

YOUR GOALS. OUR MISSION.

December 2, 2015 info@theesa.org

Authority Commissioners Eatontown Sewerage Authority Municipal Building 47 Broad Street Eatontown, NJ 07724

Re: **Engineer's Status Report - November 2015**

Dear Commissioners:

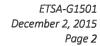
Enclosed herein is my report on project status and issues for the month of November.

The following is the status of Capital Projects in progress:

- 1. Capital Improvement Program Year 2: The Year 2 Sewer Lining Project was awarded to Aqua Infrastructure in the amount of \$206,310 at the September Board meeting. The contractor has initiated rehabilitation work in areas off of Highway 35. Aqua is also coordinating with NJDOT to possibly perform preparatory cleaning and TV work on Route 35 for the lining to be installed at a later date.
 - At the preconstruction meeting and last month's Authority meeting, there was discussion about the contractor holding off on lining work on Route 35 in the vicinity of the Monmouth Mall until after the holidays. A draft change order extending the contract period at no additional cost to ESA has been prepared and distributed for comment.
- 2. Highway 35 Sewer Repair: Kiely has completed all work related to filling and abandonment of the 2 sewer sections on Highway 35. Final paving is the only task remaining and Kiely is attempting to schedule the work for the week of December 7, 2015. Upon completion of the paving, T&M will work with Kiely to close out this project.

The following is the status of Development Projects under review during this reporting period:

- 3. Michaels Plaza Habit Burger The applicant's engineer finalized and submitted the requested updated as built plans reflecting the minor changes made to the final plans and also submitted certification that GI capacity is sufficient to eliminate the need for a flow control device. T&M subsequently prepared and transmitted a final closeout letter dated November 30, 2015 to
- 4. Audi of Eatontown (Block 2401, Lot 55): The applicant provided a video of the additional lateral that was installed for review to confirm construction was satisfactory. We have reviewed the video and find the lateral installation to be acceptable although there is some





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- sand in the line that requires cleaning. A letter will be forwarded to the applicant requesting same. Construction of the O/W separator at the rear of the building remains to be completed.
- 5. Monmouth County SPCA Food Pantry: Sewer lateral construction for the food pantry addition has been completed and the connection to the system was observed by the Borough Building Department. Based on the inspection, the construction was determined to be acceptable and T&M transmitted a letter to ESA on November 30, 2015 recommending project closeout. The letter also advised that due to the nature of the improvements being on private property, a maintenance bond would not be required.

The following projects were reviewed during previous reporting period(s) with continuing comment or awaiting inspection:

- 6. Enterprise: Under this project, the Applicant proposes to add an oil/water separator in a car preparation bay. T&M reviewed submittals and issued a final review letter dated October 20, 2015 and recommended approval of the project subject to receipt of final sealed plans.
- 7. Affordable Housing Alliance-Spring House (Block 1401, Lot 32): The project is to construct a multi-family building with 7 units and a new 6 inch lateral. Additional information has been received in support of the application and in response to our July 31, 2015 letter. A letter was issued October 1, 2015 recommending final approval subject to receipt of final plans and payment of fees. Final plans were received.
- 8. PHO 99 (Block 2304, Lot 62): No change since T&M issued final review letter dated September 24, 2015 and recommended approval of the project subject to receipt of final sealed plans and a final estimate.
- 9. <u>7 Meridian</u>: T&M has reviewed a video of the lateral for this facility provided by ESA staff. The lateral connects to a drop manhole. Our review indicates the lateral is in satisfactory condition and no defects were observed.
- 10. <u>Lightbridge Academy</u> No change since second engineering review letter was issued August 27, 2015.
- 11. <u>Voyager's Schools</u> No change since third engineering review letter was issued August 27, 2015.
- 12. <u>Commercial Plaza 35, LLC (Eatontown Shopping Center-Block 3801, Lots 21 and 22)</u>: No change since the second engineering review letter issued on August 25, 2014.
- 13. **Quick Chek (Block 2302, Lot 1)**: No change since the first engineering review letter issued on December 23, 2014.



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- 14. MVs Best, 132 Lewis Street: No change since last review letter issued on April 17, 2015.
- 15. <u>Atlas Cafe (Block 201, Lots 6)</u>: At the request of the Authority, T&M issued a collections letter to the applicant on June 3, 2015.
- 16. Park Estates (Block 2803, Lots 19 and 22): This project includes 9 residential homes with sewer service via a new 8 inch sanitary sewer extension and 4 inch lateral. The project was approved at the July Monthly Board Meeting subject to compliance with the Engineer's comments and payment of fees. No further action is required at this time.

If you have any further questions, please do not hesitate to contact me.

Very truly yours,

CHRISTINE A. BALLARD, P.E.
EATONTOWN SEWERAGE AUTHORITY
ENGINEER

JOHN J. MCKELVEY, PE

SUPERVISING ENGINEER

CAB:JJM:scb

cc: Th

Theodore Lewis, Executive Director Richard Johnson, Superintendent John Bonello, Esq., Authority Attorney

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