



East Shore Road Quarterly PMs

Quarter: 2 2010

East Shore Road

Headworks ✓

Main Floor

-Classifier

Check & Adjust Belt Drive

Initial	Date
V2	6/22

-Climber Screen

Sluice Gates
Exercise and Grease

Initial	Date
V2	4/6

-Grit Pump

Clean and Inspect
Pumps & Check Valve

Initial	Date
V2	4/13

Grit Chamber

-Grit Collector

Adjust Drive Train
(Every 3 Months)

Initial	Date
V2	4/6

-Grease Worm

Gearbox Bearing

Initial	Date
V2	4/6

Digesters

Windows

-Clean All the Windows
of Digester 1 & 2
Building

Initial	Date
⓪	⓪

Windows

-Clean All the Windows
of Digester 3
Building

Initial	Date
⓪	⓪

① Moved to Monthly P.M. Sheets
delete

De-Watering Building ✓

Main Floor

-Check Scraper

Initial	Date
V2	4/13

Basement

-Grease Valt-Drives

Initial	Date
V2	6/22

Pump Station "A" ✓

Building

-Brown & Brown Valve
Exercise and Grease

Initial	Date
V2	4/13

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
V2	6/22

Pump Station "B"

Building

-Brown & Brown Valve
Exercise and Grease

Initial	Date
V2	4/13

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
V2	6/22

-Windows

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

Initial	Date
②	⓪

② Switched to
monthly schedule
delete

Pump Station "C"

Building

-Brown & Brown Valve
Exercise and Grease

Initial	Date
V2	4/13

-Clean and Inspect

Check valves & Pump
Housing

Initial	Date
V2	6/22

① - Pumps and Checks
working properly

Q East Shore Road - 1 ✓



East Shore Road Quarterly PMs

Q 2 2010

Administration Building

-Windows

-Clean ALL the Windows of the Administration Building

Initial	Date
Ⓛ	Ⓛ

Ⓛ Moved to Monthly P.M. Streets - delete

Final Tanks

-Inlet Valves

Exercise and Grease

Initial	Date
v2	4/13

Chlorine Contact Chamber ✓

Old Tank

-Pump Down Tanks

Yes	No	Initial	Date
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2	4/9

-Wash Down Walls

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

-Sludge Present on bottom?

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

E

If Yes...

Depth of Sludge ? (in Inches)

Inches of Sludge
1

-Sludge Removed?

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

-Duration Off Line

-In Hours

# of Hours	Initial
6	v2

New Tank

-Pump Down Tanks

Yes	No	Initial	Date
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2	4/12

-Wash Down Walls

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

-Sludge Present on bottom?

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

E

If Yes...

Depth of Sludge ? (in Inches)

Inches of Sludge
1

-Sludge Removed?

Yes	No	Initial
<input checked="" type="checkbox"/>	<input type="checkbox"/>	v2

-Duration Off Line

-In Hours

# of Hours	Initial
4	v2

Chlorine Mixing Chamber ✓

-Sluice Gates

Exercise & Grease

Initial	Date
v2	4/12

-Mixer

Grease Shaft Bearings

Initial	Date
v2	4/12



East Shore Road Quarterly PMs

Q 2 2010

Sand Filters

-Grease Wheels

Initial	Date
VZ	4/27

-Oil and Adjust

Initial	Date
VZ	4/27

-Grease Influent and

Initial	Date
VZ	4/27

Drive Chain

Bypass Gates

-Flush Underdrains

Initial	Date
VZ	SF 1 SF 2 3/2/3/10

Effluent Pump House

Basement

-Exercise and Grease

Initial	Date
VZ	4/27

Valves & Housing

Garage

-Windows

Initial	Date
①	①

-Clean all the Windows of the Maintenance Garage

Personnel Building

-Windows

Initial	Date
①	①

-Clean ALL the Windows of the Personnel Building

Belt Press Building

-Windows

Initial	Date
①	①

-Clean ALL the Windows of the Belt Press Building

Primary Sludge Pump House

-Windows

Initial	Date
①	①

-Clean ALL the Windows of the Primary Sludge Pump House

① - Moved to Monthly P.M. sheets delete

✓