

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:	SW Trenton St & 25th Ave SW							
Site Address:		Date of Inspection:	4/21/2023					
		Date of Clean-Up:	4/26/2023					
Final Inspector:	Kareem Jenkins	CSR #:						
Referred By:		Photos to HSD?	□ Yes ☑ 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		
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	2	3	0	0	5
PRIORITY CONDITION DA	TA				
VULNERABLE POPULAT	ΓIONS		PUBLIC HEALTH	I/BIOWASTE	
Perceived Elderly (60+ years	old)	□ Yes ☑ No	Rats/Mice		☑ Yes □ No



SITE JOURNAL

Encampment Response Team

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
Near Facilities for the Elderly (e.g., nursing home)	☑ Yes	□ No	Loose Sharps	☐ Yes	☑ No
Perceived Women	☑ Yes	□ No	TOTAL COUNT:	4	1
Perceived Couples	☑ Yes	□ No	COLID WASTE		
LGBTQIA (DATA ONLY COLLECTED IF ASKED-otherwise leave blank)	□ Yes	☑ No	SOLID WASTE 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:	3		TOTAL COUNT:	4	1
PUBLIC SAFETY/STRUCTURAL CONCER	NS		STRUCTURAL CONCERNS/ENVIROR RISKS/EMERGENCY RISKS	NMENTA	.L
Weapons	☐ Yes	☑ No	Near Industrial Zone-blocking vehicle site	П Уес	☑ No
Park	☐ Yes	☑ No	lines	_ 163	
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:	2	
Slope more than 27 degrees] Yes	☑ No				
Slide Zone] Yes	☑ No				
Fires] Yes	☑ No				
Exposed Electrical Wiring] Yes	☑ No				
Other] Yes	☑ No				
	TOTAL COUNT:	0					
	TOTAL SCORE:	41					

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						
	er pick						
☐ Rep	ported to SPU as illegal dump						
B ₹OB \$	STRUCTION/HAZARD						
	an - no campers						
☑ Obst	ruction Removal		Emphasis Zone		Hazard Removal		
☑ Blocki	ng intended use of facility				Safety of camper		
□ Tent o	on sidewalk				Safety of others near and a	round ca	mp
☑ Tent o	n median to adjacent sidewalk				☐ Safety of camper and others near and around camp		
	STRUCTION/HAZARD PR		ANUP ACTIVITIE	S			
Notice po	osting is 72 hours in advance of cle	anup (D	ate:)		<u> </u>	☑ Yes	
							□ No
Cleanup i	s occuring on date specified in not	ice				☑ Yes	□ No
•	s occuring on date specified in not I are ready to identify and collect		ngs			☑ Yes ☑ Yes	
Personne		belongir			G		□ No
Personne SPD or W	l are ready to identify and collect	belongir cleanup			<u>.</u>	☑ Yes	□ No
Personne SPD or W	I are ready to identify and collect SP officers are present to support	belongir cleanup up			<u>.</u>	☑ 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	<u></u>
Chemical Waste	✓ Yes	□ No	
EXTERNAL CONTRACTORS	1	Гotal	Description
Number of Labor Crew		1	Cascadia
Number of Hazmat Crew		1	
Number of Truck Drivers		1	
Contractors Labor Crew Hours On-Site		6	



INTERNAL CLEAN UP TEAMS	Total	Description
Number of Heavy Crew		
Heavy Crew Hours On-site		
Number of Labor Crew	1	SPR Light Team
Labor Crew Hours On-site	6	
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 Locatio	Location	Male Male	Female	Non-specific	TOTAL # of People	
Date	Туре	Location	Outreach	Outreach	Gender	Contacted

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
4/26/2023	2	2	0	0	4

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? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T2-KJ-0426	Yes	Declined						
T1-KJ-0426	Yes	Declined						

Inspection Photos













Clean Up Photos



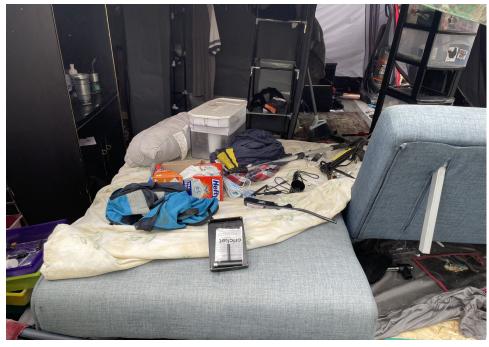


















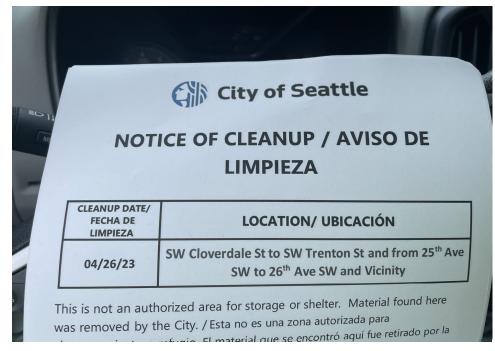


























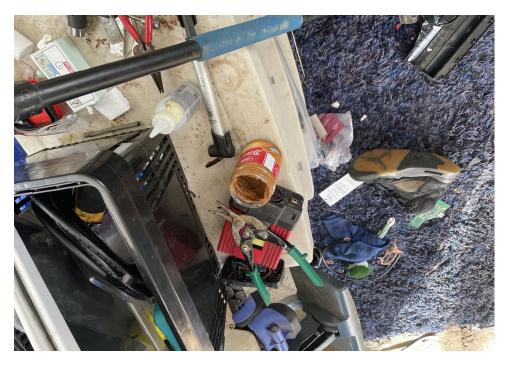












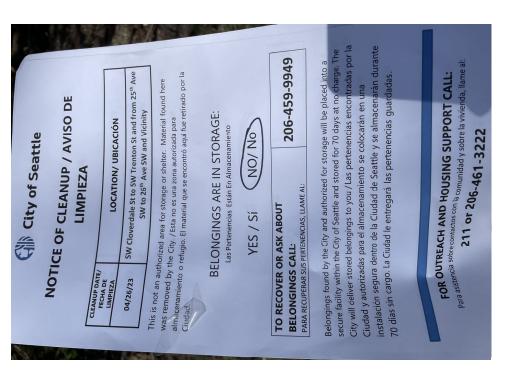




After Clean Photos







Posting Photos













