

SITE JOURNAL CONTENTS

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- 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: | <u>Discovery Park</u> | | |
| Site Address: | <u></u> | Date of Inspection: | <u>4/21/2023</u> |
| | <u></u> | Date of Clean-Up: | <u>4/21/2023</u> |
| Final Inspector: | <u>James Lohman</u> | CSR #: | <u></u> |
| Referred By: | <u></u> | Photos to HSD? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |



CPT/Bike SPD Response? ☐ Yes ☒ No

Date of Call to Duty Officer : _____

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: _____

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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 4/21/2023 | 1 | 0 | 0 | 0 | 1 |

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS

Perceived Elderly (60+ years old) ☐ Yes ☒ No

PUBLIC HEALTH/BIOWASTE

Rats/Mice ☐ Yes ☒ No

| | | |
|---|------------------------------|--|
| Perceived Infants/Children (≤ 14 years old) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Perceived Youth (15-24 years old) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Perceived Not Ambulatory | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Perceived Wounds | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Near Facilities for Children (e.g., school, daycare) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Near Facilities for the Elderly (e.g., nursing home) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Perceived Women | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Perceived Couples | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Presence of Alcohol | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Presence of Contained Sharps | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| TOTAL COUNT: | 0 | |

| | | |
|--|---|--|
| Hazardous Materials | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Bio Waste | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Chemical Waste | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Food Waste | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Within 50ft of a water body or wetland | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Loose Sharps | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| TOTAL COUNT: | 3 | |

SOLID WASTE

| | | |
|----------------------|---|--|
| Disorganized Garbage | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Bagged Garbage | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Loose Garbage | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Bulky Items Garbage | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Metal | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| TOTAL COUNT: | 3 | |

PUBLIC SAFETY/STRUCTURAL CONCERNS

| | | |
|---------------------|---|--|
| Weapons | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Park | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Sidewalk | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Proximity to Bridge | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Impeding Roadway | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

| | | |
|--|------------------------------|--|
| Near Industrial Zone-blocking vehicle site lines | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Falling Trees/Limbs | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Forested Area | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Rented Area | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |



| | | |
|----------------------------|------------------------------|--|
| Within 50ft of a Guardrail | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Heavy Traffic | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Slope more than 27 degrees | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Slide Zone | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Fires | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Exposed Electrical Wiring | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Other | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

| | |
|---------------------|---|
| TOTAL COUNT: | 1 |
|---------------------|---|

Property Damage

☐ Yes ☒ No

| | |
|---------------------|---|
| TOTAL COUNT: | 0 |
|---------------------|---|

| | |
|---------------------|----|
| TOTAL SCORE: | 21 |
|---------------------|----|

EXHIBIT A: SITE INSPECTION PHOTOS

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

B. OBSTRUCTION/HAZARD

- ☐ Clean - no campers

| <input checked="" type="checkbox"/> Obstruction Removal | <input type="checkbox"/> Emphasis Zone | <input type="checkbox"/> Hazard Removal |
|---|--|---|
| <input checked="" type="checkbox"/> Blocking intended use of facility | | <input type="checkbox"/> Safety of camper |
| <input type="checkbox"/> Tent on sidewalk | | <input type="checkbox"/> Safety of others near and around camp |
| <input type="checkbox"/> Tent on median to adjacent sidewalk | | <input type="checkbox"/> Safety of camper and others near and around camp |

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

CHECKLIST *for* OBSTRUCTION CLEAN UP

- | | | | |
|--|-------|---|--|
| Notice posting is 72 hours in advance of cleanup (Date:) | _____ | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Cleanup is occurring on date specified in notice | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Personnel are ready to identify and collect belongings | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| SPD or WSP officers are present to support cleanup | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Crew is present and ready to support cleanup | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| NOT REQUIRED but PROVIDED: | | | |
| Outreach was provided before the cleanup (Date:) | _____ | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |



b. OBSTRUCTION/HAZARD RESOURCE PLANNING

SITE CREW ASSESSMENT *of* FIELD CONDITIONS

JOB SITE INSTRUCTIONS

| | | |
|---------------------------------|---|--|
| Fall Protection Required | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Waste Hauling to Dump | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Waste Hauling to Other Location | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Vegetation Pruning | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Biohazard Waste | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Chemical Waste | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Specifications/Notes

EXTERNAL CONTRACTORS

| | Total | Description |
|--------------------------------------|--------------|---------------------|
| Number of Labor Crew | <u>2</u> | Fresh Family |
| Number of Hazmat Crew | <u>1</u> | |
| Number of Truck Drivers | <u>1</u> | |
| Contractors Labor Crew Hours On-Site | <u>2</u> | |



INTERNAL CLEAN UP TEAMS

| | Total | Description |
|--------------------------|-------|-------------|
| Number of Heavy Crew | 0 | |
| Heavy Crew Hours On-site | 0 | |
| Number of Labor Crew | 0 | |
| Labor Crew Hours On-site | 0 | |

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.

| Date | Type | Location | Male Outreach | Female Outreach | Non-specific Gender | TOTAL # of People Contacted |
|------|------|----------|---------------|-----------------|---------------------|-----------------------------|
|------|------|----------|---------------|-----------------|---------------------|-----------------------------|

OBSTRUCTION SITE OCCUPANCY DATA

| Date of Inspection | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|--------------------|-------|------------|-----------|----------|-------------|
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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 |



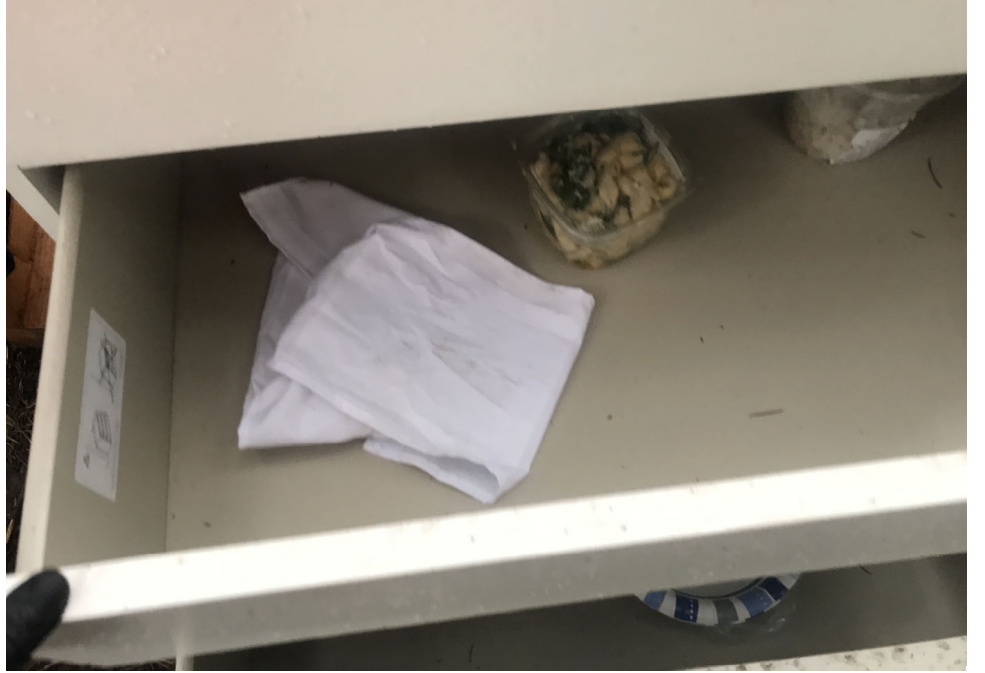
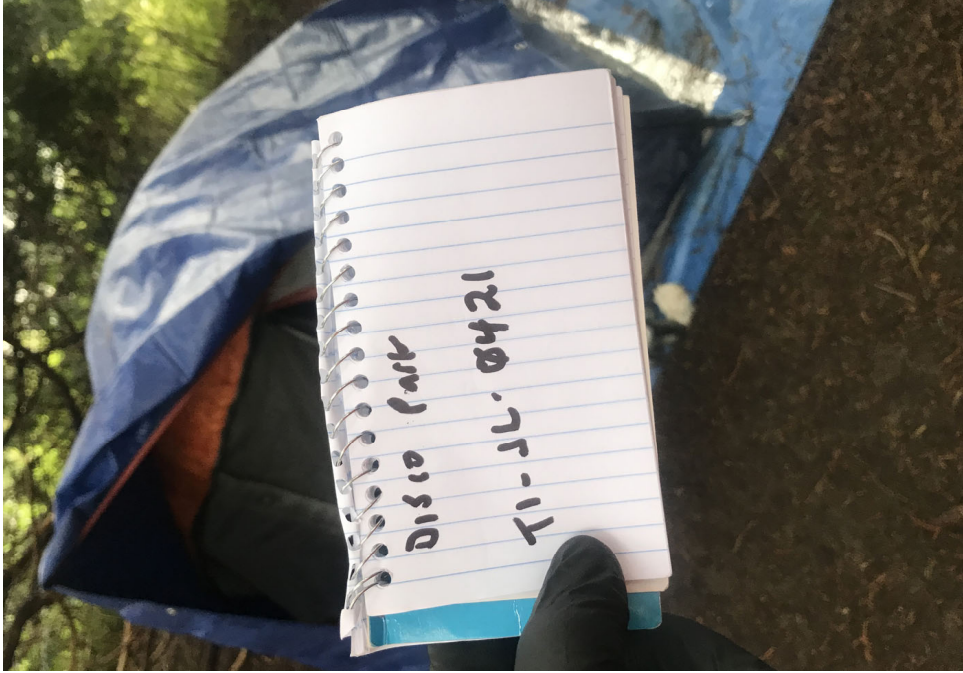
| Owner Name OR Tent/Structure # | Owner Present? | Storage? | Not Storable? <i>Check All That Apply</i> | # of Bins | # of Bikes | # of Luggage | # of Large Items | Short Description |
|-----------------------------------|-------------------|----------|--|--------------|---------------|-----------------|---------------------|---|
| T1-JL-0421 | No | N/A | | 0 | 0 | 0 | 0 | not storable - unknown liquid on floor of tent, STRONG smell of urine inside of tent. FC felt it was unsafe to inspect. |

Inspection Photos



Clean Up Photos





After and Posting Photos



NOTICE OF CLEANUP / AVISO DE LIMPIEZA

| CLEANUP DATE/ FECHA DE LIMPIEZA | LOCATION/ UBICACIÓN |
|------------------------------------|---------------------|
| 4.21.23 | Discovery Park |

This is not an authorized area for storage or shelter. Material found here was removed by the City. / Esta no es una zona autorizada para almacenamiento o refugio. El material que se encontró aquí fue retirado por la Ciudad.

BELONGINGS ARE IN STORAGE:
Las Pertencias Están En Almacenamiento

YES / Sí ☒ NO / No

TO RECOVER OR ASK ABOUT BELONGINGS CALL:
PARA RECUPERAR SUS PERTENENCIAS, LLAME/AL: **206-459-9949**

Belongings found by the City and authorized for storage will be kept for 70 days at no charge. The City will deliver stored belongings to you. / Las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno. La Ciudad le entregará las pertenencias almacenadas.

FOR OUTREACH AND HOUSING SUPPORT CALL:
Para asistencia sobre contactos con la comunidad y sobre la vivienda, llame al:
211 or 206-461-3222

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