

Facility Inspection

Inspector: A P May

January 18, 2022/ January 19, 2022 - Recheck

Garage – Daily log incomplete (1-6-2022) – oil dry on floor under police car – **corrected** - storage area oil dry on the floor – oil dry and pads at the rear door of the shop- oil dry on asphalt outside in the rear of the shop – Oil booms need to be changed out in rear of shop work area – **No Change**

Truck side – oil and oil stain – **No Change**

Car side – Trash and parts in basket – **No Change**

Welding Shop – Daily log incomplete (12-20-21) – **daily log must be completed daily** – floor need sweeping – **No Change**

Fire Department – Daily log complete – Oil dry on the floor and paper- countertop need organizing **No Change**

Tire Shop – No Issues – **spoke with Joe about tires outside, trailer will be covered at the end of the day.**

Sweeper Shop – Grease stain outside next to sweeper – **No Change**

Car Wash – Okay

Grease Room – Stains on concrete outside need cleaning – **No Change**

Vactor Shop – Need sweeping- **No Change**

Heavy Equipment Shop – Did not inspect

Sanitation – Paper in work area- 2 lids missing off garbage can at wash rack – could not check daily log due to no one being present – **No Change**

Street Department – Paper in the work area – storage area needs organizing under the shed – Parking area need sweep – **No change** – Trash can over loaded (Vernon area) – **Corrected** - Daily log complete

Motor Pool – Daily log complete – Parking lot need sweeping after equipment have been removed

Bodyshop – Daily log complete - Paper in the work area – trash around trailer in the rear of the shop – **No change**

Hurtel Street – Storage Room door locked- When a facility cannot be inspected by the inspector due to not having access then this **facility DID NOT PASS.**

Electrical – No inspection done.

APM

General Storm Water Housekeeping Checklist

November 8, 2021 – Inspection – Recheck November 9, 2021

Garage – Oil stain on concrete at the entrance of the garage, Daily log was incomplete last day completed 11/1/2021. **No changes**

Truck side- Trash in the basket - **Corrected**– Oil dry on the floor – oil dry outside the back door and on the concrete pad. **No changes**

Car side – Trash in the work area in a basket. **Corrected**

Welding Shop – Daily log incomplete, last day completed 2/5/2020. No other issues.

Tire Shop – Daily Complete and no other issues

Fire Area – Daily log incomplete, last day completed was 10/11/21 – No drip pan under leaking truck and oil dry on the floor. **No Changes**

Heavy Equipment – Trash on the floor – Oil stain on the floor in the storage area. (I did not check the daily log) – **No Changes**

Sweeper Shop – Oil stains outside the shop – **No changes**

Grease Room – Oil stains (cleaned two weeks ago) – **No Changes**

Car Wash – No issues

Sanitation – Dirt and floatable in the pit – **Corrected** - No daily log

Street Department – Vernon area – gas jug out and glass windshield under machine (cleaned up by Charles 11/8/2021) – Alex – work area with trash and tires (cleaned up by Sidney 11/8/2021) – Janie tires on the trailer. Daily log incomplete last day completed 10/29/2021.

Motor Pool – Debris in the work area outside – no other issues - **Corrected**

Bodyshop – Work area need cleaning – Outside on the side of the building need cleaning – tires need to be removed from the outside. Daily log incomplete, last day completed 11/4/2021. **All issues were corrected, Special thanks to Willie and Nancee for a job well done.**

Hurtel Street – Storage area is not clean and orderly – Oil and Oil dry in the parking lot – Daily log complete – **No Changes**

Electrical – Metal in the parking lot (Under trailer), (corrected by Mr. Smith) - **Corrected**

Angela May /Inspector

ADM