

SITE JOURNAL CONTENTS

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A. SITE INSPECTION

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 location.

| Encampment: | Fremont Canal Pa | rk | | |
|-----------------------------|------------------|------|-------------------------------|------------|
| Site Address: | | | Date of Inspection: | 6/20/2025 |
| - | | | Date of Clean-Up: | 6/20/2025 |
| Final Inspector: | | | CSR #: | |
| Referred By: | | | Photos to HSD? | ☑ Yes □ No |
| | | | | |
| CPT/Bike SPD Response? | ☐ Yes | ☑ No | | |
| Date of Call to Duty Office | er: | | Time of Call to Duty Officer: | |
| Date of Call to FC: | | | Time of Call to FC: | |
| Date of FC Response : | | | Time FC arrived on site: | |



| SITE J | OU | RN | ΑL |
|----------|---------|-------|------|
| Encampme | ent Res | ponse | Team |

| Time of FC departure from site: | | | Action: | | | | |
|---------------------------------|-------|------|-------------------------|-------|------|--|--|
| | | | | | | | |
| System Navigator Called? | □ Yes | ☑ No | Name of SN: | | | | |
| Date of Call to SN: | | | Time of Call to SN: | | | | |
| Time SN arrived on site: | | | Offer of Shelter Made?: | □ Yes | ☑ No | | |

SITE OCCUPANCY DATA

| Date of Inspection | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|--------------------|-------|------------|-----------|----------|-------------|
| 6/20/2025 | 1 | 0 | 4 | 0 | 5 |

PRIORITY CONDITION DATA

| VULNERABLE POPULATIONS | | | PUBLIC HEALTH/BIOWASTE | | |
|--|-------|------|--|-------|------|
| Perceived Elderly (60+ years old) | □ Yes | ☑ No | Rats/Mice | ☐ Yes | ☑ No |
| Perceived Infants/Children (≤ 14 years old) | □ Yes | ☑ No | Hazardous Materials | ☐ Yes | ☑ No |
| Perceived Youth (15-24 years old) | □ Yes | ☑ No | Bio Waste | ☑ Yes | □ No |
| Perceived Not Ambulatory | □ Yes | ☑ No | Chemical Waste | ☑ Yes | □ No |
| Perceived Wounds | □ Yes | ☑ No | Food Waste | ☐ Yes | ☑ No |
| Near Facilities for Children (e.g., school, daycare) | ☐ Yes | ☑ No | Within 50ft of a water body or wetland | ☑ Yes | □ No |



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Encampment Response Team

| Near Facilities for the Elderly (e.g., nursing home) | ☐ Yes | ☑ No | Loose Sharps | | | Yes | ☑ No |
|--|-------|------|----------------------|--------------|-------------------------|-----|------|
| Perceived Women | ☐ Yes | ✓ No | | TOTAL COUNT: | | 3 | |
| Perceived Couples | ☐ Yes | ☑ No | | | | | |
| LGBTQIA (DATA ONLY COLLECTED IF ASKED | ☐ Yes | ☑ No | SOLID WASTE | | | | |
| otherwise leave blank) | | | Disorganized Garbage | | \checkmark | Yes | □ No |
| POC (DATA ONLY COLLECTED IF ASKED | ☐ Yes | ☑ No | Bagged Garbage | | V | Yes | □ No |
| otherwise leave blank) | | | Loose Garbage | | $\overline{\mathbf{v}}$ | Yes | □ No |
| Presence of Alcohol | ☐ Yes | ☑ No | Bulky Items Garbage | | П | Yes | ☑ No |
| Presence of Contained Sharps | ☐ Yes | ☑ No | | | | | |
| TOTAL COUNT: | 0 | | Metal | | V | Yes | □ No |
| | | | | TOTAL COUNT: | | 3 | |
| | | | | | | | |

PUBLIC SAFETY/STRUCTURAL CONCERNS

| Weapons | ☐ Yes | ☑ No |
|----------------------------|-------|------|
| Park | ☑ Yes | □ No |
| Sidewalk | ☐ Yes | ☑ No |
| Proximity to Bridge | ☐ Yes | ☑ No |
| Impeding Roadway | ☐ Yes | ☑ No |
| Within 50ft of a Guardrail | ☐ Yes | ☑ No |
| Heavy Traffic | ☐ Yes | ☑ No |
| | | |

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

| RISKS/EMERGENCY R | IISKS | | |
|-------------------------------------|------------------|-------|------|
| Near Industrial Zone-block lines | ing vehicle site | ☐ Yes | ☑ No |
| Falling Trees/Limbs | | ☐ Yes | ☑ No |
| Forested Area | | ☐ Yes | ☑ No |
| Rented Area | | ☐ Yes | ☑ No |
| Property Damage | | ☑ Yes | □ No |
| | TOTAL COUNT: | 1 | |



• Vehicle/RVs/License Plates

| Slope more than 27 degrees | | ✓ Yes | ⊔ No | | |
|-----------------------------------|--------------|-------|------|--|--|
| Slide Zone | | ☐ Yes | ☑ No | | |
| Fires | | ☑ Yes | □ No | | |
| Exposed Electrical Wiring | | ☐ Yes | ☑ No | | |
| Other | | ☐ Yes | ☑ No | | |
| | TOTAL COUNT: | 3 | | | |
| | | | | | |
| | | | | | |
| | TOTAL SCORE: | 28 | } | | |
| | | | | | |
| | | | | | |
| EXHIBIT A: SITE INSPECTION PHOTOS | | | | | |

NAVIGATION TEAM ASSESSMENT

Photos of Individual Tents

During a site inspection, Field Coordinators should take photos of the following and store the photos in the appropriate G: Drive folder:

Debris Fields

| Full encampment cleanup |
|---------------------------------|
| Litter pick |
| Reported to SPU as illegal dump |

General Photos of the Encampment

Cross Street Signs



☐ Clean - no campers

☑ Obstruction or hazard cleanup

B. OBSTRUCTION/HAZARD

SITE JOURNAL Encampment Response Team

| V | Obstruction Removal | | Emphasis Zone | | Hazard Removal | | |
|--|---|------|---------------|--|--|-----------|------|
| | Blocking intended use of facility | | | | Safety of camper | | |
| | Tent on sidewalk | | | | Safety of others near and | around ca | mp |
| | Tent on median to adjacent sidewalk | | | | Safety of camper and others near and around camp | | |
| a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES | | | | | | | |
| СН | ECKLIST for OBSTRUCTION CLEAN UP | | | | | | |
| Notice posting is 72 hours in advance of cleanup (Date:) | | | | | | ☐ Yes | ☑ No |
| Cleanup is occuring on date specified in notice | | | | | | ☑ Yes | □ No |
| Per | sonnel are ready to identify and collect belo | ngin | gs | | | ☑ Yes | □ No |
| SPD or WSP officers are present to support cleanup | | | | | | ☑ Yes | □ No |
| Cre | w is present and ready to support cleanup | | | | | ☑ Yes | □ No |
| | NOT REQUIRED but PROVIDED: | | | | | | |
| Ou | treach was provided before the cleanup (Da | te:) | | | | ☑ Yes | □ No |
| | | | · | | · | | |



b. OBSTRUCTION/HAZARD RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS

| JOB SITE INSTRUCTIONS | | | Specifications/Notes |
|--------------------------------------|-------------|--------|--|
| Fall Protection Required | ☐ Ye | s ☑ No | |
| Waste Hauling to Dump | ☑ Ye | s 🗆 No | |
| Waste Hauling to Other Location | ☐ Ye | s ☑ No | |
| Vegetation Pruning | ☐ Ye | s ☑ No | |
| Biohazard Waste | ☑ Ye | s 🗆 No | Human Waste |
| Chemical Waste | ☑ Ye | s 🗆 No | Butane Lighter, Burned Narcotic contaminated aluminum, Isopropyl alcohol |
| EXTERNAL CONTRACTORS | Total | | Description |
| Number of Labor Crew | | 0 | |
| Number of Hazmat Crew | | 0 | |
| Number of Truck Drivers | | 0 | |
| Contractors Labor Crew Hours On-Site | _ | 0 | |
| | | | |
| INTERNAL CLEAN UP TEAMS | | Total | Description |
| Number of Heavy Crew | | 0 | |



| Heavy Crew Hours On-site | 0 | |
|---------------------------|------------------------|--|
| Number of Labor Crew | 1 | SPR Encampment Light Team with Trailer - 3 Staff |
| Labor Crew Hours On-site | 2 | |
| | | |
| STAGING LOCATION | | |
| Date/Time: | Location: | |
| SITE POSTING PHOTOS | | |
| No Regular Encampment Cle | ean-up: 72-hour Notice | |

- Cross Street Signs
- General Photos of the Encampment
- Close up to read post signage
- At a distance to view entire camp
- After Photos

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:



OUTREACH REPORT

The Outreach Coordinator will provide a consolidated report for both pre-engagement and day-of activities of the outreach and Navigation team

| Data | Tuna | Location | Male | Female | Non-specific | TOTAL # of People |
|------|------|----------|----------|----------|--------------|-------------------|
| Date | Туре | Location | Outreach | Outreach | Gender | Contacted |

OBSTRUCTION SITE OCCUPANCY DATA

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Field Coordinators are responsible for completing this form as part of the Site Journal. You should log the following -

- Owners who are present and accept storage
- Abandoned property that we are storing
- Abandoned property that we are disposing of and why

Each tent/structure/bedroll/vehicle should occupy one line so we can document if storage was offered, accepted and/or to explain why items were disposed of.

STORAGE TOTALS

| Number of Bins | Bikes | Large Luggage Items | Large Items | | |
|----------------|-------|---------------------|-------------|--|--|
| 0 | 0 | 0 | 0 | | |

| Owner Name OR | Owner | Storage? | Not Storable? | # of | # of | # of | # of Large | Short Description | ı |
|---------------|-------|----------|---------------|------|------|------|------------|--------------------------|---|
| | | | | | | | | | 1 |



SITE JOURNAL

Encampment Response Team

| Tent/Structure # | Present? | | Check All That Apply | Bins | Bikes | Luggage | Items | |
|------------------|----------|-----|--|------|-------|---------|-------|---|
| T1 - CFH - 0620 | No | N/A | Hazardous Material; Human Waste; Damaged | 0 | 0 | 0 | 0 | Items not stored - 1 Green and Grey Night Cat brand tent contaminated with burnt debris, human waste and narcotic contaminated burned aluminum foil. Assorted clothing One pair black athletic shoes One metal pot One 5 gallon bucket One blue Ikea brand plastic tote bag One small electric battery One empty socket wrench set case |

Inspection Photos











































Clean Up Photos



























After Clean and Posting Photos











