

GORNTO PUMP STATION INSPECTION CHECKLIST

Version: 1, Dec 2019

SITE

	Inspect asphalt condition.
	Inspect grounds. Cut grass/kill weeds as required.
	Inspect fencing and gate; ensure correct operation of gate (full swing)
	Ensure all debris removed from site
	Ensure that all required signage has been installed (incl. Pump Station I.D. sign)

ODOR CONTROL UNIT

	Inspect outside of unit for leaks and condition. Odor of H ₂ S should be minimal from air discharge.
	Inspect nutrient tank for water level and add 5 quarts of liquid Miracle Grow to a full tank of water.
	Verify proper nutrient tank pump operation. It cycles approximately once every 15 minutes.
	Verify condition of fan. No loud or unusual noises.

WETWELL

	Visual check of wet well.
	Check proper operation of aluminum hatch.
	Are the floats hanging free and clear of rags or grease?
	Ensure confined space signs/decals are installed and readable.
	Inspect condition and no leaks of discharge piping.
	Inspect paint condition used on piping.
	Inspect grating platform and supports.
	Inspect check valve servicing (if required). Note any unusual noises/vibration.

MCC BUILDING

	Verify alarm beacons outside and inside of building are not flashing. Troubleshoot if flashing.
	Verify interior/exterior lighting is functional including emergency exit lights above doors.
	Verify interior of building is clean and A/C units are functioning. Verify no water leakage evident from roof, vents, and doors.
	Verify generator ATS panel is set to automatic and no alarms are displayed.
	Verify HMI is displaying normal indications with no displayed alarms. Verify wet well levels display between 3.5' (pump off level) and 9' (pump on level) . Verify proper operation of 1 pump cycle (start/run/shutdown) before leaving station.
	Verify odor control fan speed displays 1050 RPM on odor control panel VFD.
	Verify no unusual smell of burned electrical wiring/components.