



East Shore Road Monthly PMs

Month of: June 2010

East Shore Road

Headworks

Main Floor

-Climber Screen

Initial	Date
Bill	6.1

Grease Pin Rollers

-Check Gearbox Oil

Initial	Date
Bill	6.1

-Supply Fan

Initial	Date
Bill	6.1

Check Operation

-Exhaust Fan

Initial	Date
Bill	6.1

Check Operation

Grit Chamber

-Grease Sleeve Bearing

Initial	Date
Bill	6.1

(20 SHOTS ON
(SLOWLY))

-Grit Collector

Initial	Date
Bill	6.1

Oil Drive Chain

-Influent Channel

Initial	Date
Bill	6.15

Drain and Flush

Basement

-Alternate Pumps

Initial	Date
Bill	6.15

Grit Pump

-Sump Pumps

Initial	Date
Bill	6.1

Check Operation
& Alternate

-Exhaust Fan

Initial	Date
Bill	6.1

Check Operation

-Seal Water System

Initial	Date
Bill	6.1

Check Operation

-Alternate Pumps

Initial	Date
Bill	6.1

Seal Water Pumps

-Clean Y Strainer

Initial	Date
Bill	6.1

of Float Valve

Primary Tanks

-NEW TANKS #4

Initial	Date
Bill	6.1

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

-Check &

Initial	Date
Bill	6.1

Adjust Drive Chain

-Outside Hoppers

Initial	Date
Bill	6.1

Check Valves & Shafts

-Grease Shaft Bearings

Initial	Date
Bill	6.1

New Tank Drive Unit

-Exhaust Fan

Initial	Date
Bill	6.1

Check Operation

-Dezurik Valves

Initial	Date
Bill	6.1

Check Operation

Digesters

Roof

-Pressure Relief &

Initial	Date
Bill	6.21

Vacuum Breakers

-Gas Valves

Initial	Date
Bill	6.21

Exercise

-Gas Ports

Initial	Date
Bill	6.21

Check for Clogging

Check Operation

-Check Drive Belts

Initial	Date
Bill	6.21

Main Floor

-Gas Flow Charts

Initial	Date
Bill	6.21

Check Operation

Basement

-Plunger Pumps

Initial	Date
Bill	6.21

Check Gearbox Oil

-Grease Shaft Bearings

Initial	Date
Bill	6.21

(4 SHOTS/OFF)

-Sump Pumps

Initial	Date
Bill	6.21

Check Operation

-Gas & Sludge Valves

Initial	Date
Bill	6.21

Exercise

-Exhaust Fans

Initial	Date
Bill	6.21

Check Operation

-Alternate Pumps?

Yes
<input type="checkbox"/>

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

Initial	Date
Bill	6.21

(As Needed)



East Shore Road Monthly PMs

June 2010

De-Watering Building

Main Floor

-Check Gearbox Oil

Initial Date
Bill 6.28

-Supply Fans

Check Operation

Initial Date
Bill 6.28

-Louvers

Check Operation

Initial Date
Bill 6.28

Basement

-Plunger Pumps

Initial Date
Bill 6.28

Grease Shaft Bearings,
Check Gearbox Oil,
(4 SHOTS/OFF)

-Re-Circulators

-Grease Stuffing Boxes

Initial Date
Bill 6.28

-Dezurik Valves

Exercise

Initial Date
Bill 6.28

Pump Station "A"

-Alternate Pumps

Initial Date
Bill 6.7

-Dry Well Valves

Exercise

Initial Date
Bill 6.7

-Sump Pumps

Check Operation

Initial Date
Bill 6.7

-Exhaust Fans

Check Operation

Initial Date
Bill 6.7

Pump Station "B"

-Dry Well Valves

Initial Date
Bill 6.8

-Sump Pumps

Check Operation

Initial Date
Bill 6.8

-Re-Circulating Pumps

Alternate Pumps

Initial Date
Bill 6.8

-Exhaust Fans

Check Operation

Initial Date
Bill 6.8

Pump Station "C"

-Alternate Pumps

Initial Date
Bill 6.7

-Dry Well Valves

Exercise

Initial Date
Bill 6.7

-Sump Pumps

Check Operation

Initial Date
Bill 6.7

-Exhaust Fans

Initial Date
Bill 6.7

Administration Building

Roof

-Hypo Room

Hypo Pumps,
Check for Leaks, Check Gearbox Oil

Initial Date
Bill 6.28

-Piping Valves & Tanks

Check for Leaks

Initial Date
Bill 6.28

-Exhaust Fan

Check Operation

Initial Date
Bill 6.28

Boiler Room

-Check & Adjust Belts

Initial Date
Bill 6.28

-Boiler

Check Operation

Initial Date
Bill 6.28

Well House

-Compressor

Check Oil Level,
Check Drive Belt

Initial Date
Bill 6.28

-Sump Pump

Check Operation
Flush Out Pit

Initial Date
Bill 6.28



East Shore Road Monthly PMs

June

2010

Trickling Filters "A1" & "A2"

Clean Nozzles

Initial Date
Bill 6-7

-Flood Media

Initial Date
Bill 6-7

-Flood Media

Initial Date
Bill 6-7

FlushOut,
Distributor Arms, Grease Bearings

Flood A1

Flood A2

Trickling Filters "B"

Clean Nozzles

Initial Date
Bill 6-8

-Flood Media

Initial Date
Bill 6-8

FlushOut,
Distributor Arms, Grease Bearings

Flood B

Trickling Filters "C"

Clean Nozzles

Initial Date
Bill 6-7

-Flood Media

Initial Date
Bill 6-7

FlushOut,
Distributor Arms, Grease Bearings

Flood C

Final Tanks

-Old Tanks #1 & 2

Initial Date
Bill 6-24

(New Tanks #1)

Grease Shaft Bearings (10 SHOTS/ON)

Sand Filters

-Carriages

Initial Date
Bill 6-23

-Exhaust Fans

Initial Date
Bill 6-23

-Automatic Louvers

Initial Date
Bill 6-23

Check Gearbox Oil

Check Operation

Check Operation

Effluent Pump House

Main Floor

-Sump Pump Panel

Initial Date
Bill 6-22

-Sampling Machine

Initial Date
Bill 6-22

-Exhaust Fan

Initial Date
Bill 6-22

-Automatic Louver

Initial Date
Bill 6-22

Check Operation

Change Hose

Check Operation

Basement

-Backwash Pumps

Initial Date
Bill 6-22

-Stand-by

Initial Date
Bill 6-22

Grease Stuffing Box

(10 SHOTS/ON) *#1 PUMP ONLY*

Air Compressors

Exercise

-Sump Pumps

Initial Date
Bill 6-22

Check Operation

Dry Well

-Exhaust Fan

Initial Date
Bill 6-22

Check Operation



East Shore Road Monthly PMs

June 2010

Chlorine Pump Sectors

-Cylinders Condition Acceptable?

Yes

No

Initial Date

If No...

Date Replaced

Inspect the 6 cylinders and

Bill	6-24
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Needs to be Replaced.

determine condition.

of Spare Cylinders on Hand

of Spare Cylinders after Replacements

Personnel Facilities Building

(Delete)

~~-Check Boiler Operation~~

~~Initial~~

~~Date~~

~~(Turned On & OFF)~~

~~| | |
|--|--|
| | |
|--|--|~~

No longer in service

Garage

-Boiler

Initial Date

Bill	6-8
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Check Operation
(Turned On & OFF)

-Air Compressor

Initial Date

Bill	6-8
------	-----

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

-Portable Pumps and

Initial Date

Bill	6-8
------	-----

Generator
Exercise and Check Oil

-Electric Door

Initial Date

Bill	6-8
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Openers

Check Operation

Bubbler Panel

-Headwork's

Initial Date

Bill	6-8
------	-----

Check Operation

-Pump Station "A"

Initial Date

Bill	6-8
------	-----

Check Operation

-Pump Station "B"

Initial Date

Bill	6-8
------	-----

Check Operation

-Pump Station "C"

Initial Date

Bill	6-8
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Check Operation



East Shore Road Monthly PMs

June 2010

2006 Ford F350 Utility Truck

Vehicle Maintenance

-Lights

Check function of all Interior and Exterior Lights
Note any lights

not working and if replaced.

Initial	Date
Bill	6-30

-Window Washer Fluid

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

Check Windshield Washer Fluid. Add more if necessary

Initial: Bill Date: 6-30

-Tires (including spare)

Check tires for wear & adjust air pressure
Insert Tire Pressure Readings of Each Tire:

Initial	Date
Front Left	Front Right
Back Left	Back Right
Spare	

Initial: Bill Date: 6-30

-Engine Oil

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

Check Engine Oil With Dip Stick. Add more if necessary

Initial: Bill Date: 6-30

waiting for valve extensions

2005 Ford F350 Extended Cab

Vehicle Maintenance

-Lights

Check function of all Interior and Exterior Lights
Note any lights

not working and if replaced.

Initial	Date
Bill	6-30

-Window Washer Fluid

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

Check Windshield Washer Fluid. Add more if necessary

Initial: Bill Date: 6-30

-Tires (including spare)

Check tires for wear & adjust air pressure
Insert Tire Pressure Readings of Each Tire:

Initial	Date
Front Left	Front Right
Back Left	Back Right
Spare	

Initial: Bill Date: 6-30
Front Left: 60 Front Right: 60
Back Left: 60 Back Right: 60
Spare: 58

-Engine Oil

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

Check Engine Oil With Dip Stick. Add more if necessary

Initial: Bill Date: 6-30



East Shore Road Monthly PMs

June 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 6.30

-Window Washer Fluid

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

Check Windshield Yes No → []

Washer Fluid. []

Add more if necessary

Initial Date
Bill 6.30

-Tires (including spare)

Check tires for wear & adjust air pressure

Insert Tire Pressure Readings of Each Tire:

Initial Date
Bill 6.30

Front Left Front Right
58 58

Back Left Back Right
58 58

Spare
N/A

-Engine Oil

Check Engine Oil

With Dip Stick

Add more if necessary

Oil Level Acceptable on 1st Check?

Yes No → []

Initial Date
Bill 6.30

If No.. How Much Added..

(Recheck again after adding)

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