

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: | <u>Utah Ave S from S Atlantic St to S Stacy St Vicinity</u> | | |
| Site Address: | <u></u> | Date of Inspection: | <u>6/1/2023</u> |
| | <u></u> | Date of Clean-Up: | <u>6/6/2023</u> |
| Final Inspector: | <u>Kareem Jenkins</u> | CSR #: | <u></u> |
| Referred By: | <u></u> | Photos to HSD? | <input type="checkbox"/> Yes <input checked="" 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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 6/1/2023 | 0 | 0 | 0 | 0 | 0 |

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:

| | | |
|--|------------------------------|--|
| Hazardous Materials | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Bio Waste | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Chemical Waste | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Food Waste | <input type="checkbox"/> Yes | <input checked="" 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:

SOLID WASTE

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

TOTAL COUNT:

PUBLIC SAFETY/STRUCTURAL CONCERNS

| | | |
|---------------------|------------------------------|--|
| Weapons | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Park | <input type="checkbox"/> Yes | <input checked="" 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:

Property Damage

☐ Yes ☒ No

TOTAL COUNT:

TOTAL 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



- ☐ 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 checked="" type="checkbox"/> Tent on sidewalk | | <input type="checkbox"/> Safety of others near and around camp |
| <input checked="" 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 checked="" type="checkbox"/> Yes | <input 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Chemical Waste | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |

Specifications/Notes

EXTERNAL CONTRACTORS

| | Total | Description |
|--------------------------------------|----------|-----------------|
| Number of Labor Crew | <u>1</u> | <u>Cascadia</u> |
| Number of Hazmat Crew | <u>1</u> | <u></u> |
| Number of Truck Drivers | <u>1</u> | <u></u> |
| Contractors Labor Crew Hours On-Site | <u>3</u> | <u></u> |



INTERNAL CLEAN UP TEAMS

| | Total | Description |
|--------------------------|-------|-------------|
| Number of Heavy Crew | <hr/> | <hr/> |
| Heavy Crew Hours On-site | <hr/> | |
| Number of Labor Crew | <hr/> | <hr/> |
| Labor Crew Hours On-site | <hr/> | |

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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 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 |



| 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-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














DATE

DATE of NOTICE: 06/01/23

 **City of Seattle**

NOTICE/AVISO

ORDER TO REMOVE ALL PERSONAL PROPERTY
ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

| AS OF/ DESDE | TIME/ HORA | LOCATION/ UBICACIÓN |
|--------------|------------|---|
| 06/06/23 | 9:00 a.m. | S Atlantic St to S Stacy St and from 1 st Ave S to Colorado Ave S |

Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present an American with Disabilities Act (ADA) obstruction. This is not an authorized

