

SITE JOURNAL CONTENTS

• Completed Site Journal

Exhibit A: Site Inspection Photos

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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:	S Industrial Way	from Airport Way S	to 4th Ave S	
Site Address:			Date of Inspection:	8/1/2025
			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 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 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
8/1/2025	5	0	0	1	6

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:	4	
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				
TOTAL COUNT:	0		Metal		☐ Yes	☑ No
TOTAL COOK!	U			TOTAL COUNT:	3	

PUBLIC SAFETY/STRUCTURAL CONCERNS

			DIOKO/EMEDOENOV DI
Weapons	☐ Yes	☑ No	RISKS/EMERGENCY RIS
Park	□ Yes	☑ No	Near Industrial Zone-blockir lines
Sidewalk	☑ Yes	□ No	Falling Trees/Limbs
Proximity to Bridge	☐ Yes	☑ No	Forested Area
Impeding Roadway	☐ Yes	☑ No	Rented Area
Within 50ft of a Guardrail	☐ Yes	☑ No	Property Damage
Heavy Traffic	☑ Yes	□ No	Т

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

RISKS/EMERGENCY R	RISKS		
Near Industrial Zone-block lines	king vehicle site	☐ Yes	☑ No
Falling Trees/Limbs		☐ Yes	☑ No
Forested Area		☐ Yes	☑ No
Rented Area		☐ Yes	☑ No
Property Damage		☐ Yes	☑ No
	TOTAL COUNT:	0	



Slope more than 27 degrees		⊔ Yes	☑ No				
Slide Zone		☐ Yes	☑ No				
Fires		☐ Yes	☑ No				
Exposed Electrical Wiring		☐ Yes	☑ No				
Other		☐ Yes	☑ No				
	TOTAL COUNT:	2					
	TOTAL SCORE:	28	3				
EXHIBIT A: SITE INSPECTION F During a site inspection, Field Coordin		notos of th	e followin	g and store the	photos in the	e appropriate G:	Drive folder:
 Cross Street Signs 	•	Photos	of Individ	ual Tents	• Vel	nicle/RVs/Licens	e Plates

NAVIGATION TEAM ASSESSMENT

Debris Fields

Full encampment cleanup
Litter pick
Reported to SPU as illegal dump

General Photos of the Encampment



☐ 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 c	amp
☐ Tent on median to adjacent sidewalk				Safety of camper and others near a around camp	and
a. OBSTRUCTION/HAZARD F		ANUP ACTIVITIE	:S		
·		ANUP ACTIVITIE	:S		
CHECKLIST for OBSTRUCTION CLEAN	UP		ES .	☐ Yes	☑ No
CHECKLIST <i>for</i> OBSTRUCTION CLEAN Notice posting is 72 hours in advance of	UP cleanup (D		ES .	Yes ☑ Yes	
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in	UP cleanup (D notice	ate:)	:S		□ No
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in Personnel are ready to identify and colle	UP cleanup (D notice ct belongir	ate:) 	:S	✓ Yes	□ No
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in Personnel are ready to identify and colle SPD or WSP officers are present to supp	UP cleanup (D notice ct belongir ort cleanup	ate:) 	ES .	✓ Yes	□ No
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in Personnel are ready to identify and collection or WSP officers are present to support cleanup is present and ready to support cleanup is present and ready to support cleanup	UP cleanup (D notice ct belongir ort cleanup anup	ate:) 	:S	✓ 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	Cascadia with trucks and trailers
Number of Hazmat Crew			
Number of Truck Drivers			
Contractors Labor Crew Hours On-Site		8	
INTERNAL CLEAN UP TEAMS	٦	Γotal	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	Toma	Location	Male	Female	Non-specific	TOTAL # of People
Date	Type	Location	Outreach	Outreach	Gender	Contacted

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	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	Number of Bins Bikes		Large Items		
0	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























































