



SITE JOURNAL CONTENTS

- Completed Site Journal
- Exhibit A: Site Inspection Photos
- Exhibit B: Site Posting Photos
- Exhibit C: Outreach Report
- Exhibit D: Clean Up & Storage Photos
- Exhibit E: Storage Detail

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: 15th Ave and E Spring St

Site Address: _____ Date of Inspection: 7/22/2024

_____ Date of Clean-Up: 7/24/2024

Final Inspector: [REDACTED] CSR #: _____

Referred By: _____ Photos to HSD? Yes No

CPT/Bike SPD Response? Yes 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: _____



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 |
|--------------------|-------|------------|-----------|----------|-------------|
| 7/22/2024 | 1 | 0 | 0 | 0 | 1 |

PRIORITY CONDITION DATA

VULNERABLE POPULATIONS

- Perceived Elderly (60+ years old) Yes No
- Perceived Infants/Children (≤ 14 years old) Yes No
- Perceived Youth (15-24 years old) Yes No
- Perceived Not Ambulatory Yes No
- Perceived Wounds Yes No
- Near Facilities for Children (e.g., school, daycare) Yes No

PUBLIC HEALTH/BIOWASTE

- Rats/Mice Yes No
- Hazardous Materials Yes No
- Bio Waste Yes No
- Chemical Waste Yes No
- Food Waste Yes No
- Within 50ft of a water body or wetland Yes No



Near Facilities for the Elderly (e.g., nursing home) Yes No

Perceived Women Yes No

Perceived Couples Yes No

LGBTQIA (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No

POC (DATA ONLY COLLECTED IF ASKED-- otherwise leave blank) Yes No

Presence of Alcohol Yes No

Presence of Contained Sharps Yes No

TOTAL COUNT: 2

Loose Sharps Yes No

TOTAL COUNT: 3

SOLID WASTE

Disorganized Garbage Yes No

Bagged Garbage Yes No

Loose Garbage Yes No

Bulky Items Garbage Yes No

Metal Yes No

TOTAL COUNT: 4

PUBLIC SAFETY/STRUCTURAL CONCERNS

Weapons Yes No

Park Yes No

Sidewalk Yes No

Proximity to Bridge Yes No

Impeding Roadway Yes No

Within 50ft of a Guardrail Yes No

Heavy Traffic Yes No

STRUCTURAL CONCERNS/ENVIRONMENTAL RISKS/EMERGENCY RISKS

Near Industrial Zone-blocking vehicle site Yes No lines

Falling Trees/Limbs Yes No

Forested Area Yes No

Rented Area Yes No

Property Damage Yes No

TOTAL COUNT: 2



- Slope more than 27 degrees Yes No
- Slide Zone Yes No
- Fires Yes No
- Exposed Electrical Wiring Yes No
- Other Yes No

| | |
|---------------------|---|
| TOTAL COUNT: | 2 |
|---------------------|---|

| | |
|---------------------|----|
| TOTAL SCORE: | 38 |
|---------------------|----|

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

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 checked="" type="checkbox"/> Hazard Removal |
| <input checked="" 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

- 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

Specifications/Notes

EXTERNAL CONTRACTORS

Total

Description

- Number of Labor Crew _____
- Number of Hazmat Crew _____
- Number of Truck Drivers _____
- Contractors Labor Crew Hours On-Site _____

INTERNAL CLEAN UP TEAMS

Total

Description

- Number of Heavy Crew _____



Heavy Crew Hours On-site

Number of Labor Crew

Labor Crew Hours On-site

1

2

STAGING LOCATION

Date/Time: _____

Location: _____

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 |
|------|------|----------|---------------|-----------------|---------------------|-----------------------------|
|------|------|----------|---------------|-----------------|---------------------|-----------------------------|

OBSTRUCTION SITE OCCUPANCY DATA

| Date of Inspection | Tents | Structures | Bed Rolls | Vehicles | TOTAL COUNT |
|--------------------|-------|------------|-----------|----------|-------------|
| 7/24/2024 | 1 | 0 | 0 | 0 | 1 |

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? | <i>Check All That Apply</i> | Bins | Bikes | Luggage | Items | |
|------------------|----------|-----------------------------|------|-------|---------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| T1-KJ-0724 | Yes | Declined | | | | | Property Owner "██████" walked away from property. When asked was he gonna take anything else, He replied he was taken everything. After about 30 mins. ██████ did not return for any more property. Tent and all items in tent not storable. |

Inspection Photo



Clean Up Photos





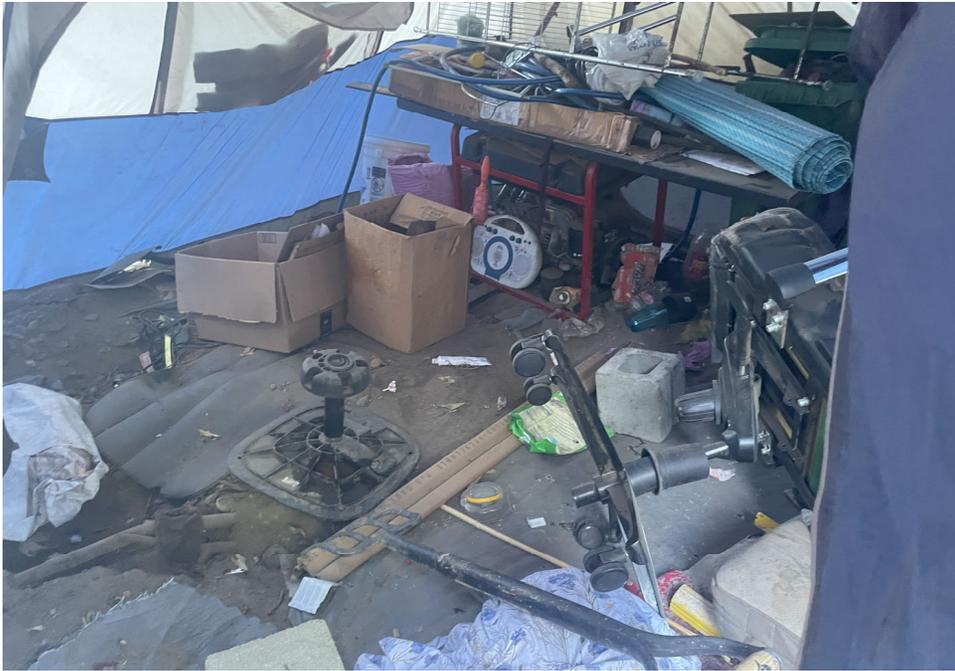



City of Seattle
NOTICE/AVISO
ORDER TO REMOVE ALL PERSONAL PROPERTY
ORDEN DE RETIRAR TODOS LOS BIENES PERSONALES

| AS OF/ DESDE | TIME/ HORA | LOCATION/ UBICACIÓN |
|--------------|------------|------------------------------------------------------------------------------------|
| 07/24/2024 | 9:00 am | E Union St to E Spring St and from 16 th Ave to 15 th Ave |

Materials in this area are an obstruction of the intended use of this property, are in a hazardous
 condition or present an American with Disabilities Act (ADA) obstruction. This is not an authorized
 use for storage or shelter. Any materials left here will be removed by the city on or after the date
 specified.





After Clean Photos



City of Seattle

NOTICE OF CLEANUP / AVISO DE LIMPIEZA

| CLEANUP DATE / FECHA DE LIMPIEZA | LOCATION / UBICACIÓN |
|----------------------------------|--------------------------|
| 07/24/24 | E. Spring St. & 15th Ave |

This is not an authorized area for storage or shelter. Material found here was removed by the City. / Esta no es una zona autorizada para almacenamiento o refugio. El material que se encontró aquí fue retirado por la Ciudad.

BELONGINGS ARE IN STORAGE:
Las Perteneencias Están En Almacenamiento

YES / Sí NO / No

TO RECOVER OR ASK ABOUT BELONGINGS CALL: 206-459-9949
PARA RECUPERAR SUS PERTENEENCIAS, LLAME AL:

Items found by the City and authorized for storage will be placed into a facility within the City of Seattle and stored for 70 days at no charge. The City will deliver stored belongings to you / Las pertenencias encontradas por la Ciudad y autorizadas para el almacenamiento se colocarán en una instalación segura dentro de la Ciudad de Seattle y se almacenarán durante 70 días sin cargo. La Ciudad le entregará las pertenencias guardadas.

Posting Photos

