

**TOWN OF PALM BEACH  
PINEWALK TRANSFER STATION INSPECTION CHECKLIST  
MONTHLY**

Date: 1-2-18

Time: 9:45

Site Name and Location: **PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**

Description of Activities: **Transfer of Residential and Commercial Garbage**

Receiving Water Body: **N/A**

Fueling Areas: **two 500 gal diesel tanks.**

Comments:

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: DEMONID ALLEN

**TOWN OF PALM BEACH  
PINEWALK TRANSFER STATION INSPECTION CHECKLIST  
MONTHLY**

Date: 2-1-18 Time: 8:30

Site Name and Location: **PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**

Description of Activities: **Transfer of Residential and Commercial Garbage**

Receiving Water Body: **N/A**

Fueling Areas: **two 500 gal diesel tanks.**

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: *Donald Bush*

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 3-1-18 Time: 8:00

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH  
 Description of Activities: Transfer of Residential and Commercial Garbage  
 Receiving Water Body: N/A

Fueling Areas: two 500 gal diesel tanks.

Comments:

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas


<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 4-1-18 Time: 8:30

Site Name and Location: **PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**

Description of Activities: **Transfer of Residential and Commercial Garbage**

Receiving Water Body: **N/A**

Fueling Areas: **two 500 gal diesel tanks.**

Comments:

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 5-1-14 Time: 8:00

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH

Description of Activities: Transfer of Residential and Commercial Garbage

Receiving Water Body: N/A

Fueling Areas: two 500 gal diesel tanks.

Comments:

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 6-2-18 Time: 8:15

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH  
 Description of Activities: Transfer of Residential and Commercial Garbage  
 Receiving Water Body: N/A

Fueling Areas: two 500 gal diesel tanks.

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 7-1-18 Time: 7:55

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH  
 Description of Activities: Transfer of Residential and Commercial Garbage  
 Receiving Water Body: N/A

Fueling Areas: two 500 gal diesel tanks.

Comments:

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH  
PINEWALK TRANSFER STATION INSPECTION CHECKLIST  
MONTHLY**

Date: 8-12-18 Time: 8:00

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH

Description of Activities: Transfer of Residential and Commercial Garbage

Receiving Water Body: N/A

Fueling Areas: - two 500 gal diesel tanks.

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: [Signature]

**TOWN OF PALM BEACH  
PINWALK TRANSFER STATION INSPECTION CHECKLIST  
MONTHLY**

Date: 9-1-18

Time: 8:30

Site Name and Location: **PINWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**

Description of Activities: **Transfer of Residential and Commercial Garbage**

Receiving Water Body: **N/A**

Fueling Areas: **two 500 gal diesel tanks.**

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 10-1-19 Time: 8:00

Site Name and Location: PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH  
 Description of Activities: Transfer of Residential and Commercial Garbage  
 Receiving Water Body: N/A

Fueling Areas: two 500 gal diesel tanks.

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 11-1-18 Time: 8:50

Site Name and Location: **PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**  
 Description of Activities: **Transfer of Residential and Commercial Garbage**  
 Receiving Water Body: **N/A**

Fueling Areas: **two 500 gal diesel tanks.**

		Comments:
<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

Vehicle and equipment washing areas

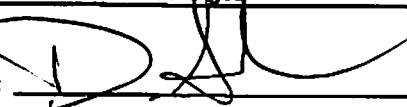
<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

Improper connections to storm sewer

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
<input checked="" type="checkbox"/>	Employees are trained on proper disposal of all materials used on site	

General Site

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
<input checked="" type="checkbox"/>	Employees trained for emergency procedures	
<input checked="" type="checkbox"/>	Material Safety Data Sheets maintained in a location for emergency response	
<input checked="" type="checkbox"/>	Litter control - All litter picked up on site	
<input checked="" type="checkbox"/>	Mowing - All grass areas and weeds - bi-monthly or as needed	
<input checked="" type="checkbox"/>	Ramp Inspection - Erosion, rails, asphalt, concrete, painting, structural rusting, vegetation growth	
<input checked="" type="checkbox"/>	Chute/Cage Inspection - Screening, Roof Tarp, Chute structure, washed, litter removed	
<input checked="" type="checkbox"/>	Lot Inspection - Pot holes, surface deteriorations	
<input checked="" type="checkbox"/>	Water Service - faucets, hoses	
<input checked="" type="checkbox"/>	Restrooms - Serviceable and cleaned	
<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 

**TOWN OF PALM BEACH**  
**PINEWALK TRANSFER STATION INSPECTION CHECKLIST**  
**MONTHLY**

Date: 12-2-18 Time: 8:30

Site Name and Location: **PINEWALK TRANSFER STATION, COCANUT ROW, PALM BEACH**

Description of Activities: **Transfer of Residential and Commercial Garbage**

Receiving Water Body: **N/A**

**Fueling Areas: two 500 gal diesel tanks.**

**Comments:**

<input checked="" type="checkbox"/>	Proper use of spill overflow protection	Secondary enclosed containment constructed
<input checked="" type="checkbox"/>	Roof on fueling area	Ramp
<input checked="" type="checkbox"/>	Dry cleanup methods implemented for fuels spills	Dry Sweep or Absorbant Pads
<input checked="" type="checkbox"/>	Leak detection system for fuel tanks	Secondary enclosed containment constructed
N/A	Fueling pad graded for minimum runoff of storm water	Covered and enclosed tanks
N/A	Fueling pad discharges into a storage sump, not into a storm system	

**Vehicle and equipment washing areas**

<input checked="" type="checkbox"/>	Area designated for cleaning activities	
N/A	Wash waters are contained and recycled, sumps clean and used properly	Drains to Sanitary sewer system
<input checked="" type="checkbox"/>	Proper grading for wash water pad	Lot graded to sewer inlet
<input checked="" type="checkbox"/>	Parts and equipment washed within proper cleaning area	
<input checked="" type="checkbox"/>	Employees trained on proper washing procedures	

**Improper connections to storm sewer**

<input checked="" type="checkbox"/>	Drains connected to collection system, not to storm sewer	Wash drain connected to sewer system
<input checked="" type="checkbox"/>	Runoff from wash, maintenance, storage and fueling areas not directed to storm drains	
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**General Site**

<input checked="" type="checkbox"/>	Emergency Response Plan on site	Per Operations Manual
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<input checked="" type="checkbox"/>	Dumpster - Lids closed and drain plug inserted	
<input checked="" type="checkbox"/>	Transfer Station Operations Manual on site	
<input checked="" type="checkbox"/>	Inspected for indication of illicit discharges	

INSPECTED BY: 