

## City of Mobile MS4 Program

## Municipal Facility Annual Inspections FY22

| Date of<br>Inspection | Facility Name                     | Address                | Facility Type           | Contact Department | Contact Name  | Inspected By | High Risk Condition                           | SPCC Plan |
|-----------------------|-----------------------------------|------------------------|-------------------------|--------------------|---------------|--------------|---|-----------|
| 9/28/2022             | Gayle Street - EQS                | 770 Gayle St           | Public Works            | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | Yes       |
| 9/2/2022              | 4th Precinct                      | 8080 Airport Blvd      | Police and Fire Station | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | Yes       |
| 9/28/2022             | Gayle Street - PW                 | 770 Gayle St           | Public Works            | Public Works       | Marc Vassallo | Ryne Smith   | Heavy Equipment Storage                       | Yes       |
| 9/1/2022              | Traffic Engineering               | 852 Gayle Street       | Public Works            | Public Works       | Jen White     | Ryne Smith   | Heavy Equipment Storage                       | N/A       |
| 8/30/2022             | Motor Pool                        | 745 South Broad St     | Public Works            | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | N/A       |
| 8/30/2022             | 3rd Precinct                      | 2165 St. Stephens Road | Police Station          | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | Yes       |
| 9/27/2022             | Paint and Body Shop               | 901 Kelly St           | Public Works            | Public Works       | Marc Vassallo | Ryne Smith   | Chemicals (Paints)                            | N/A       |
| 9/22/2022             | Hurtel Street                     | 1900 Hurtel Street     | Public Works            | Public Works       | Marc Vassallo | Ryne Smith   | Heavy Equipment Storage/<br>Petroleum Storage | Yes       |
| 9/1/2022              | Fire Station #7                   | 5525 Commerence Blvd E | Fire Station            | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | Yes       |
| 9/27/2022             | Eastern Division Facility         | 603 Broad St           | Parks                   | Parks Department   | Dan Otto      | Ryne Smith   | Heavy Equipment Storage                       | N/A       |
| 9/2/2022              | Langan Park Fueling Station       | 4901 Museum Drive      | Fueling Station         | Equipment Services | Marc Vassallo | Ryne Smith   | Fuel Tanks                                    | Yes       |
| 9/22/2022             | Myland Avenue                     | 1820 Myland Ave        | Storage Yard            | Public Works       | Marc Vassallo | Ryne Smith   | Sediment Stockpiles                           | N/A       |
| 9/6/2022              | ACGC Maint., Fueling & PHF        | 1000 Gaillard Dr       | Parks                   | Parks Department   | Brian Aaron   | Ryne Smith   | Fuel Tanks & PHF Storage                      | N/A       |
| 9/6/2022              | Parks Administration Facility PHF | 48 North Sage Avenue   | Parks                   | Parks Department   | Allen Reed    | Ryne Smith   | PHF Storage                                   | N/A       |
| 9/6/2022              | Western Division Facility PHF     | 4901 Museum Drive      | Parks                   | Parks Department   | Allen Reed    | Ryne Smith   | PHF Storage                                   | N/A       |