

#### **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:	Utah Ave S from S Atlantic St to S Stacy St Vicinity		
Site Address:		Date of Inspection:	6/1/2023
		Date of Clean-Up:	6/6/2023
Final Inspector:	Kareem Jenkins	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	y Officer:	
Date of Call to FC :			Time of Call to FC:		
Date of FC Response :			Time FC arrived on	site:	
Time of FC departure fron site:	n		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 Ma	ide?:	□ Yes ☑ No
SITE OCCUPANCY DATA					
Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
6/1/2023	0	0	0	0	0
PRIORITY CONDITION DA	ATA				
VULNERABLE POPULA	TIONS		PUBLIC HEALTH	I/BIOWASTE	
Perceived Elderly (60+ years	s 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:		
Perceived Couples	☐ Yes	☑ No	COLID WASTE	_	
LGBTQIA (DATA ONLY COLLECTED IF ASKEDotherwise 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)		□ZÍ NIa	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:			TOTAL COUNT:		
				•	
PUBLIC SAFETY/STRUCTURAL CONCER	NS		STRUCTURAL CONCERNS/ENVIRO	NMENTA	L
Weapons	☐ Yes	☑ No	RISKS/EMERGENCY RISKS	_	<b>-</b>
Park	☐ Yes	☑ No	Near Industrial Zone-blocking vehicle site lines	⊔ Yes	☑ 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



# SITE JOURNAL

**Encampment Response Team** 

Within 50ft of a Guardrail	☐ Yes	☑ No	Property Damage		☐ Yes	☑ No
Heavy Traffic	☐ Yes	☑ No		TOTAL COUNT:		
Slope more than 27 degrees	☐ Yes	☑ No				
Slide Zone	☐ Yes	☑ No				
Fires	☐ Yes	☑ No				
Exposed Electrical Wiring	☐ Yes	☑ No				
Other	☐ Yes	☑ No				
TOTAL	COUNT:					
TOTA	L SCORE:					

#### **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**



I	☐ Full encampment cleanup						
I	☐ Litter pick						
I	Reported to SPU as illegal dump						
В	JOBSTRUCTION/HAZARD						
	☐ Clean - no campers						
<b>✓</b>	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		
	. OBSTRUCTION/HAZARD PRE-C	CLE	ANUP ACTIVITIES	S			
No	otice posting is 72 hours in advance of cleanu	р (D	ate:)		☐ Yes	s <b>⊠</b> No	
Cle	eanup is occuring on date specified in notice				☑ Yes	s □ No	
Pe	rsonnel are ready to identify and collect belo	ngin	ngs		☑ Yes	s □ No	
SP	D or WSP officers are present to support clea	nup			☑ Yes	s □ No	
Cr	ew is present and ready to support cleanup				☑ Yes	s □ No	
	NOT REQUIRED but PROVIDED:						
Οι	treach was provided before the cleanup (Da	te:)			☑ Yes	s □ 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	1	Γotal	Description
Number of Labor Crew		1	Cascadia
Number of Hazmat Crew		1	
Number of Truck Drivers		1	
Contractors Labor Crew Hours On-Site		3	



INTERNAL CLEAN UP TEAMS	Total	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	o: 72-hour Notice	
Date/Time: 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 Type	Location	Male	Female	Non-specific	TOTAL # of People
	туре	Location	Outreach	Outreach	Gender

#### **OBSTRUCTION SITE OCCUPANCY DATA**

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
6/6/2023	10	7	0	26	43

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		



# SITE JOURNAL

**Encampment Response Team** 

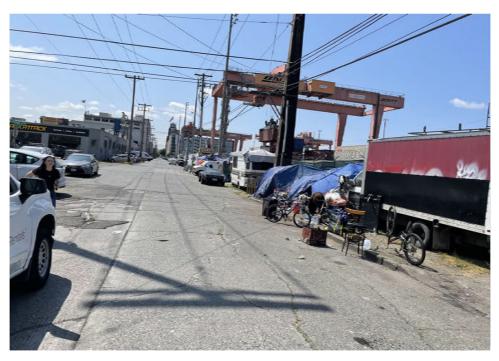
Owner Name OR Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply		# of Bikes	# of Luggage	# of Large Items	Short Description
T1-KJ-0606	No	N/A		1				1-Grey and Red backpack wit Misc. clothing and black dress shoes.

# **Inspection Photos**

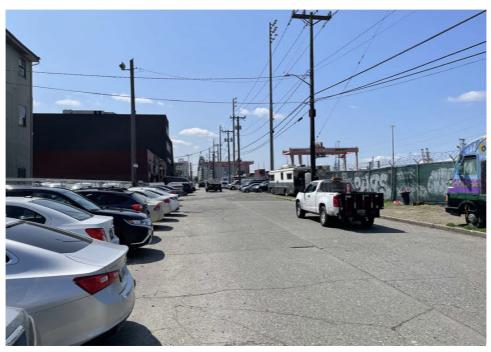






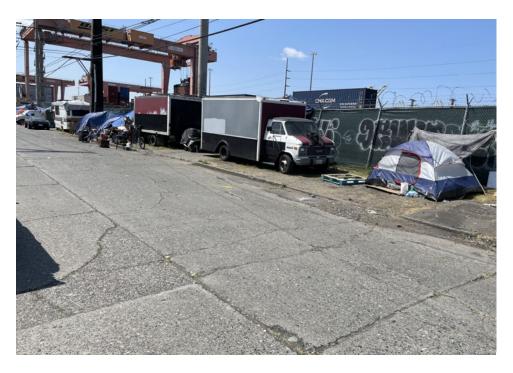














## **Clean Photos**

















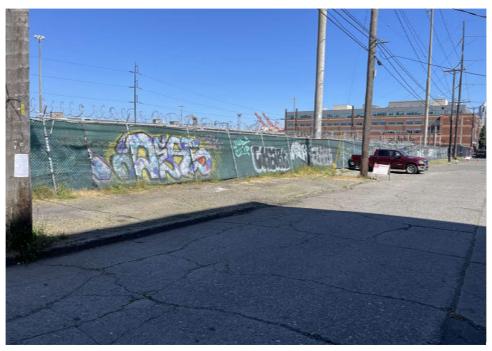






# **After Clean Photos**















# **Posting Photos**



























