

SITE JOURNAL CONTENTS

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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:	Green Lake Park		
Site Address:	Date of Inspection:		10/7/2025
	Date of Clean-Up:		10/9/2025
Final Inspector:	CSR #: [REDACTED]		
Referred By:	Photos to HSD? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
CPT/Bike SPD Response?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Date of Call to Duty Officer :	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:		



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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
10/7/2025	2	0	0	0	2

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS

Perceived Elderly (60+ years old)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Rats/Mice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Perceived Infants/Children (≤ 14 years old)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hazardous Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Perceived Youth (15-24 years old)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Bio Waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Perceived Not Ambulatory	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Chemical Waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Perceived Wounds	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Food Waste	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Near Facilities for Children (e.g., school, daycare)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Within 50ft of a water body or wetland	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PUBLIC HEALTH/BIOWASTE



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Near Facilities for the Elderly (e.g., nursing home)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Loose Sharps	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Perceived Women	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	TOTAL COUNT: 3		
Perceived Couples	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
LGBTQIA (DATA ONLY COLLECTED IF ASKED--otherwise leave blank)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
POC (DATA ONLY COLLECTED IF ASKED--otherwise leave blank)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
Presence of Alcohol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Presence of Contained Sharps	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
TOTAL COUNT: 1					
SOLID WASTE					
Disorganized Garbage	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
Bagged Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Loose Garbage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
Bulky Items Garbage	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
Metal	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
			TOTAL COUNT: 2		

PUBLIC SAFETY/STRUCTURAL CONCERNS

Weapons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Park	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Sidewalk	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Proximity to Bridge	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Impeding Roadway	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Within 50ft of a Guardrail	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Heavy Traffic	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

Near Industrial Zone-blocking vehicle site lines	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Falling Trees/Limbs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Forested Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Rented Area	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Property Damage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

TOTAL COUNT: 1



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Slope more than 27 degrees	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Slide Zone	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Fires	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Exposed Electrical Wiring	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Other	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

TOTAL COUNT:

1

TOTAL SCORE:

25

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
- General Photos of the Encampment
- Photos of Individual Tents
- Debris Fields
- Vehicle/RVs/License Plates

NAVIGATION TEAM ASSESSMENT

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

Obstruction or hazard cleanup

Clean - no campers

B. OBSTRUCTION/HAZARD

<input checked="" type="checkbox"/> Obstruction Removal	<input type="checkbox"/> Emphasis Zone	<input type="checkbox"/> Hazard Removal
<input type="checkbox"/> Blocking intended use of facility		<input type="checkbox"/> Safety of camper
<input type="checkbox"/> Tent on sidewalk		<input type="checkbox"/> Safety of others near and around camp
<input type="checkbox"/> Tent on median to adjacent sidewalk		<input type="checkbox"/> Safety of camper and others near and around camp

a. OBSTRUCTION/HAZARD PRE-CLEANUP ACTIVITIES

CHECKLIST for OBSTRUCTION CLEAN UP

Notice posting is 72 hours in advance of cleanup (Date:) _____ Yes No

Cleanup is occurring on date specified in notice _____ Yes No

Personnel are ready to identify and collect belongings _____ Yes No

SPD or WSP officers are present to support cleanup _____ Yes No

Crew is present and ready to support cleanup _____ Yes No

NOT REQUIRED but PROVIDED:

Outreach was provided before the cleanup (Date:) _____ Yes No

b. OBSTRUCTION/HAZARD RESOURCE PLANNING
SITE CREW ASSESSMENT *of* FIELD CONDITIONS

JOB SITE INSTRUCTIONS			Specifications/Notes
Fall Protection Required	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____
Waste Hauling to Dump	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	_____
Waste Hauling to Other Location	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____
Vegetation Pruning	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____
Biohazard Waste	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Human Waste _____
Chemical Waste	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	_____

EXTERNAL CONTRACTORS	Total	Description
Number of Labor Crew	1	Cascadia Contracting Team 2 staff
Number of Hazmat Crew	0	_____
Number of Truck Drivers	1	Cascadia Contracting Team
Contractors Labor Crew Hours On-Site	3	_____

INTERNAL CLEAN UP TEAMS	Total	Description
Number of Heavy Crew	0	_____



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Heavy Crew Hours On-site	0	
Number of Labor Crew	0	
Labor Crew Hours On-site	0	

STAGING LOCATION

Date/Time: 10/9/2025 2:00 AM

Location: Green Lake Park

SITE POSTING PHOTOS

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	Location	Male Outreach	Female Outreach	Non-specific Gender	TOTAL # of People Contacted
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OBSTRUCTION SITE OCCUPANCY DATA

Date of Inspection	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT
10/9/2025	2	0	0	0	2

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
1	0	0	0

Owner Name OR	Owner	Storage?	Not Storable?	# of	# of	# of	# of Large	Short Description



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Tent/Structure #	Present?		Check All That Apply	Bins	Bikes	Luggage	Items	
T1 - CFH- 1009	Yes	N/A	Damaged	0	0	0	0	Items Not Stored - 1 Blue and Grey Glacier Edge tent unstorables due to moisture from rainfall and food waste in tent 1 Grey wet blanket damaged 1 Blanket wet 1 large pillow wet Miscellaneous food waste Tent owner named [REDACTED] retrieved personal property from site after tent had been removed and property itemized for storage. All items deemed storables inside of tent returned to owner name "Tasha".
T2 - CFH-1009	No	N/A	Hazardous Material; Damaged	1	0	0	0	Items Stored - 1 Used Purple and White pillow damaged 1 Dark Green sleeping bag damaged 1 Light Green Sleeping Bag Used \$0.55 U.S. Currency

							Items Not stored 1 Golden Bear Tent damaged with drug paraphernalia contamination 1 Bed sheet and foam pad with human waste 1 Brown Tarp damaged and wet 1 Foam mattress pad contaminated with drug paraphernalia 1 Green butane lighter 2 Used toothbrushes Assorted food waste and trash
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Inspection Photos







Clean Up Photos

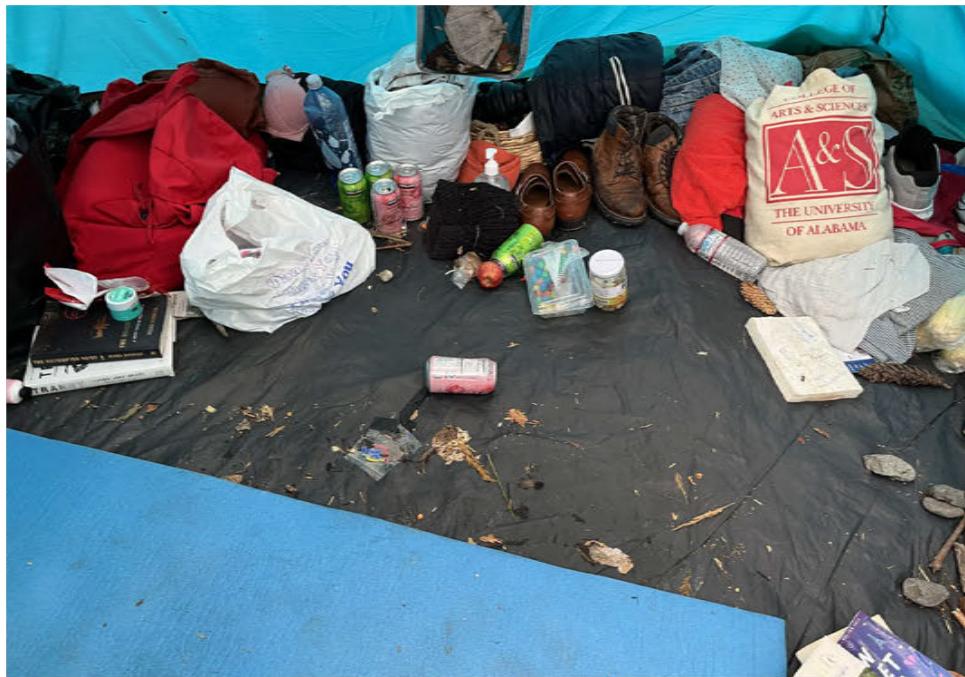


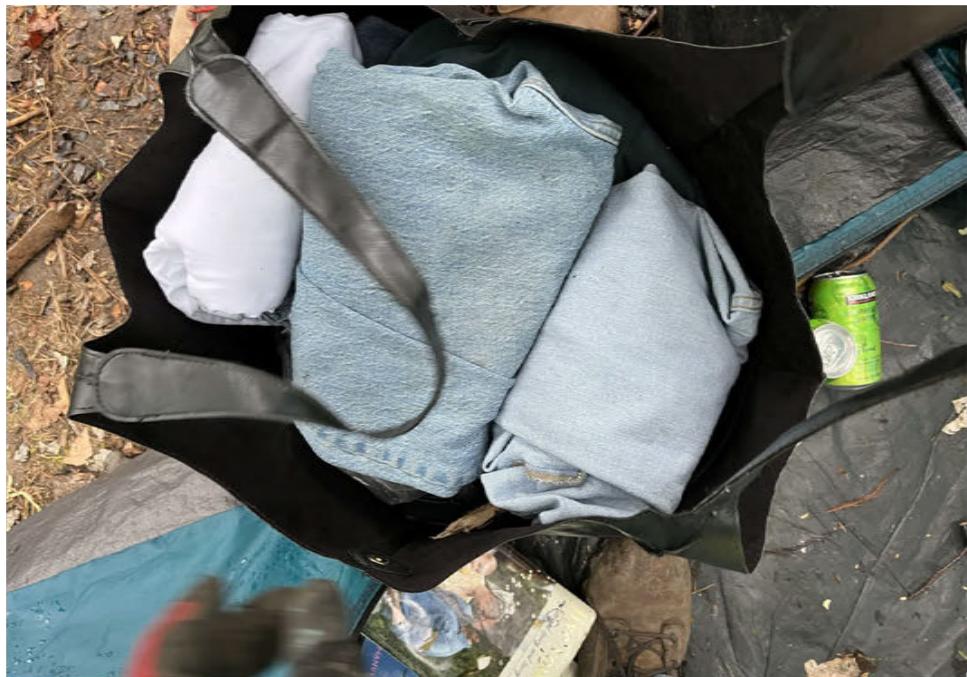








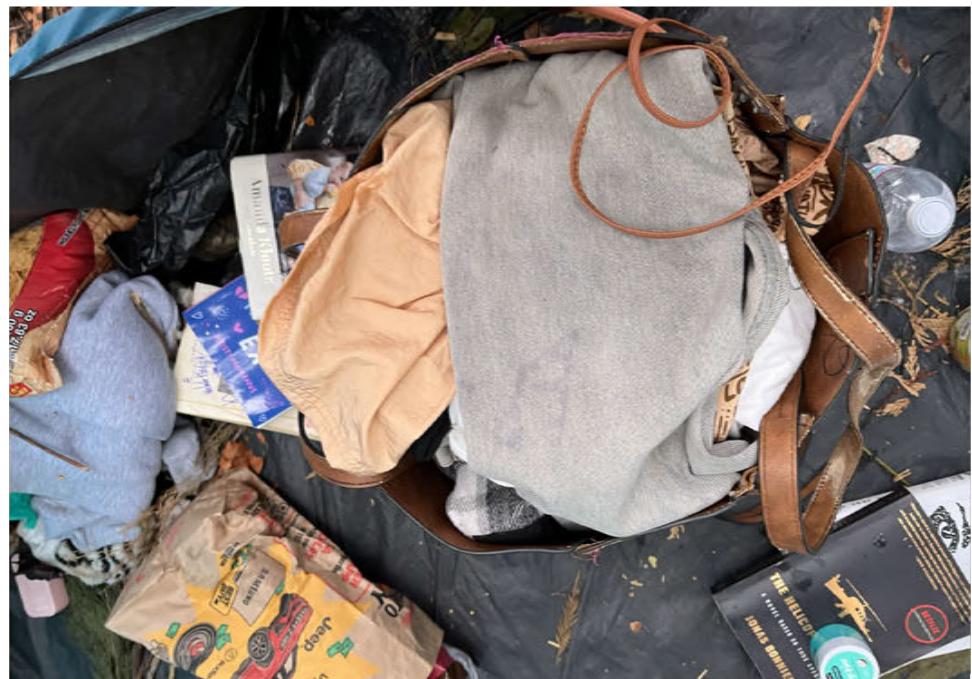




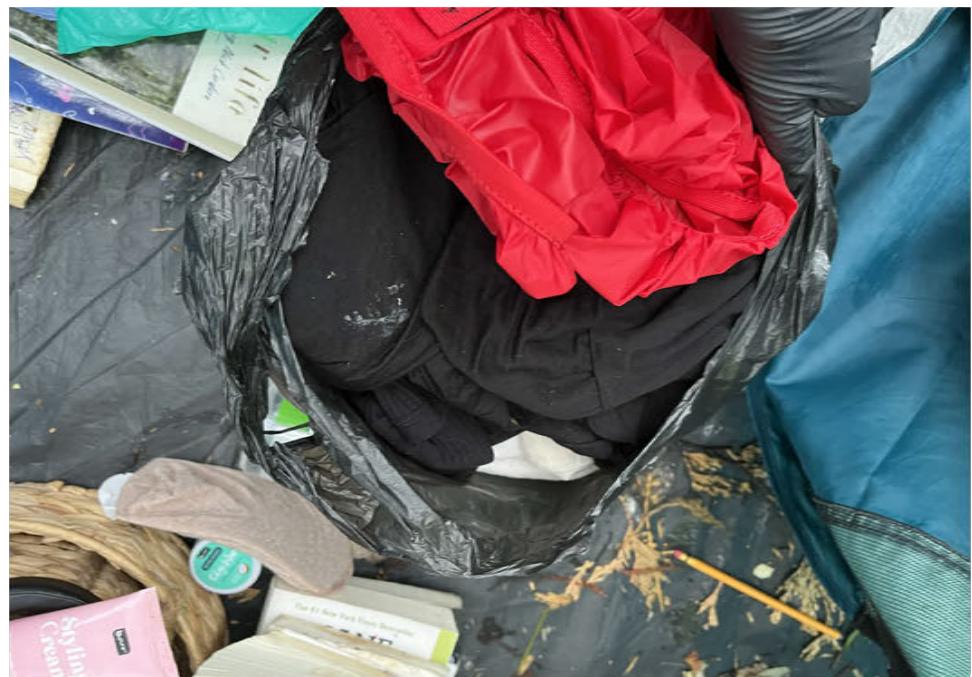
























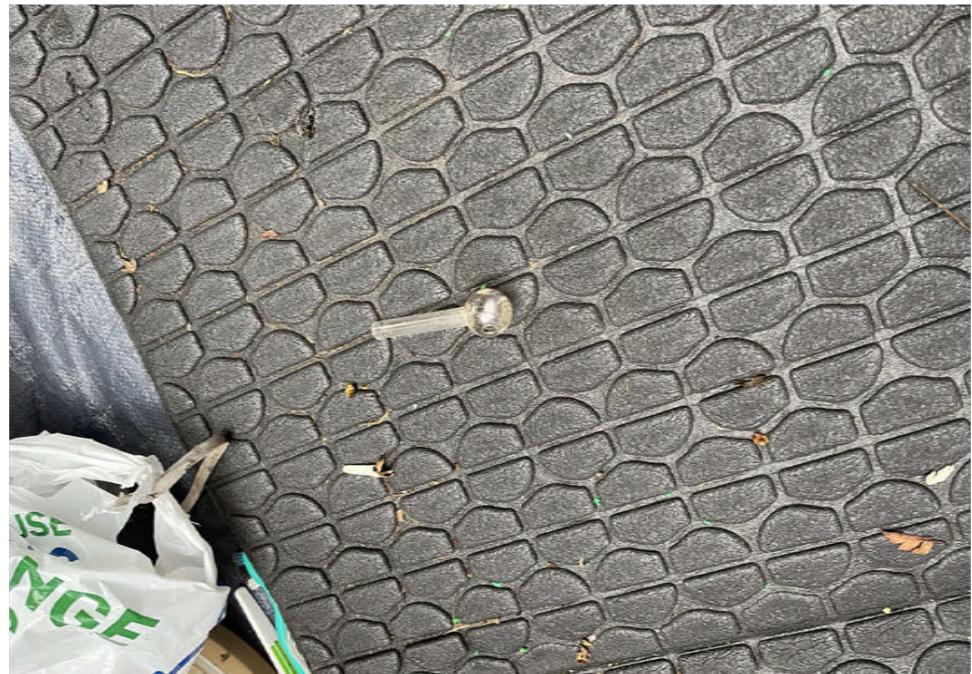














After Clean Photos



Posting Photos



