



Title: COFL- FF-ED-4.5.3-4 CORRECTIVE ACTION LOG/REPORT

Verification	Originator	Approved	Issued
Initials	CMB	ST	ST
Date	7/14/14	8/29/2014	8/29/2014

CAR or PAP	CAR or PAP Report No.	Location of Issue	Description of Issue	Responsible Representative Issued to	Follow-up Date(s)
CAR	CAR14-FF-001	City-wide	Revise Environmental Policy	Susanne Torriente	12/5/14
PAP	PAP14-FF-001	Fleet Fenceline (Employee Parking Lot)	Storm drain located on the southwest section of the employee parking lot is covered with debris and has root system growing around it. (Picture attached)	Todd Hiteshew	9/29/14
PAP	PAP14-FF-002	Fleet Fenceline	There are thirteen 5 gallon containers (65 gallons total) of corrosive chemicals stored outside without secondary containment. Located on the south side of the parking lot next to Parks building.	David Havell	9/10/14



PAP	PAP14-FF-003	Fleet Fenceline	Dumpster lids were open. Lids must remain closed at all times, and area free of debris.	T.B.D.	T.B.D.
PAP	PAP14-FF-004	Fleet Fenceline	Housekeeping in the Fleet fenceline parking area. Relocate lighting poles currently stored in parking lot	T.B.D.	T.B.D.
PAP	PAP15-FF-001		Fire Hydrant located at the north east side of the parking lot near building 4A needs to be checked to ensure proper operation.	T.B.D.	T.B.D.

Auditor(s):

Date of Audit: