

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:	S Forest St from A	irport Way S to 7th P	PLS	
Site Address:			Date of Inspection:	8/5/2025
-			Date of Clean-Up:	8/8/2025
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	JOU	RN	ΑL
Encampmo	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
8/5/2025	0	0	0	0	0

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



Impeding Roadway

Heavy Traffic

Within 50ft of a Guardrail

Near Facilities for the Elderly (e.g., nursing home) ☐ Yes

SITE JOURNAL

Encampment Response Team

☐ Yes ☑ No

Perceived Women	☐ Yes	☑ No	TOTAL COUNT:	1	L
Perceived Couples	☐ Yes	☑ No			
LGBTQIA (DATA ONLY COLLECTED IF ASKEDotherwise leave blank)	☐ Yes	☑ No	SOLID WASTE Disorganized Garbage	□ Yes	☑ No
POC (DATA ONLY COLLECTED IF ASKEDotherwise leave blank)	☐ Yes	☑ No	Bagged Garbage	□ Yes	☑ No
Presence of Alcohol	☐ Yes	☑ No	Loose Garbage	☑ Yes	□ No
Presence of Contained Sharps	☐ Yes	☑ No	Bulky Items Garbage	☑ Yes	□ No
TOTAL COUNT:			Metal	☐ Yes	☑ No
TOTAL COUNT.	U		TOTAL COUNT:	2	<u> </u>
PUBLIC SAFETY/STRUCTURAL CONCER	NS		STRUCTURAL CONCERNS/ENVIRO	NMENTA	L
PUBLIC SAFETY/STRUCTURAL CONCER Weapons	NS □ Yes	☑ No	RISKS/EMERGENCY RISKS		_
		☑ No ☑ No			.L ☑ No
Weapons	☐ Yes		RISKS/EMERGENCY RISKS Near Industrial Zone-blocking vehicle site		_

□ No

□ No

☑ No

Rented Area

Property Damage

☑ Yes

☑ Yes

☐ Yes

☑ No

Loose Sharps

☐ Yes

☑ Yes

1

TOTAL COUNT:

☑ No

□ No



Slope more than 27 degrees		☐ Yes	☑ No
Slide Zone		☐ Yes	☑ No
Fires		☑ Yes	□ No
Exposed Electrical Wiring		☐ Yes	☑ No
Other		☐ Yes	☑ No
	TOTAL COUNT:	4	
	TOTAL SCORE:	21	
FXHIRIT Δ· SITE INSPECTION P	HOTOS		

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

Cross Street Signs

- Photos of Individual Tents
- Vehicle/RVs/License Plates

- General Photos of the Encampment
- **Debris Fields**

NAVIGATION TEAM ASSESSMENT

Full encampment cleanup
Litter pick
Reported to SPU as illegal dump



☐ Clean - no campers

☐ Obstruction or hazard cleanup

SITE JOURNAL Encampment Response Team

☑ Obstruction Removal		Emphasis Zone		Hazard Removal		
☑ Blocking intended use of facility				Safety of camper		
☐ Tent on sidewalk				Safety of others near and around camp		
☐ Tent on median to adjacent sidewalk				Safety of camper and others near and around camp	d	
·		ANUP ACTIVITIE	:S			
·		ANUP ACTIVITIE	:S			
CHECKLIST <i>for</i> OBSTRUCTION CLEAN U	IP		:S		☑ No	
CHECKLIST <i>for</i> OBSTRUCTION CLEAN UNDER NOTICE posting is 72 hours in advance of cle	J P eanup (D		:S			
CHECKLIST for OBSTRUCTION CLEAN UNDER NOTICE posting is 72 hours in advance of cleanup is occuring on date specified in no	JP eanup (D tice	ate:)	:S	✓ Yes	□ No	
a. OBSTRUCTION/HAZARD PR CHECKLIST for OBSTRUCTION CLEAN U Notice posting is 72 hours in advance of cle Cleanup is occuring on date specified in no Personnel are ready to identify and collect SPD or WSP officers are present to support	JP eanup (D tice belongin	ate:) 	ES.	✓ Yes	☑ No □ No □ No	
CHECKLIST for OBSTRUCTION CLEAN UNDER PRINCIPLE OF CLEAN UNDER PRINCIPL	JP eanup (D etice belongin t cleanup	ate:) 	ES .	☑ Yes ☑ Yes ☑ Yes	□ No	
CHECKLIST for OBSTRUCTION CLEAN UNDER PROPERTY OF CLEA	JP eanup (Datice belonging t cleanup	ate:) 	ES .	☑ Yes ☑ Yes ☑ Yes	□ 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		Total	Description
Number of Labor Crew		1	2 Cascadia 1 truck and trailer
Number of Hazmat Crew			
Number of Truck Drivers			
Contractors Labor Crew Hours On-Site			
INTERNAL CLEAN UP TEAMS		Total	Description
		ıvtai	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			
No Regular Encampment Clean-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	Data Time Leastine	Location	Male	Female	Non-specific	TOTAL # of People
Date	Type	Location	Outreach	Outreach	Gender	Contacted

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Structures Bed Rolls		TOTAL COUNT
8/8/2025	0	0	0	0	0

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	0	0	0		

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



Tent/Structure #	Present?	Check All That Apply	Bins	Bikes	Luggage	Items	
F1-LM-0806	No		1				1 pair of black boots 1 luggage bag with clothes 1 small bag of clothes



























































