

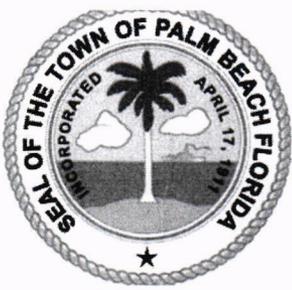


**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 1**

Employee # 330 Truck- 11 Date: 3/25/19

STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	DUTY PUMP
D-9	3/25	PM	12.3	12.3	XXXXXXX	XXXXXXX	935.1
D-2	3/25	PM	37.4	51.8	61.4	XXXXXXX	1710.2
D-10	3/25	PM	9.9	10.1	8.7	XXXXXXX	278.0
D-8	3/24	AM	29.3	15.5	18.5	XXXXXXX	3289.2
D-4	3/25	AM	19.28	25.8	21.7	XXXXXXX	1415.02
D-3	3/25	AM	24.1	43.0	XXXXXXX	XXXXXXX	608.7
D-12	3/25	5:04 PM AM	124.6	118.0	131.4	116.7	9268.3

NOTES:



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 1**

Employee # 323	Truck ⁵³² / ₁₁	Date: 4-2-19
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STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	DUTY PUMP
D-9	4-1-19	AM.	12.3	12.3	XXXXXXXX	XXXXXXXX	935.1
D-2	4-1-19	AM.	37.4	51.8	61.4	XXXXXXXX	1711.8
D-10	4-1-19	AM.	9.9	10.1	8.77	XXXXXXXX	279.6
D-8	4-1-19	AM	29.3	15.5	18.5	XXXXXXXX	3294.7
D-4	4-2-19	P.M.	19.63	26.32	22.15	XXXXXXXX	1423.94
D-3	4/2/19	AM.	24.1	43.0	XXXXXXXX	XXXXXXXX	408.7
D-12	4/2/19	AM.	124.4	118.0	131.4	116.8	9297.8
S-2	4/3	P.M.	16243.8	15692.4	14086.6	15656.6	12771.6

NOTES:



**TOWN OF PALM BEACH
STORM WATER & SEWER STATION
WEEKLY INSPECTION REPORT**

ZONE 1

Employee # 323	Truck- 11	Date: 5-6-19
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STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	DUTY PUMP
D-9	5-6-19	AM.	12.5	12.5	XXXXXXXX	XXXXXXXX	950.3
D-2	5-6-19	AM.	37.4	51.4	61.4	XXXXXXXX	1721.4
D-10	5/6	Pm.	10.28	10.36	8.97	XXXXXXXX	289.15
D-8	5/6	AM.	29.3	15.5	18.5	XXXXXXXX	3316.1
D-4	5-6/19	AM	19.74	24.39	22.27	XXXXXXXX	1448.61
D-3			24.1	43.0	XXXXXXXX	XXXXXXXX	609.0
D-12	5/6	AM.	125.2	118.8	132.1	117.3	9393.3
STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5
A-5	5-7-19	P.M.	3022.08	7485.4	43856.8	XXXXXXXX	XXXXXXXX
S-2							

NOTES:



**TOWN OF PALM BEACH
STORM WATER & SEWER STATION
WEEKLY INSPECTION REPORT
ZONE 1**

Employee # <u>323/321</u>	Truck- <u>11</u>	Date: <u>06-03-19</u>
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STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	DUTY PUMP
D-9	6-3-19	AM	12.5	12.6	XXXXXXXX	XXXXXXXX	959.5
D-2	6-3-19	AM	37.4	52.1	62.6	XXXXXXXX	1730.9
D-10	6-3-19	PM	10.57	10.54	9.09	XXXXXXXX	298.33
D-8	6-4-19	PM	29.4	15.5	18.6	XXXXXXXX	3336.4
D-4	6-5-19	AM	20.45	26.63	22.79	XXXXXXXX	1507.63
D-3	6-5-19	PM.	24.2	43.1	XXXXXXXX	XXXXXXXX	609.7
D-12	6-5-19	pm.	125.4	119.2	132.4	117.7	9489.1
STATION	DATE	TIME	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5
A-5	6-6	AM.	3059.43	7520.0	43897.3	XXXXXXXX	XXXXXXXX
S-2	6-5-19	AM	16676.7	16118.2	14533.5	16097.1	13263.7

NOTES:

ZONE 1

STORM STATION AND WET WELL INSPECTION

WORK ORDER # 17829

PREVENTATIVE MAINTENANCE

MONTH NOVEMBER

LOC 800

CCW 531

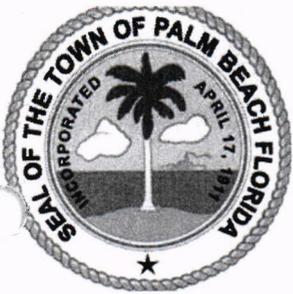
	D-9	D-2	D-10	D-8	D-4	D-3	D-12
VISUAL PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
RECORD AMP DRAW	NO	NO	NO	NO	NO	NO	NO
MONITOR DISCHARGE FLAPPER	✓		✓	✓	✓	✓	✓
LUBE DISCHARGE FLAPPER	✓	N/A	✓	✓	✓	✓	✓
INSPECT OUTFALLS	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN, CAN COVER , BOLTS AND POWER CORD AND CORD PACKING GALNDS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	2.01 ✓	✓ .67	.67	✓	✓	✓	✓
NOTE FEET SEDIMENT BUILD UP	2.01 None	10 x 2 ft	None	None	None	None	None
TEST BACK UP FLOATS	✓	✓	✓	✓	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP HATCH COVERS	✓	✓	✓	✓	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓	✓	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓	✓	✓	✓	✓
INSPECT RAIN GAUGE	0.0.5 ✓	✓	✓	✓	✓	✓	✓
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
DATE COMPLETED	11/15/18	11/15	11/15	11/20/18	11/15	11/13	11/15
EMPLOYEE	331-330	327-330 322	330-331 329	331-330	331-330	331-330	331-330*

ZONE 1	STORM STATION AND WET WELL INSPECTION						
WORK ORDER # 17829	PREVENTATIVE MAINTENANCE						
MONTH JANUARY							
LOC 800							
CCW 531	D-9	D-2	D-10	D-8	D-4	D-3	D-12
VISUAL PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
RECORD AMP DRAW	170	132	218	∅	175	NO	NO
MONITOR DISCHARGE FLAPPER	✓	✓	✓	✓	✓	✓	✓
LUBE DISCHARGE FLAPPER	✓	✓	✓	✓	✓	✓	✓
INSPECT OUTFALLS	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN, CAN COVER, BOLTS AND POWER CORD AND CORD PACKING GALNDS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	✓	✓	✓	✓	✓	✓	✓
NOTE FEET SEDIMENT BUILD UP	Min	Min	Min	Min	Min	Min	Min
TEST BACK UP FLOATS	✓	✓	✓	✓	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP HATCH COVERS	✓	✓	✓	✓	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓	✓	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓	✓	✓	✓	✓
INSPECT RAIN GAUGE	✓	✓	✓	✓	✓	✓	✓
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
DATE COMPLETED	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	1/17/19	1/17/19
EMPLOYEE	330/331	330/331	330/331	330/331	330/331	321/330	331/330

D-9 wald zines
D-4 needs zines

ZONE 1	STORM STATION AND WET WELL INSPECTION						
WORK ORDER # 17829	PREVENATIVE MAINTENANCE						
MONTH MARCH							
LOC 800							
CCW 531	D-9	D-2	D-10	D-8	D-4	D-3	D-12
VISUAL PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓	✓	✓	✓	✓
RECORD AMP DRAW	NO	NO	NO	NO	NO	NO	NO
MONITOR DISCHARGE FLAPPER	✓	✓	✓	✓	✓	✓	✓
LUBE DISCHARGE FLAPPER	✓	NO	NO	NO	NO	NO	NO
INSPECT OUTFALLS	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN, CAN COVER, BOLTS AND POWER CORD AND CORD PACKING GALNDS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	✓	✓	✓	✓	✓	✓	✓
NOTE FEET SEDIMENT BUILD UP	Minimal	2 FT	none	None	None	None	None
TEST BACK UP FLOATS	✓	✓	✓	✓	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT PUMP HATCH COVERS	✓	✓	✓	✓	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓	✓	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓	✓	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓	✓	✓	✓	✓
INSPECT RAIN GAUGE	✓	✓	✓	✓	✓	✓	✓
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓	✓	✓	✓	✓
DATE COMPLETED	3/14/19	3/14/19	3/14/19	3/14/19	3/26	3/26	7/20
EMPLOYEE	331/321	331/321	331/321	331/321	331/320	331/320	331/320

Pin fell out
Repaired & discharge



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT**

ZONE 2

Employee # 328 | 310 | Truck- 17 | Date: 9/30/19

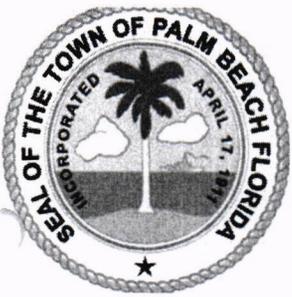
STATION	DATE	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5	PUMP #6	DUTY PUMP
D-14	9/1		N	1A		N/A		
D-6	9/30	8.3	7.0	133.4	119.9	120.5	115.7	5698.4
D-7	9/30	5.4	4.0	93.2	76.03	79.7	57.4	2433.2
G-7	10/2	#1) 354.3			#2) 369.5			
G-9	N/A	#1)	N/A		#2)	N/A		N/A
E-50	9/30	#1)	5778.0		#2)	5998.5		

G12) 1) 285.9
2) 1565.2

G13) 1) 1686.1
2) 1078.2

NOTES:

D-14 and G-9 Under Construction



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT**

ZONE 2

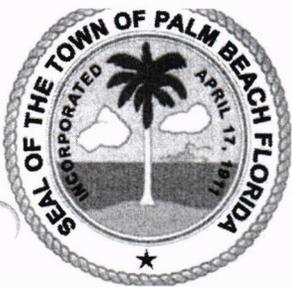
Employee # 328/312	Truck-Qt	Date: 4/18
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STATION	DATE	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5	PUMP #6	DUTY PUMP
D-14	4/18	16.47	9.77	11.81	107.4			691.20
D-6	4/18	8.4	7.8	136.6	122.6	122.1	117.4	5989.7
D-7	4/18	5.6	4.2	4.9	76.5	81.9	58.2	005
G-7	4/18	#1)	35406.2	#2)	369.88			
G-9	4/18	#1)	2.45	#2)	2.10			
E-50	4/18	#1)	5829.3	#2)	6070.2			

G13 ① 1687.9
② 1078.8

G12 ① 286.4
② 1565.3

NOTES:



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 2**

Employee #	Truck-	Date: 9/16/19
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STATION	DATE	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5	PUMP #6	DUTY PUMP
D-14								
D-6	9/16/19	7.7 83	7.7	133.4	119.9	120.4	115.7	5644.7
D-7		5.4	4.0	93.2	76.3	79.7	157.4	2392.4
G-7		#1)	354036	#2)	369.35			
G-9		#1)		#2)				
E-50		#1)	577.3	#2)	599.01			

NOTES:



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 2**

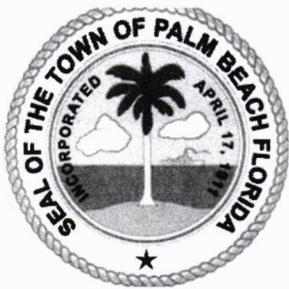
Employee # 312-328	Truck- 99	Date: 9/9/19
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STATION	DATE	PUMP #1	PUMP #2	PUMP #3	PUMP #4	PUMP #5	PUMP #6	DUTY PUMP
D-14								
D-6	9/9/19	8.3	7.7	133.0	119.8	120.3	115.6	5614.5
D-7	9/9/19	5.4	4.0	93.2	76.1	79.7	57.4	2379.9
G-7	9/9/19	#1)	35403.6	#2)	369.32			
G-9		#1)		#2)				
E-50	9/9/19	#1)	5767.3	#2)	5986.6			

NOTES:

ZONE 2	STORM STATION AND WET WELL INSPECTION		
WORK ORDER # 17828			
MONTH NOVEMBER			
LOC 800	PREVENTATIVE MAINTENANCE		
CCW 531	D-6	D-7	D-14
VISUAL PUMP OPERATION	✓	✓	
AUDIO PUMP OPERATION	✓	✓	
MONITOR DISCHARGE FLAPPER	✓	✓	
LUBE DISCHARGE FLAPPER	✓	✓	
INSPECT OUTFALLS	✓	✓	
INSPECT AND CLEAN PUMP ACCESS DOORS	✓	✓	
INSPECT PUMP CAN, CAN COVER , BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED	✓	✓	
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	
REMOVE DEBRIS FROM WET WELL	✓	✓	
NOTE FEET SEDIMENT BUILD UP	lots of sand	mi little	
TEST BACK UP FLOATS	✓	✓	
SECURE FLOATS AS NEEDED	✓	✓	
COLOR CODE FLOATS AS NEEDED	✓	✓	
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	
INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED	✓	✓	
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	
INSPECT TELEMETRY ANTENNA	✓	✓	
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	
INSPECT RAIN GAUGE	✓	✓	
INSPECT ROOF CLEAN AS NEEDED	✓	✓	
DATE COMPLETED	11/13/18	11/13/18	
EMPLOYEE	312, 329, 320	312 320 328	

ZONE 2	STORM STATION AND WET WELL INSPECTION		
WORK ORDER # 17828	PREVENTATIVE MAINTENANCE		
MONTH MARCH			
LOC 800			
CCW 531	D-6	D-7	D-14
VISUAL PUMP OPERATION		✓	✓
AUDIO PUMP OPERATION		✓	✓
MONITOR DISCHARGE FLAPPER		✓	✓
LUBE DISCHARGE FLAPPER		✓	✓
INSPECT OUTFALLS		✓	Hole in outfall
INSPECT AND CLEAN PUMP ACCESS DOORS			✓
INSPECT PUMP CAN, CAN COVER, BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED		✓	clean Hole in the outfall
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED		all zincs need to be replace	zincs needs replacement
REMOVE DEBRIS FROM WET WELL		✓	✓
NOTE FEET SEDIMENT BUILD UP		✓	need sand removed
TEST BACK UP FLOATS		✓	✓
SECURE FLOATS AS NEEDED		✓	✓
COLOR CODE FLOATS AS NEEDED		✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED		✓	✓
INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED		✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT		✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED		✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED		✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED		✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED		✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED		✓	✓
INSPECT TELEMETRY ANTENNA		✓	✓
INSPECT TELEMETRY RADIO AND CABINET		✓	✓
INSPECT RAIN GAUGE		✓	✓
INSPECT ROOF CLEAN AS NEEDED		✓	✓
DATE COMPLETED		1/19/18	1/19/18
EMPLOYEE		331 / 312	331 / 312



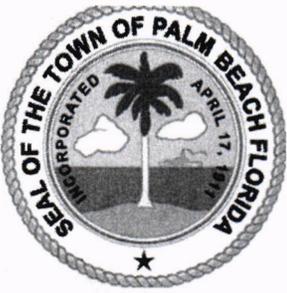
**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 3**

Employee # 320/BA Truck-53147 Date: 1/11/19

STATION	DATE	TIME	PUMP #1			PUMP #2	DP
E-11	1/11/19	AM		8498.95		8435.68	
D-16			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	1/11	AM	344.8	18.3	344.9	169.0	—
D-17	1/11	AM	—	52.43	XXXXXXXX	159.83	246.48
E-19	1/11	AM		8899.2		8675.6	
D-18			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	1/11	AM	901.6	742.5	181.4	59.9	—

NOTES:

E-19 Chkd STAT. Pumps & Contr. w/w

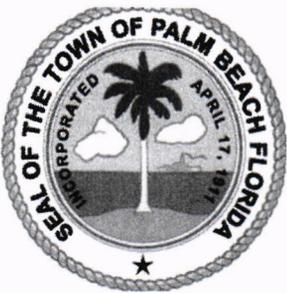


**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 3**

Employee # <u>303</u>	Truck- <u>532-17</u>	Date: <u>4-29-19</u>
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STATION	DATE	TIME		PUMP #1		PUMP #2	DP
E-11	4/29/19	P.M.		8773.46		8710.71	
E-19	4/29/19	P.M.		8977.2		8753.2	
D-16	4/29/19	P.M.	# 1L): 345.2	#1H): 78.4	#2L): 344.9	#2H): 177.4	XXXXXXXX
D-17	4/29/19	P.M.		52.45	XXXXXXXX	159.84	251.29
D-18	4/29/19	P.M.	# 1L): 902.3	#1H): 755.5	#2L): 182.9	#2H): 40.2	XXXXXXXX

NOTES:

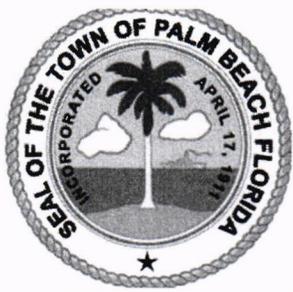


TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 3

Employee # 314/102 Truck-631-19 Date: 6-3-19

STATION	DATE	TIME		PUMP #1		PUMP #2	DP
E-11	6/3	pm	—	8854.56	—	8793.80	—
E-19	6/3	pm	—	8993.1	—	8768.9	—
D-16			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	6/3	pm	345.3	78.4	344.9	180-7	—
D-17	6/3	pm	—	5252	XXXXXXXX	159.85	256.38
D-18			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	6/3	pm	902.3	760.2	183.0	60.2	—

NOTES:



**TOWN OF PALM BEACH
STORM WATER STATION
WEEKLY INSPECTION REPORT
ZONE 3**

Employee # 314/72 Truck-571-19 Date: 8-6-19

STATION	DATE	TIME		PUMP #1		PUMP #2	DP
E-11	8/6	PM	-	8965.09	-	8906.36	-
E-19	8/6	PM	-	9077.1	-	8792.3	-
D-16			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	8/6	pm	345.5	78.5	344.9	187.2	-
D-17	8/6	pm	-	5257	XXXXXXXX	159.88	260.33
D-18			# 1L):	#1H):	#2L):	#2H):	XXXXXXXX
	8/6	AM	982.3	768.8	183.3	60.4	-

NOTES:

G-10 Ukwik Calibrated 8/6/19 10:45am New # 1286848000
3328 to Ukwik

ZONE 3	STORM STATION AND WET WELL INSPECTION		
WORK ORDER # 17826	PREVENTATIVE MAINTENANCE		
MONTH NOVEMBER			
LOC 800			
CCW 531	D-16	D-18	D-17
VISUAL PUMP OPERATION	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓
MONITOR DISCHARGE FLAPPER	NEED WORK	✓	CORRODID
LUBE DISCHARGE FLAPPER	NEED WORK	✓	CORRODID
INSPECT OUTFALLS	NEEDS WORK	✓	CORRODID
INSPECT AND CLEAN PUMP ACCESS DOORS	✓	✓	✓
INSPECT PUMP CAN, CAN COVER , BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED	✓ NEED WORK	✓	NEED WORK ✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	✓	✓	✓ MUD
NOTE FEET SEDIMENT BUILD UP	MUD ✓	✓ MUD	MUD ✓
TEST BACK UP FLOATS	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓
INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓
INSPECT RAIN GAUGE	✓	✓	N/A
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓
DATE COMPLETED	11/1/18	11/1/18	11/1/18
EMPLOYEE	322/316	322/316	322/314

ZONE 3

WORK ORDER # 17826

STORM STATION AND WET WELL INSPECTION

17TH JANUARY

PREVENTATIVE MAINTENANCE

CC 800

CCW 531

D-16

D-18

D-17

VISUAL PUMP OPERATION

✓

✓

✓

AUDIO PUMP OPERATION

✓

✓

✓

MONITOR DISCHARGE FLAPPER

needs repair

need repairs

✓

LUBE DISCHARGE FLAPPER

needs repair

needs repairs

✓

INSPECT OUTFALLS

needs repair

needs repairs

✓

INSPECT AND CLEAN PUMP ACCESS DOORS

✓

✓

✓

INSPECT PUMP CAN, CAN COVER, BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED

✓

✓

✓

INSPECT PUMP CAN ZINCS REPLACE AS NEEDED

✓

✓

✓

REMOVE DEBRIS FROM WET WELL

✓

✓

✓

NOTE FEET SEDIMENT BUILD UP

✓

✓

✓

TEST BACK UP FLOATS

✓

✓

✓

SECURE FLOATS AS NEEDED

✓

✓

✓

COLOR CODE FLOATS AS NEEDED

✓

✓

✓

INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED

✓

✓

✓

INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED

✓

✓

✓

COMPLETE STATION WET WELL INSPECTION REPORT

✓

✓

✓

INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED

✓

✓

✓

TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED

✓

✓

✓

INSPECT VENTILATORS CLEAN AS NEEDED

✓

✓

✓

INSPECT MUFFLERS CORRECT CORROSION AS NEEDED

✓

✓

✓

INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED

✓

✓

✓

INSPECT TELEMETRY ANTENNA

✓

✓

✓

INSPECT TELEMETRY RADIO AND CABINET

✓

✓

✓

INSPECT RAIN GAUGE

✓

N/A

✓

INSPECT ROOF CLEAN AS NEEDED

✓

✓

✓

DATE COMPLETED

1/17/19

1/14/19

1/17/19

EMPLOYEE

322/314

314/322

2922/314

ZONE 3	STORM STATION AND WET WELL INSPECTION		
WORK ORDER # 17826	PREVENTATIVE MAINTENANCE		
MONTH MAY			
LOC 800			
CCW 531	D-16	D-18	D-17
VISUAL PUMP OPERATION	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓
MONITOR DISCHARGE FLAPPER	Needs Repair	Needs Repair	✓
LUBE DISCHARGE FLAPPER	Needs Repair	Needs Repair	✓
INSPECT OUTFALLS	Needs Repair	Needs Repair	✓
INSPECT AND CLEAN PUMP ACCESS DOORS	✓	✓	✓
INSPECT PUMP CAN, CAN COVER, BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED	✓	✓	✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	✓	✓	✓
NOTE FEET SEDIMENT BUILD UP	Yes	Yes	Yes
TEST BACK UP FLOATS	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓
INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓
INSPECT RAIN GAUGE	✓	N/A	✓
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓
DATE COMPLETED	5/14/19	5-14-19	5-14-19
EMPLOYEE	322-314-324	322-314-324	322-314-324

ZONE 3	STORM STATION AND WET WELL INSPECTION		
WORK ORDER # 17826	PREVENTATIVE MAINTENANCE		
MONTH SEPTEMBER			
LOC 800			
CCW 531	D-16	D-18	D-17
VISUAL PUMP OPERATION	✓	✓	✓
AUDIO PUMP OPERATION	✓	✓	✓
MONITOR DISCHARGE FLAPPER	✓	✓	✓
LUBE DISCHARGE FLAPPER	✓	✓	✓
INSPECT OUTFALLS	✓	✓	✓
INSPECT AND CLEAN PUMP ACCESS DOORS	✓	✓	✓
INSPECT PUMP CAN, CAN COVER , BOLTS AND POWER CORD AND CORD PACKING GLANDS CORRECT CORROSION AS NEEDED	✓	✓	✓
INSPECT PUMP CAN ZINCS REPLACE AS NEEDED	✓	✓	✓
REMOVE DEBRIS FROM WET WELL	✓	✓	✓
NOTE FEET SEDIMENT BUILD UP	✓	✓	✓
TEST BACK UP FLOATS	✓	✓	✓
SECURE FLOATS AS NEEDED	✓	✓	✓
COLOR CODE FLOATS AS NEEDED	✓	✓	✓
INSPECT WET WELL TRANSDUCER CLEAR SAND AS NEEDED	✓	✓	✓
INSPECT PUMP HATCH COVERS CLEAN AND REPAIR AS NEEDED	✓	✓	✓
COMPLETE STATION WET WELL INSPECTION REPORT	✓	✓	✓
INSPECT CONTROL PANELS REPAIR AND CLEAN AS NEEDED	✓	✓	✓
TEST ALL CONTROL PANEL LAMPS REPLACE AS NEEDED	✓	✓	✓
INSPECT VENTILATORS CLEAN AS NEEDED	✓	✓	✓
INSPECT MUFFLERS CORRECT CORROSION AS NEEDED	✓	✓	✓
INSPECT EQUIPMENT LOUVERS CLEAN AS NEEDED	✓	✓	✓
INSPECT TELEMETRY ANTENNA	✓	✓	✓
INSPECT TELEMETRY RADIO AND CABINET	✓	✓	✓
INSPECT RAIN GAUGE	✓	✓	✓
INSPECT ROOF CLEAN AS NEEDED	✓	✓	✓
DATE COMPLETED	9/16/19	9/16/19	9/16/19
EMPLOYEE	314,330	314,330	314,330