

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:	Colorado Ave S fr	om S Hanford St to S Տլ	ookane St	
Site Address:			Date of Inspection:	2/7/2023
-			Date of Clean-Up:	2/9/2023
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:	
site.				
System Navigator Called?	P □ 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				
Data of Increasion	Tonto	Churchines	Dod Dollo Vohi	olos TOTAL COUNT



SITE JOURNAL

Encampment Response Team

2/7/2023	1	2	0	18	21

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
Near Facilities for the Elderly (e.g., nursing home)	☐ Yes	☑ No	Loose Sharps	✓ Yes	□ No
Perceived Women	☑ Yes	□ No	TOTAL COUNT:	5	
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 otherwise leave blank)	☐ Yes	☑ No	Bagged Garbage	☑ Yes	□ No
,	п.,	□ 7 N .	Loose Garbage	☑ Yes	□ No
Presence of Alcohol	☐ Yes	☑ No	Bulky Items Garbage	☑ Yes	□ No
Presence of Contained Sharps	☐ Yes	☑ No	Metal	✓ Yes	□ No
TOTAL COUNT:	2				1
			TOTAL COUNT:	4	

STRUCTURAL CONCERNS/ENVIRONMENTAL **PUBLIC SAFETY/STRUCTURAL CONCERNS RISKS/EMERGENCY RISKS** ☐ Yes ☑ No Weapons Near Industrial Zone-blocking vehicle site ✓ Yes □ No ☐ Yes ☑ No Park lines ☐ Yes ☑ No Sidewalk ☐ Yes ☑ No Falling Trees/Limbs ☑ Yes Proximity to Bridge □ No ☐ 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 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 COU	NT:	2			
TOTAL SCO	RE: 4	. 5			
EXHIBIT A: SITE INSPECTION PHOTOS					
During a site inspection, Field Coordinators should tal	ke photos of t	he followin	g and store the r	hotos	in the appropriate G: Drive folder:
Cross Street Signs		s of Individ		•	Vehicle/RVs/License Plates
General Photos of the Encampment		s Fields	201 1 01103		vernole, ivvs, Electise i lates
·					
N.A.	VIGATIO	N TEAM	ASSESSMEN'	Т	
☐ Full encampment cleanup					
☑ Litter pick					
☐ Reported to SPU as illegal dump					
☐ Obstruction or hazard cleanup					
·					
☐ Clean - no campers					

B. OBSTRUCTION/HAZARD

✓	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	N UP		
Notice posting is 72 hours in advance of	cleanup (Da	ate:)	☐ Yes ☐ No
Cleanup is occuring on date specified in	notice	_	☑ Yes □ No
Personnel are ready to identify and colle	ect belongin	gs	☑ Yes □ No
SPD or WSP officers are present to supp	ort cleanup		☑ Yes □ No
Crew is present and ready to support cle	eanup		☑ Yes □ No
NOT REQUIRED but PROV	/IDED:		
Outreach was provided before the clear	nup (Date:)	_	✓ Yes □ No
b. OBSTRUCTION/HAZARD I	RESOUR	CE PLAN	INING
SITE CREW ASSESSMENT of FIELD CO	ONDITIONS	;	
JOB SITE INSTRUCTIONS			Specifications/Notes
Fall Protection Required	☐ Yes	☑ No	
Waste Hauling to Dump	☑ Yes	□ No	
Waste Hauling to Other Location	☑ Yes	□ No	Sharps
Vegetation Pruning	☐ Yes	☑ No	
Biohazard Waste	☐ Yes	☑ No	
Chemical Waste	☑ Yes	□ No	Propane tanks
EXTERNAL CONTRACTORS		Total	Description
Number of Labor Crew		1	Fresh Family
Number of Hazmat Crew		1	
Number of Truck Drivers		1	
Contractors Labor Crew Hours On-Site		4	
INTERNAL CLEAN UP TEAMS	•	Total	Description
Number of Heavy Crew		1	Seattle Parks
Heavy Crew Hours On-site		8	
Number of Labor Crew		0	
Labor Crew Hours On-site		0	



STAGIN	NG LOCATION				
Date/Ti	ime:	Location: Colorado Ave			
SITE PO	OSTING PHOTOS				
No	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.

Date Type Lo	Location	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
2/9/2023	0	0	0	8	8

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.

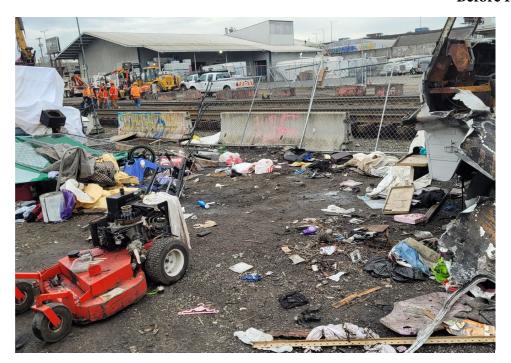


STORAGE TOTALS

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	

Before Photos







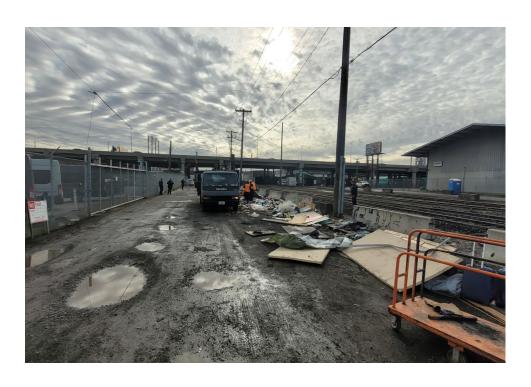


















After Photos





