

SITE JOURNAL Encampment Response Team

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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:	7th Ave S and S Fidalgo St Vi	cinity	
Site Address:		Date of Inspection:	2/11/2022
		Date of Clean-Up:	2/11/2022
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:	
Time of FC departure from	m 	Action:	
System Navigator Called?	P □ Yes ☑ No	Name of SN:	
Date of Call to SN:			



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Time SN arrived on site:				Offer of Shelter Ma	ıde?:	□ Yes	☑ No		
SITE OCCUPANCY DATA	1								
Date of Inspection	Tents	Struct	ures	Bed Rolls	Vehicles	TO	TAL COU	NT	
2/11/2022	0	0		0	0		0		
VULNERABLE POPULA	ATIONS			PUBLIC HEALTH	I/BIOWASTE				
Perceived Elderly (60+ years old)		☐ Yes	☑ No	Rats/Mice	Rats/Mice				
Perceived Infants/Children (≤ 14 years old)		☐ Yes	☑ No	Hazardous Mate	Hazardous Materials				
Perceived Youth (15-24 years old)		☐ Yes	☑ No	Bio Waste	Bio Waste				
Perceived Not Ambulatory		☐ Yes	☑ No	Chemical Waste	Chemical Waste				
Perceived Wounds		☐ Yes	☑ No	Food Waste	Food Waste				
Near Facilities for Children	ar Facilities for Children (e.g., school, daycare)		☑ No	Within 50ft of a	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 C	COUNT:			
Perceived Couples		☐ Yes	☑ No		_				
LGBTQIA (DATA ONLY COL	LECTED IF ASKED	☐ Yes	☑ No	SOLID WASTE			_		
otherwise leave blank)				Disorganized Gai			□ Yes	☑ No	
POC (DATA ONLY COLLECT otherwise leave blank)	ED IF ASKED	☐ Yes	☑ No	Bagged Garbage		[□ Yes	☑ No	
Presence of Alcohol		☐ Yes	☑ No	Loose Garbage		I	□ Yes	☑ No	
Presence of Contained Sha	arps	☐ Yes	☑ No	Bulky Items Garbage			□ Yes	☑ No	
	TOTAL COUNT			Metal			□ Yes	☑ No	
					TOTAL C	COUNT:			

Time of Call to SN:



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PUBLIC SAFETY/STRUCTUR	RAL CONCERNS	STRUCTURAL CONCERNS/ENVIRONMENTAL				
Weapons	□ Ye	es 🗹 No	RISKS/EMERGENCY RISKS		□ N-	
Park	□ Ye	es 🗹 No	Near Industrial Zone-blocking vehicle site lines	⊔ Yes	☑ No	
Sidewalk	□ Y	es 🗹 No	Falling Trees/Limbs	☐ Yes	☑ No	
Proximity to Bridge	□ Y	es 🗹 No	Forested Area	☐ Yes	☑ No	
Impeding Roadway	□ Y	es 🗹 No	Rented Area	☐ Yes	☑ No	
Within 50ft of a Guardrail	□ Y	es 🗹 No	Property Damage	☐ Yes	☑ No	
Heavy Traffic	□ Y	es 🗹 No	TOTAL COUNT:			
Slope more than 27 degrees	□ Y	es 🗹 No				
Slide Zone	□ Y	es 🗹 No				
Fires	□ Y	es 🗹 No				
Exposed Electrical Wiring	□ Y	es 🗹 No				
Other	□ Y	es 🗹 No				
	TOTAL COUNT:					
	TOTAL SCORE:					

PRIORITY CONDITION DATA

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



☑ Litter pick

☐ Full encampment cleanup

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☐ Reported to SPU as illegal dump	o						
☐ Obstruction or hazard cleanup							
☐ Clean - no campers							
B. LITTER PICK							
Reason for Litter Removal							
□ Blocking intended use of facility □	Blockir	ng intended use of P	ark		Public Health concern		
☑ Litter on sidewalk					Safety or Hazard concer litter	n for other	s near
			•				
a. LITTER PICK PRE-CLEANUE SPD or WSP officers are present to supp						□ Yes	☑ No
Crew is present and ready to support cle	eanup					✓ Yes	□ No
Emphasis Zone (Date:)						☐ Yes	☑ No
, , ,							
b. LITTER PICK RESOURCE PI	ANNIN	G					
SITE CREW ASSESSMENT of FIELD CO	NDITION	S					
JOB SITE INSTRUCTIONS		S	pecific	atio	ns/Notes		
Fall Protection Required	☐ Yes	☑ No					
Waste Hauling to Dump	✓ Yes	□ No					
Waste Hauling to Other Location	✓ Yes	□ No					
Vegetation Pruning	☐ Yes	☑ No					



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Biohazard Waste	☑ Yes		No	Sharps/Human Waste
Chemical Waste	☐ Yes		No	
EXTERNAL CONTRACTORS		Total		Description
Number of Labor Crew		4		Cascadia
Number of Hazmat Crew		2		
Number of Truck Drivers		2	<u> </u>	
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/Trailer
Labor Crew Hours On-Site		1		
STAGING LOCATION				
Date/Time:	Locati	on: C	Clean Cit	cy
SITE POSTING PHOTOS				
No Regular Encampment Clean-up:	72-hou	r Noti	ice	



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- 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 Torre	Laureton	Male	Female	Non-specific	TOTAL # of People	
Date	Туре	Location	Outreach	Outreach	Gender	Contacted

LITTER PICK STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items	
0	0	0	0	

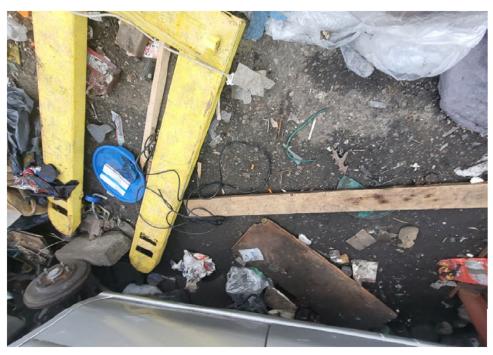
Owner Name OR	Owner	Storage?	Not Storable?	# of	# of	# of	# of Large	Short Description
Tent/Structure #	Present?		Check All That Apply	Bins	Bikes	Luggage	Items	

Inspection Photos



















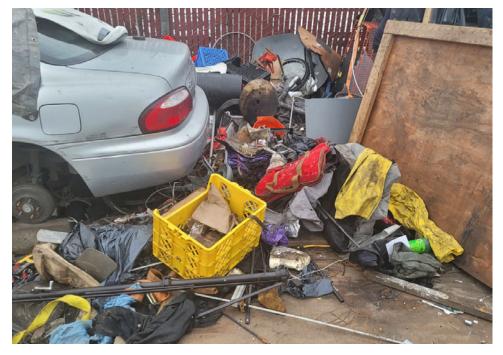












After Litter Pick Photos

















