

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: | Prefontaine Park | | | | |
|---------------------------------|------------------|------|---------|-------------------------|------------|
| Site Address: | | | | Date of Inspection: | 2/10/2022 |
| - | | | | 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 Office | er: | | Time of | f Call to Duty Officer: | |
| Date of Call to FC : | | | Time of | f Call to FC: | |
| Date of FC Response : | | | Time F0 | C arrived on site: | |
| Time of FC departure from site: | n | | Action: | | |
| | | | | | |
| System Navigator Called? | □ Yes | ☑ No | Name o | 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 | | | | | | | | |
| Date of Inspection | Tents | Struct | ures | Bed Rolls | Vehicles | TO | TAL COU | INT |
| 2/10/2022 | 0 | 0 | | 0 | 0 | | 0 | |
| | | | | | | | | |
| VULNERABLE POPULA | ATIONS | | | PUBLIC HEALTH | I/BIOWASTE | | | |
| Perceived Elderly (60+ year | s old) | ☐ Yes | ☑ No | Rats/Mice | | | ∃Yes | ☑ No |
| Perceived Infants/Children | ☐ Yes | ☑ No | Hazardous Mater | Hazardous Materials | | | ☑ No | |
| Perceived Youth (15-24 years old) | | ☐ Yes | ☑ No | Bio Waste | Bio Waste | | | ☑ No |
| Perceived Not Ambulatory | | ☐ Yes | ☑ No | Chemical Waste | Chemical Waste | | | ☑ No |
| Perceived Wounds | | ☐ Yes | ☑ No | Food Waste | Food Waste | | | ☑ No |
| Near Facilities for Children (e.g., school, daycare) | | ☐ Yes | ☑ No | Within 50ft of a v | Within 50ft of a water body or wetland | | | ☑ No |
| Near Facilities for the Elder | ly (e.g., nursing home) | ☐ Yes | ☑ No | Loose Sharps | Loose Sharps | | | ☑ No |
| Perceived Women | | ☐ Yes | ☑ No | | TOTAL C | OUNT: | | |
| Perceived Couples | | ☐ Yes | ☑ No | | _ | | | |
| LGBTQIA (DATA ONLY COLL otherwise leave blank) | ECTED IF ASKED | ☐ Yes | ☑ No | SOLID WASTE Disorganized Gar | | I | □ Yes | ☑ No |
| POC (DATA ONLY COLLECTE otherwise leave blank) | ED IF ASKED | ☐ Yes | ☑ No | Bagged Garbage | | | □ Yes | ☑ No |
| Presence of Alcohol | | ☐ Yes | ☑ No | Loose Garbage | | _ | □ Yes | ☑ No |
| Presence of Contained Sha | rps | ☐ Yes | ☑ No | Bulky Items Garb | oage | | □ Yes | ☑ No |
| | TOTAL COUNT: | | | Metal | TOTAL 6 | | □ Yes | ☑ No |

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



☐ Full encampment cleanup

☑ Litter pick

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| I | ☐ Reported to SPU as illegal du | mp | | | | | | | |
|-------|--|------|----------|--------------|---------|-------|----------------------------------|---------------|--------|
| [| ☐ Obstruction or hazard cleanu | р | | | | | | | |
| [| ☐ Clean - no campers | | | | | | | | |
| | | | | | | | | | |
| В | . LITTER PICK | | | | | | | | |
| | | | | | | | | | |
| R | eason for Litter Removal | | | | | | | | |
| | Blocking intended use of facility | V | Blocking | intended use | of Park | | Public Health concern | | |
| | Litter on sidewalk | | | | | | Safety or Hazard conce litter | ern for other | s near |
| | | | | | | | | | |
| | LITTER PICK PRE-CLEAN O or WSP officers are present to su | | | TIES | | | | □ Yes | ☑ No |
| | ew is present and ready to support | - | • | | | | | ☑ Yes | □ No |
| | phasis Zone (Date:) | | | | | | | ☐ Yes | ☑ No |
| | | | | | | | | | |
| h | LITTER PICK RESOURCE | DI A | NINING | 2 | | | | | |
| D. | LITTER FICK RESOURCE | | | • | | | | | |
| SIT | E CREW ASSESSMENT of FIELD | CON | DITIONS | | | | | | |
| ОВ | SITE INSTRUCTIONS | | | | Specifi | catio | ons/Notes | | |
| all I | Protection Required | | ☐ Yes | ☑ No | | | | | |
| Nas | te Hauling to Dump | | ☑ Yes | □ No | | | | | |
| Nas | te Hauling to Other Location | | ☐ Yes | ☑ No | | | | | |
| /ege | etation Pruning | | ☐ Yes | ☑ No | | | | | |
| | | | | | | | | | |



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| 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: | Locati | on: Clean C | îity |
| | | | |
| SITE POSTING PHOTOS | | | |
| No Regular Encampment Clean-up: | 72-houi | r Notice | |



SITE JOURNAL Encampment Response Team

- 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 |

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

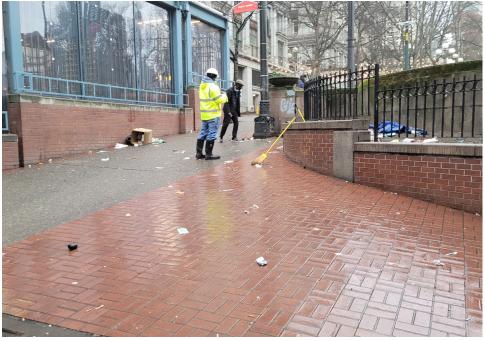


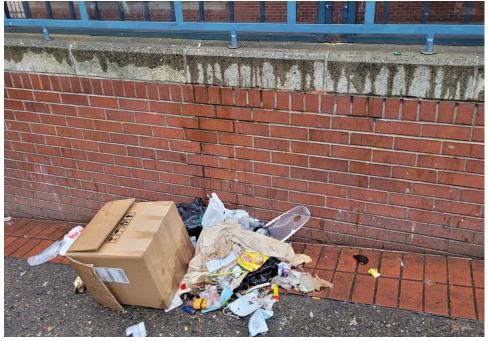












After Litter Pick Photos

