

# SITE JOURNAL

**Encampment Response Team** 

### 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 folder in the <a href="mailto:G:\FAC\Encampments\Encampment clean ups">G:\FAC\Encampments\Encampment clean ups</a> directory.

Site Name:	Spokane Corridor			Date of First Inspection:		8/28/17 9/12-9/15/17	
Site Address:	Spokane Corridor				Clean-Up:		
Inspection By:	Jeff Horan				,2405-01, 2453-02, 2615-01, 1, 995-05, 943-02		
Referred By:	SERIS Complaint, SPD				Photos to I	FAS? ⊠ Yes □ No	
SITE OCCUPAN	ICY DATA						
Date of Inspection	on Tents	Structures	Bed Rolls		Vehicles	<b>TOTAL COUNT</b>	
8-28-17	116	3	2		4	125	
8-29-17	116	1	2		2	121	
9-6-17	109	4	2		2	117	
9-11-17	91	5	2		0	98	
9-11-17 (2p.m	91 tents, 17 of them visibly .) abandoned =empty of content	5	2		0	98	
9-12-17 Zones 1, 2 and	44 tents, 9 of them visibly abandoned 3 =empty of content	0	1		0	45	
9-14-17 Zone 1	15 tents, 3 of them visibly abandoned =empty of content	0	0		0	15	
SITE CHARACT	TERISICS		HEALTH COND	ITIONS	5		
Park Sidewalk	ater body or wetland	☐ Yes   ☐ No ☐ Yes   ☐ No ☐ Yes   ☐ No	Disorganized Garbage/Bagged Garbage/Loose		•	<ul><li>Yes □ No</li><li>Yes □ No</li><li>Yes □ No</li></ul>	
Roadway	ate. sou, or menana	□ Yes ⊠ No	Garbage/Bulky Iter	ns		⊠ Yes □ No	
Within 50ft of a G	uardrail	⊠ Yes □ No	Garbage/Metal			⊠ Yes □ No	
Heavy Traffic		⊠ Yes □ No	Human Waste			⊠ Yes □ No	
Near Industrial Zo	ne	⊠ Yes □ No	Rats/Mice			⊠ Yes □ No	
Forested Area		⊠ Yes □ No	Hazardous Materia	ıls		⊠ Yes □ No	
Play Area		□ Yes ⊠ No	Falling Tree or Liml	bs		□ Yes ⊠ No	
Rented Area		□ Yes ⊠ No	Chemical Waste			⊠ Yes □ No	
Slope		□ Yes ⊠ No	Fires			⊠ Yes □ No	
Slide Zone		□ Yes ⊠ No	Criminal Activity			⊠ Yes □ No	
Fire		□ Yes ⊠ No	Weapons			oxtimes Yes $oxtimes$ No	



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Other: Other: TOTAL COU	□ Y □ Y INT:	'es ⊠	No No No	Open Alcohol Sharps Property Damage	Yes □ No □ Yes □ No □ Yes □ No □ Yes □ No
<ul> <li>EXHIBIT A: SITE INSPEDUTING a site inspection, Field Concepts</li> <li>Cross Street Signs</li> <li>General Photos of the Encal</li> </ul>	oordinators sh		Pho	os of the following and store the photo itos of Individual Tents oris Fields	s in the appropriate G: Drive folder:  Obstructions or Hazards  Vehicles/RVs /License Plates
	N	AVIGA	TION	I TEAM ASSESSMENT	
☑ Full Encampment Clean Up	☐ Obstructio☐ Tent on s			☐ Hazard Removal☐ Safety of Occupant	☐ Litter Pick Only☐ Remanded to Illegal Dumping
	☐ Blocking in facility	itended	use of	☐ Safety of other near and around camp	☐ Cleared by scheduled contractors- FAS ☐ Cleared by scheduled contractors- SPU
PRE-JOB SITE ASSESSMEN	T & INSTRU	CTIO	NS	Specifications/Notes	contractors of c
Uneven Terrain (Fall Protection Req	juired) [	□ Yes	⊠ No	•	
Waste Hauling to Dump	[	⊠ Yes	□ No		
Waste Hauling to Other Location		⊠ Yes			
B. RESOURCE PLAN SITE CREW ASSESSMENT of F	_	DITION	ıs		
JOB SITE INSTRUCTIONS				Specifications/Notes	
Fall Protection Required	Г	] Yes	⊠ No	Specifications/Notes	
Waste Hauling to Dump		_	□ No	-	
Waste Hauling to Other Location	×	Yes	□ No		
Vegetation Pruning		Yes	⊠ No		
Biohazard Waste	×	Yes	□ No		
EXTERNAL CONTRACTORS	To	tal	De	scription	
Number of Labor Crew Involved		6			
Number of Hazmat Crew Involved		3			
Number of Truck Drivers Approved		2			
Number of Full Time Days On-site App	proved	4			
Number of Partial Days On-site Appro	ved	0			
Total Hours Approved		32			
INTERNAL CLEAN UP TEAMS	S To	tal	De	scription	
Number of Heavy Teams		2			
Number of Light Teams		2			
Number of Full Time Days On-site App	proved	4			
Number of Partial Days On-site Appro		0			
Total Hours Approved		32			
STAGING LOCATION					
Date: 9/12/2017 Time:	8:30	Locati	ı	Park in Zone 4 -Gated area on Spokane Nearby on street parking available. To Spokane - Outreach will continue in all	eam will start at Colorado and



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# C. PRE-CLEAN UP ACTIVITIES

**EXHIBIT B: SITE POSTING PHOTOS** 

☑ Regular Encampment Clean-up: 72-hour Notice

☐ **Obstruction or Hazard Clean-up:** Notice of Immediate Removal

**Cross Street Signs** 

Postings on Individual Tents

General Photos of the Encampment

- Postings within the Vicinity

Obstruction or Hazard

Documentation of the Actual

Field Coordinators should take photos and collect photos from the Navigation Officers and store them photos in the appropriate G: Drive folder:

### **EXHIBIT C: OUTREACH REPORT**

The Outreach Coordinator will provide a consolidated report for both pre-engagement and day-of activities of the outreach and Navigation team.

### DAY OF CLEAN-UP

For regular encampment clean-ups, all checklist items must be marked "Yes" at the start time of the event in order proceed with the clean-up. If for any reason the of the following questions are answered "No" - the Field Coordinator must immediately halt the clean-up activities. Hazard and Obstruction clean-ups are excluded from this.

FIELD COORDINATOR Lead: Jeff Ho	RDINATOR Lead: Jeff Horan, Onsite: Christina Korpi, James Lohman, Marlan Teeter					
CHECKLIST for ENCAMPMENT CLEAN	UP	_				
Notice posting is 72 hours in advance of cleanup (I	Pate:) 9/8/2017		□ No			
Cleanup is occurring on date specified in notice			□ No			
Outreach was provided before the cleanup (Date:)	Outreach Started 8/28/2017, Outreach offered multiple dates. Last date of outreach during posted period 9/11/2017	⊠ Yes	□ No			
Outreach team is present at cleanup site			☐ No			
Personnel are ready to identify and collect belongi	ngs		□ No			
SPD or WSP officers are present to support cleanu	0		□ No			
Crew is present and ready to support cleanup			☐ No			

## **EXHIBIT D: CLEAN-UP PHOTOS**

Field Coordinators are responsible for ensuring that photos are taken to document the clean-up event and saved to the appropriate G: Drive folder. This includes pictures of site conditions, tents, storage, and before/after photos.

**Cross Street Signs** 

- **Photos of Tent ID Numbers**
- Photos of Storage Bin Contents

- General Photos of the Encampment
- **Individual Tent Contents**
- After Photos

#### SITE OCCUPANCY DATA

Day of Clean-up	Tents	Structures	Bed Rolls	Vehicles	TOTAL COUNT		
See Site Occupancy Data Above - Daily Counts							

#### STORAGE SUMMARY

Total should equal total in Occupancy Data

TOTAL TENTS/STRUCTURES	OWNER PRESENT Accepted Storage	OWNER PRESENT Removed Tent	OWNER PRESENT Asked FC to Discard	NOT PRESENT Storable	NOT PRESENT Not Storable
11	1(owner self stored)	8	3	0	0

#### STORAGE TOTALS

Number of Bins	Bikes	Large Luggage Items	Large Items
30	6	3	6

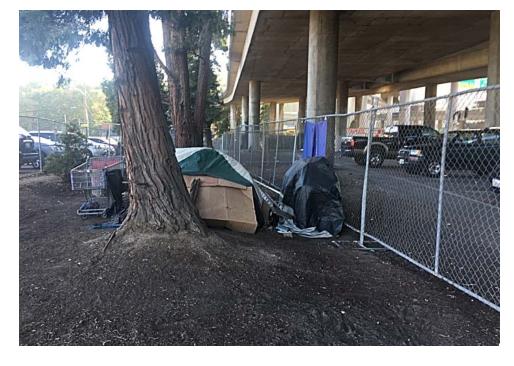
#### **EXHIBIT E: STORAGE INFO**

Field Coordinators are responsible for ensuring that we log information about each tent/structure that is at the clean-up site. This includes regular, obstruction and hazard clean-ups.

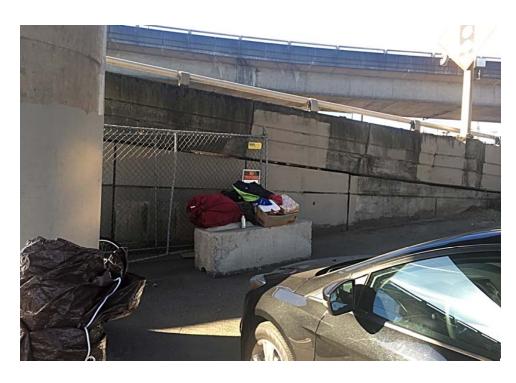
Exhibit A: Site Inspection







































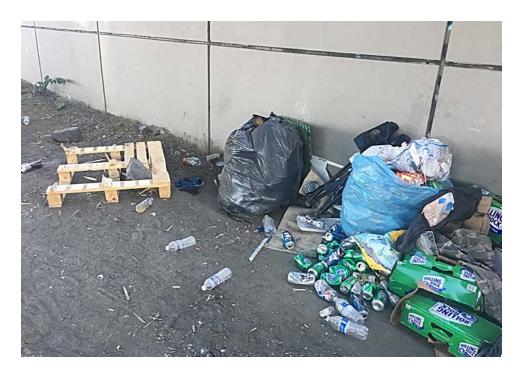
































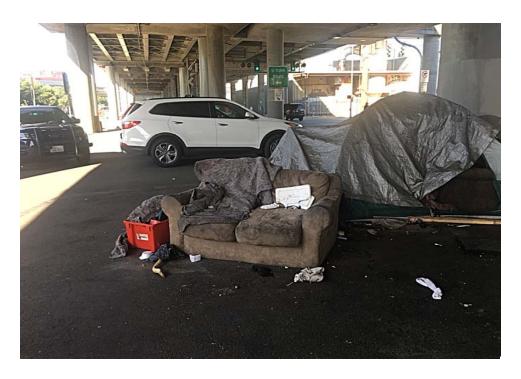












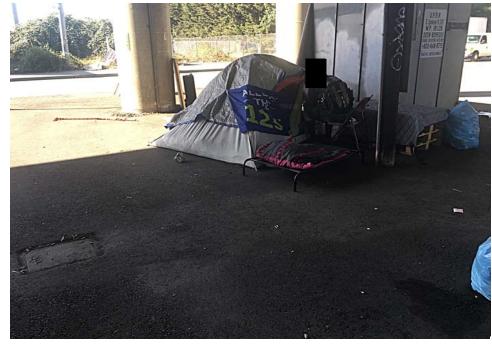




























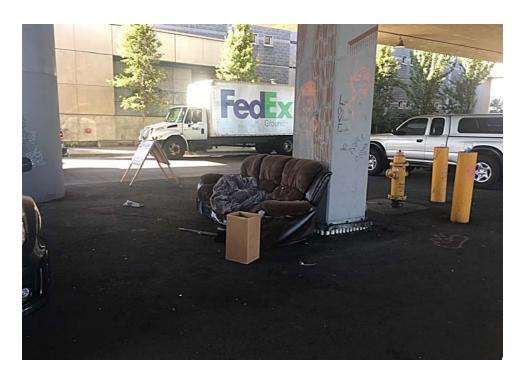




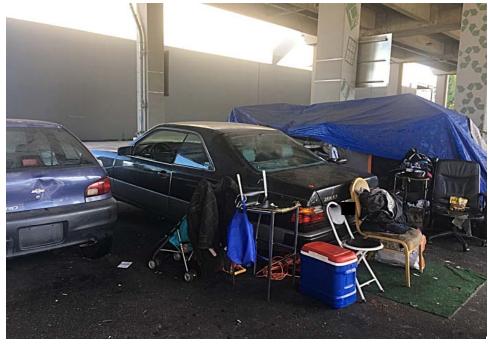












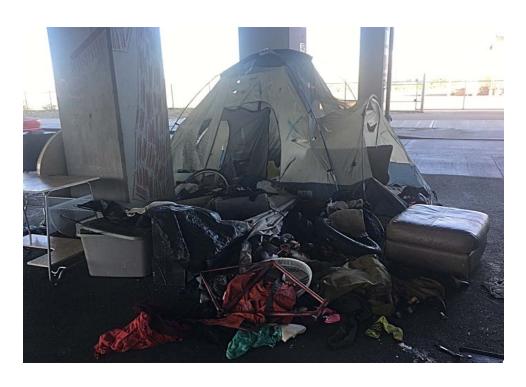










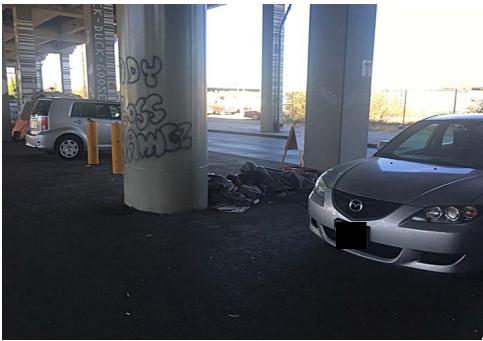


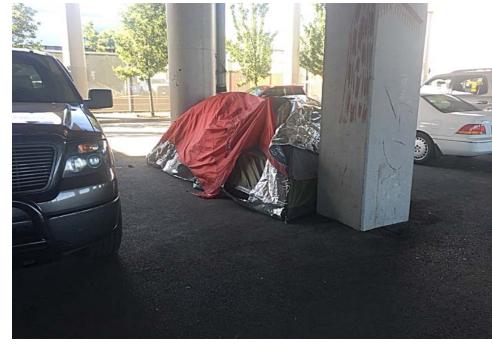












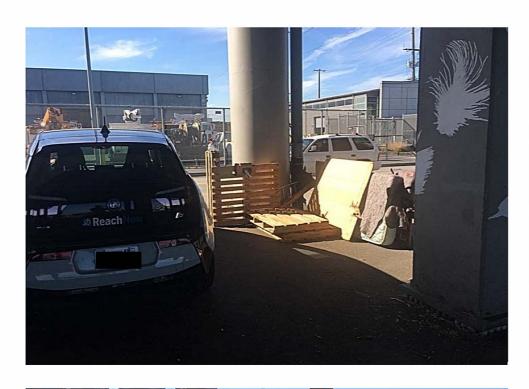
















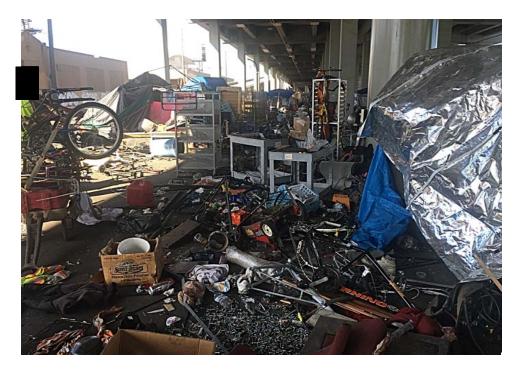


































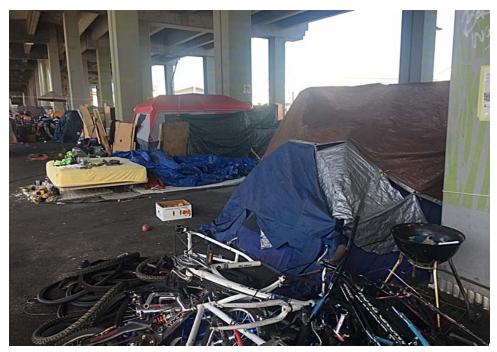


































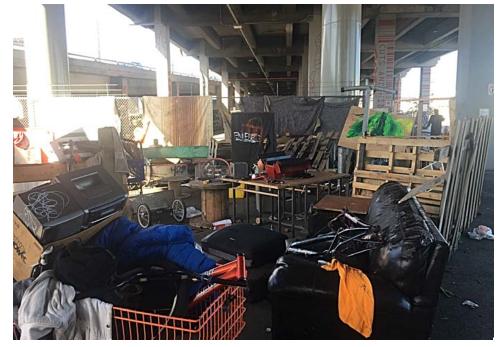






















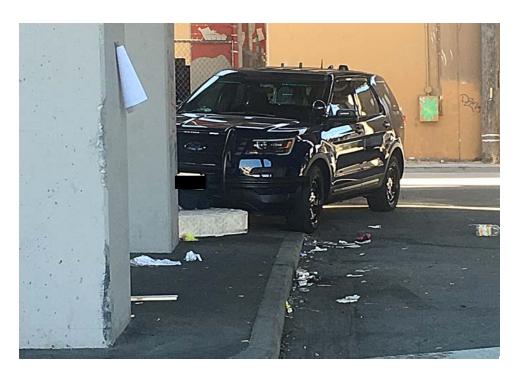


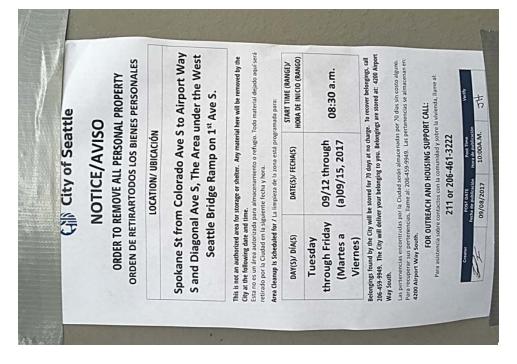




Exhibit B: Site Posting

















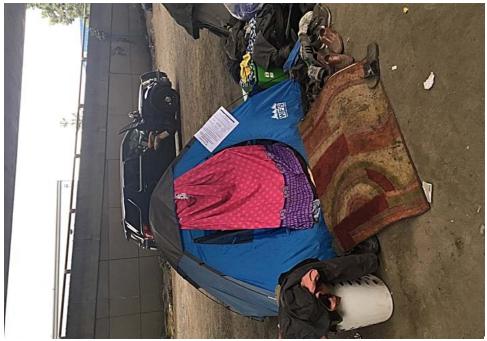










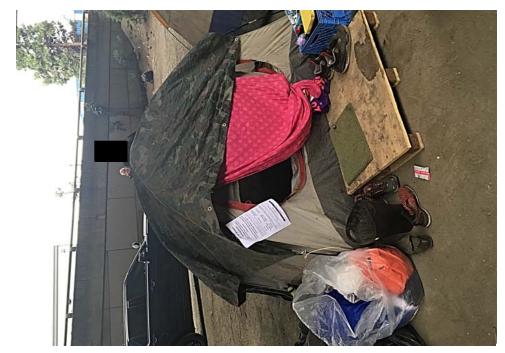


























































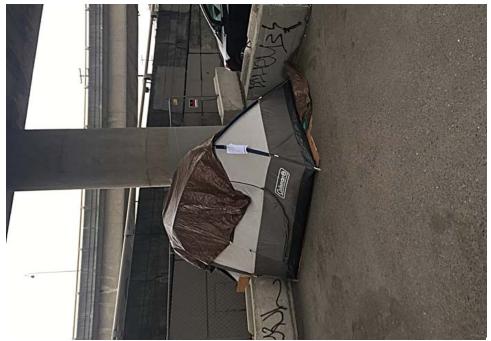












































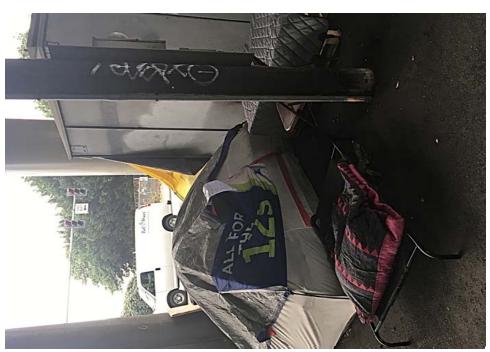






















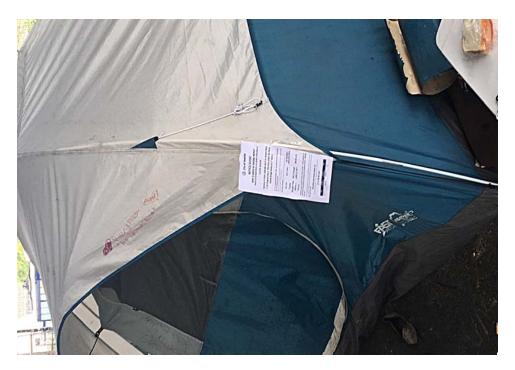


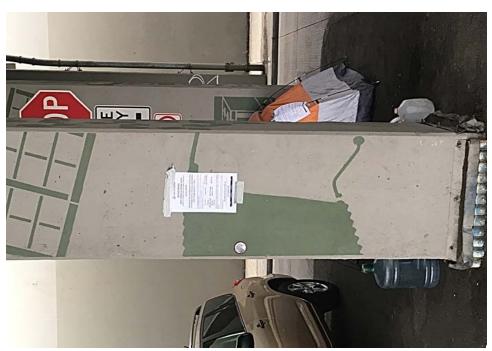
















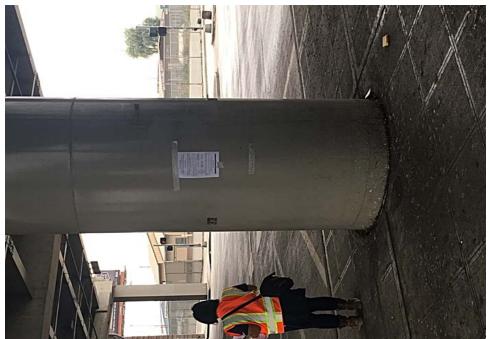






















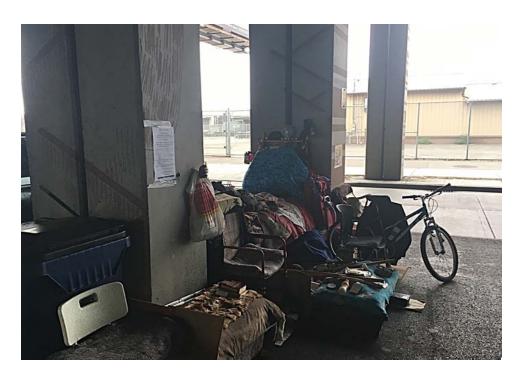




























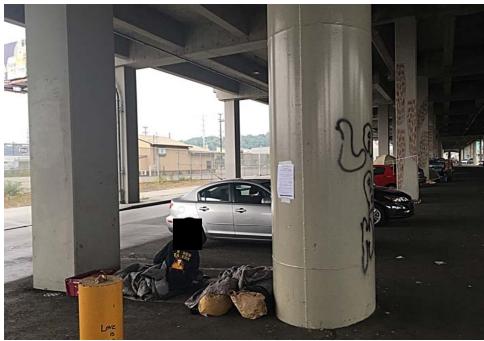






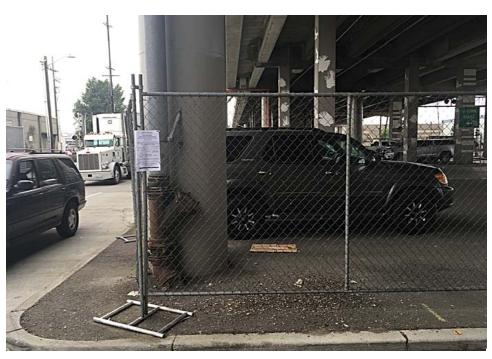


































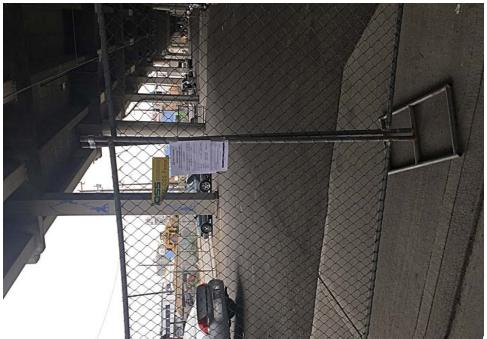




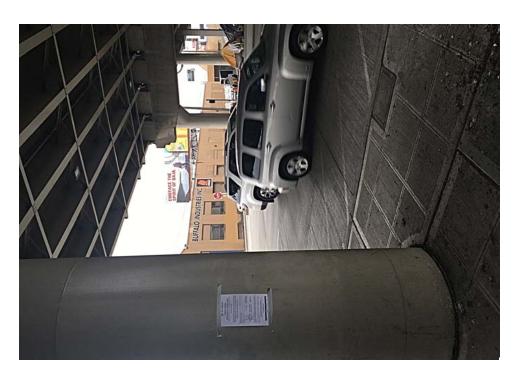


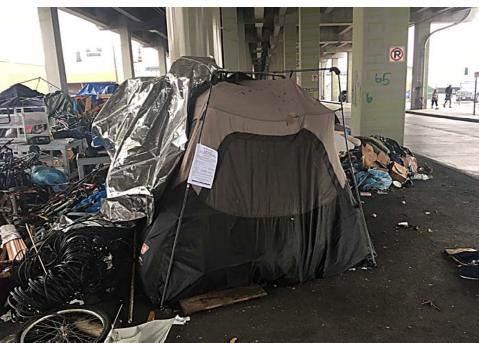








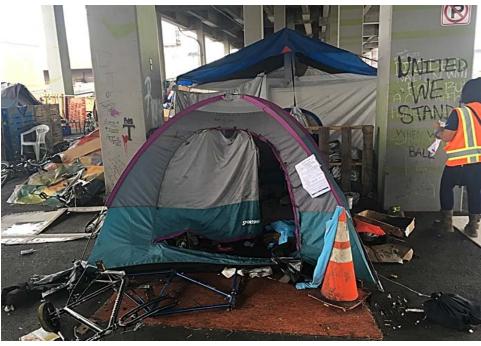








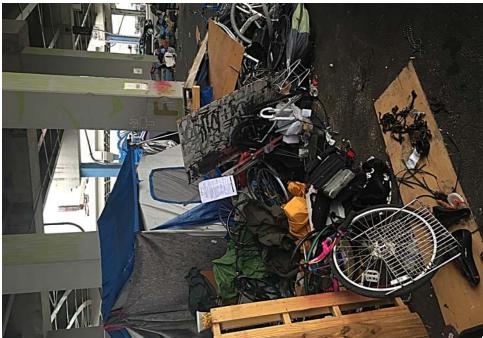


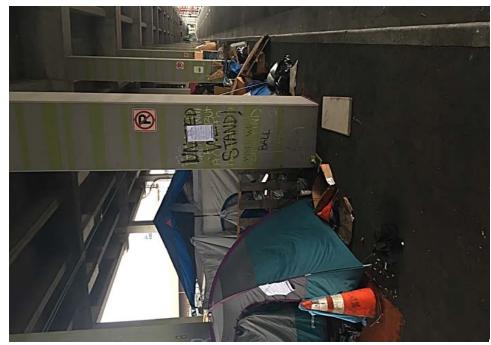






















































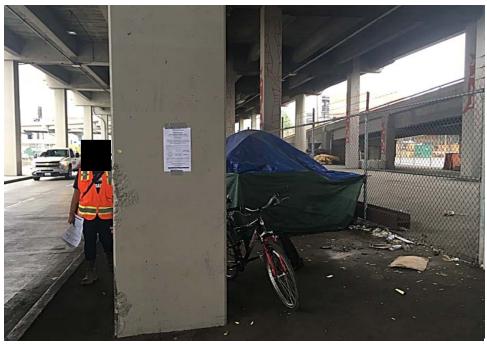














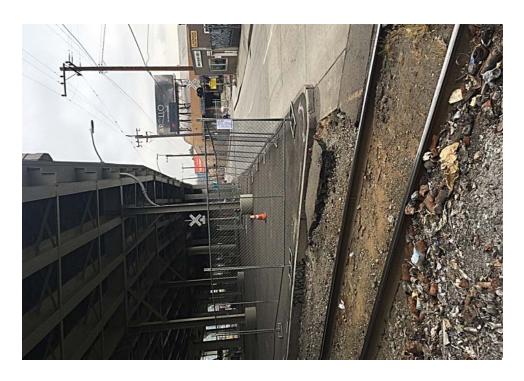


























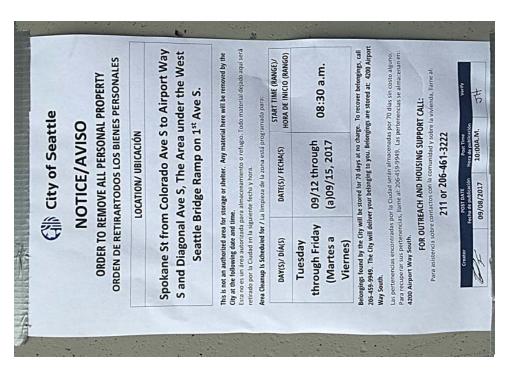






























Exhibit D: Site Clean up (9/12/2017)











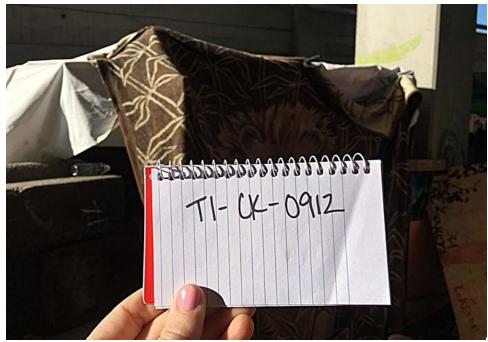


















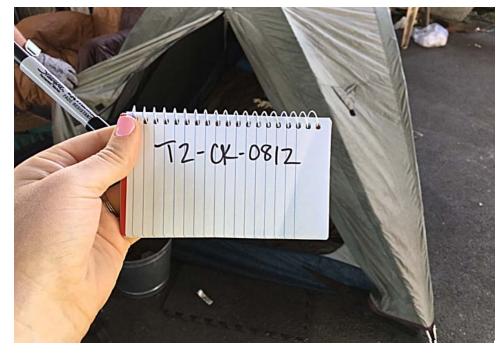
























































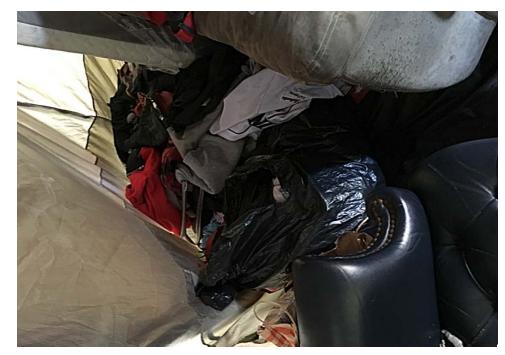














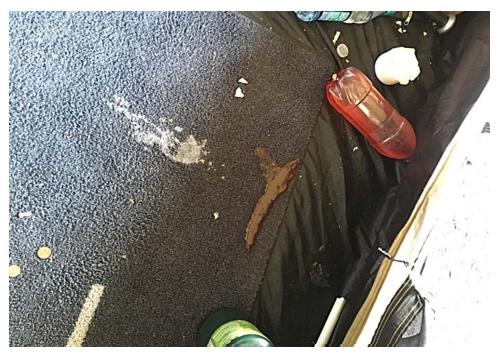














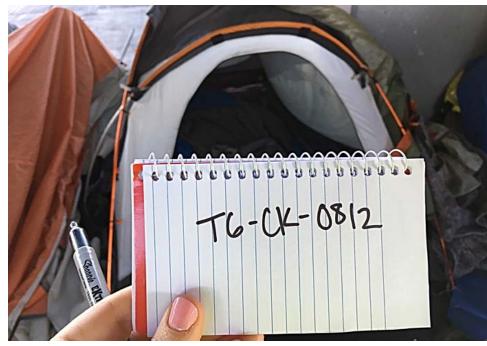














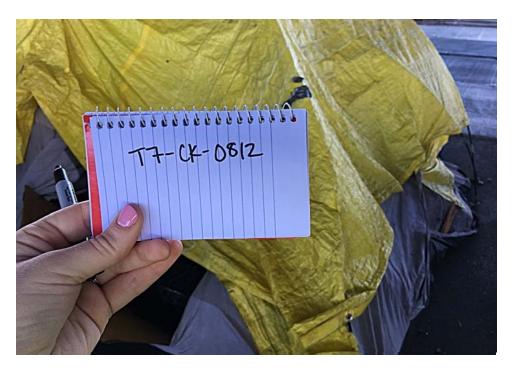
























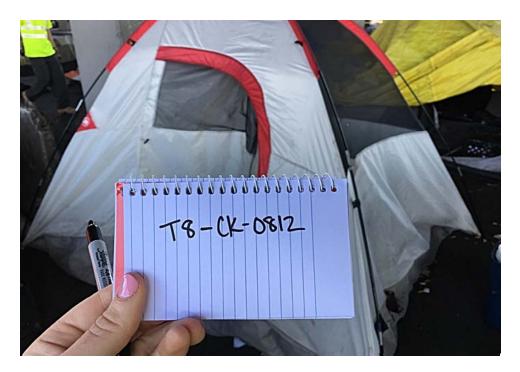










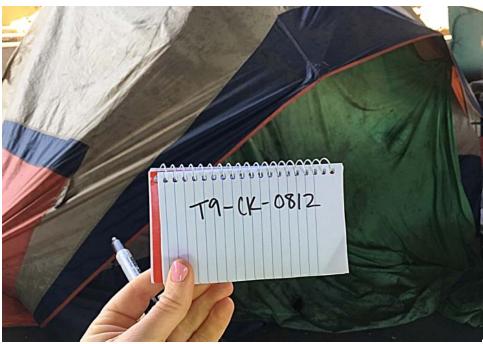
















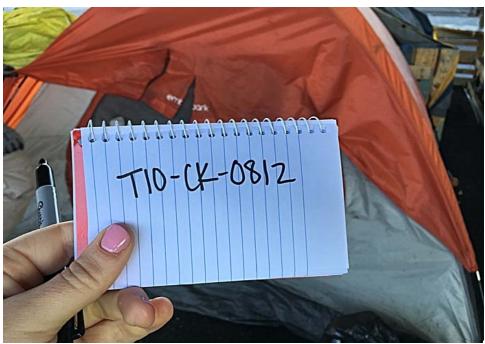
















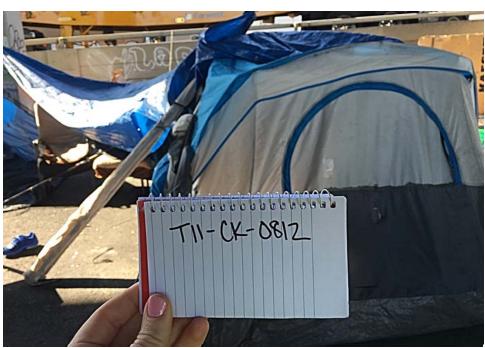




















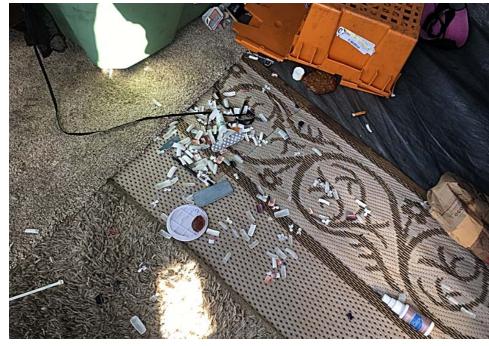




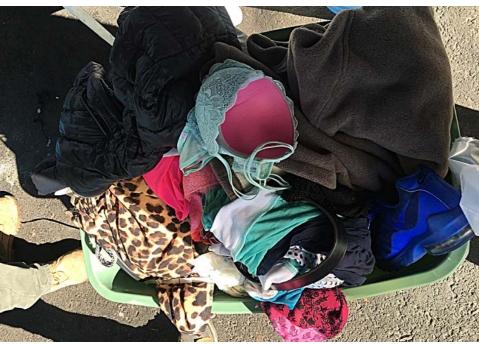




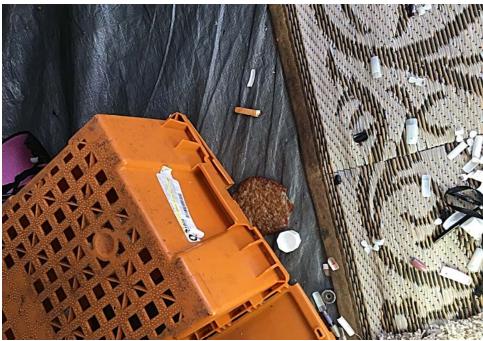






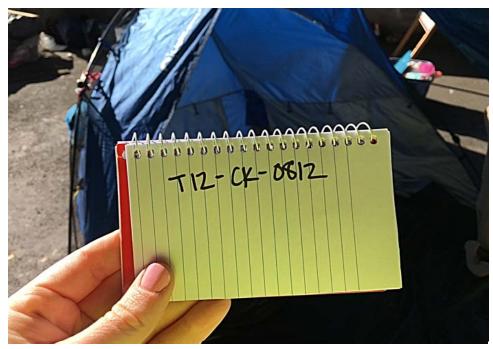




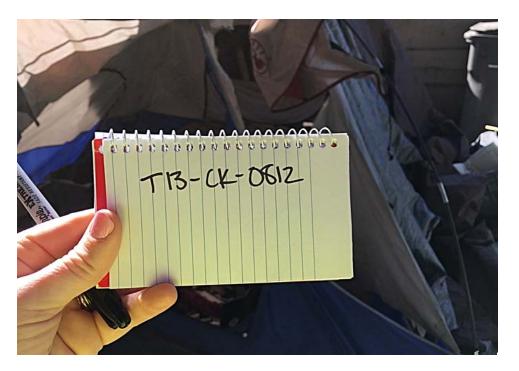




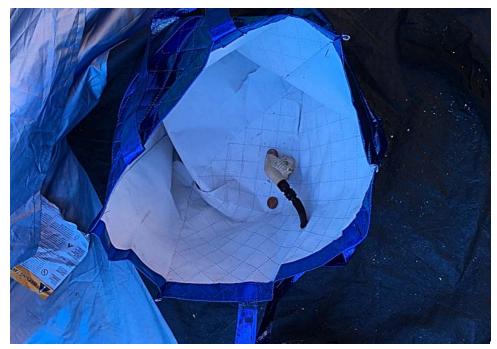




























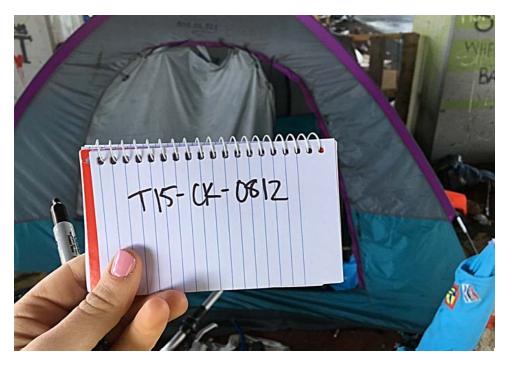








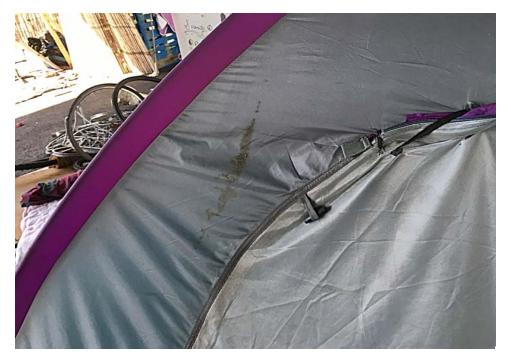




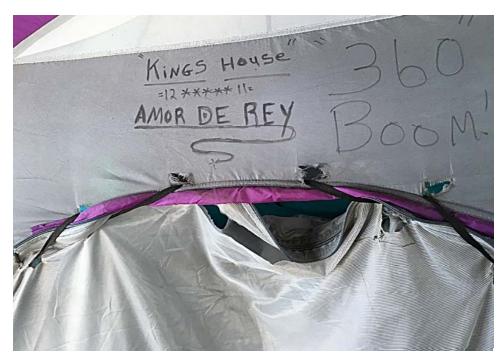




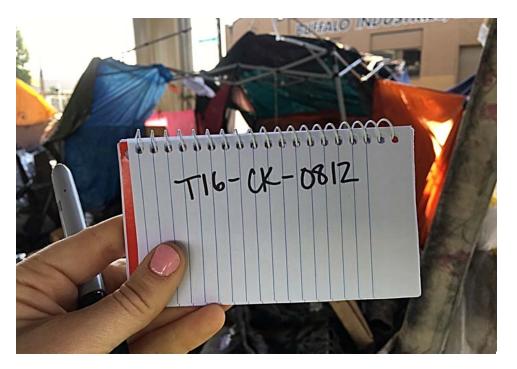






















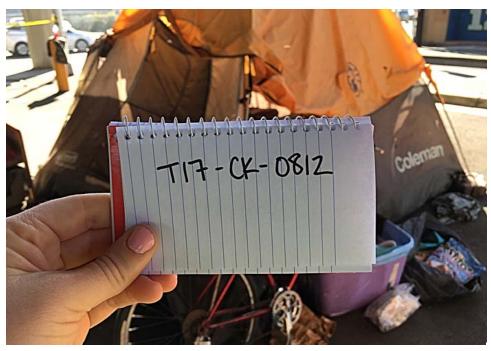








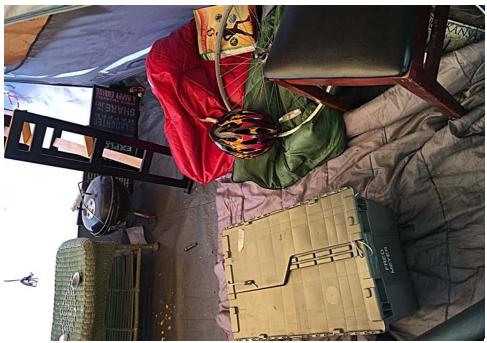




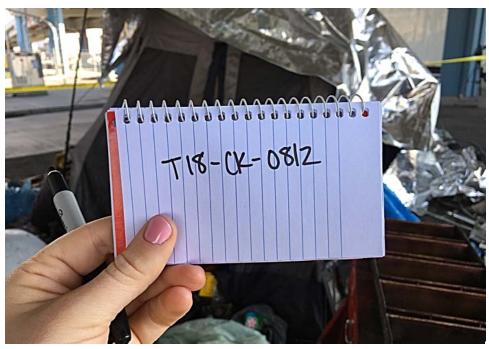












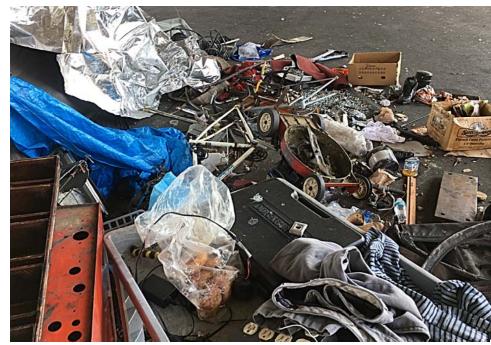














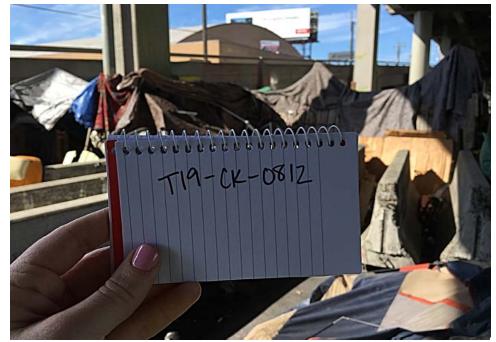










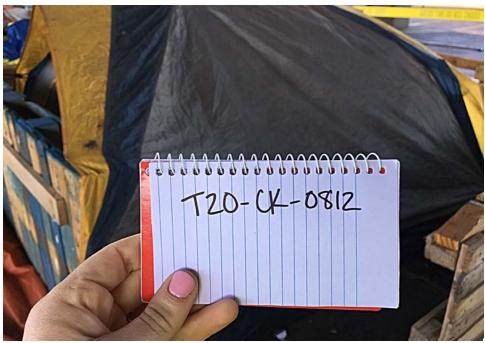


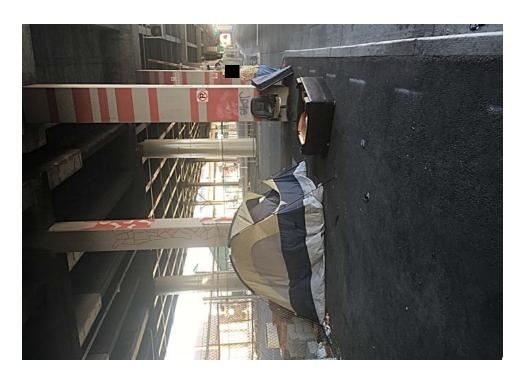


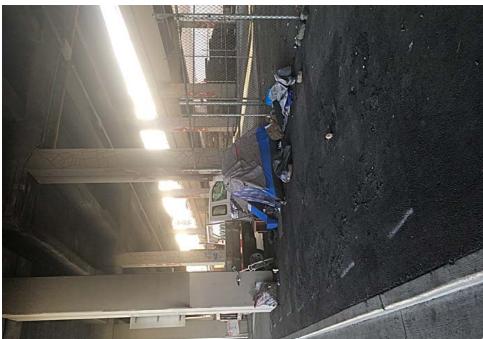




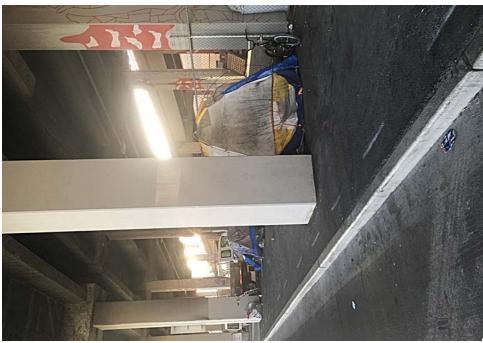




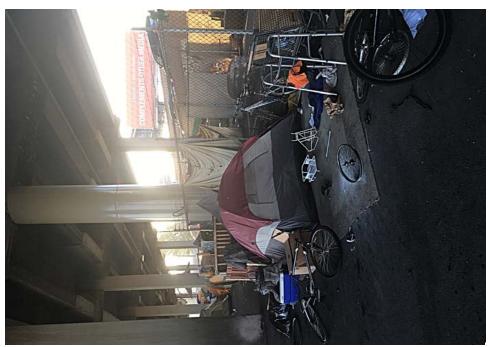




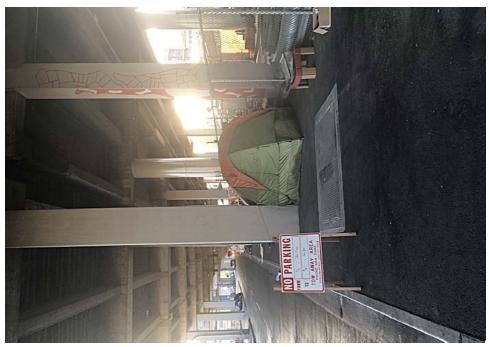




















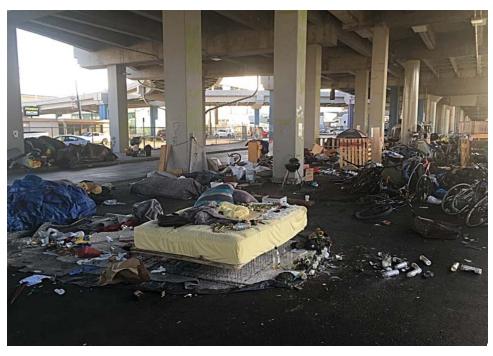




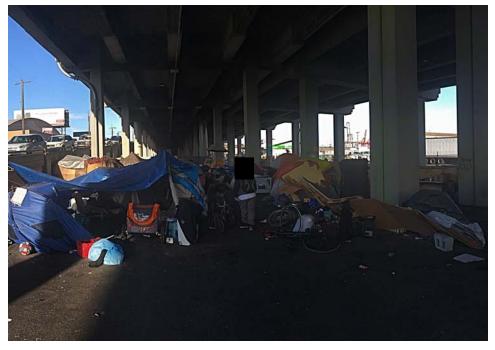


















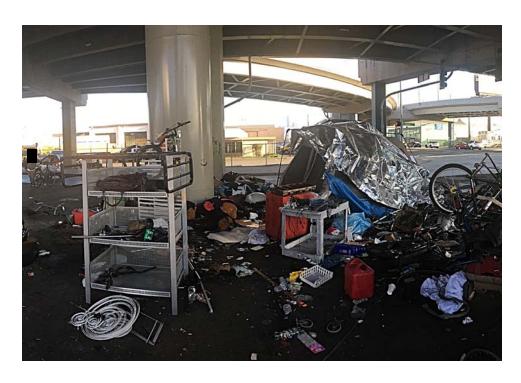










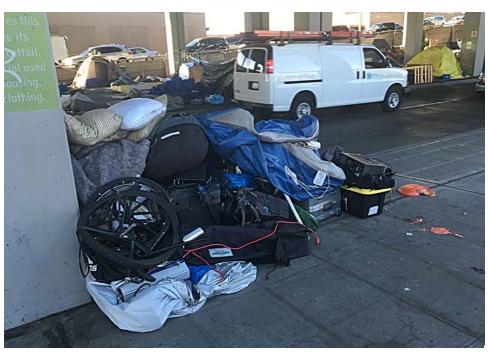






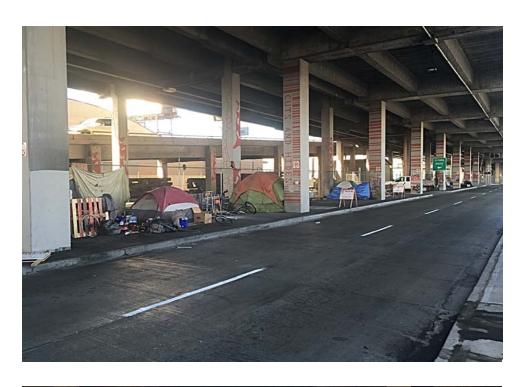














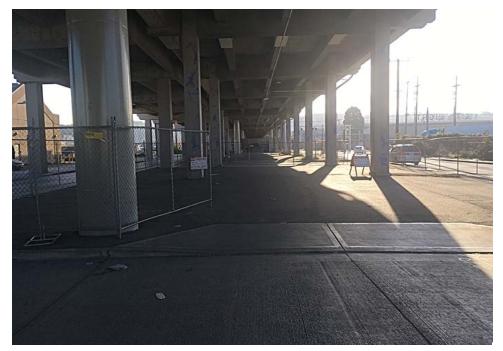






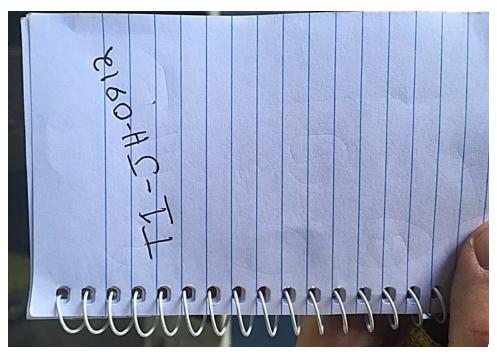












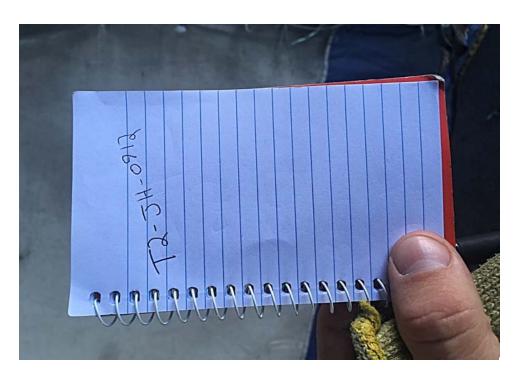








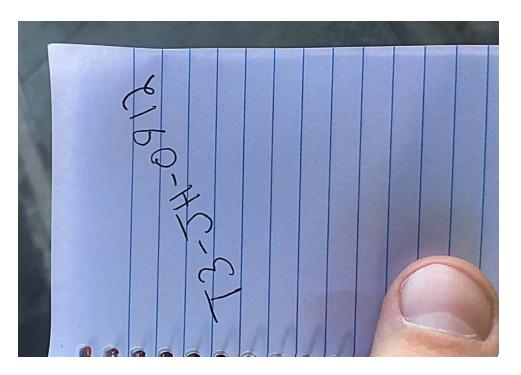
























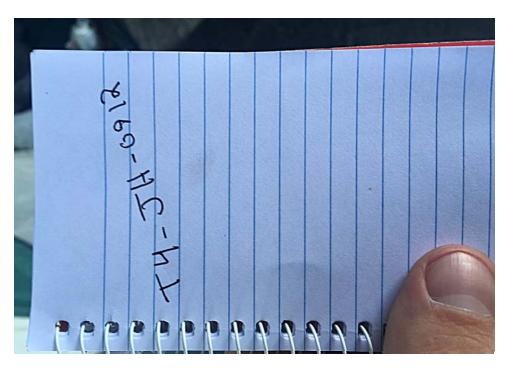
















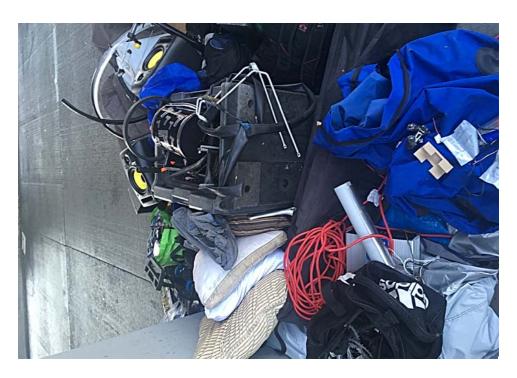


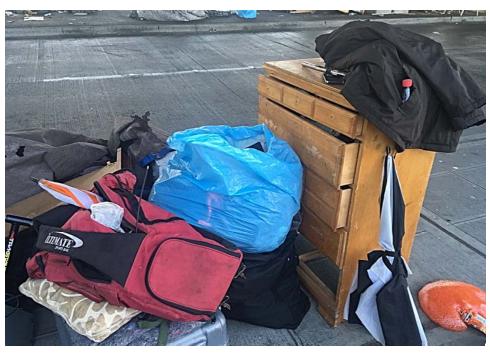








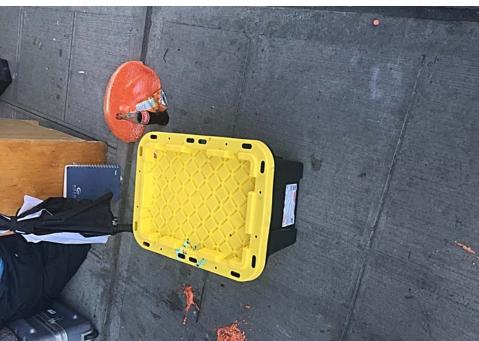


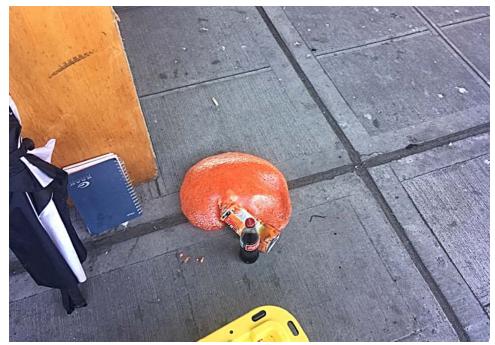


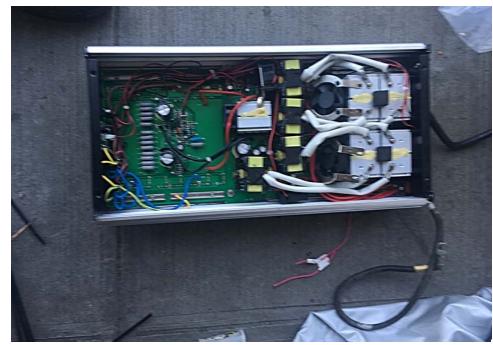


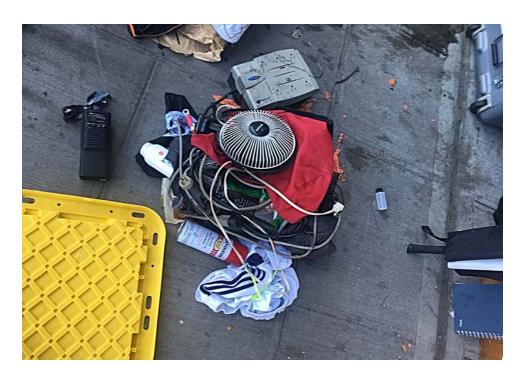


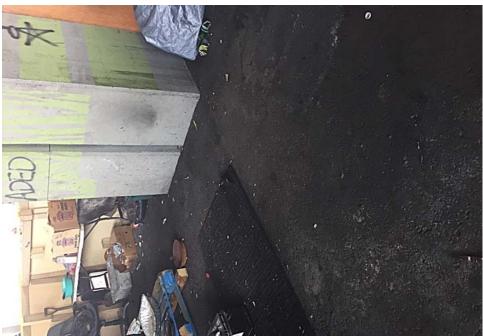






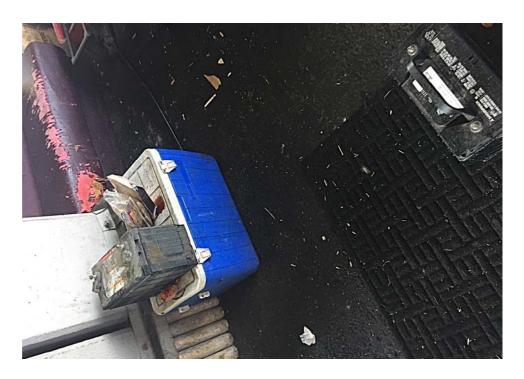










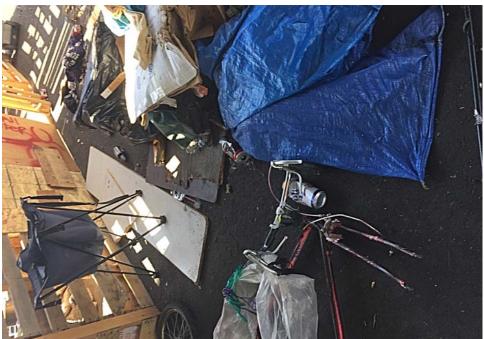






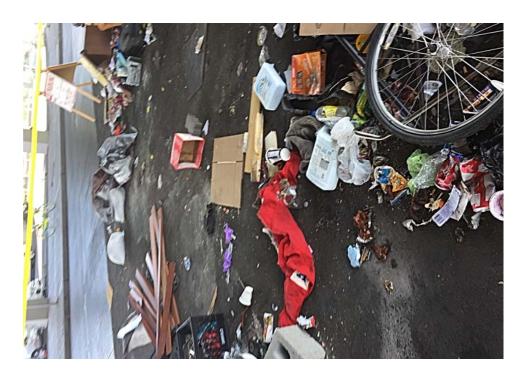


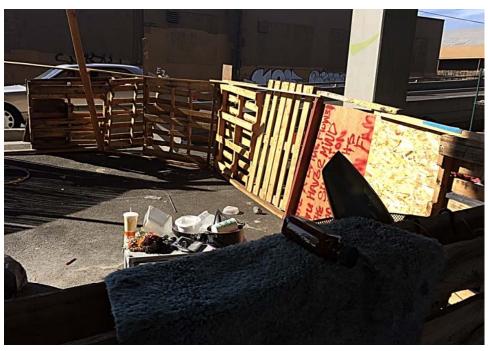






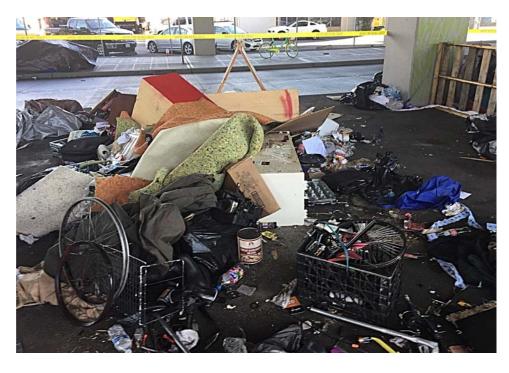




































































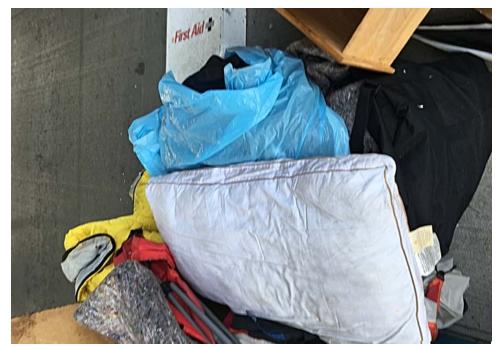
































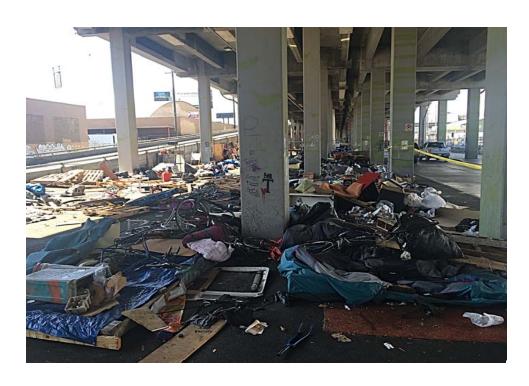
Exhibit D: Site Clean up (9/12/2017) After Clean





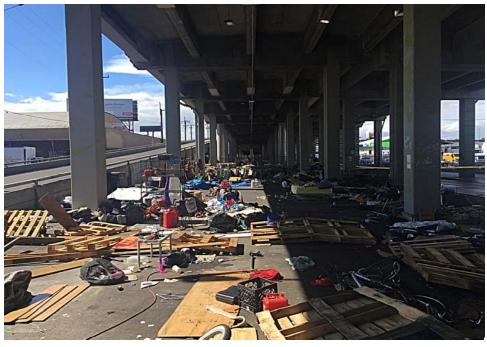


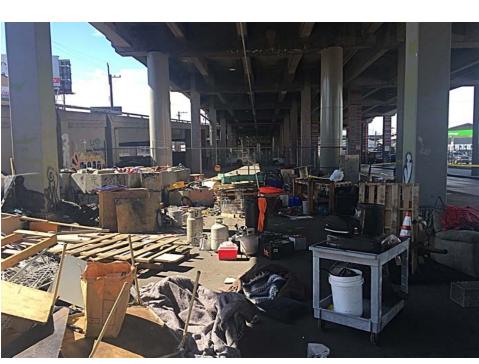


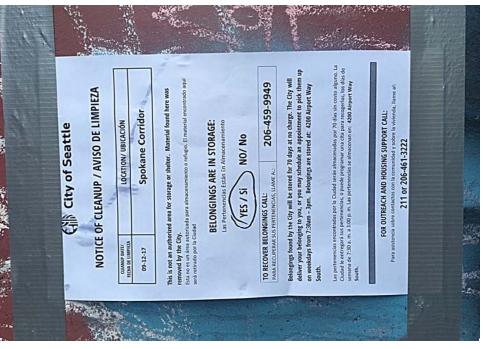












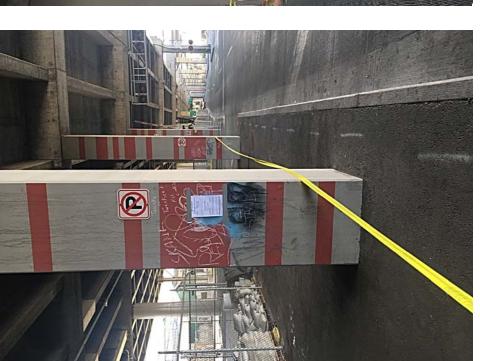




















Exhibit D: Site Clean up (9/13/2017)



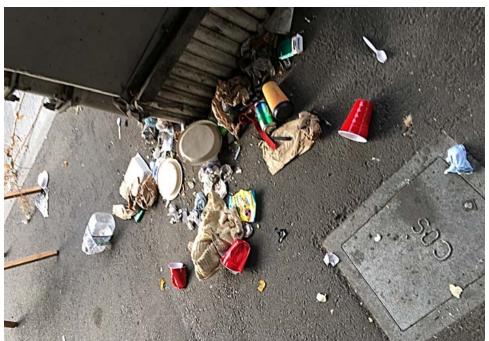












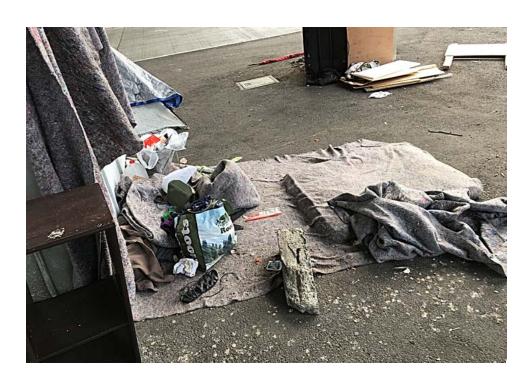
































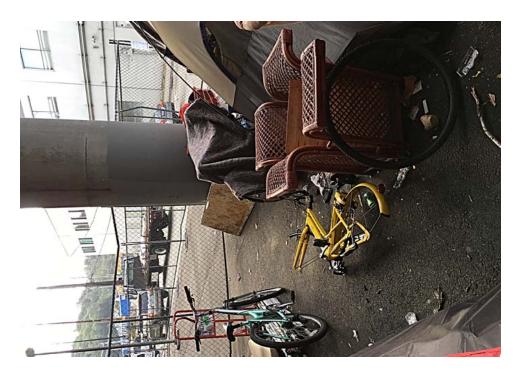




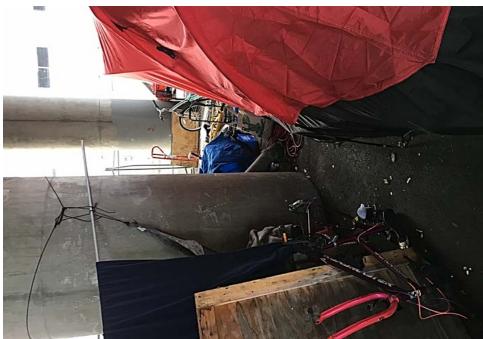










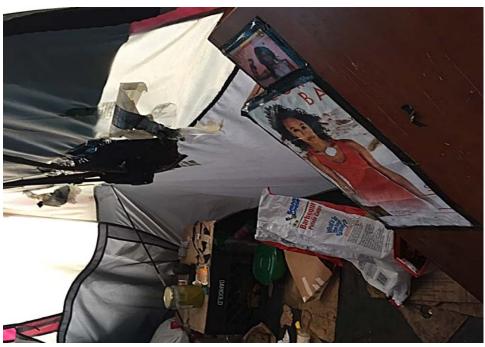


























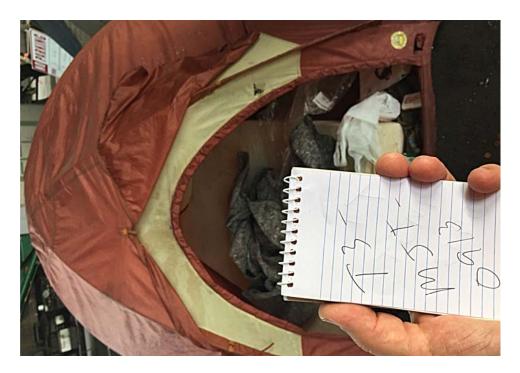












































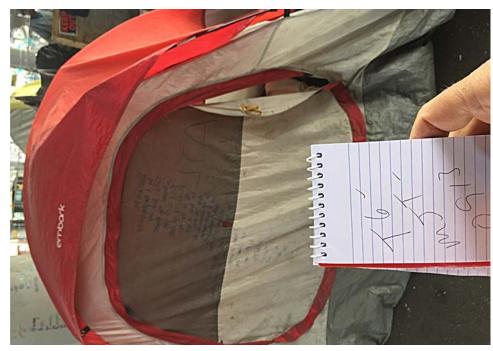


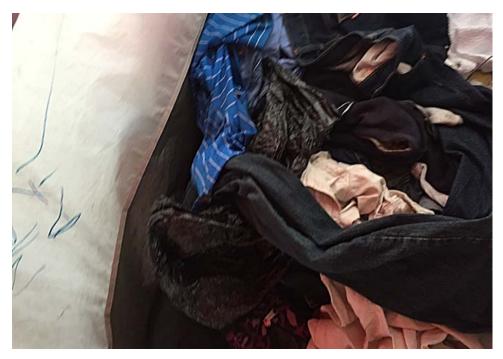


























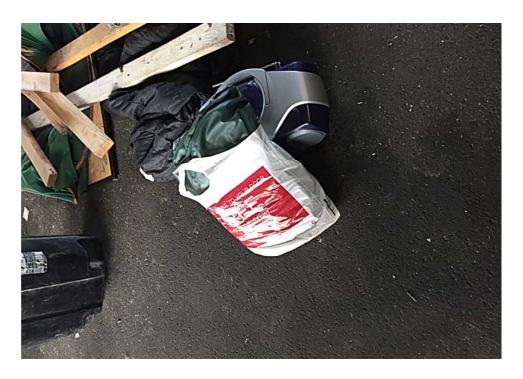






































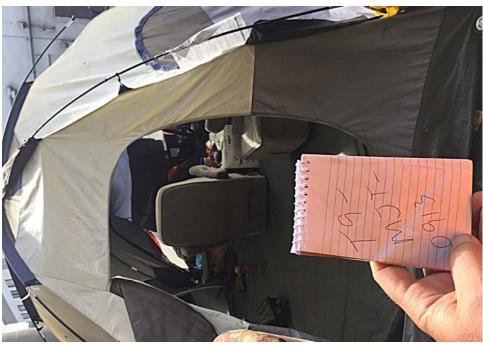


















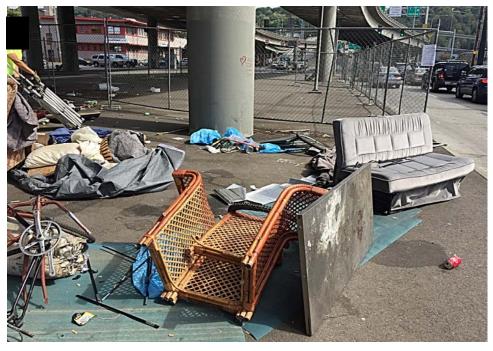






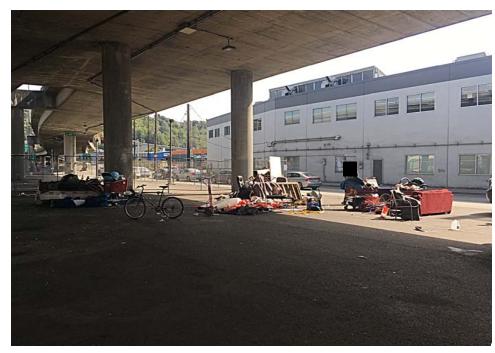


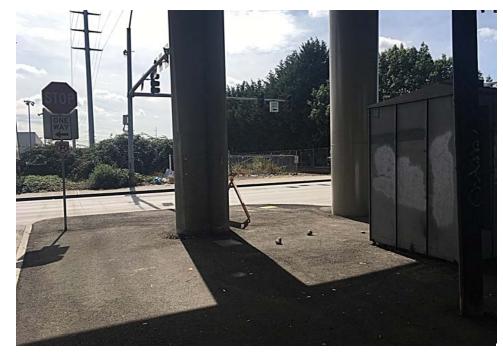


Exhibit D: Site Clean up (9/14/2017) After Clean















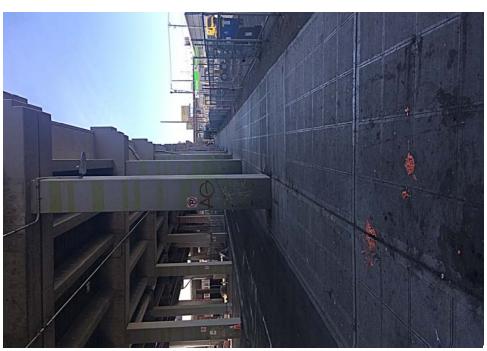


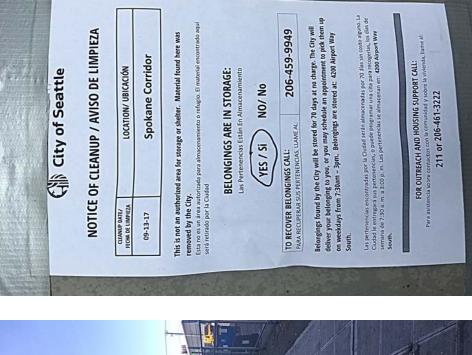


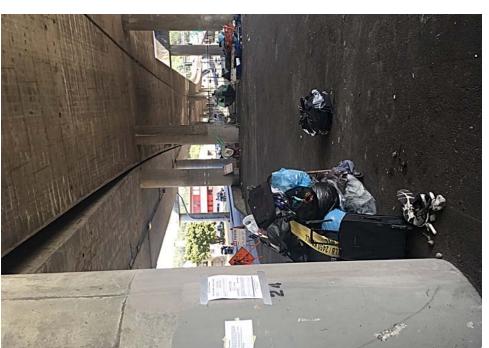












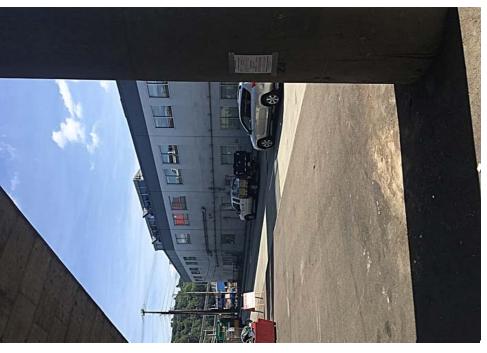




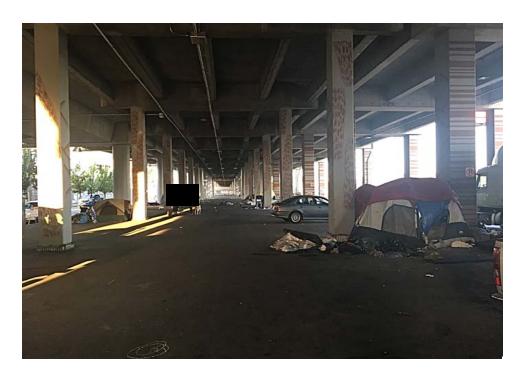




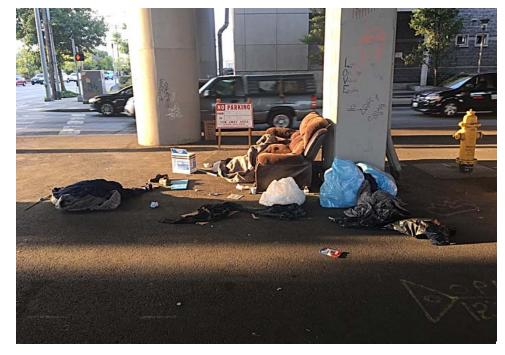


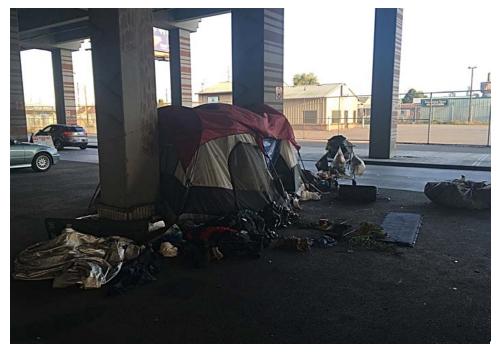


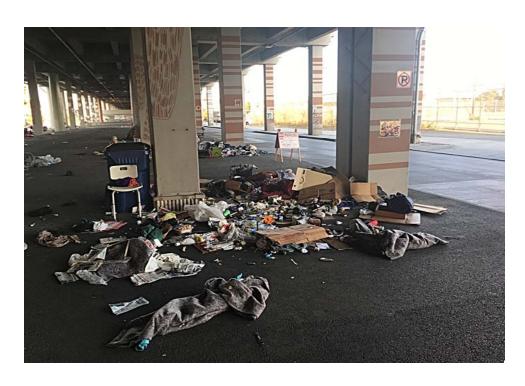
Exhibit D: Site Clean up (9/14/2017)

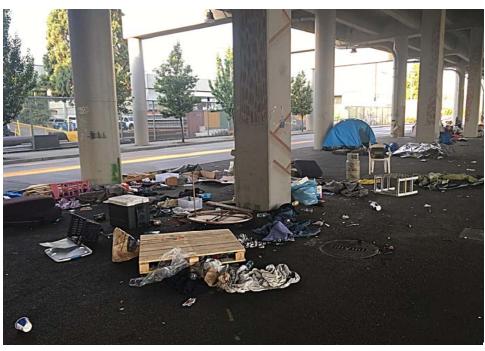


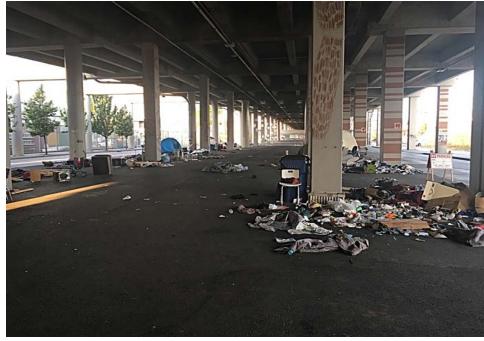


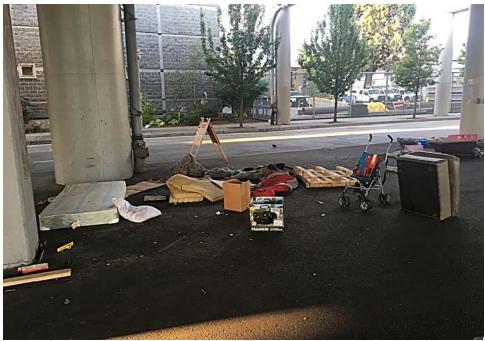




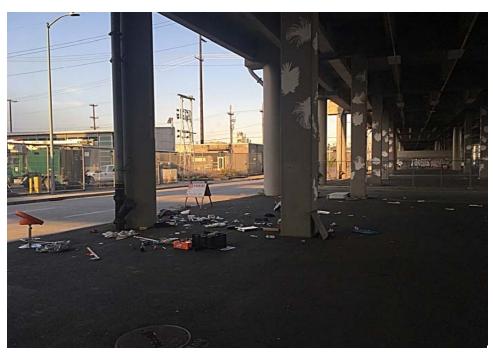


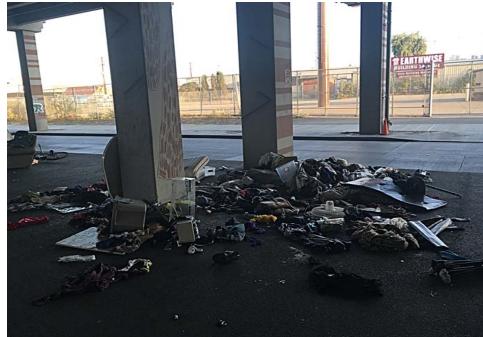




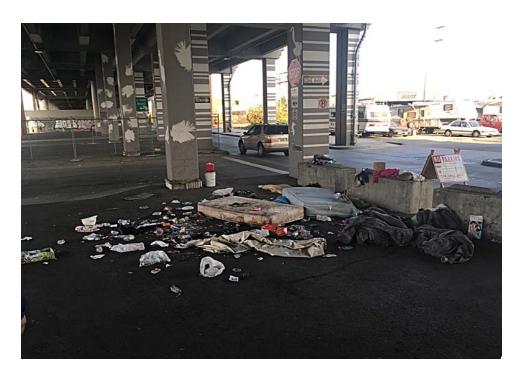






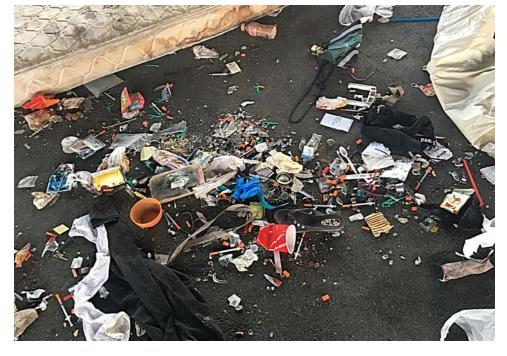




























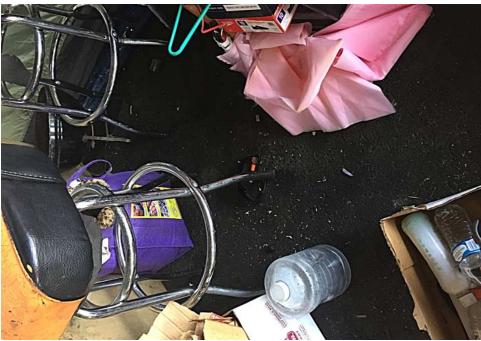












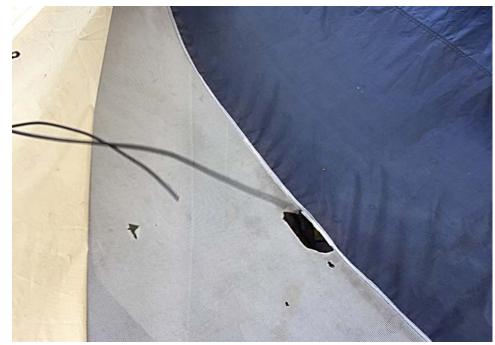














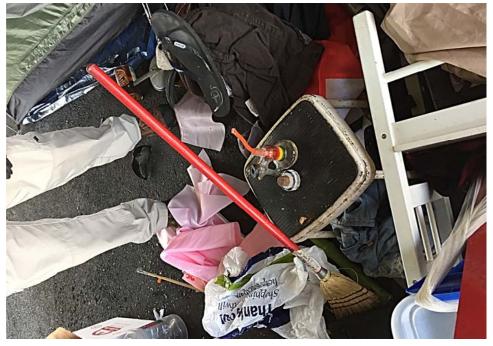


























































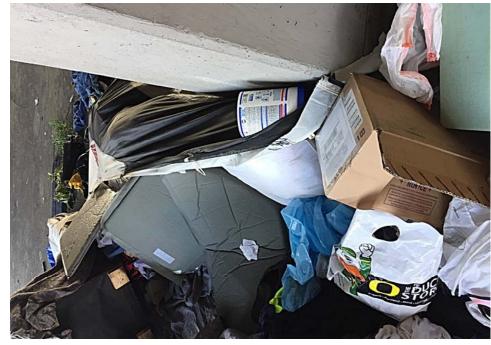


























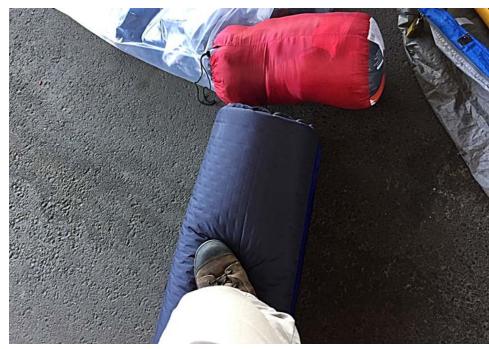












Exhibit D: Site Clean up (9/14/2017) After Clean











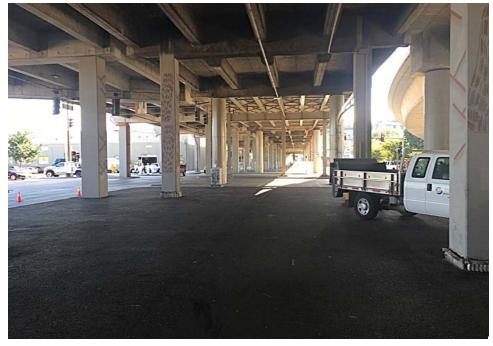


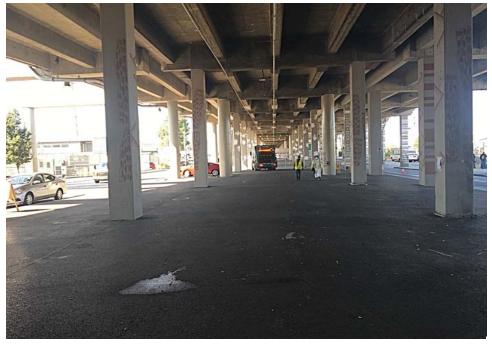


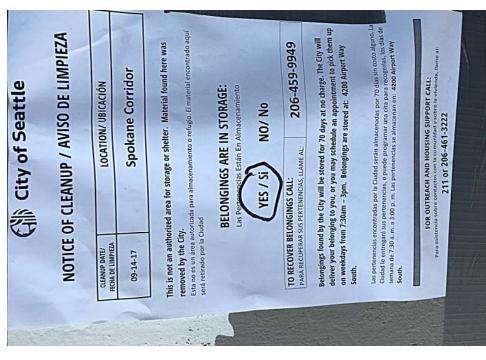


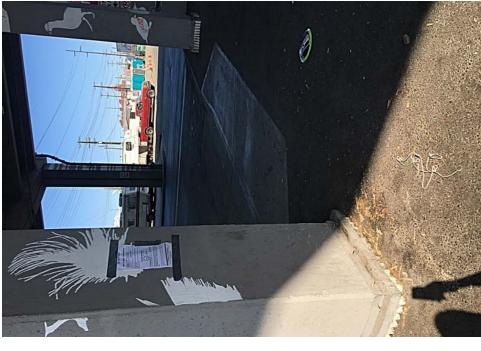
























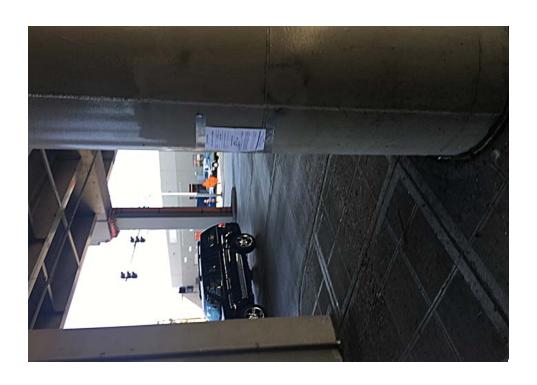


Exhibit D: Site Clean up (9/15/2017)

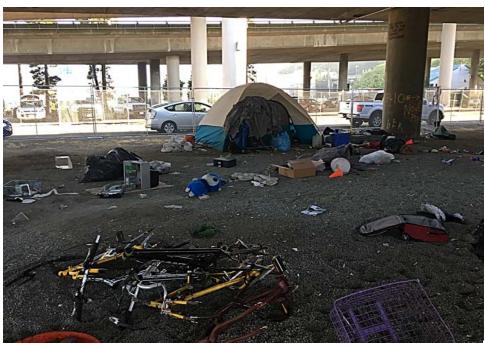




















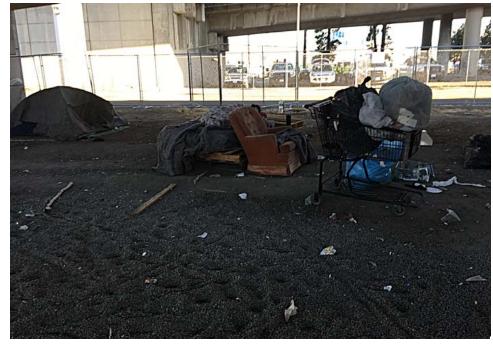














































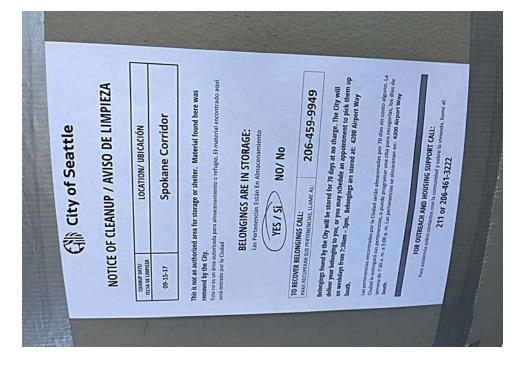




Exhibit D: Site Clean up (9/15/2017) After Clean







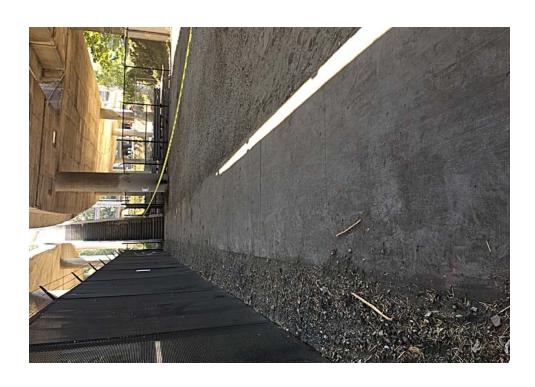














**Encampment Response Team** 

Site Name:	Spokane Corridor	Date of Clean Up:	09-12-17

Field Coordinators are responsible for completing this form as part of the Site Journal. You should log the following –

- Tent owners who present and accept storage
- Tent owners who are present and indicate that they want their tent/belongings disposed of
- Abandoned tents or items found in debris that we are storing
- Abandoned tents that we are disposing of

Each tent/structure should occupy one line so we can document if storage was offered, accepted or to explain why we disposed or stored items. After this form is complete, you will use the totals from this form to fill out the Storage Summary and Totals information.

Tent Naming Convention: T#-Initials-MonthDay Example: T1-JH-0428

Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-JH-0912	☐ Yes ⊠ No	☐ Accepted☐ Declined☐ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent was ripped and had nothing storable inside
T2-JH-0912	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner took what he wanted and stated to throw the rest away
T3-JH-0912	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	1	0	0	0	Tent not stored due to being ripped and soiled, Stored-books, orange & white umbrella
T4-JH-0912	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored- blue & white tent, blue mat, misc clothes
Found in debris	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Found in debris- black bag w/clothes
Found in Debris	□ Yes ⊠ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	1	0	0	Found in debris- white bike

Updated 5/11/2017



Owner Name <i>or</i>	Owner				# of	# of	# of Large	
Tent/Structure #	Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# 01 Bikes	Luggage	Items	Short Description
Т1-СК-0912	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Structure. No storable items.
T2-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored-black & gray tent
Т3-СК-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. No storable items.
T4-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	1	0	0	0	Tent ripped and damaged. Stored items-misc shoes, silver bat, and camera.
T5-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. Soiled food and bottled urine in tent. No storage.
Т6-СК-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent ripped and no storable items.
Т7-СК-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged Beyond Repair</li></ul>	0	0	0	0	Tent ripped and scattered with unknown white powder. No storable items.
T8-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent ripped and damage. No storable items inside.
Т9-Ск-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	1	0	0	0	Tent ripped and damaged. Stored items-brown boots, black shoes, flip slops



Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T10-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☐ Hazardous Material</li><li>☐ Human Waste</li><li>☒ Damaged</li></ul>	1	0	0	0	Tent ripped and damaged. Stored items – Lord of the Rings CD-ROM and green tent bag w/tent
T11-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☒ Hazardous Material</li><li>☐ Human Waste</li><li>☒ Damaged</li></ul>	1	0	0	0	Tent ripped and damaged. Stored items-red jewelry box, misc clothes.
T12-CK-0912	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. No storable items.
T13-CK-0912	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☐ Hazardous Material</li><li>☐ Human Waste</li><li>☒ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. No storable items.
T14-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. Hazardous materials visible inside. No storable items.
T15-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent ripped and damaged. Spoiled food inside. No storable items.
T16-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☒ Hazardous Material</li><li>☐ Human Waste</li><li>☒ Damaged</li></ul>	0	0	0	0	Structure, no storable items.
T17-CK-0912	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	<ul><li>☒ Hazardous Material</li><li>☒ Human Waste</li><li>☒ Damaged</li></ul>	0	0	0	0	Tent damaged. Human waste bucket inside. No storable items.
T18-CK-0912	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>⋈ Hazardous Material</li><li>⋈ Human Waste</li><li>⋈ Damaged</li></ul>	0	0	0	0	Combination of smells—both rotting food and urine bucket were visible, potential dead animal somewhere inside. No storable items.



Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T19-CK-0912	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	<ul><li>☐ Hazardous Material</li><li>☐ Human Waste</li><li>☐ Damaged</li></ul>	0	0	0	0	Camper agreed to move belongings off site.
T20-CK-0912	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	<ul><li>☐ Hazardous Material</li><li>☐ Human Waste</li><li>☐ Damaged</li></ul>	0	0	0	0	Camper removed his belongings and said the remaining items could be disposed of.



**Encampment Response Team** 

Site Name:	Spokane Corridor	Date of Clean Up:	9-13-17

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- Tent owners who are present and indicate that they want their tent/belongings disposed of
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Tent Naming Convention: T#-Initials-MonthDay Example: T1-JH-0428

Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-MJT-0913	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Foul Smell no valuable or personal items
T2-MJT-0913	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Damaged tent needles and food waste.
T3-MJT-0913	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent damaged.
T4-MJT-0913	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Tent Damaged food waste.
T5-MJT-0913	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Tent damaged no personal items.
T6-MJT-0913	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☑ Human Waste ☑ Damaged	0	0	0	0	Tent damaged, contents not storable.

Updated 5/11/2017



Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T7-MJT-0913	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored-radio, green mat
T8-MJT-0913	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Damaged tent, needles and damaged and soiled contents.  Owner said she was done with the tent.
T9-MJT-0913	⊠ Yes □ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	0	0	0	0	Owner said tent and contents were garbage
Found in Debris (near 4 <sup>th</sup> Ave)	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	2	0	0	0	Stored-black bag w/tent, black roller blades, gray backpack w/clothes
	⊠ Yes □ No	□ Accepted     □ Declined     □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	2	1	3	0	Owner self stored-clothing, bedding, shoes, battery jump box, misc items, 3 large suit cases, 1 bike
	⊠ Yes □ No	□ Accepted     □ Declined     □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	3	4	0	3	Owner self stored-misc items, 4 bikes, 2 large black boxes, 1 large table saw
	⊠ Yes □ No	□ Accepted     □ Declined     □ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged Beyond Repair	6	0	0	1	Owner self stored-clothes, bedding, misc items, 1 wheel chair
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					



**Encampment Response Team** 

Site Name:	Spokane Corridor	Date of Clean Up:	9-14-17

Field Coordinators are responsible for completing this form as part of the Site Journal. You should log the following –

- Tent owners who present and accept storage
- Tent owners who are present and indicate that they want their tent/belongings disposed of
- Abandoned tents or items found in debris that we are storing
- Abandoned tents that we are disposing of

Each tent/structure should occupy one line so we can document if storage was offered, accepted or to explain why we disposed or stored items. After this form is complete, you will use the totals from this form to fill out the Storage Summary and Totals information.

Tent Naming Convention: T#-Initials-MonthDay Example: T1-JH-0428

Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-MJT-0914	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Nothing storable, hazardous materials inside.
T2-MJT-0914	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☐ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Damaged tent, nothing storable inside.
T3-MJT-0914	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored-bosch radio, computer screen, blood pressure machine
T4-MJT-0914	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☑ Human Waste ☑ Damaged	0	0	0	0	Tent damaged, smell of urine, pools of liquid.
T5-MJT-0914	☐ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	1	Stored- misc clothes, silver walker
T6-MJT-0914	□ Yes ⊠ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored- blue mat, red sleeping bag

Updated 5/11/2017



Owner Name <i>or</i> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T7-MJT-0914	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	1	0	0	0	Sleeping bag and sleeping pad
T8-MJT-0914	⊠ Yes □ No	□ Accepted     □ Declined     □ N/A	☐ Hazardous Material ☐ Human Waste ☑ Damaged	1	0	0	0	Stored-green suit case w/clothes, red backpack, brown jacket, shoes, Owner took tent.
Found in Debris (near 4 <sup>th</sup> Ave)	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Stored-purple bag w/clothes and misc items
Found in Debris (near 2 <sup>nd</sup> Ave)	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	1	Stored-black wheel chair, green suit case w/clothes, shoes, socks
T1-JL-0914	☐ Yes ☑ No	☐ Accepted ☐ Declined ☑ N/A	<ul><li>☑ Hazardous Material</li><li>☑ Human Waste</li><li>☑ Damaged</li></ul>	0	0	0	0	Nothing stored-tent ripped, urine bottles in tent , rotting garbage in tent
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged Beyond Repair					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					



**Encampment Response Team** 

Site Name:	Spokane Corridor	Date of Clean Up:	9-15-17
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Field Coordinators are responsible for completing this form as part of the Site Journal. You should log the following –

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- · Tent owners who are present and indicate that they want their tent/belongings disposed of
- Abandoned tents or items found in debris that we are storing
- Abandoned tents that we are disposing of

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Tent Naming Convention: T#-Initials-MonthDay Example: T1-JH-0428

Owner Name <i>or</i> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
T1-JL-0915	⊠ Yes □ No	☐ Accepted ☑ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	0	0	0	0	Owner, , stated anything left behind was garbage
	⊠ Yes □ No	☐ Accepted☐ Declined☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged	1	0	0	0	Owner Self stored-bedding, books, misc items
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	☐ Yes ☐ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					
	□ Yes □ No	☐ Accepted ☐ Declined ☐ N/A	☐ Hazardous Material ☐ Human Waste ☐ Damaged					



Owner Name <b>or</b> Tent/Structure #	Owner Present?	Storage?	Not Storable? Check All That Apply	# of Bins	# of Bikes	# of Luggage	# of Large Items	Short Description
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined ☐ N/A	☐ Human Waste					
		□ N/A	□ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	Пу		□ Harris Matrid					
	☐ Yes ☐ No	☐ Accepted ☐ Declined	☐ Hazardous Material☐ Human Waste					
	L INO	□ N/A	☐ Damaged Beyond Repair					
			Dumagea Beyona Kepan					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					
	☐ Yes	☐ Accepted	☐ Hazardous Material					
	□ No	☐ Declined	☐ Human Waste					
		□ N/A	☐ Damaged					