



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: Blaine St & Westlake East Roadway Ave N

Site Address: _____ Date of Inspection: 3/15/2025

_____ Date of Clean-Up: 3/15/2025

Final Inspector: ██████████ 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 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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 3/15/2025 | 0 | 1 | 0 | 0 | 1 |

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS

- Perceived Elderly (60+ years old) Yes No
- Perceived Infants/Children (≤ 14 years old) Yes No
- Perceived Youth (15-24 years old) Yes No
- Perceived Not Ambulatory Yes No
- Perceived Wounds Yes No
- Near Facilities for Children (e.g., school, daycare) Yes No

PUBLIC HEALTH/BIOWASTE

- Rats/Mice Yes No
- Hazardous Materials Yes No
- Bio Waste Yes No
- Chemical Waste Yes No
- Food Waste Yes No
- Within 50ft of a water body or wetland Yes No



- Near Facilities for the Elderly (e.g., nursing home) Yes No
- Perceived Women Yes No
- Perceived Couples Yes No
- LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No
- Presence of Alcohol Yes No
- Presence of Contained Sharps Yes No

TOTAL COUNT:

- Loose Sharps Yes No

TOTAL COUNT:

SOLID WASTE

- Disorganized Garbage Yes No
- Bagged Garbage Yes No
- Loose Garbage Yes No
- Bulky Items Garbage Yes No
- Metal Yes No

TOTAL COUNT:

PUBLIC SAFETY/STRUCTURAL CONCERNS

- Weapons Yes No
- Park Yes No
- Sidewalk Yes No
- Proximity to Bridge Yes No
- Impeding Roadway Yes No
- Within 50ft of a Guardrail Yes No
- Heavy Traffic Yes No

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

- Near Industrial Zone-blocking vehicle site Yes No lines
- Falling Trees/Limbs Yes No
- Forested Area Yes No
- Rented Area Yes No
- Property Damage 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:

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

- Obstruction or hazard cleanup
- Clean - no campers

B. OBSTRUCTION/HAZARD

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



Heavy Crew Hours On-site _____

Number of Labor Crew _____

6

2 teams of 3 Parks & Recreation UCT Maintenance Laborers

Labor Crew Hours On-site _____

2

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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 3/15/2025 | 0 | 1 | 0 | 0 | 1 |

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 Owner | Storage? | Not Storable? | # of | # of | # of | # of Large | Short Description |
|---------------------|----------|---------------|------|------|------|------------|-------------------|
|---------------------|----------|---------------|------|------|------|------------|-------------------|



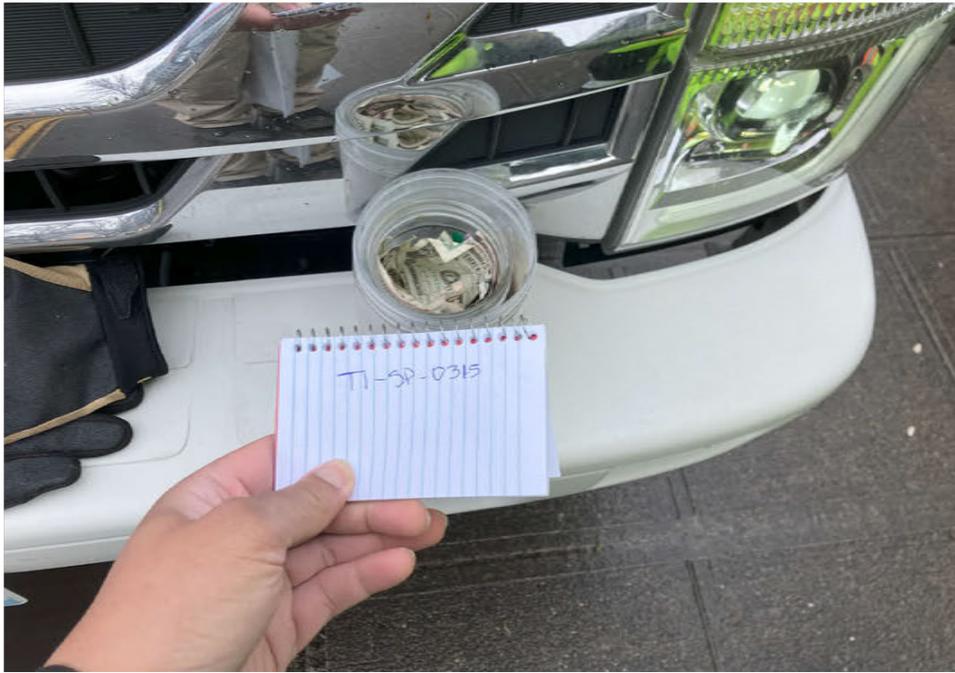
| Tent/Structure # | Present? | Check All That Apply | Bins | Bikes | Luggage | Items | |
|------------------|----------|----------------------|------|-------|---------|-------|---|
| T1-SP-0315 | Yes | N/A | 1 | 0 | 0 | 0 | <p>*Both SPD Officers and myself made contact with the person camping on site. We offered him to pack his belongings along with assistance in helping him pack his belongings. He grabbed what he wanted and left the site. As the teams were cleaning the site, cash and an assortment of loose change were found and stored for the unnamed male person who was camping on site.</p> <p>STORED</p> <p>- \$64; 12 \$5 bills, 4 \$1 bills - An assortment of loose change</p> |

Inspection Photo

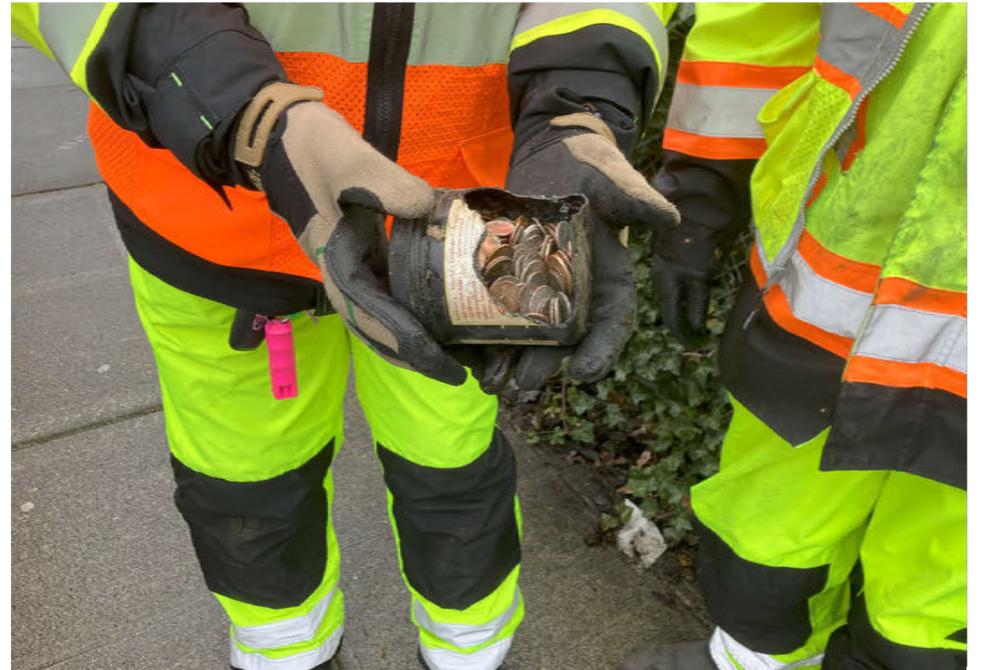


Clean Up Photos















After Clean and Posting Photos

