

SITE JOURNAL CONTENTS

• Completed Site Journal

• Exhibit A: Site Inspection Photos

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• 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 Vicinit	y	Date of Clean Uni	4/22/2020
			Date of Clean-Up:	4/23/2020
Final Inspector:	James Lohman		CSR #: N/A	
Referred By:	Nav Team		Photos to HSD? ✓	☑ Yes □ No
CPT/Bike SPD Response?	□ Yes ☑ No)		
Date of Call to Duty Office	cer :	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	m	Action:		
site.				
System Navigator Called	? □ Yes ☑ No	Name o	f 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 Rec	Rolls Vehicle	S TOTAL COUNT



SITE JOURNAL

Encampment Response Team

4/22/2020	9	3	0	0	12

PRIORITY CONDITION DATA

Heavy Traffic

VULNERABLE POPULATIONS			PUBLIC HEALTH/BIOWASTE		
Perceived Elderly (60+ years old)	☐ Yes	☑ No	Rats/Mice	□ Yes	☑ No
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:	5	
Perceived Couples	☑ Yes	□ No			
LGBTQIA (DATA ONLY COLLECTED IF ASKED	☐ Yes	☑ No	SOLID WASTE		
otherwise leave blank)			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:	0		Wetai	<u> пез</u>	
			TOTAL COUNT:	4	•

STRUCTURAL CONCERNS/ENVIRONMENTAL **PUBLIC SAFETY/STRUCTURAL CONCERNS RISKS/EMERGENCY RISKS** ☐ Yes ☑ No Weapons Near Industrial Zone-blocking vehicle site ☐ Yes ☑ No ☑ No ☐ Yes Park □ No Sidewalk ✓ Yes ☐ Yes ☑ No Falling Trees/Limbs Proximity to Bridge ☐ Yes ☑ No ☐ Yes ☑ No **Forested Area** ☐ Yes ☑ No **Impeding Roadway** ☐ Yes ☑ No Rented Area ✓ Yes □ No Within 50ft of a Guardrail ✓ Yes □ No **Property Damage**

☑ No

☐ Yes

1

TOTAL COUNT:



ope more than 27 degrees	☑ Yes □	No				
ide Zone	□ Yes ☑	No				
res	☑ Yes □	No				
cposed Electrical Wiring	☑ Yes □	No				
ther	□ Yes ☑	No				
TOTAL CO	OUNT: 5					
TOTAL S	CORE: 44					
TOTAL S HIBIT A: SITE INSPECTION PHOTOS ring a site inspection, Field Coordinators should		llowing and store	the photo	s in the a _l	opropriate	e G: Drive folde
HIBIT A: SITE INSPECTION PHOTOS	take photos of the fo	llowing and store	the photo:			e G: Drive folde ense Plates
HIBIT A: SITE INSPECTION PHOTOS ring a site inspection, Field Coordinators should	take photos of the fo	ndividual Tents	the photo:			
HIBIT A: SITE INSPECTION PHOTOS ring a site inspection, Field Coordinators should Cross Street Signs General Photos of the Encampment	take photos of the fo Photos of I	ndividual Tents ds	•			
HIBIT A: SITE INSPECTION PHOTOS ring a site inspection, Field Coordinators should Cross Street Signs General Photos of the Encampment	take photos of the fo Photos of II Debris Field	ndividual Tents ds	•			
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HIBIT A: SITE INSPECTION PHOTOS ring a site inspection, Field Coordinators should Cross Street Signs General Photos of the Encampment Full encampment cleanup Litter pick	take photos of the fo Photos of II Debris Field	ndividual Tents ds	•			

Safety of camper

around camp

Safety of others near and around camp

Safety of camper and others near and

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

☑ Blocking intended use of facility

☐ Tent on median to adjacent sidewalk

☑ Tent on sidewalk



CHECKLIST for OBSTRUCTION CLEAN	N UP			
Notice posting is 72 hours in advance of	cleanup (D	ate:)	☐ Yes ☐ I	No
Cleanup is occuring on date specified in	notice	_	✓ Yes □ I	No
Personnel are ready to identify and colle	ect belongin	ıgs	☑ Yes □ I	No
SPD or WSP officers are present to supp	ort cleanup	1	☑ Yes □ I	۷o
Crew is present and ready to support cle	eanup		☑ Yes □ I	No
NOT REQUIRED but PROV	/IDED:			
Outreach was provided before the clear	nup (Date:)	_	✓ Yes □ I	٧o
b. OBSTRUCTION/HAZARD I	RESOUR	CE PLAN	INING	
SITE CREW ASSESSMENT of FIELD CO	ONDITIONS	5		
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		Total	Description	
Number of Labor Crew		9	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		8	Parks Dept w/packer	
Labor Crew Hours On-site		8		



STA	GI	NG	I OC	'ΔΤ	ION

Date/Time: 4/22/2020 1:00 AM Location: Navigation Center

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	Туре	Location		Female Outreach	•	TOTAL # of People Contacted
			1	0	6	7

OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
4/23/2020	9	3	0	0	12

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	2	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
T7-JL-0422	No	N/A						Nothing storable- tent ripped, syringes, unknown liquid on floor of tent and wet clothing inside of tent.
T2-JL-0422 Brittney	Yes	Declined						Nothing storable- owner, Brittney, W/F,20's, asked FC to discard tent. All left behind was garbage.
T5-JL-0422	No	N/A						Nothing storable - tent ripped and empty except for wet moldy mattress.
T6-JL-0422	Yes	Declined						nothing storable-owners, W/F, 30's and B/M, 40's, asked FC to discard tent. All left behind was garbage.
T1-JL-0422 Brandy W/F 50's	Yes	Declined						Nothing storable- owner. Brandy, W/F asked FC to discard tent. All left behind was garbage.
T3-JL-0422	Yes	Declined						Nothing storable- owner, Jessie, W/F, 30's, asked FC to discard tent. All left behind was garbage.
Found in Debris	No	N/A			2			Found in debris- 1 red bike and 1 blue bike.
T4-JL-0422	No	N/A						Nothing storable- tent empty. Unknown liquid on floor of tent and unknown substance on tent.

Exh D - Clean Up Photos



































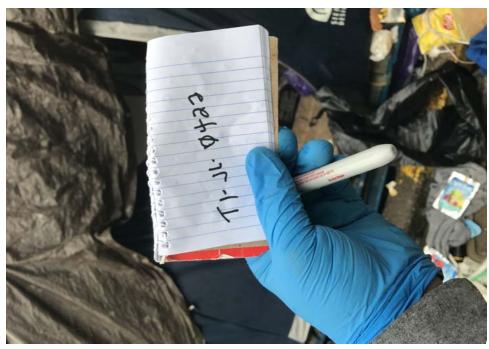


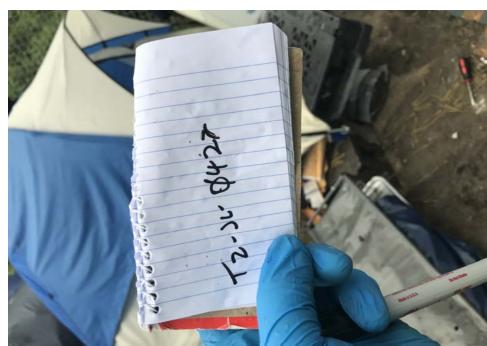


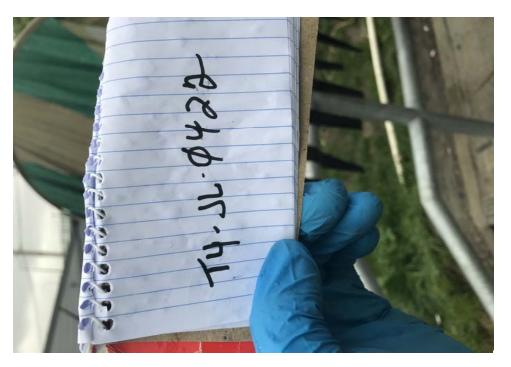










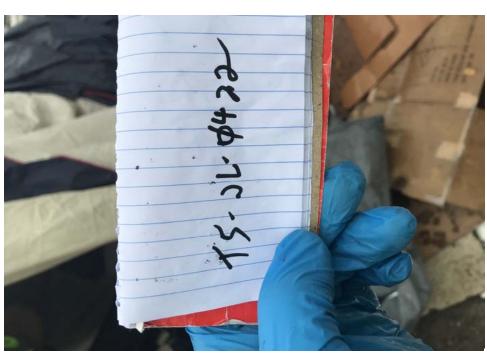








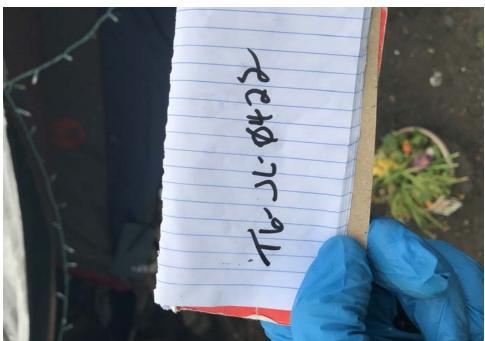








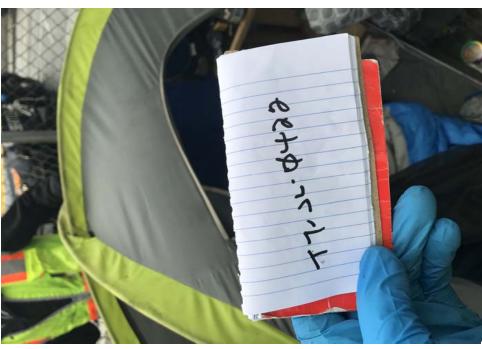




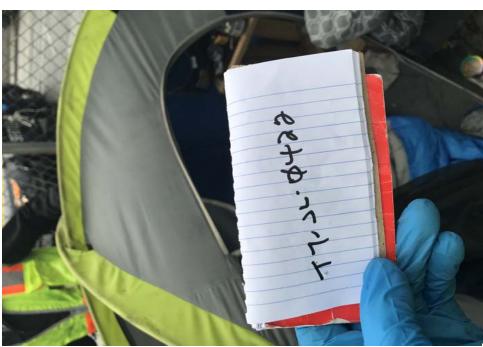








































After Clean Photos



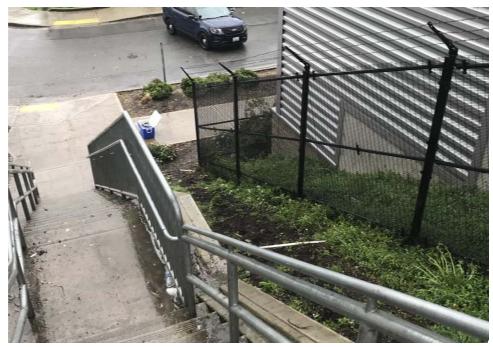


















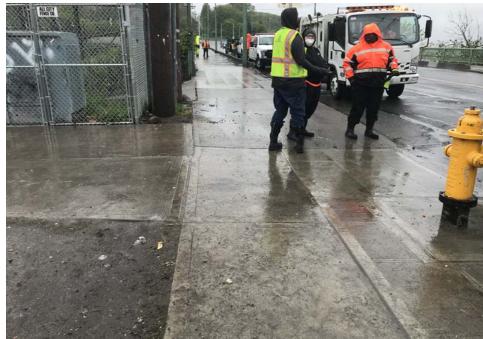














NOTICE OF CLEANUP / AVISO DE LIMPIEZA

City of Seattle

ized area for storage or shelter. Material found here was // Esta no es una zona autorizada para almacenamiento o ref ixtó aquí fue retirado por la Cludad.

BELONGINGS ARE IN STORAGE:

Navigation Center Stairs

LOCATION/ UBICACIÓN











