

SITE JOURNAL CONTENTS

• Completed Site Journal

• Exhibit A: Site Inspection Photos

• Exhibit B: Site Posting Photos

• Exhibit C: Outreach Report

• Exhibit D: Clean Up & Storage Photos

• Exhibit E: Storage Detail

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:	25th Ave S & S Wa	alker St Vicinity		
Site Address:			Date of Inspection:	7/11/2025
			Date of Clean-Up:	7/14/2025
Final Inspector:			CSR #:	
Referred By:			Photos to HSD?	☑ Yes □ No
CPT/Bike SPD Response?	☐ Yes	☑ No		
Date of Call to Duty Offic	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	OURNAL
Encampmo	ent Response Team

Fime of FC departure from			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
7/11/2025	5	2	0	0	7

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



SITE JOURNAL

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		☐ Yes	☑ No
POC (DATA ONLY COLLECTED IF ASKED	☐ Yes	☑ No	Bagged Garbage		☐ Yes	☑ No
otherwise leave blank)		-	Loose Garbage		✓ Yes	□ No
Presence of Alcohol	☐ Yes	☑ No	Bulky Items Garbage		☐ Yes	☑ No
Presence of Contained Sharps	☐ Yes	☑ No	Metal		□ Yes	☑ No
TOTAL COUNT:	1		Metal		Li res	E NO
				TOTAL COUNT:	1	
PUBLIC SAFETY/STRUCTURAL CONCERNS			STRUCTURAL CONCE	ERNS/ENVIRON	IMENTA	L

PUBLIC SAFETY/STRUCTURAL CONCERNS			STRUCTURAL CONCERNS/ENVIRONMENTAL		
Weapons	☐ Yes	☑ No	RISKS/EMERGENCY RISKS	□ Vaa	☑ No
Park	☐ Yes	☑ No	Near Industrial Zone-blocking vehicle site lines	□ res	E NO
Sidewalk	✓ Yes	□ No	Falling Trees/Limbs	☐ Yes	☑ No
Proximity to Bridge	☐ Yes	☑ No	Forested Area	☐ Yes	☑ No
Impeding Roadway	☐ Yes	☑ No	Rented Area	☐ Yes	☑ No
Within 50ft of a Guardrail	☐ Yes	☑ No	Property Damage	☐ Yes	☑ No
Heavy Traffic	✓ Yes	□ No	TOTAL COUNT:	0	



• 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	
TOTA	AL COUNT: 2		
101	AL SCORE: 25	•	
EXHIBIT A: SITE INSPECTION PHOTO	S		
During a site inspection, Field Coordinators sl	nould take photos of th	e followir	ng and store the photos in the appropriate G: Drive folder:

NAVIGATION TEAM ASSESSMENT

Debris Fields

Photos of Individual Tents

Full encampment cleanup
Litter pick
Reported to SPU as illegal dum

General Photos of the Encampment

Cross Street Signs



☐ Clean - no campers

☐ Obstruction or hazard cleanup

SITE JOURNAL Encampment Response Team

V	Obstruction Removal		Emphasis Zone		Hazard Removal	
	Blocking intended use of facility				Safety of camper	
V	Tent on sidewalk				Safety of others near and around car	mp
	Tent on median to adjacent sidewalk				Safety of camper and others near an around camp	ıd
	OBSTRUCTION/HAZARD PR		ANUP ACTIVITIE	S		
	OBSTRUCTION/HAZARD PR		ANUP ACTIVITIE	S		
Н	•	P		ES	□ Yes	⊠ No
CH Not	ECKLIST <i>for</i> OBSTRUCTION CLEAN U	P anup (D		S	□ Yes ☑ Yes	
CH Not	ECKLIST for OBSTRUCTION CLEAN U ice posting is 72 hours in advance of cle	P anup (D ice	ate:)	ES .		□ No
CH Not Cle	ECKLIST for OBSTRUCTION CLEAN U ice posting is 72 hours in advance of cle anup is occuring on date specified in not	P anup (D ice oelongir	ate:) 	ES .	✓ Yes	□ No
CH Not Clear Per	ice posting is 72 hours in advance of cle anup is occuring on date specified in not sonnel are ready to identify and collect	P anup (D ice pelongir cleanup	ate:) 	ES .	☑ Yes	□ No □ No
CH Not Clear Per	ice posting is 72 hours in advance of cleanup is occuring on date specified in not sonnel are ready to identify and collect or WSP officers are present to support	P anup (D ice belongir cleanup up	ate:) 	ES .	☑ Yes ☑ Yes ☑ Yes	☑ No □ No □ No □ No



b. OBSTRUCTION/HAZARD 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	
Chemical Waste	☐ Yes	☑ No	
EXTERNAL CONTRACTORS	7	Γotal	Description
Number of Labor Crew		2	
Number of Hazmat Crew			
Number of Truck Drivers		1	
Contractors Labor Crew Hours On-Site		2	
INTERNAL CLEAN UP TEAMS	7	Гotal	Description
Number of Heavy Crew			



Heavy Crew Hours On-site			
Number of Labor Crew			
Labor Crew Hours On-site			
STAGING LOCATION			
Date/Time:	Location:		
SITE POSTING PHOTOS			

- 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

Date	Tomas	lAi	Male	Female	Non-specific	TOTAL # of People
	Туре	Location	Outreach	Outreach	Gender	Contacted

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
7/14/2025	5	2	0	0	7

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
1	2	0	0

Owner Name OR	Owner	Storage?	Not Storable?	# of	# of	# of	# of Large	Short Description



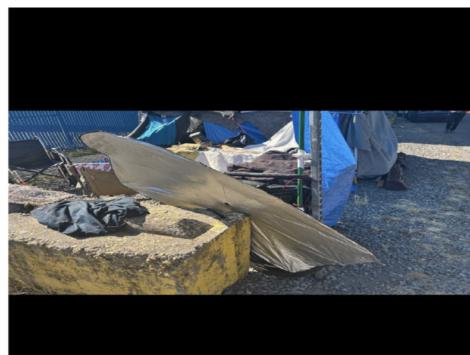
SITE JOURNAL

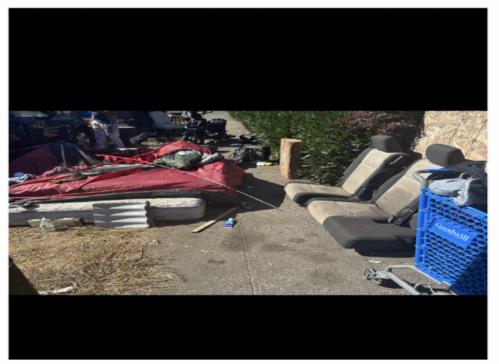
Encampment Response Team

Tent/Structure #	Present?		Check All That Apply	Bins	Bikes	Luggage	Items	
N/A	No	N/A		1	2			2 bikes baby blue and white red tennis shoes and women's clothes tools and electronics, 2 pillows 2 wallets Raybin shades and Kirkland Shades, Phone vortex white, Black Adidas Pouch, Black shoes Storehouse drill bits, Pink box Seahawks Jersey 1- Passport Male

Inspection Photos





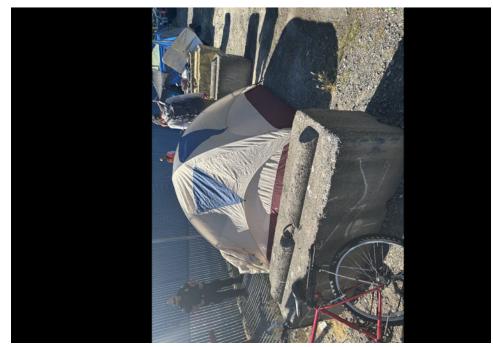


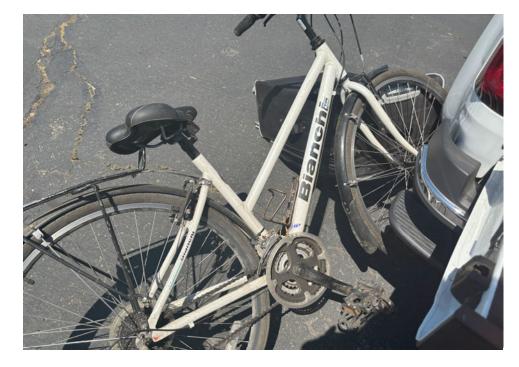




Clean Up Photos



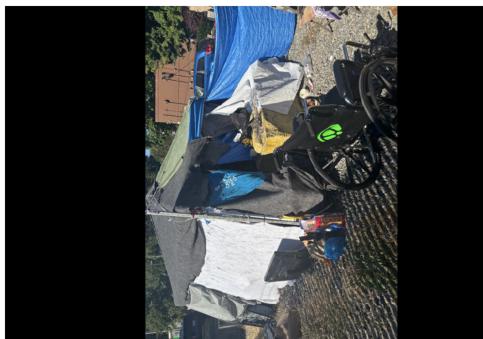














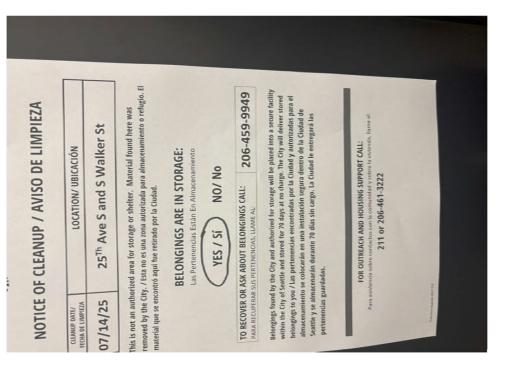


After Clean Photos















Posting Photos

















