

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:	Alaskan Way S from S Atlantic St to Jack Perry Memorial Access Rd								
Site Address:				Date of Inspection:	2/11/2	022			
				Date of Clean-Up:	2/11/2	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 site:	m 		Action:						
System Navigator Called	? □ Yes	☑ No	Name o	f SN:					
Date of Call to SN:									



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Time SN arrived on site:				Offer of Shelter Ma	ide?:	□ Yes	☑ No		
SITE OCCUPANCY DATA									
Date of Inspection	Tents	Struct	ures	Bed Rolls	Vehicles	TO	TAL COU	INT	
2/11/2022	0	0		0	0	0			
VULNERABLE POPUL	ATIONS			PUBLIC HEALTH	I/BIOWASTE				
Perceived Elderly (60+ years old)			☑ No	Rats/Mice	Rats/Mice				
Perceived Infants/Children (≤ 14 years old)			☑ No	Hazardous Mate	Hazardous Materials				
Perceived Youth (15-24 years old)			☑ No	Bio Waste	Bio Waste				
Perceived Not Ambulatory	☐ Yes	☑ No	Chemical Waste	Chemical Waste					
Perceived Wounds		☐ Yes	☑ No	Food Waste		Γ	⊐ Yes	☑ No	
Near Facilities for Children	(e.g., school, daycare)	☐ Yes	☑ No	Within 50ft of a	water body or wet	tland [⊐ Yes	☑ No	
Near Facilities for the Elde	rly (e.g., nursing home)	☐ Yes	☑ No	Loose Sharps		Γ	⊐ Yes	☑ No	
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 Ga	bage		□ Yes	☑ No	
POC (DATA ONLY COLLECT otherwise leave blank)	ED IF ASKED	☐ Yes	☑ No	Bagged Garbage		l	□ Yes	☑ No	
Presence of Alcohol		☐ Yes	☑ No	Loose Garbage		l	□ Yes	☑ No	
Presence of Contained Sha	rps	☐ Yes	☑ No	Bulky Items Gark	oage	ļ	□ Yes	☑ No	
	TOTAL COUNT			Metal			□ Yes	☑ No	
	TOTAL COUNT				TOTAL C	COUNT:			

Time of Call to SN:



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

PRIORITY CONDITION DATA

- Photos of Individual Tents
- Vehicle/RVs/License Plates

- General Photos of the Encampment
- Debris Fields

NAVIGATION TEAM ASSESSMENT



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	☐ Full encampment cleanup								
5	☑ Litter pick								
	Reported to SPU as illegal du	mp							
	Obstruction or hazard cleanu	р							
	Clean - no campers								
В.	LITTER PICK								
Re	ason for Litter Removal								
	Blocking intended use of facility		Blocking	intended u	se of Park	V	Public Health concern		
✓	Litter on sidewalk					V	Safety or Hazard conc litter	ern for other	s near
	or WSP officers are present to su wis present and ready to support							□ Yes ☑ Yes	☑ No □ No
Em	phasis Zone (Date:)							☐ Yes	☑ No
b.	LITTER PICK RESOURCE	PLA	NNING	i					
SIT	E CREW ASSESSMENT of FIELD	CON	DITIONS						
ОВ	SITE INSTRUCTIONS				Specific	atio	ns/Notes		
all P	Protection Required		☐ Yes	☑ No					
Vast	e Hauling to Dump		☑ Yes	□ No					
	re Hauling to Dump re Hauling to Other Location		☑ Yes ☑ Yes	□ No					
Vast				_					



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Biohazard Waste	☑ Yes	□ No	Sharps/Human Waste
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 With/Trailer
Labor Crew Hours On-Site		2	
STAGING LOCATION			
Date/Time:	Locati	on: Clean	City
SITE POSTING PHOTOS			
No Regular Encampment Clean-up	· 72-hou	r Notice	



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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.

Data	Type	Location	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

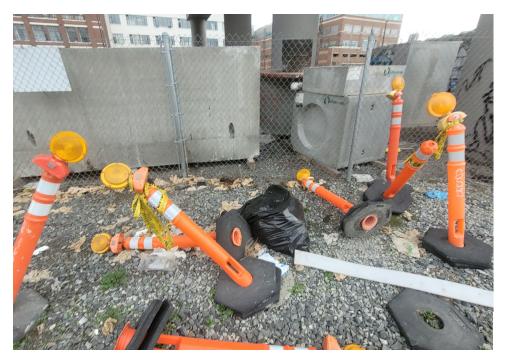
Owner Name OR	Owner	Storage?	Not Storable?	# of	# of	# of	# of Large	Short Description
Tent/Structure #	Present?		Check All That Apply	Bins	Bikes	Luggage	Items	

Inspection Photos

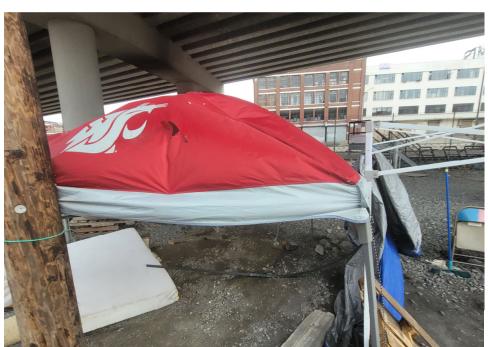




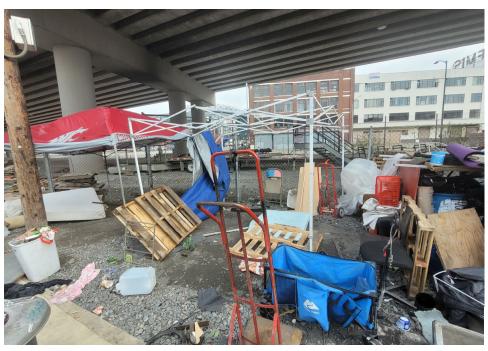




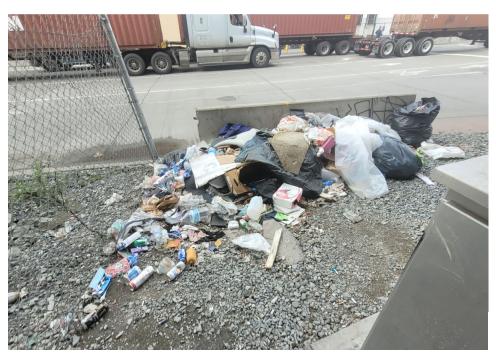










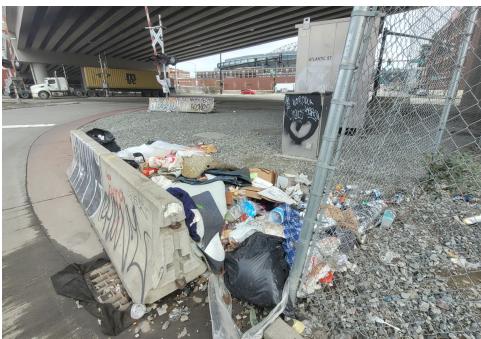










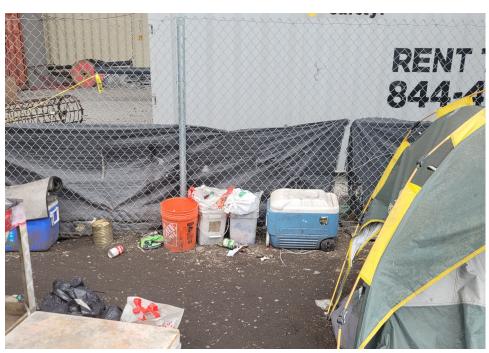


























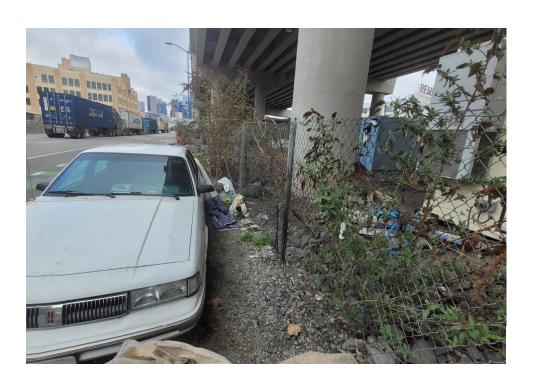












After Litter Pick Photos















