



East Shore Road Monthly PMs

Month of: April 2010

East Shore Road

Headworks

Main Floor

-Climber Screen

| Initial | Date |
|---------|------|
| Bill | 4-5 |

Grease Pin Rollers

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Exhaust Fan

Check Operation

Grit Chamber

-Grease Sleeve Bearing

| Initial | Date |
|---------|------|
| Bill | 4-5 |

(20 SHOTS/ON (SLOWLY))

-Check Gearbox Oil

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Grit Collector

Oil Drive Chain

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Supply Fan

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Influent Channel

Drain and Flush

| Initial | Date |
|---------|------|
| Bill | 4-5 |

Basement

-Alternate Pumps

| Initial | Date |
|---------|------|
| Bill | 4-5 |

Grit Pump

-Sump Pumps

Check Operation & Alternate

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Exhaust Fan

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Seal Water System

Check Operation of Float Valve

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Alternate Pumps

Seal Water Pumps

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Clean "Y" Strainer

| Initial | Date |
|---------|------|
| Bill | 4-5 |

Primary Tanks

-NEW TANKS #4

R.S.P.H. Sludge Pumps (10 SHOTS ON)

| Initial | Date |
|---------|------|
| Bill | 4-5 |

-Check &

Adjust Drive Chain

| Initial | Date |
|---------|------|
| Bill | 4-14 |

-Outside Hoppers

Check Valves & Shafts

| Initial | Date |
|---------|------|
| Bill | 4-14 |

-Grease Shaft Bearings

New Tank Drive Unit

| Initial | Date |
|---------|------|
| Bill | 4-14 |

-Exhaust Fan

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-14 |

-Dezurik Valves

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-14 |

Digesters

Roof

-Pressure Relief &

Vacuum Breakers

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Gas Valves

Exercise

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Gas Ports

Check for Clogging

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Check Drive Belts

| Initial | Date |
|---------|------|
| Bill | 4-12 |

Main Floor

-Gas Flow Charts

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-12 |

Basement

-Plunger Pumps

Check Gearbox Oil

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Grease Shaft Bearings

(4 SHOTS/OFF)

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Sump Pumps

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Gas & Sludge Valves

Exercise

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Exhaust Fans

Check Operation

| Initial | Date |
|---------|------|
| Bill | 4-12 |

-Alternate Pumps?

(As Needed)

| | |
|-----|--------------------------|
| Yes | <input type="checkbox"/> |
|-----|--------------------------|

| | |
|----|-------------------------------------|
| No | <input checked="" type="checkbox"/> |
|----|-------------------------------------|

| Initial | Date |
|---------|------|
| Bill | 4-12 |



East Shore Road Monthly PMs

April

2010

De-Watering Building

Main Floor

-Boiler
Initial Date
Check Operation

| | |
|----|--|
| NA | |
|----|--|

-Check Gearbox Oil
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.26 |
|------|------|

-Supply Fans
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.26 |
|------|------|

-Louvers
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.26 |
|------|------|

Basement

-Plunger Pumps
Initial Date
Grease Shaft Bearings,
Check Gearbox Oil,
(4 SHOTS/OFF)

| | |
|------|------|
| Bill | 4.26 |
|------|------|

-Re-Circulators
Initial Date
-Grease Stuffing Boxes

| | |
|------|------|
| Bill | 4.26 |
|------|------|

-Dezurik Valves
Initial Date
Exercise

| | |
|------|------|
| Bill | 4.26 |
|------|------|

Pump Station "A"

-Alternate Pumps
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.27 |
|------|------|

-Dry Well Valves
Initial Date
Exercise

| | |
|------|------|
| Bill | 4.27 |
|------|------|

-Sump Pumps
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.27 |
|------|------|

-Exhaust Fans
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.27 |
|------|------|

Pump Station "B"

-Dry Well Valves
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Sump Pumps
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Re-Circulating Pumps
Initial Date
Alternate Pumps

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Exhaust Fans
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

Pump Station "C"

-Alternate Pumps
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Dry Well Valves
Initial Date
Exercise

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Sump Pumps
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Exhaust Fans
Initial Date
Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

Administration Building

Roof

-Hypo Room
Initial Date
Hypo Pumps,
Check for Leaks, Check Gearbox Oil

| | |
|------|------|
| Bill | 4.23 |
|------|------|

-Piping Valves & Tanks
Initial Date
Check for Leaks

| | |
|------|------|
| Bill | 4.23 |
|------|------|

-Exhaust Fan
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.23 |
|------|------|

Boiler Room

-Check & Adjust Belts
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.23 |
|------|------|

-Boiler
Initial Date
Check Operation

| | |
|------|------|
| Bill | 4.23 |
|------|------|

Well House

-Compressor
Initial Date
Check Oil Level,
Check Drive Belt

| | |
|------|------|
| Bill | 4.23 |
|------|------|

-Sump Pump
Initial Date
Check Operation
Flush Out Pit

| | |
|------|------|
| Bill | 4.23 |
|------|------|



East Shore Road Monthly PMs

April

2010

Trickling Filters "A1" & "A2"

Clean Nozzles

Initial Date
Bill 4.27

FlushOut,
Distributor Arms, Grease Bearings

-Flood Media

Initial Date
Bill 4.27

Flood A1

-Flood Media

Initial Date
Bill 4.27

Flood A2

Trickling Filters "B"

Clean Nozzles

Initial Date
Bill 4.5

FlushOut,
Distributor Arms, Grease Bearings

-Flood Media

Initial Date
Bill 4.5

Flood B

Trickling Filters "C"

Clean Nozzles

Initial Date
Bill 4.5

FlushOut,
Distributor Arms, Grease Bearings

-Flood Media

Initial Date
Bill 4.5

Flood C

Final Tanks

-Old Tanks #1 & 2

Initial Date
Bill 4.15

(New Tanks, #1)
Grease Shaft Bearings (10 SHOTS/ON)

Sand Filters

-Carriages

Initial Date
Bill 4.14

Check Gearbox Oil

-Exhaust Fans

Initial Date
Bill 4.14

Check Operation

-Automatic Louvers

Initial Date
Bill 4.14

Check Operation

Effluent Pump House

Main Floor

-Sump Pump Panel

Initial Date
Bill 4.12

-Sampling Machine

Initial Date
Bill 4.12

Change Hose

-Exhaust Fan

Initial Date
Bill 4.12

Check Operation

-Automatic Louver

Initial Date
Bill 4.12

Check Operation

Basement

-Backwash Pumps

Initial Date
Bill 4.12

Grease Stuffing Box
(10 SHOTS/ON) *#1 PUMP ONLY*

-Stand-by

Initial Date
Bill 4.12

Air Compressors
Exercise

-Sump Pumps

Initial Date
Bill 4.12

Check Operation

Dry Well

-Exhaust Fan

Initial Date
Bill 4.12

Check Operation



East Shore Road Monthly PMs

April 2010

Chlorine Pump Sectors

-Cylinders Condition Acceptable?

Yes

No

Initial Date

If No...

Date Replaced

Inspect the 6 cylinders and determine condition.

| | |
|------|------|
| Bill | 4.26 |
|------|------|

E

Needs to be Replaced..

of Spare Cylinders on Hand

of Spare Cylinders after Replacements

Personnel Facilities Building

-Check Boiler Operation

Initial Date

(Turned On & OFF)

| | |
|------|------|
| Bill | 4.26 |
|------|------|

Garage

-Boiler

Initial Date

Check Operation (Turned On & OFF)

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Air Compressor

Initial Date

Check Drive Belt, Check Oil Level, Drain Water From Tank

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Portable Pumps and

Initial Date

Generator Exercise and Check Oil

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Electric Door

Initial Date

Openers

Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

Bubbler Panel

-Headwork's

Initial Date

Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Pump Station "A"

Initial Date

Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Pump Station "B"

Initial Date

Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|

-Pump Station "C"

Initial Date

Check Operation

| | |
|------|-----|
| Bill | 4.5 |
|------|-----|



East Shore Road Monthly PMs

April 2010

2006 Ford F350 Utility Truck

Vehicle Maintenance

-Lights

Initial Date
Bill 4.22

Check function of all Interior and Exterior Lights
Note any lights

not working and if replaced.

-Window Washer Fluid

Are Washer Fluid Levels Good? **E** If No.. How Much Added..

Check Windshield Yes No

Washer Fluid.

Add more if necessary

Initial Date
Bill 4.22

-Tires (including spare)

Check tires for wear & adjust air pressure

Insert Tire Pressure Readings of Each Tire:

| | | | | | |
|----------------------|----------------------|---------------|--|--|--|
| Initial | Date | | | | |
| Front Left | Front Right | TIRE PRESSURE | | | |
| <input type="text"/> | <input type="text"/> | | | | |
| Back Left | Back Right | | | | |
| <input type="text"/> | <input type="text"/> | | | | |
| Spare | | | | | |
| <input type="text"/> | | | | | |

-Engine Oil

Oil Level Acceptable on 1st Check? **E** If No.. How Much Added.. (Recheck again after adding)

Check Engine Oil Yes No

With Dip Stick

Add more if necessary

Initial Date
Bill 4.22

Waiting for valve extensions

2005 Ford F350 Extended Cab

Vehicle Maintenance

-Lights

Initial Date
Bill 4.26

Check function of all Interior and Exterior Lights
Note any lights

not working and if replaced.

-Window Washer Fluid

Are Washer Fluid Levels Good? **E** If No.. How Much Added..

Check Windshield Yes No

Washer Fluid.

Add more if necessary

Initial Date
Bill 4.26

-Tires (including spare)

Check tires for wear & adjust air pressure

Insert Tire Pressure Readings of Each Tire:

| | | | | | |
|----------------------|-------------|---------------|--|--|--|
| Initial | Date | | | | |
| Front Left | Front Right | TIRE PRESSURE | | | |
| 60 | 60 | | | | |
| Back Left | Back Right | | | | |
| 60 | 60 | | | | |
| Spare | | | | | |
| <input type="text"/> | | | | | |

-Engine Oil

Oil Level Acceptable on 1st Check? **E** If No.. How Much Added.. (Recheck again after adding)

Check Engine Oil Yes No

With Dip Stick

Add more if necessary

Initial Date
Bill 4.26



East Shore Road Monthly PMs

April 2010

2002 Chevy Silverado 1500 Truck Vehicle Maintenance

-Lights

Check function of all Interior and Exterior Lights
Note any lights

not working and if replaced.

Initial Date
Bill 4.26

-Window Washer Fluid

Are Washer Fluid Levels Good? If No.. How Much Added..

Check Windshield Yes No E

Washer Fluid.

Add more if necessary

Initial Date
Bill 4.26

-Tires (including spare)

Check tires for wear & adjust air pressure

Insert Tire Pressure Readings of Each Tire:

| | Initial | Date |
|-------------|---------|------|
| Front Left | Bill | 4.26 |
| Front Right | 60 | 60 |
| Back Left | 60 | 60 |
| Back Right | 60 | 60 |
| Spare | N/A | |

TIRE PRESSURES

-Engine Oil

Oil Level Acceptable on 1st Check? If No.. How Much Added..

Check Engine Oil Yes No E (Recheck again after adding)

With Dip Stick

Add more if necessary

Initial Date
Bill 4.26