

SITE JOURNAL CONTENTS

- Completed Site Journal
- Exhibit A: Site Inspection Photos
- Exhibit B: Site Posting Photos
- Exhibit C: Outreach Report
- Exhibit D: Clean Up & Storage Photos
- Exhibit E: Storage Detail

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:	Navigation Center Vicinity				
Site Address:	Navigation Center Vicinity	· _	4/30/2020 5/21/2020		
			,, _ 0 _ 0		
Final Inspector:	Jeff Horan	CSR #: NA			
Referred By:	Nav Team	Photos to HSD?	Yes 🗆 No		
CPT/Bike SPD Response?	□ Yes ☑ No				
Date of Call to Duty Offic	er :	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 fro site:	m	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 Ø No		

SITE OCCUPANCY DATA



Encampment Response Team

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4/30/2020	44	1		0	0	45		
PRIORITY CONDITION DATA								
VULNERABLE POPULATI		PUBLIC HEALTH	PUBLIC HEALTH/BIOWASTE					
Perceived Elderly (60+ years ol	d)	☑ Yes	□ No	Rats/Mice		□ Yes	⊠ No	
Perceived Infants/Children (≤ 1	4 years old)	□ Yes	⊠ No	Hazardous Mater	rials	⊠ Yes	□ No	
Perceived Youth (15-24 years of	old)	□ Yes	⊠ No	Bio Waste		⊠ Yes	□ No	
Perceived Not Ambulatory		⊠ Yes	□ No	Chemical Waste		⊠ Yes	□ No	
Perceived Wounds		⊠ Yes	□ No	Food Waste	Food Waste			
Near Facilities for Children (e.g	., school, daycare)	□ Yes	🗹 No	Within 50ft of a v	Within 50ft of a water body or wetland			
Near Facilities for the Elderly (e.g., nursing home)	□ Yes	🗹 No	Loose Sharps	Loose Sharps			
Perceived Women		⊠ Yes	□ No	TOTAL COUNT:			5	
Perceived Couples		☑ Yes	🗆 No					
LGBTQIA (DATA ONLY COLLECT otherwise leave blank)	ED IF ASKED	□ Yes	⊠ No	SOLID WASTE Disorganized Gar	-	☑ Yes	□ No	
POC (DATA ONLY COLLECTED I otherwise leave blank)	F ASKED	□ Yes	⊠ No	Bagged Garbage		☑ Yes	□ No	
Presence of Alcohol		☑ Yes	□ No	Loose Garbage		☑ Yes	□ No	
Presence of Contained Sharps		☑ Yes	□ No	Bulky Items Garb	☑ Yes	□ No		
	TOTAL COUNT:		1	Metal		☑ Yes	□ No	
					TOTAL COU	NT: 4	ļ	

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

TOTAL COUN	T:		1
Property Damage		☑ Yes	□ No
Rented Area		□ Yes	⊠ No
Forested Area		□ Yes	⊠ No
Falling Trees/Limbs		□ Yes	🗹 No
Near Industrial Zone-blocking vehicle sit lines	te	□ Yes	⊠ No



	TOTAL COUNT:	5	
Other		🗹 Yes	□ No
Exposed Electrical Wiring		□ Yes	⊠ No
Fires		□ Yes	⊠ No
Slide Zone		□ Yes	⊠ No
Slope more than 27 degrees		🗹 Yes	□ No

TOTAL SCORE: 59

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

V	Obstruction Removal	Emphasis Zone	Hazard Removal
Ø	Blocking intended use of facility		Safety of camper
Ø	Tent on sidewalk		Safety of others near and around camp
Ø	Tent on median to adjacent sidewalk		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 occuring 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

b. OBSTRUCTION/HAZARD RESOURCE PLANNING

SITE CREW ASSESSMENT of FIELD CONDITIONS

JOB SITE INSTRUCTIONS

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

Specifications/Notes

EXTERNAL CONTRACTORS	Total	Description
Number of Labor Crew	8	Cascadia
Number of Hazmat Crew	2	
Number of Truck Drivers	2	
Contractors Labor Crew Hours On-Site	8	

INTERNAL CLEAN UP TEAMS	Total	Description
Number of Heavy Crew	0	
Heavy Crew Hours On-site	0	
Number of Labor Crew	1	SPR light team w/ large packer and small packer
Labor Crew Hours On-site	8	



STAGING LOCATION

Date/Time: 5/21/2020 9:00 AM

Location: 12th Ave S & S Weller St

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	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
5/21/2020	45	1	0	0	46

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.



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STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
7	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
T6-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, WET CLOTHES, FOOD WASTE AND GARBAGE INSIDE. NOTHING STORED.
T22-JL-0521	No	N/A						Nothing storable - unknown liquid on floor of tent, garbage, syringes, urine bottles and rotting food inside of tent.
T6-JL-0521	No	N/A						Nothing storable- tent ripped, wet bedding and clothing inside of tent.
T2-JL-0521	No	N/A		1				Stored-brown basket w/misc shoes. Not stored-tent ripped, unknown liquid on floor of tent and wet and moldy bedding inside of tent.
T7-JH-0521	No	N/A		0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, GARBAGE INSIDE AND STRONG URINE SMELL, NOTHING STORED.
T14-JL-0521	No	N/A						Nothing storable - unknown liquid on floor of tent, garbage and wet bedding and clothing inside of tent.
T15-JL-0521	No	N/A						Nothing storable - tent ripped, garbage, unknown liquid on floor of tent and syringes inside of tent.
T8-JL-0521	No	N/A						Nothing storable - tent ripped, tent empty.



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T1-JL-0521	No	N/A	1				Stored- blue backpack w/misc clothes and red bag w/misc items. Not stored-tent ripped, wet and moldy bedding and clothing and syringes inside of tent.
T13-JL-0521	No	N/A					Nothing storable- tent ripped, garbage, wet bedding and syringes inside of tent.
T4-JL-0521	No	N/A					Nothing storable - tent ripped, wet and moldy bedding and clothing and syringes inside of tent.
T5-JH-0521	No	N/A	0	0	0	0	TENT NOT STORED DUE TO BEING SOAKING WET AND NEEDLES INSIDE. WET RUG AND CLOTHES INSIDE, NOTHING STORED.
T21-JL-0521	No	N/A					Nothing storable - tent ripped, garbage and urine bottles inside of tent.
T11-JL-0521	No	N/A					Nothing storable- tent ripped, unknown substance on floor of tent, wet bedding, garbage and syringes inside of tent.
T2-JH-0521	No	N/A	0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, AND HAVING BIRD FECES ON IT. WET BEDDING INSIDE, NOTHING STORED.
T3-JL-0521	No	N/A					Nothing storable- tent ripped, wet mattress and syringes inside of tent.
T5-JL-0521	No	N/A	1				Stored- black bag w/ misc purses and 2 brown hats. Not stored- tent ripped, rotting food, garbage and wet and moldy bedding and clothing inside of tent.



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T23-JL-0521	No	N/A					Nothing storable- tent ripped, garbage and wet clothing inside of tent.
T4-JH-0521	No	N/A	2	0	0	0	TENT NOT STORED DUE TO BEING RIPPED, WET BEDDING INSIDE. STORED SEVERAL BAGS OF DIAPERS.
T16-JL-0521	No	N/A					Nothing storable - unknown liquid on floor of tent, garbage and syringes inside of tent.
T9-JL-0521	No	N/A					Nothing storable- tent ripped and garbage inside of tent.
T10-JL-0521	No	N/A					Nothing storable- tent ripped, unknown substance on floor of tent, garbage and syringes inside of tent.
T17-JL-0521	No	N/A					Stored - meds for "Alaro and Burgess" 1 bottle each, yellow jacket and 1 pair of brown pants. Not stored- tent ripped, garbage, wet bedding and clothing, garbage and syringes inside of tent.
T12-JL-0521	No	N/A					Nothing storable - tent ripped, garbage and syringes inside of tent.
T7-JL-0521	No	N/A					Nothing storable- wet bedding and clothing, garbage and rotting food inside of tent.
T20-JL-0521	No	N/A	1				Stored - purple bag w/ misc clothes. Not stored- tent ripped, unknown liquid on floor of tent, rotting food and syringes inside of tent.
T3-JH-0521	No	N/A	0	0	0	0	tent NOT STORED DUE TO BEING SOAKING WET. WET CLOTHES AND GARBAGE INSIDE, NOTHING STORED.



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T1-JH-0521	No	N/A	0	0	0	0	TENT NOT STORED DUE TO BEING RIPPED AND SOAKING WET, WET DIRTY BEDDING AND CLOTHES INSIDE. NOTHING STORED
T24-JL-0521	No	N/A	1				Stored- white electronics (possibly an XBOX) and 1 pair of black pants. Not stored-tent ripped, FC felt it was unsafe to inspect completely- LARGE amounts of syringes and STRONG smell of urine.
T19-JL-0521	No	N/A					Nothing storable - tent ripped, unknown liquid on floor of tent, moldy bedding, garbage, rotting food and urine bottle inside of tent.
T18-JL-0521	Yes	Declined					Owner, Market Barket , asked FC to dispose of tent. All left behind was garbage.

Exh D.1 - Clean Up Photos









































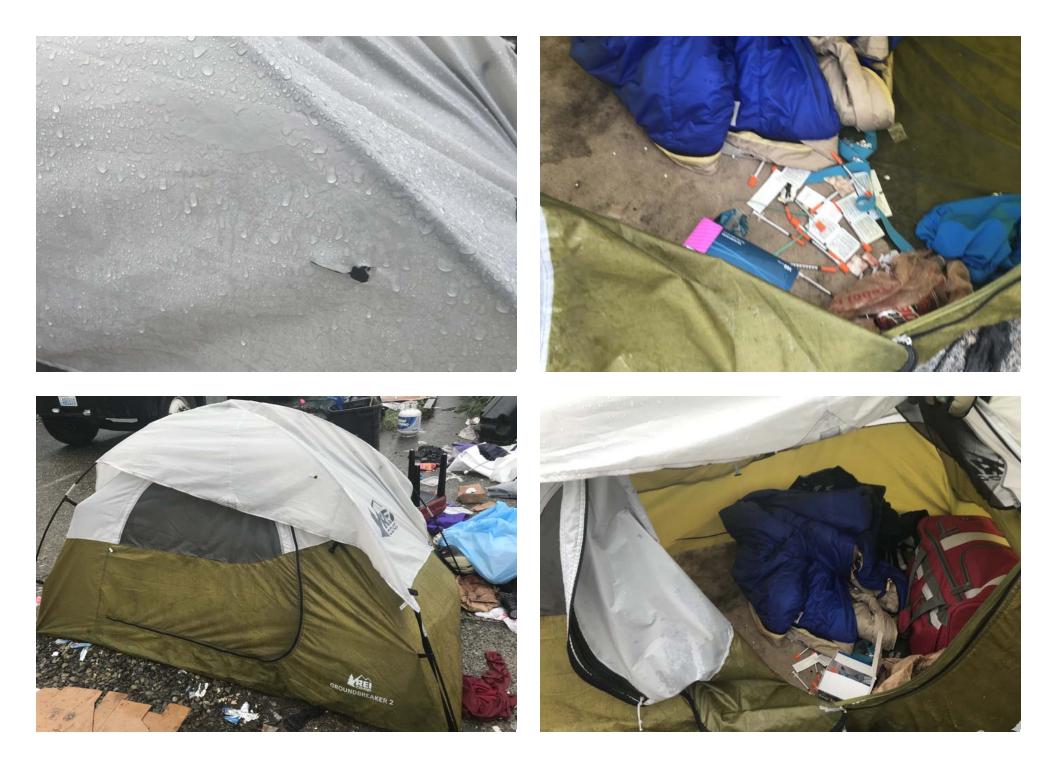


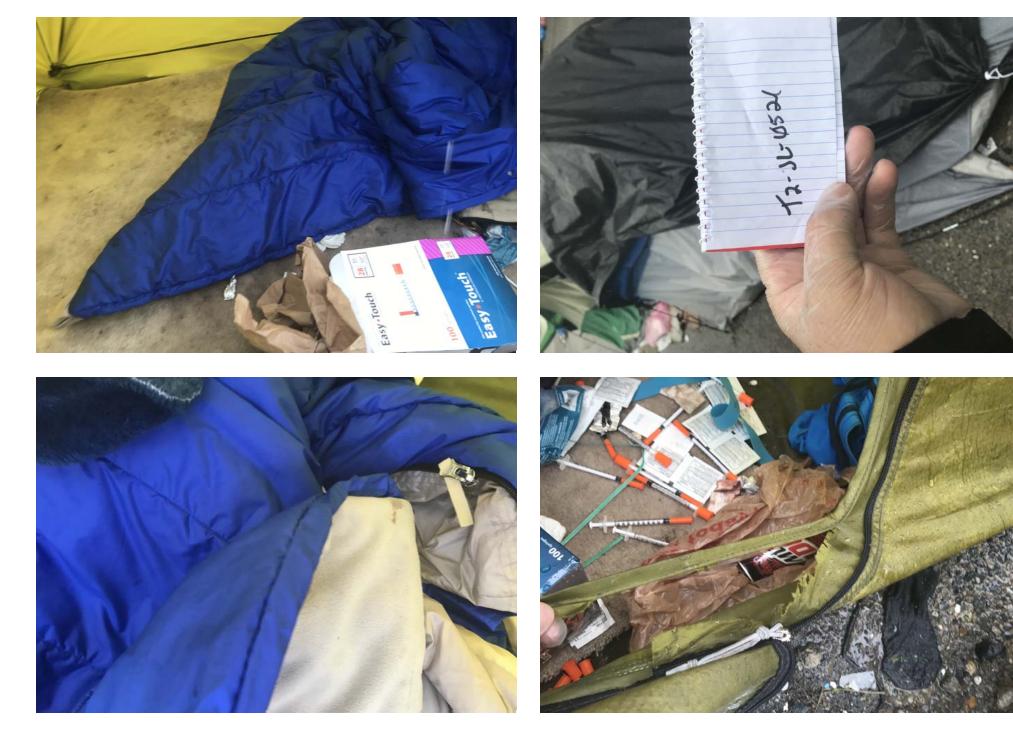










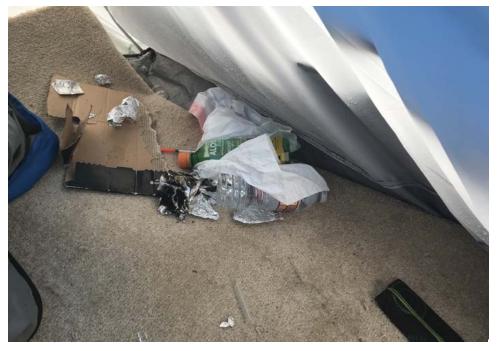






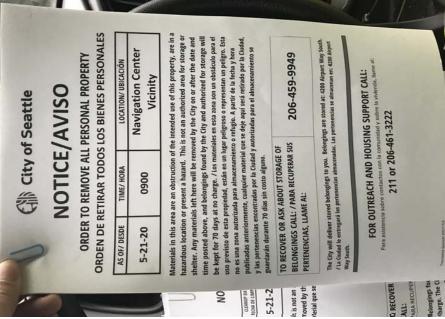
















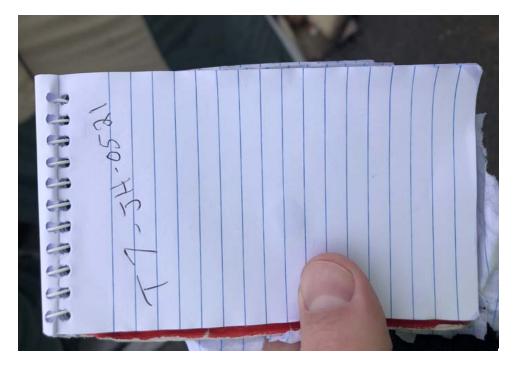






Exh D.2 - Clean Up Photos S Weller













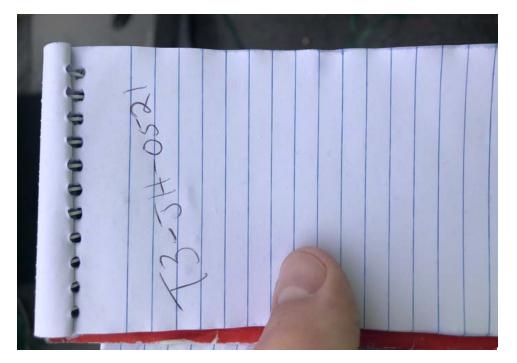
















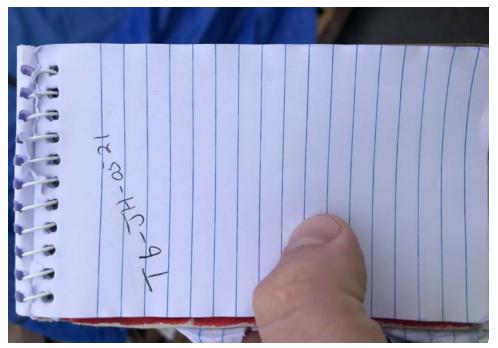














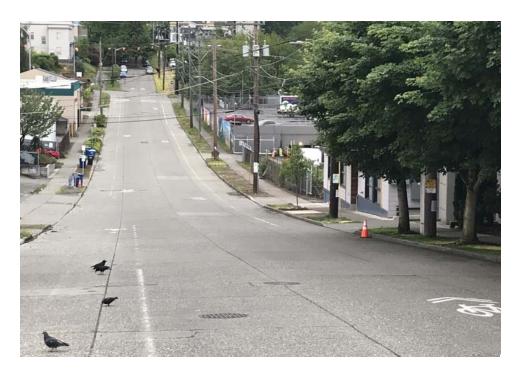
After Clean Photos





















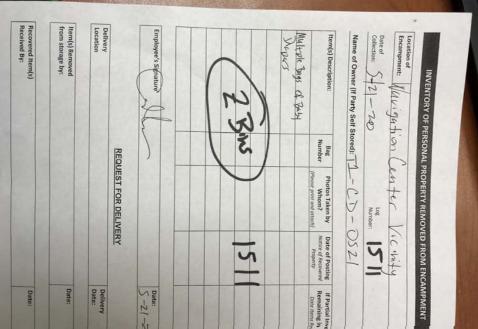








Storage Sheets



Enzamponent: IV QuipSchen, Cachel, Ul Chr. by Date of Collection: S. O. L. D. Log Number IS \$\$ Name of Owner (II Party Self Stored): T J - J - ty S - JI IS \$\$ Harmo of Owner (II Party Self Stored): T J - J - ty S - JI Is \$\$ Is \$\$ Blace Of Owner (II Party Self Stored): T J - J - ty S - JI It \$\$ It \$\$ Blace Of Owner (II Party Self Stored): T J - J - ty S - JI It \$\$ It \$\$ Blace Of Super International Internatinternatinternational International International International Int	Date:				Recovered Item(s)
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Date:	Date:	Date:	Patient	Date: 5、21、22		67	If Partial Inventory/ Remaining in Storage Dote Rems Removed:		22	AMPMENT

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