TO: Theodore F. Lewis, Jr., Executive Director

FROM: Richard W. Johnson, Jr., Superintendent, Safety Coordinator, N.J.D.E.P. C-3 Licensed Operator

- RE: ESA Monthly Maintenance Department Report for August 2016
- CC: ESA Board of Directors, John Mc Kelvey, P.E., T&M Associates
  - 1. Daily poll status sessions of the Verbatim SCADA system at the Laurel Gardens, Lewis Street, Industrial Way, Crystal Inn, Circle, Country Club, Eaton Crest and Maxwell Road pumping stations.
  - 2. On Mondays and Thursdays, perform pumping station operations check & wetwell basket cleaning.
  - 3. Weekly recordings of the sanitary sewer flow meter readings at the Industrial Way & Lewis Street pumping stations. Record the ESA rain gauge for the study program.
  - 4. Monthly recordings for the on-site diesel & natural gas generator program per the N.J.D.E.P.
  - 5. Monthly recordings of the non-human moving wetwell crane inspections per the P.E.O.S.H.A.
  - 6. Conducted In-House monthly fire extinguisher inspections.
  - 7. Total and chart the sanitary sewer & rainfall study program for the month of August.
  - 8. Borough of Eatontown GIS Mapping & ESA As-built Plans; worked on marking up the Borough of Eatontown GIS map with the ESA As-built PS's, FM's, manholes & mainlines.
  - 9. ESA Manhole #122-D; installed a temporary air plug into the service lateral for the demolished Circle Trailer Court development to stop ground water infiltration.
  - 10. Hilbert Parkway Sinkhole in curb area next to house #39; vacuumed the storm drain and televised the pipe for the Eatontown Department of Public Works, no pipe deficiencies were found.
  - 11.Old Deal Road, Wampum Park, Circle, Brookwood and the Eaton Crest Pumping Stations; vacuumed the wetwells and cleaned the pump control floats.
  - 12. Malibu Drive to Reynolds Drive ESA Forcemain Easement; removed the trash, a fallen tree branch, cleared the easement and sprayed with Ortho Ground Clear herbicide for maintenance access.
  - 13. Crystal Inn Pumping Station; installed a new oil pressure/sender switch for the engine on-site natural gas generator.
  - 14. Eaton Crest Pumping Station; met with JCP&L for access to install an electric power monitor.
  - 15.Old Deal Road to Christopher Way ESA Forcemain Easement; removed the trash, cleared the easement and sprayed with Ortho Ground Clear herbicide for maintenance access.
  - 16. Circle Pumping Station; trimmed the low tree branches inside the station.
  - 17.J.A. Montgomery Risk Control; Brian Maitland, CSP, ASP,CET; conducted a Loss Control Survey/Inspection of the Maintenance Garage and Wampum Park, Crystal Inn, Country Club, Maxwell Road and Eaton Crest pumping stations. A report will be submitted to the ESA Executive Director.

- 18. Eaton Crest Pumping Station to Grant Avenue ESA Forcemain Easement; started working on removing the trash, clearing the easement and spraying with Ortho Ground Clear herbicide for maintenance access.
- 19. Pumping Stations; started working on installing Godwin quick connect/disconnect fittings for the forcemain by-pass chamber connections.
- 20. Old Deal Road Pumping Station; set-up the ESA Godwin pumping station by-pass pump for the ESA pumping station modification project by Electro Maintenance Inc.
- 21.Old Deal Road Pumping Station; worked with Electro Maintenance on setting-up the ESA Confined Space Permit regulation requirements during the pump station modifications.
- 22.NJUA JIF Safety Committee Meeting; Richard Johnson attended the J.A. Montgomery Risk Control Work Zone Safety for Supervisors / Staff Support class at the Toms River MUA.
- 23. Old Deal Road Pumping Station; on 8/19/2012, Electro Maintenance completed the ESA Pumping Station Modification Project, broke-down the ESA Godwin by-pass pump and returned the unit and equipment to the maintenance garage. Richard, Herbie and Kevin were trained on the operations of the new ESSEX model 2411 duplex pump controller.
- 24. Truck #30; changed the oil and installed a new oil & air filter.
- 25. Eaton Crest Pumping Station; installed a new low level pump control float.
- 26.ESA 2016 Manhole Rehabilitation Year 3; National Water Main Cleaning Company and Montana Construction have mobilized to the ESA Maintenance Garage and started the contract repairs.
- 27. Pumping Stations; checked and tightened all the electrical connections in the pump control panels as part of the ESA pumping station generator & enclosure program.
- 28. Old Deal Road Pumping Station; programmed the ASCO 962 automatic transfer & by-pass-isolation switch microprocessor, exercised and tested on-site diesel generator and returned the unit to normal pumping operations.
- 29.(6) Complaint Memorandums:
  - a. 2016 ESA Report #56 on 8/18/16 @ 8:15 pm Lewis Street Pumping Station
  - b. 2016 ESA Report #57 on 8/19/16 @ 3:15 pm Lewis Street Pumping Station
  - c. 2016 ESA Report #58 on 8/19/16 @ 11:45 pm Lewis Street Pumping Station
  - d. 2016 ESA Report #59 on 8/20/16 @ 10:38 am Lewis Street Pumping Station
  - e. 2016 ESA Report #60 on 8/21/16 @ 11:05 pm Circle Pumping Station
  - f. 2016 ESA Report #61 on 8/22/16 @ 9:54 am 55 Jeryl Street
- 30. Fuel:
  - a. Truck #30 (58) Gals of gasoline
  - b. Truck #31 (100) Gals of gasoline
  - c. TV Van #32 (0) Gals of diesel
  - d. Trailer Storage Tank (0) Gals of diesel / Kubota Backhoe #33 / P.S. Diesel Generators
  - e. Vac-Con Truck #34 (48) Gals of diesel
- 31. (107) New Jersey One Call Markouts.