

### 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:	Westlake Park			
Site Address:			Date of Inspection:	1/19/2022
			Date of Clean-Up:	1/19/2022
Final Inspector:	Kwame Robinson		CSR #:	
Referred By:			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:	



# SITE JOURNAL

**Encampment Response Team** 

Time of FC departure from site:			Action:				
Site.							
System Novigator Colled?	□ Yes	⊠ No					
System Navigator Called?			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
1/19/2022	7	0	0	0	7

### PRIORITY CONDITION DATA

### **PUBLIC HEALTH/BIOWASTE**

Perceived Elderly (60+ years old)	□ Yes	⊠ No	Rats/Mice	□ Yes	⊠ No
Perceived Infants/Children ( $\leq$ 14 years old)		⊠ 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
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:	0	

# **SITE JOURNAL**

**Encampment Response Team** 

Loose Sharps		☑ Yes	□ No
	TOTAL COUNT:	2	
SOLID WASTE			
Disorganized Garbage		☑ Yes	□ No
Bagged Garbage		☑ Yes	□ No
Loose Garbage		☑ Yes	□ No
Bulky Items Garbage		□ Yes	⊠ No
Metal		□ Yes	⊠ No
	TOTAL COUNT:	3	

### 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 lines	□ Yes	⊠ No		
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:	2	

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#### **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

SITE JOURNAL Encampment Response Team

- 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
	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

### 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			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	2	Cascadia
Number of Hazmat Crew	1	
Number of Truck Drivers	1	
Contractors Labor Crew Hours On-Site	2	

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/Packer	
Labor Crew Hours On-site	2		
STAGING LOCATION			
Date/Time:	Location: West La	ake Park	
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.

Data	<b>T</b>		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
1/19/2022	7	0	0	0	7

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	0	0	0

Owner Name OR Owner Storage? Not Storable? # of # of # of # of Large Short Desc
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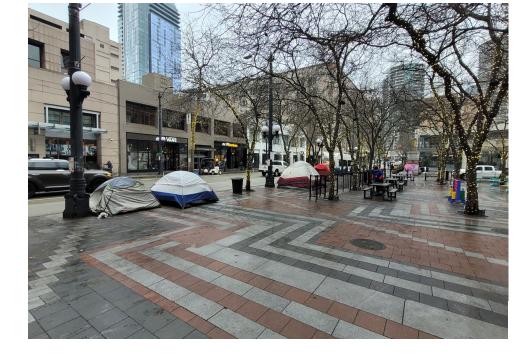
Tent/Structure # Present?

Check All That Apply Bins Bikes

Luggage Items

# **Inspection Photos**





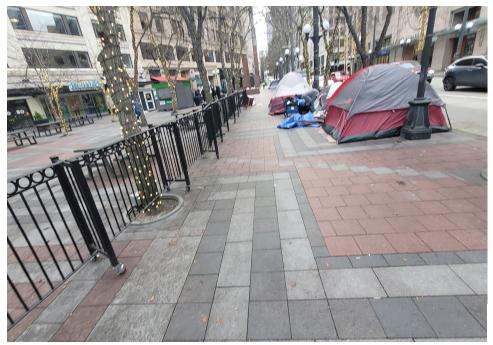
Clean Up Photos





















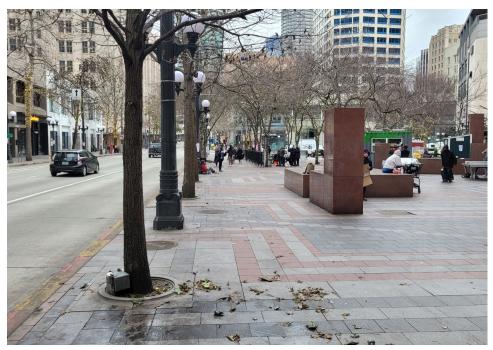


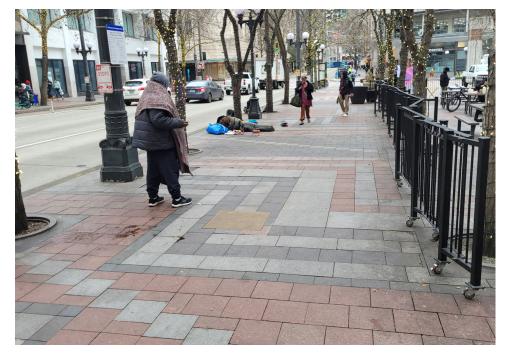




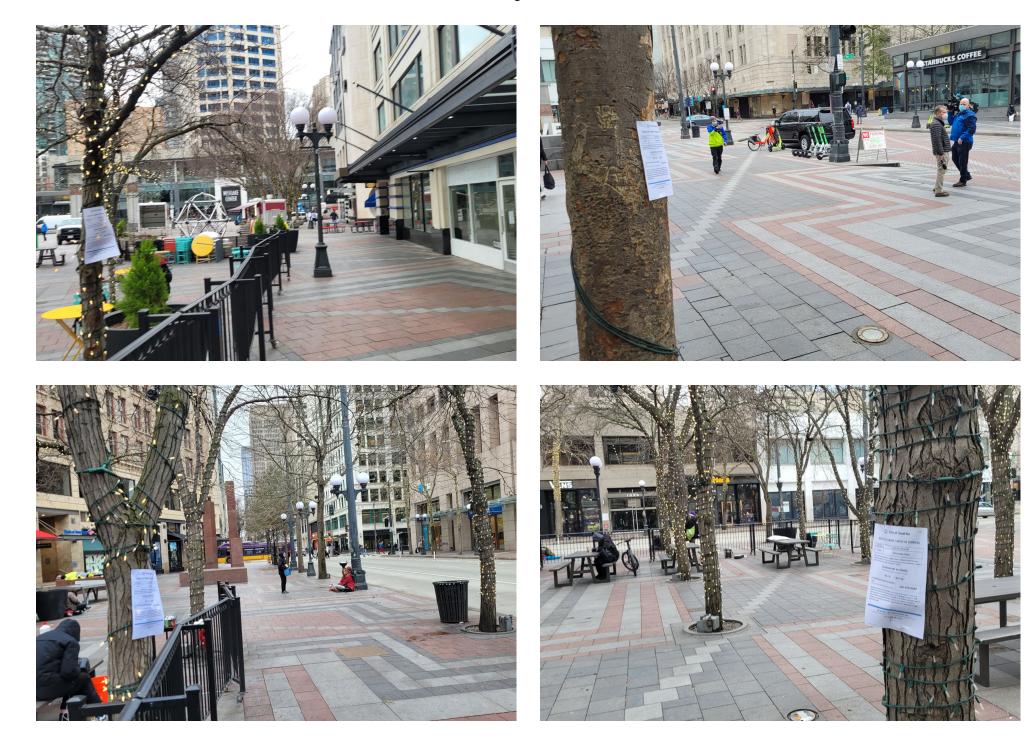
After Clean Photos



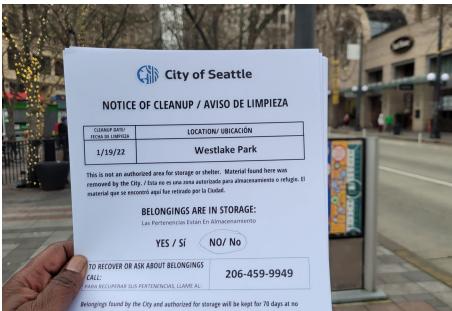




# Posting Photos







charge. The City will deliver stored belongings to you. Belongings are stored at: 4200 Airport Way South. / Las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se guardarán durante 70 días sin costo alguno. La Ciudad le

