

**Inventory of Municipal Facilities**  
With Last Inspection Date  
(Updated 2022)

**Public Works**

- Roads and Bridges Headquarters – 12/30/2022
- Macon Highway Collection Site – This facility is not in the MS4 area.
- Highway 15 Collection Site – This facility is not in the MS4 area.
- Butler's Crossing Collection Site – 12/30/2022
- Highway 53 Collection Site – This facility is not in the MS4 area.

**Fleet Maintenance**

- Vehicle Shop – 12/27/2019

**Facilities and Operations**

- Building Maintenance Shop – 12/30/2022

**Parks and Recreation**

- Veterans Park – This facility is not in the MS4 area.
- Herman C. Michael Park – This facility is not in the MS4 area.
- Bogart Recreation Center – 12/30/2022
- Maintenance Shop – This facility is not in the MS4 area.

**Water Resources**

- Equipment Shop – 12/30/2022
- Lab – 12/30/2022

**Municipal Operations Inspection Checklist**Date: 12/30/2022Location: ROAD DEPARTMENTInspected by: Josy WOODALL

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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**Municipal Operations Inspection Checklist**Date: 12/30/2022Location: BUTLER'S CROSSING COLLECTION SITEInspected by: JODY WOODALL

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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**Municipal Operations Inspection Checklist**Date: 12/30/2022Location: BUILDING MAINTENANCE SHOPInspected by: JODY WOODALL

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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**Municipal Operations Inspection Checklist**Date: 12/30/2022Location: BOGART REC. CENTERInspected by: JODY WOODALL

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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**Municipal Operations Inspection Checklist**Date: 12/30/2022Location: WR SHOPInspected by: Jody Woodall

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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## Municipal Operations Inspection Checklist

Date: 12/30/2022Location: WR LABInspected by: JODY WOODALL

Inspection Items	Status (Circle on for each item)	
Leaks or spills from vehicles or equipment onsite	Okay	Needs Work
Proper materials storage	Okay	Needs Work
Proper waste handling and storage	Okay	Needs Work
Regular garbage removal	Okay	Needs Work
Proper cleanup procedures for spilled materials	Okay	Needs Work
Outside area free of debris/litter	Okay	Needs Work

Inspector Comments: \_\_\_\_\_

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Follow-up Action Recommended: \_\_\_\_\_

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