type	Public-Facing Name	Ballinger Open Space
Time for Website	10am to 2pm	Greenway Priority Area	Urban and Edge Communities
Site Information	What do urban trees in the City of Shoreline have to do with the Bank of America? Carbon sequestration! With a lot of help from King County, American Forests and a local non-profit called City Forest Credits, trees will be planted at Ballinger Open Space as part of a carbon sequestration pilot project, funded in part by BOA. This project highlights the importance of trees in our urban spaces to improve both environmental and human health, and thinks creatively on how to create and maintain successful projects. Check out more information, <u>here</u> . Volunteers are welcomed to come out and be a part of this exciting project in Shoreline, plant native trees and learn more!	Packlist	 For safety, volunteers are required to wear: Long pants (we'll be working with tools, so no shorts!) Sturdy, close-toed shoes (absolutely no sandals) Gloves (provided) In addition, we recommend that participants bring: Warm layers, especially during the fall, winter, and spring Rain gear Big sack lunch At least one full water bottle Small daypack for lunch, extra layers, etc
Custom Info for Agenda Email	Thanks for volunteering on this tree planting event with us! Please read the driving directions carefully to find out where to park. Also, remember to sign the e-waiver, link below, prior to the event. Thank you!	Driving Directions	Volunteers will be directed to street parking. Please park along 25th Ave NE between NE 200th Street and NE 195th Place. Google maps: https://goo.gl/maps/HhJv9jV6EX82.

The site is located on a dead end along NE 200th Street, at the intersection of NE 200th Street and 24th ave NE. From 1-5N, take take exit 177 to merge onto WA-104 E/NE 205th St/Lake Ballinger Way toward Lake Forest Park. Merge onto WA-104 E/NE 205th St/Lake Ballinger Way. Take a sharp left onto 25th Ave N. Look for Greenway event leaders and signs, they will direct you to park along this street.

Event Leader	Daniel Hintz	Volunteer Exemption Pass URL	
Event leader phone	(206) 735-1027	Latitude from Greenway Site	47.773926
Age Restrictions	Participants under 13 years old must be accompanied by an adult.	Longitude from Greenway Site	-122.305230
Project Difficulty	Easy to Moderate		

Waiver

Waivers Collected?

Land Manager Waiver Text

The undersigned on behalf of themselves and their estate, hereby waives any right of recovery and releases the Mountains to Sound Greenway Trust, City of Shoreline, American Forests, and their officers, officials, employees, agents and partners from liability related to the Undersigned, arising from any and all injury to persons and damage to property, and further agrees and undertakes to indemnify, hold harmless and defend the Mountains to Sound Greenway Trust, City of Shoreline, American Forests, and their partners and agents, from and against any and all claims, damages, actions, liability and expenses including attorney's fees and other professional fees in connection with bodily injury including death, personal injury and/or damage to property arising from or out of the Undersigned's activities and participation in volunteer services at the above named site. The Undersigned further acknowledges and agrees that the Mountains to Sound Greenway Trust, City of Shoreline, American Forests, and their partners and agents, do not assume any responsibility whatsoever for any property of the Undersigned and the Undersigned shall not hold the Mountains to Sound Greenway Trust, City of Shoreline, American Forests, and their partners liable for any loss or damage to same. The undersigned gives his or her permission to be photographed/filmed and have his/her image used by Mountains to Sound Greenway Trust, City of Shoreline, American Forests, and their partners, without compensation.

Addendum to Waiver and Release for Minor Participants.

A parent or legal guardian must sign for each participant who is a minor (under 18).

By signing this Waiver and Release, I, as parent or guardian, agree to the following terms on behalf of my child, in addition to all of the terms set forth above, including but not limited to the release and Indemnification language:

Status: I am a parent or legal guardian of the minor child named below. I am of lawful age and legally competent to sign this Waiver and Release.

Medical Care Authorization: My child is in good health, except as I have informed the activity supervisors **in writing** on the date he/she is participates in this activity. I hereby authorize emergency medical treatment for my child. I accept full responsibility for all medical expenses incurred as a result of my child's participation in this activity.

Parents'/Guardians' Responsibility: I will take the responsibility to see that my child is properly prepared for this activity, including having the proper clothing and equipment and being in good health. I have informed the supervising adults <u>in writing</u> of any particular physical, mental, social, or other condition of my child of which the supervisor should be aware.

I AGREE I HAVE FULLY INFORMED MYSELF OF THE CONTENTS OF THIS WAIVER & RELEASE BY READING IT AND AGREEING TO ITS TERMS.

Waiver Notes updated waiver to include City of Shoreline and American Forests

School Information		
Curriculum	Transportation Method	
Number of Classes	Class Notes	
Grade(s)	School Free/Reduced Lunch	0.00%
School	School District	
School Address		

Post Event Summary (Qualitative Info)

What went well?	Volunteers where super enthusiastic, especially the children. There was a good adult to child ratio, and everyone seemed engaged and willing to problem solve with the help of volunteer leads. Planting quality was much better than average and all of the work, including mulching was finished by the end of the event. Flow of volunteers was generally good, no shortage of tools, with lots of good collaboration between volunteers, some of whom did not already know each other. The right amount of food and work was provided for the group, and people seemed to have a good time. Good education opportunities and ability to engage with volunteers at beginning and throughout event.	Approved By	
What needs to be improved?	We forgot to bring a small handsaw and tool/boot brushes, but the event didn't suffer much for these oversights. We (RAs) collectively forgot to pick up the A frames, but Dan picked them up in his car (thanks Dan). Some risk hazards with kids swinging tools, but was generally addressed quickly by adults in vicinity.	Photo Location on Server	
Notes on Volunteers	Alex from UW was especially helpful in directing the kids who were filling buckets with mulch.	Event Summary Info Added?	
Tools & Supplies Use	McLeods, Shovels, Pick Mattocks, Loppers, Pitchforks, Rakes, Buckets	Event Summary Created By	
Kid Quotes, Questions and Comments		Land Manager present?	
Thank you letter		Staff On-Hand	Tor, Dan, All Americorps
		Staff & Volunteer Notes	

Post Event Summary (Quantitative Info)

Manual Entry: Number of Volunteers

https://mtsgreenway.my.salesforce.com/7011H0000016Z8IQAE/p

Manual Entry: Number of Volunteer Hours		WSC Hours	24.00
Volunteers			
Number of Volunteers	39	Volunteer Jobs	1
Volunteers Still Needed	0	Volunteer Shifts	1
Volunteer Completed Hours	148.00	Total All Hours	177.25
Adults and Youth			
Number of Adults	29	Number of Youth	10
Number of Adult Completed Hours	110.00	Number of Youth Completed Hours	38.00
Number of Adult Hours Driven	21.75	Number of Youth Hours Driven	7.50
Adult Total Hours	131.75	Youth Total Hours	45.50
NCCC (Only use w	vhen NCCC are present)		
NCCC Crew Count			
NCCC Crew Hours			
NCCC Drive Time			

NCCC Total Hours 0.00

Event Summary - Invasive Plant Removal and Maintenance

Invasive Plant Control Notes	Mulching Notes		
Species Removed/Controlled	Mulching Square Footage		
Gross area Controlled (sq. feet)	Mulching Cubic Yards	25	

Event Summary - Planting Activities

Planting Amount/Work Remaining	0	Total Number of Plantings at this event	295
Planting Accomplishments		# of Potted Shrubs Planted	
Additional Planting Capacity?	More once weeded and current plants are established	# of Potted Trees Planted	
Planting Area (Sq Ft)	10,900	Bareroot planted	
		Emergents	

Event Summary - Nursery Work

Plants Potted

Nursery: Accomplishments

> Nursery: Planting/Work Remaining

Weeding

Stakes

75

Maintenance

https://mtsgreenway.my.salesforce.com/7011H0000016Z8IQAE/p

Street 4000 SW Henderson St

City Forest Credits Tree Planting in Shoreline ~ Salesforce - Enterprise Edition

Street 27901 ne 148th pl

Email Opt-out

Email Opt-out

Contact

Status	Completed
First Name	Kim
Last Name	Vu
Company	Kim Vu
Street	1408 E Union St #620
Email Opt-out	

Campaign Hierarchy

City Forest Credits Tree Planting	in Shoreline
Leads in Hierarchy	0
Converted Leads in Hierarchy	0
Contacts in Hierarchy	45
Opportunities in Hierarchy	0
Won Opportunities in Hierarchy	0
Value Won Opportunities in Hierarchy	\$0
Value Opportunities in Hierarchy	\$0
Responses in Hierarchy	39
Num Sent in Hierarchy	0
Expected Revenue in Hierarchy	\$0
Budgeted Cost in Hierarchy	\$0
Actual Cost in Hierarchy	\$0

Volunteer Jobs

City Forest Credits Tree Planting in Shoreline

Number of Shifts1Number of Volunteers39# of Volunteers Still Needed0Number of Completed Hours148.00Total All Hours177.25Ongoing1

Volunteer Groups Bank of America

Primary Volunteer Event Contact Kerri Schroeder Type Business Mailing City Seattle

City Forest Credits

Primary Volunteer Event Contact Mark McPherson Type Nonprofit Mailing City Seattle



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Planting Bareroot Plants at Ballinger

Campaign Name	Planting Bareroot Plants at Ballinger	Campaign Owner	Wallis Robinson
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	5/14/2019
Greenway Site Data Verified?	\checkmark	End Date	
Land Manager	City of Shoreline	Work Type	Planting
Job Code	Ballinger Open Space	Staff On-Hand	Wallis, Katy
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Wallis Robinson		
Campaign ID (Formula)	7011H000000ypONQAY		
General Information	on		
Site Volunteer Potential/Notes	Many volunteer opportunities as more area is grubbed out and treated	Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	
Planting Activities	i		
Planting Accomplishments	We planted 107 black cottonwoods and 50 cluster rose from the healing beds in the nursery.	Additional Planting Capacity?	There is room to put in probably the rest of the cottonwoods as well as an additional couple hundred shrubs. I also think that we could try planting the remaining living sitka spruce since there are not many of them.
Planting Amount/Work Remaining	0		

Nursery: Accomplishments

> Nursery: Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> Trail Construction Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trailhead & Facilities Maintenance

Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Wallis Robinson, 5/14/2019 2:54 PM	Last Modified By	Dan Hintz, 5/15/2019 2:35 PM

Personnel

WSC Hours	2.00	EarthCorp Crew Count
WSC count	1	EarthCorp Crew Hours
MTS Staff Count	1	SCA Crew Count
MTS Staff Hours	2.00	SCA Crew Hours
WCC Crew count		WTA Crew Count
WCC Crew Hours		WTA Crew Hours
WCC Supervisor		
WCC Supervisor Hours		

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Plants Potted

Trail Constr.- Other

Potential Projects

Miles of Trail Built

Trail Maint.-Other

Potential Projects

Trail Hazards

Removed Miles of Trail

Maintained



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Ballinger Open Space Layout and Planting 11/5/2019

Campaign Name	Ballinger Open Space Layout and Planting 11/5/2019	Campaign Owner	Restoration Crew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	11/5/2019
Greenway Site Data Verified?	\checkmark	End Date	
Land Manager	City of Shoreline	Work Type	Planting
Job Code	Ballinger Open Space	Staff On-Hand	Restoration Crew
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Samantha Smiley		
Campaign ID (Formula)	7011H000001OtK2QAK		
General Information	n		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	
Planting Activities			
Planting Accomplishments	We brought out 550 trees. We staged 425 of them. The remaining we will plant as we stage tomorrow. We also planted 37 of the trees.	Additional Planting Capacity?	
Planting Amount/Work Remaining			
Nursery			

Nursery:

Accomplishments

Nursery: Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> Trail Construction Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trail Constr.- Other

Potential Projects

Miles of Trail Built

Trail Maint.-Other Potential Projects

> # Trail Hazards Removed

> > Miles of Trail Maintained

Trailhead & Facilities Maintenance

Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Restoration Crew, 11/5/2019 4:39 PM	Last Modified By	Dan Hintz, 11/6/2019 8:31 AM

Personnel

WSC Hours		EarthCorp Crew Count	
WSC count		EarthCorp Crew Hours	
MTS Staff Count	5	SCA Crew Count	
MTS Staff Hours	50.00	SCA Crew Hours	
WCC Crew count		WTA Crew Count	
WCC Crew Hours		WTA Crew Hours	
WCC Supervisor			
WCC Supervisor Hours			

Incident Reports Sharp found at Ballinger Open Space 11/06/19



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Ballinger Open Space 11/6/2019

Campaign Name	Ballinger Open Space 11/6/2019	Campaign Owner	Restoration Crew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	11/6/2019
Greenway Site Data Verified?	\checkmark	End Date	
Land Manager	City of Shoreline	Work Type	Invasive Removal
Job Code	Ballinger Open Space	Staff On-Hand	Restoration Crew
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Samantha Smiley		
Campaign ID (Formula)	7011H000001OtNkQAK		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes	We brushed down dead blackberry to make access easier into the site.	Estimated Number of Plants to Install	
Methods used	Mechanical	Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)	12,000	Mulching Cubic Yards	
Planting Activities	3		
Planting Accomplishments	We brought out an additional 100 shrubs. 50 Salmonberry and 50 Twinberry. After staging the remaining plants and brushing blackberry we began	Additional Planting Capacity?	

Planting Amount/Work Remaining site

planting starting at the north end of the

Nursery: Accomplishments

> Nursery: Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> Trail Construction Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trailhead & Facilities Maintenance

Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Restoration Crew, 11/6/2019 4:49 PM	Last Modified By	Dan Hintz, 11/7/2019 6:58 AM
Personnel			
WSC Hours		EarthCorp Crew Count	
WSC count		EarthCorp Crew	

WSC count		EarthCorp Crew Hours
MTS Staff Count	6	SCA Crew Count
MTS Staff Hours	60.00	SCA Crew Hours
WCC Crew count		WTA Crew Count
WCC Crew Hours		WTA Crew Hours
WCC Supervisor		

WCC Supervisor Hours

Incident Reports Wasp Stings 11/6/2019

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Ballinger Open Space 11/6/2019 ~ Salesforce - Enterprise Edition

Plants Potted

Trail Constr.- Other

Potential Projects

Miles of Trail Built

Trail Maint.-Other

Potential Projects

Trail Hazards Removed

Miles of Trail

Maintained



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Ballinger Open Space Staking and Planting 12/5/2019

Campaign Name	Ballinger Open Space Staking and Planting 12/5/2019	Campaign Owner	Restoration Crew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	12/5/2019
Greenway Site Data Verified?	\checkmark	End Date	
Land Manager	City of Shoreline	Work Type	Invasive Removal
Job Code	Ballinger Open Space	Staff On-Hand	Restoration Crew
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Samantha Smiley		
Campaign ID (Formula)	7011H000001Ovf7QAC		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	
Planting Activities			

Planting Accomplishments We completed Staking Throughout the site. We also finished planting potted plants in areas that are not volunteer friendly. After planting we removed more trash from the site. There is a motorcycle and tv that is too large to remove and was left. Shamus from the city of shoreline came and removed the sharp and come of the trash. He was also informed of the large debris and will be coming on Sunday to remove it. Additional Planting Capacity?

Planting	Amount/Work
	Remaining

Nursery			
Nursery: Accomplishments		Plants Potted	
Nursery: Planting/Work Remaining			
Trail Construction	Activities		
Trail Construction Projects Completed		Trail Constr Other Potential Projects	
Trail ConstrHazards & Issues		Miles of Trail Built	
Trail Construction Notes			
Trail Maintenance	Activities		
Trail Maintenance Projects Completed		Trail MaintOther Potential Projects	
rail MaintHazards & Issues		# Trail Hazards Removed	
Trail Maintenance Notes		Miles of Trail Maintained	
Trailhead & Facili	ties Maintenance		
Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Restoration Crew, 12/5/2019 4:16 PM	Last Modified By	Dan Hintz, 12/6/2019 6:56 AM
Personnel			
WSC Hours	20.00	EarthCorp Crew Count	
WSC count	2	EarthCorp Crew Hours	
MTS Staff Count	8	SCA Crew Count	
		SCA Crew Hours	
MTS Staff Hours	80.00		
MTS Staff Hours WCC Crew count	80.00	WTA Crew Count	
	80.00	WTA Crew Count WTA Crew Hours	
WCC Crew count	80.00		



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Plant a Native Plant at Ballinger Open Space

Campaign Name	Plant a Native Plant at Ballinger Open Space	Parent Campaign	
Project Site	Ballinger Open Space	Campaign Owner	Caroline Villanova
Land Manager	City of Shoreline	Campaign Record Type	Volunteer Campaign
Job Code	Ballinger Open Space	Туре	Volunteer Event
Start Date	12/7/2019	Campaign Sub-Type	Volunteer
End Date	12/7/2019	Active	
Mass Email Sent		Status	Approved
Campaign Member Report	View All Campaign Members	Revision Notes	
Volunteer Survey Link	https://www.tfaforms.com/4812497? tfa_55=7011H000001OnAc		

Website and Agenda Email Information

Greenway Event Type	Habitat Restoration Event	Public-Facing Name	Ballinger Open Space
Time for Website	10am to 2pm	Greenway Priority Area	Urban and Edge Communities
Site Information	What do urban trees in the City of Shoreline have to do with the Bank of America? Carbon sequestration! With a lot of help from King County, American Forests and a local non-profit called City Forest Credits, trees will be planted at Ballinger Open Space as part of a carbon sequestration pilot project, funded in part by BOA. This project highlights the importance of trees in our urban spaces to improve both environmental and human health, and thinks creatively on how to create and maintain successful projects. Check out more information, <u>here</u> . Volunteers are welcomed to come out and be a part of this exciting project in Shoreline, plant native trees and learn more!	Packlist	 For safety, volunteers are required to wear: Long pants made of sturdy material Sturdy, close-toed shoes Gloves (provided) In addition, we recommend that participants bring: Warm layers, especially during the fall, winter, and spring Rain gear Big sack lunch Long sleeved shirt At least one full water bottle Small daypack for lunch, extra layers, etc
Custom Info for Agenda Email	Thanks for volunteering on this restoration event with us on Saturday, December 7! Please remember to sign the e-waiver, link below, prior to Saturday morning. We appreciate it!	Driving Directions	We recommend carpooling or taking public transit to this event. Volunteers will use street parking for this event. The site is here: https://goo.gl/maps/ckuCLPZihQAqUdFMA There is street parking on 24th Ave NE and 25th Ave NE, both a short walk away from the site. The site itself can be

accessed from a paved path on NE 200th

Street (this is not accessible for vehicles).

From I-5 North, use the right lane to take exit 177 to merge onto WA-104 E/NE 205th St/Lake Ballinger Way toward Lake Forest Park. Merge right onto WA-104 E/NE 205th St/Lake Ballinger Way. In 1 mile, take a sharp left onto 25th Ave NE, you can park along this street. The access point to the site is the paved path at the junction of NE 200th street and 25th Ave NE. Look for Greenway Trust signs and staff.

Event Leader	Kathryn Yeh	Volunteer Exemption Pass URL	
Event leader phone	(206) 402-7574	Latitude from Greenway Site	47.773926
Age Restrictions	Any participant under 13 years old must be accompanied by an adult.	Longitude from Greenway Site	-122.305230
Project Difficulty	Moderate		

Waiver

Waivers Collected?

Land Manager Waiver Text The undersigned on behalf of themselves and their estate, hereby waives any right of recovery and releases the Mountains to Sound Greenway Trust, City of Shoreline, and their officers, officials, employees, agents and partners from liability related to the Undersigned, arising from any and all injury to persons and damage to property, and further agrees and undertakes to indemnify, hold harmless and defend the Mountains to Sound Greenway Trust, City of Shoreline, and their partners and agents, from and against any and all claims, damages, actions, liability and expenses including attorney's fees and other professional fees in connection with bodily injury including death, personal injury and/or damage to property arising from or out of the Undersigned's activities and participation in volunteer services at the above named site. The Undersigned further acknowledges and agrees that the Mountains to Sound Greenway Trust, City of Shoreline, and their partners and agents, do not assume any responsibility whatsoever for any property of the Undersigned and the Undersigned shall not hold the Mountains to Sound Greenway Trust, City of Shoreline, and their partners liable for any loss or damage to same. The undersigned gives his or her permission to be photographed/filmed and have his/her image used by Mountains to Sound Greenway Trust, City of Shoreline, and their partners, without compensation.

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Addendum to Waiver and Release for Minor Participants.

A parent or legal guardian must sign for each participant who is a minor (under 18).

By signing this Waiver and Release, I, as parent or guardian, agree to the following terms on behalf of my child, in addition to all of the terms set forth above, including but not limited to the release and Indemnification language:

- **Status**: I am a parent or legal guardian of the minor child named below. I am of lawful age and legally competent to sign this Waiver and Release.
- **Medical Care Authorization**: My child is in good health, except as I have informed the activity supervisors <u>in writing</u> on the date he/she is participates in this activity. I hereby authorize emergency medical treatment for my child. I accept full responsibility for all medical expenses incurred as a result of my child's participation in this activity.
- Parents'/Guardians' Responsibility: I will take the responsibility to see that my child is properly
 prepared for this activity, including having the proper clothing and equipment and being in good
 health. I have informed the supervising adults <u>in writing</u> of any particular physical, mental, social,
 or other condition of my child of which the supervisor should be aware.

- - - - - - -

READING IT AND AGREEING TO ITS TERMS.

Waiver Notes

School Informat				
Curriculun	1	Transportation Method		
Number of Classes	3	Class Notes		
Grade(s) So	chool Free/Reduced Lunch	0.00%	6
Schoo	I	School District		
School Address	5			
	,			
Post Event Sum	mary (Qualitative Info)			
What went well?	The volunteers were very engaged and worked hard. Quality planting and mulching. Volunteers worked with new people, not just the people the came with.		Ву	
What needs to be improved?	Need to prep demo hole in advance, tried three times during the planting lesson. Remember to bring a lock for the port-o-potty. More boots nex time since the site is very muddy.	Photo Location Ser t		
Notes on Volunteers		Event Summ Info Adde		\checkmark
Tools & Supplies Use	35 shovels, 4 pitch forks, 4 mcleods, 1 pick mattock, 30 buckets, didnt use loppers or hand tillers.	Event Summ Created		Meg Reesor
Kid Quotes, Questions and Comments		Land Manag prese		
Thank you letter	Dear Ballinger Open Space volunteers,	Staff On-Ha		Katy Yeh, Meg Reesor, Janessa Hollmaier, Michael Sanchez
	Thank you for coming out to Ballinger Open Spa and planting trees to help us continue our restoration efforts! Together we were able to pla 150 native trees and 56 native shrubs for a total 206 plants in a single day. In addition to planting you all moved 5 cubic yards of mulch one bucker a time – that's a ton of material!	nt I of J,		
	This project is particularly special to us at the Greenway because of all our invested partners. Including: City Forest Credits, who were out to h us plant on Saturday, the City of Shoreline, our manager who has agreed to host this pilot proje and The Nature Conservancy, Bank of America through American Forests, and King County Flo Control District who have provided grant funding help make this project successful. And, most importantly, all of you! By coming out to volunter you joined a community of almost 5,000 individu who help us meet our restoration goals each ye We could not do it without you!	nelp land oct, g to er, uals		
	If you interested in learning more about this proj check out the City Forest Credits web page for Ballinger Open Space here. If you enjoyed com out with us, we have plenty of other volunteer			

		5 - 1 - 1	1	
	planting, restoration, you're interested in b during the week to ar	website, including more and trails events. And, if ringing out a private group ny of our restoration sites, s at volunteer@mtsgreenway.		
	Year! Cheers,	we hope to see you in the New lanessa, and the rest of the		
	open-space-restorati	estcredits.org/project/ballinger- on/ org/get-involved/volunteer/		
		Staff & Volun N	teer otes	
Post Event Summ	nary (Quantitative	Info)		
Manual Entry: Number of Volunteers	30	WSC count	3	
Manual Entry: Number of Volunteer Hours	105.34	WSC Hours	30.00	
Volunteers				
Number of Volunteers	30	Volunteer Jobs	1	
Volunteers Still Needed	10	Volunteer Shifts	1	
Volunteer Completed Hours	105.34	Total All Hours	127.84	
Adults and Youth				
Number of Adults	26	Number of Youth	4	
Number of Adult Completed Hours	94.00	Number of Youth Completed Hours	11.34	
Number of Adult Hours Driven	19.50	Number of Youth Hours Driven	3.00	
Adult Total Hours	113.50	Youth Total Hours	14.34	

NCCC Crew Count

NCCC Crew Hours

NCCC Drive Time

NCCC Total Hours 0.00

Event Summary - Invasive Plant Removal and Maintenance

Invasive Plant Control Notes	Mulching Notes	Bring more buckets since you have to walk somewhat far into the site.
Species Removed/Controlled	Mulching Square Footage	
Gross area Controlled (sq. feet)	Mulching Cubic Yards	10

0/2021	Plant a Native Plant at Balling	ger Open Space ~ Salesforc	e - Enterprise Edition
Event Summary -	Planting Activities		
Planting Amount/Work Remaining	about 50 potted plants left to plant. Lots of mulching left to do.	Total Number of Plantings at this event	412
Planting Accomplishments	Soil was too wet in some sections. Lots of garbage found on site.	# of Potted Shrubs Planted	56
Additional Planting Capacity?		# of Potted Trees Planted	150
Planting Area (Sq Ft)		Bareroot planted	
		Emergents	
		Stakes	
Event Summary -	Nursery Work		
Plants Potted		Weeding	
Nursery: Accomplishments		Maintenance	
Nursery: Planting/Work Remaining			
Event Summary -	Trail Maintenance Activities		
Trail Maintenance Projects Completed		Trail MaintOther Potential Projects	
Trail MaintHazards & Issues		# Trail Hazards Removed	
Trail Maintenance Notes		Miles of Trail Maintained	
Event Summary:	Trail Construction		
Trail Construction Projects Completed		Miles of Trail Built	
Trail ConstrHazards & Issues			
Trail Constr Other Potential Projects			
Event Summary -	Trailheads		
Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Historic Stats			
Historic Youth Count		Historic ECIP Count	
Historic Youth Hours		Historic ECIP Hours	
Historic Adult Count			
Historic Adult Hours			
Historic Other Count		Historic Access Id	
Historic Other Hours		Historic Volunteer Group Name	
	_		

Historic Total Number 0 of Volunteers

https://mtsgreenway.my.salesforce.com/7011H000001OnAcQAK/p

StatusCompletedFirst NamePaulLast NameYunCompanyPaul YunStreet4524 19th Ave NEEmail Opt-outImage: Complete Status

Campaign Hierarchy

Plant a Native Plant at Ballinger Open Space

Leads in Hierarchy0Converted Leads in Hierarchy39Contacts in Hierarchy0Opportunities in Hierarchy0Won Opportunities in Hierarchy30Value Won Opportunities in Hierarchy30Value Opportunities in Hierarchy30Num Sent in Hierarchy30Expected Revenue in Hierarchy30Budgeted Cost in Hierarchy50Actual Cost in Hierarchy30

Volunteer Jobs Plant a Native Plant at Ballinger Open Space

Number of Shifts1Number of Volunteers30# of Volunteers Still Needed10Number of Completed Hours105.34Total All Hours127.84Ongoing



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Ballinger Open Space Tree Planting with Amazon

Campaign Name	Ballinger Open Space Tree Planting with Amazon	Parent Campaign	
Project Site	Ballinger Open Space	Campaign Owner	Caroline Villanova
Land Manager	City of Shoreline	Campaign Record Type	Volunteer Campaign
Job Code	Ballinger Open Space	Туре	Volunteer Event
Start Date	12/17/2019	Campaign Sub-Type	
End Date	12/17/2019	Active	
Mass Email Sent		Status	Completed
Campaign Member Report	View All Campaign Members	Revision Notes	
Volunteer Survey Link	https://www.tfaforms.com/4812497? tfa_55=7011H000001Oud0		

Website and Agenda Email Information

Greenway Event Type	Tree Planting Event Type	Public-Facing Name	Ballinger Open Space
Time for Website	10am to 2pm	Greenway Priority Area	Urban and Edge Communities
Site Information	What do urban trees in the City of Shoreline have to do with the Bank of America? Carbon sequestration! With a lot of help from King County, American Forests and a local non-profit called City Forest Credits, trees will be planted at Ballinger Open Space as part of a carbon sequestration pilot project, funded in part by BOA. This project highlights the importance of trees in our urban spaces to improve both environmental and human health, and thinks creatively on how to create and maintain successful projects. Check out more information, <u>here</u> . Volunteers will join the Greenway Trust on 12/17 to help plant over 400 native trees as part of this larger carbon sequestration urban forestry project. Running through the center of this site is a small creek, Ballinger Creek, and wetland, all part of the Lyons Creek Basin. Due to this, volunteers should be prepared for wet and muddy conditions with appropriate rubber boots. We will lend out a few additional pairs. Thank you!	Packlist	 For safety, volunteers are required to wear: Long pants (we'll be working with tools, so no shorts!) Sturdy, close-toed shoes (absolutely no sandals) Gloves (provided) In addition, we recommend that participants bring: Warm layers, especially during the fall, winter, and spring Rain gear Big sack lunch At least one full water bottle Small daypack for lunch, extra layers, etc
Custom Info for Agenda Email	Thanks for volunteering on this tree planting event with us! Please remember	Driving Directions	We recommend carpooling or taking public transit to this event.

10/2021	Ballinger Open Space Tree Plant	ing with Amazon ~ Salesfo	rce - Enterprise Edition
	to sign the e-waiver, link below, prior to the event.		Volunteers will use street parking for this event. The site is here:
			https://goo.gl/maps/Bs8Szic2yq1Zskmg6 There is street parking on 24th Ave NE and 25th Ave NE, both a short walk away from the site. The site itself can be accessed from a paved path on NE 200th Street (this is not accessible for vehicles).
			From I-5 North, use the right lane to take exit 177 to merge onto WA-104 E/NE 205th St/Lake Ballinger Way toward Lake Forest Park. Merge right onto WA- 104 E/NE 205th St/Lake Ballinger Way. In 1 mile, take a sharp left onto 25th Ave NE, you can park along this street. The access point to the site is the paved path at the junction of NE 200th street and 25th Ave NE. Look for Greenway Trust signs and staff.
Event Leader	Caroline Villanova	Volunteer Exemption Pass URL	
Event leader phone	(206) 373-1600	Latitude from Greenway Site	47.773926
Age Restrictions	Participants under 13 years old must be accompanied by an adult.	Longitude from Greenway Site	-122.305230
Project Difficulty	Easy to Moderate		
Waiver			
Waivers Collected?			
Land Manager Waiver Text	the Mountains to Sound Greenway Trust, y and partners from liability related to the Ur to property, and further agrees and undert Sound Greenway Trust, City of Shoreline, claims, damages, actions, liability and exp connection with bodily injury including dea of the Undersigned's activities and particip Undersigned further acknowledges and ag Shoreline, and their partners and agents, of the Undersigned and the Undersigned sha Shoreline, and their partners liable for any	City of Shoreline, and the indersigned, arising from akes to indemnify, hold and their partners and a enses including attorne th, personal injury and/o pation in volunteer service grees that the Mountains do not assume any resp all not hold the Mountain loss or damage to sam I have his/her image use	any and all injury to persons and damage harmless and defend the Mountains to agents, from and against any and all y's fees and other professional fees in or damage to property arising from or out ces at the above named site. The s to Sound Greenway Trust, City of nonsibility whatsoever for any property of as to Sound Greenway Trust, City of
		=	
	Addendum to Waiver and Release for M	linor Participants.	
	A parent or legal guardian must sign for ea	ach participant who is a	minor (under 18).

By signing this Waiver and Release, I, as parent or guardian, agree to the following terms on behalf of my child, in addition to all of the terms set forth above, including but not limited to the release and Indemnification language:

- Status: I am a parent or legal guardian of the minor child named below. I am of lawful age and legally competent to sign this Waiver and Release.
- Medical Care Authorization: My child is in good health, except as I have informed the activity • supervisors in writing on the date he/she is participates in this activity. I hereby authorize emergency medical treatment for my child. I accept full responsibility for all medical expenses incurred as a result of my child's participation in this activity.

Ballinger Open Space Tree Planting with Amazon ~ Salesforce - Enterprise Edition

• **Parents'/Guardians' Responsibility**: I will take the responsibility to see that my child is properly prepared for this activity, including having the proper clothing and equipment and being in good health. I have informed the supervising adults <u>in writing</u> of any particular physical, mental, social, or other condition of my child of which the supervisor should be aware.

- - - - - - -

I AGREE I HAVE FULLY INFORMED MYSELF OF THE CONTENTS OF THIS WAIVER & RELEASE BY READING IT AND AGREEING TO ITS TERMS.

Waiver Notes

School Information		
Curriculum	Transportation Method	
Number of Classes	Class Notes	
Grade(s)	School Free/Reduced Lunch	0.00%
School	School District	
School Address		

Post Event Summary (Qualitative Info)

What went well?	The group was interested in the project and asked good questions. They were prepared (mostly) for the weather. There were apparently multiple projects that people could have chosen from and all of these volunteers signed up for this project because they either liked being outside or planting trees. Many had good questions about restoration; cost, carbon sequestration, salmon, seeing other restoration efforts throughout the city.	Approved By	
	We started with planting, had lunch at bruggers bog (where their shuttle was) and the moved to mulch doughnuts and sheet mulching.		
	It was good to park them at Bruggers Bog because they had a very large shuttle bus that would not have been able to turn around at the dead end of the site.		
What needs to be improved?	Could have had more people. We made the call to not plant the western side of the side because it was too muddy/steep/slippery for these volunteers. This site is tricky with volunteers. Would be a great site for "stewards" people who are used to the site and prepared for what to find there (trash, bottles, roots, invasives).	Photo Location on Server	
Notes on Volunteers	Most people were strangers to each other. This was this Amazon group's first day community service. They all worked within the Amazon Echo Group, and apparently 400 people were out working	Event Summary Info Added?	

3/10/2021	Ballinger Open Space Tree Plantin	ig with Amazon ~ Salesfor	rce - Enterprise Edition
	on projects. They took a very large shuttle bus. Some people in this group were actually from California and were up in Seattle for this week specifically. Most were based out of Seattle. Strangely, several had no idea where they were but otherwise seemed prepared for the project. No women were part of this project, which was interesting to notice.		
Tools & Supplies Use	Buckets, shovels, mcleods, litter grabbers, lopper, hard rake	Event Summary Created By	Caroline
Kid Quotes, Questions and Comments	When we got to the mulching part, one volunteer said "now this is the part of the work you could really use robots for" and he was serious.	Land Manager present?	
Thank you letter	Dear Amazon volunteers – Thank you so much for spending an awesome Tuesday in the Greenway restoring Ballinger Open Space in the City of Shoreline.	Staff On-Hand	Caroline Villanova, Evan Romasco-Kelly
	Together, we planted 30 trees and you all shuttled over 15 cubic yards of mulch throughout the project to improve the survivorship of the new plants at the site. A site that will continue to benefit our urban community and sequester carbon for years to come – read more about the project here. It was a mega feat and we were so impressed by your determination and dedication to planting the best plants, and moving all of the mulch.		
	If you enjoyed your time volunteering, consider coming out again to volunteer with the Greenway, or making a donation to help support future tree plantings in the Greenway.		
	Thanks! Caroline and Evan		
		Staff & Volunteer Notes	
Post Event Summa	ary (Quantitative Info)		
Manual Entry: Number of Volunteers	10	WSC count	1
Manual Entry: Number of Volunteer Hours	50.00	WSC Hours	10.00
Volunteers			
Number of Volunteers	10	Volunteer Jobs	1
Volunteers Still Needed	5	Volunteer Shifts	1
Volunteer Completed Hours	40.00	Total All Hours	50.00
Adults and Youth			
Number of Adults	10	Number of Youth	0

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Ballinger Open Space Tree Planting with Amazon ~ Salesforce - Enterprise Edition

Number of Adult Completed Hours	40.00	Number of Youth Completed Hours	0.00
Number of Adult Hours Driven	10.00	Number of Youth Hours Driven	0.00
Adult Total Hours	50.00	Youth Total Hours	0.00

NCCC (Only use when NCCC are present)

NCCC Crew Cou	unt
---------------	-----

NCCC Crew Hours

NCCC Drive Time

NCCC Total Hours 0.00

Event Summary - Invasive Plant Removal and Maintenance

Invasive Plant Control Notes		Mulching Notes	Donut mulched the 30 plants and sheet mulched the front western side of the site (last year's plantings)
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	15
Event Summers	Dianting Activities		

Event Summary - Planting Activities

-	-		
Planting Amount/Work Remaining	30 Plants planted on the E side of the site, still more to plant on the W side	Total Number of Plantings at this event	30
Planting Accomplishments	Lots of trash/glass in the ground at this site. A lot of planting took place right next to an old TV half-buried in the ground.	# of Potted Shrubs Planted	
	Some spots are also very muddy - bring muck boots to plant here!		
Additional Planting Capacity?		# of Potted Trees Planted	30
Planting Area (Sq Ft)		Bareroot planted	
		Emergents	
		Stakes	

Event Summary - Nursery Work

Plants Potted

Nursery: Accomplishments

> Nursery: Planting/Work Remaining

Event Summary - Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trail Maint.-Other Potential Projects

> # Trail Hazards Removed

Weeding

Maintenance

Miles of Trail Maintained



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Ballinger Planting 12/20/2019

Campaign Name	Ballinger Planting 12/20/2019	Campaign Owner	Restoration Associate
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	12/20/2019
Greenway Site Data Verified?	✓	End Date	
Land Manager	City of Shoreline	Work Type	Planting
Job Code	Ballinger Open Space	Staff On-Hand	Janessa Hollmaier, Matt Butrim, Michael Sanchez
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Janessa Hollmaier		
Campaign ID (Formula)	7011H000001OxvTQAS		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	3
Planting Activities	5		
Planting Accomplishments		Additional Planting Capacity?	
Planting Amount/Work Remaining	None		
Nursery			

Plants Potted

Nursery: Accomplishments

Nursery:

https://mtsgreenway.my.salesforce.com/7011H000001OxvTQAS/p

Planting/Worl	k
Remaining	g

Trail Construction	n Activities		
Trail Construction Projects Completed		Trail Constr Other Potential Projects	
Trail ConstrHazards & Issues		Miles of Trail Built	
Trail Construction Notes			
Trail Maintenance	Activities		
Trail Maintenance Projects Completed		Trail MaintOther Potential Projects	
rail MaintHazards & Issues		# Trail Hazards Removed	
Trail Maintenance Notes		Miles of Trail Maintained	
Trailhead & Facili	ties Maintenance		
Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Restoration Associate, 1/2/2020 7:44 AM	Last Modified By	Katy Yeh, 1/2/2020 12:24 PM
Personnel			
WSC Hours	10.00	EarthCorp Crew Count	
WSC count	3	EarthCorp Crew Hours	
MTS Staff Count		SCA Crew Count	
MTS Staff Hours		SCA Crew Hours	
WCC Crew count		WTA Crew Count	
WCC Crew Hours		WTA Crew Hours	
WCC Supervisor			



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Ballinger Open Space Planting - 10/15/2020

Campaign Name	Ballinger Open Space Planting - 10/15/2020	Campaign Owner	Restoration Crew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	10/15/2020
Greenway Site Data Verified?	\checkmark	End Date	10/15/2020
Land Manager	City of Shoreline	Work Type	Planting
Job Code	Ballinger Open Space	Staff On-Hand	Restoration Crew
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Sornesarwanh Phongwarinr		
Campaign ID (Formula)	7011H000001PLMUQA4		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	
Planting Activities	;		
Planting Accomplishments	Planted grand fir (70), Doug fir (53), cedar (75), spruce (30), big leaf maple (12), vine maple (12), cascara (10), osoberry (13).	Additional Planting Capacity?	Shrubs and live stakes
Planting Amount/Work Remaining	None		
Nursery			

Nursery:

Accomplishments

Ballinger Open Space Planting - 10/15/2020 ~ Salesforce - Enterprise Edition

Nursery:

Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> **Trail Construction** Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> **Trail Maintenance** Notes

WCC Supervisor

Hours

Trail Constr.- Other **Potential Projects** Miles of Trail Built

Trail Maint.-Other

Potential Projects # Trail Hazards Removed Miles of Trail Maintained **Trailhead & Facilities Maintenance Trailhead Projects Trailhead Other** Completed **Potential Projects Trailhead Hazards & Trailhead Notes** Issues **Created By** Restoration Crew, 10/15/2020 4:06 PM Last Modified By Dan Hintz, 10/15/2020 4:16 PM Personnel WSC Hours EarthCorp Crew Count WSC count EarthCorp Crew Hours **MTS Staff Count** 6 **SCA Crew Count MTS Staff Hours** 60.00 **SCA Crew Hours** WCC Crew count WTA Crew Count WCC Crew Hours WTA Crew Hours WCC Supervisor



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Ballinger mulching and staking - 11/11/2020

Nursery			
Planting Amount/Work Remaining			
Planting Accomplishments	166 stakes were put in 100 pacific willow 66 black cottonwood	Additional Planting Capacity?	100 shrubs are going in tomorrow but generally the site is getting tight on space. Over time additional infill or replacement of dead plants can be done
Planting Activities	5		
Gross area Controlled (sq. feet)	28,500	Mulching Cubic Yards	10
Species Removed/Controlled		Mulching Square Footage	6,000
Methods used		Mulching Notes	
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Inv. Plant Amount/Work Remaining		Chemicals Treatment Used?	
Invasive Removal			
Time Needed For Completion (Estimate)		Land Manager present?	
Site Volunteer Potential/Notes		Photo Location on Server	
General Information	on		
(Formula)			
Created By Campaign ID	7011H000001PMdFQAW		
Approved By Event Summary	David Dalby		
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Туре	Event Summary	Status	Planned
Job Code	Ballinger Open Space	Staff On-Hand	Restoration crew
Land Manager	City of Shoreline	Work Type	Planting; Restoration Maintenance
Greenway Site Data Verified?	×	End Date	11/11/2020
Parent Campaign		Start Date	11/11/2020
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Campaign Name	Ballinger mulching and staking - 11/11/2020	Campaign Owner	Restoration Crew

https://mtsgreenway.my.salesforce.com/7011H000001PMdFQAW/p

Nursery:

Accomplishments

Ballinger mulching and staking - 11/11/2020 ~ Salesforce - Enterprise Edition

Trail Constr.- Other

Potential Projects

Miles of Trail Built

Trail Maint.-Other

Potential Projects

Trail Hazards

Miles of Trail

Maintained

Removed

. Nursery:

Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> Trail Construction Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trailhead & Facilities Maintenance

 Trailhead Projects Completed
 Trailhead Other Potential Projects

 Trailhead Hazards & Issues
 Trailhead Notes

 Created By
 Restoration Crew, 11/12/2020 8:47 AM
 Last Modified By
 Mackenzie Dolstad, 12/11/2020 11:06 AM

Personnel

WSC Hours		EarthCorp Crew Count	
WSC count		EarthCorp Crew Hours	
MTS Staff Count	7	SCA Crew Count	
MTS Staff Hours	70.00	SCA Crew Hours	
WCC Crew count		WTA Crew Count	
WCC Crew Hours		WTA Crew Hours	
WCC Supervisor			
WCC Supervisor Hours			



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Ballinger Planting & Maintenance 11/12/2020

Campaign Name	Ballinger Planting & Maintenance 11/12/2020	Campaign Owner	Restoration Crew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	11/12/2020
Greenway Site Data Verified?	✓	End Date	11/12/2020
Land Manager	City of Shoreline	Work Type	Planting; Restoration Maintenance
Job Code	Ballinger Open Space	Staff On-Hand	Restoration crew
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Janessa Hollmaier		
Campaign ID (Formula)	7011H000001PMoiQAG		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining	Blackberry, Ivy, Laurels, Holly, and a patch of Knotweed still present in the site.	Chemicals Treatment Used?	
Invasive Plant Control Notes	Cut back blackberry and dead Laurel branches near the north side of the site.	Estimated Number of Plants to Install	
Methods used		Mulching Notes	
Species Removed/Controlled		Mulching Square Footage	
Gross area Controlled (sq. feet)	28,500	Mulching Cubic Yards	
Planting Activities	3		

Fidining Activities

Planting Accomplishments Planted 100 shrubs: Cranberry - 10 Twinberry - 25 Nootka Rose - 35 Pacific Ninebark - 25 Additional Planting Capacity?

Additionally harvested some salmonberry, snowberry, and twinberry stakes for any leftover open, wet spaces

Plants Potted

Trail Constr.- Other

Potential Projects

Miles of Trail Built

Trail Maint.-Other

Potential Projects

Trail Hazards

Removed

Miles of Trail

Maintained

Spent a significant portion of the day collecting trash from the site, compiling about 7 contractor bags worth of trash.

Planting Amount/Work Remaining

Nursery

Nursery: Accomplishments

> Nursery: Planting/Work Remaining

Trail Construction Activities

Trail Construction Projects Completed

Trail Constr.-Hazards & Issues

> Trail Construction Notes

Trail Maintenance Activities

Trail Maintenance Projects Completed

Trail Maint.-Hazards & Issues

> Trail Maintenance Notes

Trailhead & Facilities Maintenance

Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	Restoration Crew, 11/16/2020 9:14 PM	Last Modified By	Dan Hintz, 11/17/2020 8:26 AM

Personnel

WSC Hours		EarthCorp Crew Count
WSC count		EarthCorp Crew Hours
MTS Staff Count	7	SCA Crew Count
MTS Staff Hours	70.00	SCA Crew Hours
WCC Crew count		WTA Crew Count
WCC Crew Hours		WTA Crew Hours
WCC Supervisor		
WCC Supervisor Hours		



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Ballinger Open Space Planting 03/09/21

Campaign Name	Ballinger Open Space Planting 03/09/21	Campaign Owner	TrailCrew
Project Site	Ballinger Open Space	Campaign Record Type	Event Summary
Parent Campaign		Start Date	3/9/2021
Greenway Site Data Verified?	✓	End Date	
Land Manager	City of Shoreline	Work Type	Invasive Removal; Planting
Job Code	Ballinger Open Space	Staff On-Hand	Karson, Connor, Sophie, Amy, Dan, Joe, Mia, Evany
Туре	Event Summary	Status	Approved
Campaign Sub-Type	Restoration Event Summary	Revision Notes	
Approved By			
Event Summary Created By	Amy S		
Campaign ID (Formula)	7011H000001IVNkQAO		
General Information	on		
Site Volunteer Potential/Notes		Photo Location on Server	
Time Needed For Completion (Estimate)		Land Manager present?	
Invasive Removal			
Inv. Plant Amount/Work Remaining	Removed a large amount of both English Ivy and Blackberry around planted trees and shrubs.	Chemicals Treatment Used?	
	Cut down and limbed Cherry Laurel trees on the hillside towards the north end of the park.		
Invasive Plant Control Notes		Estimated Number of Plants to Install	
Methods used	Manual	Mulching Notes	
Species Removed/Controlled	Blackberry, Evergreen; Ivy, English	Mulching Square Footage	
Gross area Controlled (sq. feet)		Mulching Cubic Yards	
Planting Activities	3		
Planting Accomplishments	Planted 50 potted shrubs, 10 of each of the following: Currant, Cranberry, Salmon Berry, Pacific Ninebark, and Black Twin Berry.	Additional Planting Capacity?	

Staked 100 Dogwood and 100 Sitka Willow live stakes.

Planting Amount/Work Remaining

Nursery			
Nursery: Accomplishments		Plants Potted	
Nursery: Planting/Work Remaining			
Trail Construction	Activities		
Trail Construction Projects Completed		Trail Constr Other Potential Projects	
Trail ConstrHazards & Issues		Miles of Trail Built	
Trail Construction Notes			
Trail Maintenance	Activities		
Trail Maintenance Projects Completed		Trail MaintOther Potential Projects	
rail MaintHazards & Issues		# Trail Hazards Removed	
Trail Maintenance Notes		Miles of Trail Maintained	
Trailhead & Facilit	ties Maintenance		
Trailhead Projects Completed		Trailhead Other Potential Projects	
Trailhead Hazards & Issues		Trailhead Notes	
Created By	TrailCrew, 3/10/2021 5:11 PM	Last Modified By	TrailCrew, 3/11/2021 10:16 AM
Personnel			
WSC Hours	16.00	EarthCorp Crew Count	
WSC count	2	EarthCorp Crew Hours	
MTS Staff Count	6	SCA Crew Count	
MTS Staff Hours	58.00	SCA Crew Hours	
WCC Crew count		WTA Crew Count	
WCC Crew Hours		WTA Crew Hours	
WCC Supervisor			