

SITE JOURNAL CONTENTS

• Completed Site Journal

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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:	Cheasty Greenbelt at S Winthrop St and Cheasty Blvd					
Site Address:			Date of Inspection:	9/9/2022		
			Date of Clean-Up:	9/14/2022		
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 Call to Duty Officer:			
Date of Call to FC :			Time of Call to FC:			
Date of FC Response :			Time FC arrived on site:			



SITE J	OURN	ΑL
Encampme	ent Response	Team

Time of FC departure from site:			Action:		
System Navigator Called?	□ Yes	☑ No	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
9/9/2022	1	0	0	2	3

PRIORITY CONDITION DATA

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



SITE JOURNAL

Encampment Response Team

Near Facilities for the Elderly (e.g., nursing home)	☐ Yes	☑ No	Loose Sharps		☐ Yes	☑ No
Perceived Women	✓ Yes	□ No		TOTAL COUNT:	1	
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	,			
TOTAL COUNT:	C		Metal		☐ Yes	☑ No
TOTAL COONT.		′		TOTAL COUNT:	2	

PUBLIC SAFETY/STRUCTURAL CONCERNS STRUCTURAL C

Weapons	☐ Yes	☑ No	KISK
Park	☐ Yes	☑ No	Near II
Sidewalk	☐ Yes	☑ No	Falling
Proximity to Bridge	☐ Yes	☑ No	Forest
Impeding Roadway	☐ Yes	☑ No	Rented
Within 50ft of a Guardrail	☐ Yes	☑ No	Proper
Heavy Traffic	☐ Yes	☑ No	

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

RISKS/EMERGENCY RISKS			
Near Industrial Zone-blocking vehilnes	nicle site 🛚	Yes [☑ No
Falling Trees/Limbs		Yes [☑ No
Forested Area		Yes [☑ No
Rented Area		Yes [☑ No
Property Damage		Yes [☑ No
TOTAL	COUNT:	0	



Slope more than 27 degrees	⊔ Yes ⊻ N	0		
Slide Zone	□ Yes ☑ N	0		
Fires	□ Yes ☑ N	0		
Exposed Electrical Wiring	□ Yes ☑ N	0		
Other	□ Yes ☑ N	0		
TOTAL CO	OUNT: 0			
		_		
		_		
TOTAL S	CORE: 8			
EXHIBIT A: SITE INSPECTION PHOTOS				
During a site inspection, Field Coordinators should	take photos of the follow	wing and store the p	hotos in the appropria	te G: Drive folder
Cross Street Signs	 Photos of Indi 	vidual Tents	 Vehicle/RVs/L 	icense Plates
General Photos of the Encampment	Debris Fields			

NAVIGATION TEAM ASSESSMENT

	Full encampment cleanup
✓	Litter pick
	Reported to SPU as illegal dump



☐ Clean - no campers

☐ Obstruction or hazard cleanup

SITE JOURNAL Encampment Response Team

☑ Obstruction Removal		Emphasis Zone		Hazard Removal	
☐ Blocking intended use of facility				Safety of camper	
□ Tent on sidewalk				Safety of others near and around can	np
☐ Tent on median to adjacent sidewalk				Safety of camper and others near and around camp	d
a. OBSTRUCTION/HAZARD P		ANUP ACTIVITIE	ES		
·		ANUP ACTIVITIE	S		
CHECKLIST for OBSTRUCTION CLEAN	UP		ES	□ Yes	□ No
CHECKLIST <i>for</i> OBSTRUCTION CLEAN Notice posting is 72 hours in advance of	UP cleanup (D		ES .	Yes ☑ Yes	_
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in the	UP cleanup (D notice	ate:)	ES		□ No
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in the Personnel are ready to identify and colle	UP cleanup (D notice ct belongir	ate:) 	ES	✓ Yes	
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occuring on date specified in the Personnel are ready to identify and colle SPD or WSP officers are present to support	UP cleanup (D notice ct belongir ort cleanup	ate:) 	ES	✓ Yes	
CHECKLIST for OBSTRUCTION CLEAN Notice posting is 72 hours in advance of Cleanup is occurring on date specified in the Personnel are ready to identify and collection of the	UP cleanup (D notice ct belongir ort cleanup anup	ate:) 	ES .	✓ Yes ✓ Yes	□ No□ No□ No□ 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 Number of Labor Crew Number of Hazmat Crew Number of Truck Drivers		0 0 0	Description
Contractors Labor Crew Hours On-Site		0	
INTERNAL CLEAN UP TEAMS		Γotal	Description
Number of Heavy Crew		0	



Heavy Crew Hours On-site	0		
Number of Labor Crew	0		
Labor Crew Hours On-site	0		
STAGING LOCATION			
Date/Time:	Location: Cheasty C	reenbelt at S Winthrop St and Cheasty Blvd	
SITE POSTING PHOTOS			
No Regular Encampment Clea	n-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	Toma	Laurtina	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
9/14/2022	0	0	0	3	3

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 Description



Tent/Structure # Present? Check All That Apply Bins Bikes Luggage Items

Inspection Photos







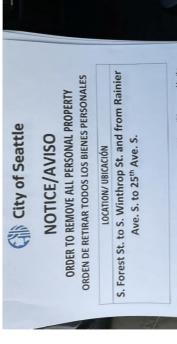


Clean Up Photos









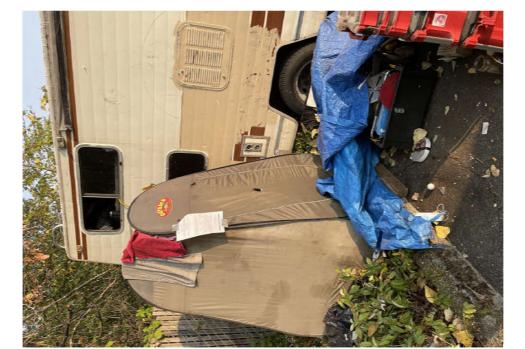
Wednesday/Miercoles 09/14/2022 09:00am Materials in this area are an obstruction of the intended use of this property, are in a hazardous location or present a bazard. This is not an authorized area for storage or sheter. Any materials left here will be removed by the City on or atter the date and time posted above, and belongings found by the City and authorized for storage will be kept for 70 days at no charge. Loca materials are sta zona son un obstaculo para et uso previsto de esta mondard and action.	Andread to the state of the sta	09/14/2022	09:00am
rials in this area are an obstruction of the intended use of this property, are in a deviate or present a hazard. This is not an authorized area for storage or shi actuals for the raw lib a removed by the City on or after the date and time postes that as in the postes of the city and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and authorized. Cost and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and authorized for storage will be kept for 70 and	eanesday/IMIercoles	of the intended use of t	his property, are in a
harge. / Los materiales en esta zona son un obstáculo para el uso previsto de est	srials in this area are an obstruction dous location or present a hazard, naterials left here will be removed, and belongings found by the City.	This is not an authorized by the City on or after the and authorized for store	d area for storage or shelter to date and time posted age will be kept for 70 days
TO YOUR WINDS OF THE SECOND AND AND AND AND AND AND AND AND AND A	harge. / Los materiales en esta zo lad, están en un lugar pelleroso o	na son un obstáculo par	a el uso previsto de esta
autorizada para almacenamiento o refugio. A partir de la fecha y hora publicadas		and in the state of the state o	

FOR OUTREACH AND HOUSING SUPPORT CALL:

211 or 206-461-3222

-	POST DATE Fecha de publicación	Post Time Hora de publicación	Verify
).	09/09/2022	11:00 a.m.	







After Clean Photos







Posting Photos













