



East Shore Road Quarterly PMs

Quarter: 4 2009

East Shore Road

Headworks

Main Floor

-Classifier

Check & Adjust Belt Drive

Initial	Date
GOC	10/09

-Climber Screen

Sluice Gates
Exercise and Grease

Initial	Date
GOC	10/09

-Grit Pump

Clean and Inspect
Pumps & Check Valve

Initial	Date
GOC	10/09

Grit Chamber

-Grit Collector

Adjust Drive Train
(Every 3 Months)

Initial	Date
GOC	10/09

-Grease Worm

Gearbox Bearing

Initial	Date
GOC	10/09

Digesters

Windows

-Clean All the Windows

of Digester 1 & 2
Building

Initial	Date
GOC	11/09

Windows

-Clean All the Windows

of Digester 3
Building

Initial	Date
GOC	11/09

De-Watering Building

Main Floor

-Check Scraper

Initial	Date
GOC	11/09

Basement

-Grease Vari-Drives

Initial	Date
GOC	11/09

Pump Station "A"

Building

-Brown & Brown Valve

Exercise and Grease

Initial	Date
GOC	10/09

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
GOC	10/09

Pump Station "B"

Building

-Brown & Brown Valve

Exercise and Grease

Initial	Date
GOC	10/09

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
GOC	10/09

-Windows

-Clean All the Windows
of Pump Station "B"
Building

Initial	Date
GOC	10/09

Pump Station "C"

Building

-Brown & Brown Valve

Exercise and Grease

Initial	Date
GOC	10/09

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
GOC	10/09



East Shore Road Quarterly PMs

Q 4 2009

Administration Building

-Windows

Initial	Date
GOE	11/08

-Clean ALL the Windows of the Administration Building

Final Tanks

-Inlet Valves

Initial	Date
GOE	11/08

Exercise and Grease

Chlorine Contact Chamber

Old Tank

-Pump Down Tanks

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial	Date
KB AM FO GOE	11/09

-Wash Down Walls

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
11/09

-Sludge Present

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
KB AM FO GOE



If Yes...

Depth of Sludge ?
(in Inches)

Inches of Sludge
2"

-Sludge Removed?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
KB GOE AM TO

-Duration Off Line

-In Hours

# of Hours	Initial
8	GOE KB FO AM

New Tank

-Pump Down Tanks

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial	Date
KB AM GOE	11/08

-Wash Down Walls

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
KB AM

-Sludge Present

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
KB AM GOE TO



If Yes...

Depth of Sludge ?
(in Inches)

Inches of Sludge
1"

-Sludge Removed?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Initial
KB GOE AM TO

-Duration Off Line

-In Hours

# of Hours	Initial
8	KB GOE AM TO

Chlorine Mixing Chamber

-Sluice Gates

Initial	Date
	11/08

-Mixer

Initial	Date
	11/08

Exercise & Grease

Grease Shaft Bearings

Initial	Date
	11/08



East Shore Road Quarterly PMs

Q 4 2009

Sand Filters

-Grease Wheels

Initial	Date
GOC	11/09

-Oil and Adjust

Initial	Date
GOC	11/09

Drive Chain

-Grease Influent and

Initial	Date
GOC	11/09

Bypass Gates

-Flush Underdrains

Initial	Date

Effluent Pump House

Basement

-Exercise and Grease

Initial	Date
GOC	11/09

Valves & Housing

Garage

-Windows

Initial	Date
GOC	12/09

-Clean all the Windows
of the Maintenance Garage

Personnel Building

-Windows

Initial	Date
GOC	12/09

-Clean ALL the Windows
of the Personnel Building

Belt Press Building

-Windows

Initial	Date
GOC	10/4/09

-Clean ALL the Windows
of the Belt Press Building

Primary Sludge Pump House

-Windows

Initial	Date
GOC	10/09

-Clean ALL the Windows
of the Primary Sludge Pump House