E.S.A Maintenance Report for September 2018

TO: ESA Board of Directors / Theodore F. Lewis, Jr., Executive Director

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

DATE: October 4, 2018

A. Current Month Activities:

A1 - Worked on the 2018 ESA pumping station prevent maintenance program.

- A2 Truck #31 & TV Van #32; changed the engine oil and filters, greased the chassis.
- A3 Vac-Con Truck #34; Installed a new air pod right side brake unit, and recharged the air conditioning system.
- A4 Industrial Way Pumping Station; removed the wasp nest in the electric meter for the JCP&L meter reader.
- A5 Vac-Con Truck #34; installed a new starter switch and a re-built starter for the pony motor that runs the hydraulics.
- A6 Maintenance Garage Washroom; installed a new Roper dryer from Lowe's for the washing of the ESA uniforms.
- A7 Vacuumed the wetwells and cleaned the pump control floats at the Eaton Crest, Maxwell Road and Country Club pumping stations.
- A8 Truck #31; installed a new starter battery.
- A9 Eaton Crest Pumping Station; installed a new electrical outlet, engine block heater and NAPA a battery maintainer.
- A10 Old Deal Road Pumping Station; installed a new wetwell fresh air exhaust fan.

B. Ongoing Activities:

B1 - Old Orchard Pumping Station; discovered a hole and cracks in the bottom of the wetwell. Recorded pictures and sent them to Christine Ballard P.E. for review.

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Markouts iSite NextGen Ticket Check (78)
- C2 Old Deal Road Pumping Station; Municipal Maintenance reinstalled the #2 pump that they rebuilt.
- C3 Complaint Memorandums:
 - a. 2018 ESA Report #46 on 9/7 @ 3:16 pm 10 Monmouth Road
 - b. 2018 ESA Report #47 on 9/11 @ 6:34 pm 24 Elizabeth Parkway
 - c. 2018 ESA Report #48 on 9/12 @ 8:59 am 11 Pearce Avenue
 - d. 2018 ESA Report #49 on 9/13 @ 8:15 pm 158-162 State Highway Route #35

- e. 2018 ESA Report #50 on 9/15 @ 11:40 am 12 Violante Court
- f. 2018 ESA Report #51 on 9/19 @ 6:09 pm 10 Cedar Street
- g. 2018 ESA Report #52 on 9/29 @ 9:27 pm Old Deal Road Pumping Station
- C4 269 South Street, Block 1401, Lot 23, ESA Account #670; Ken Brand disconnected the sanitary sewer lateral at the curb area for a house demolition.
- C5 DYNAMIC ENGINEERING CONSULTANTS, PC, Rana Mahmud, Assistant Design Engineer "Will Serve Letter" for 6 Industrial Way East, Block 3901, Lot 41 (Sheraton Hotel)

D: Scheduled Monthly & Quarterly Activities:

- Daily polling sessions of the Verbatim SCADA system at the Circle, County Club, Crystal Inn,
 Eaton Crest, Industrial Way, Laurel Gardens, Lewis Street and Maxwell Road pumping stations.
- D2 On Mondays & Thursdays, performed pumping station checks & wetwell basket cleaning.
- Weekly recordings of the sanitary sewer flow meter readings at the Industrial Way & Lewis Street pumping stations.
- D4 On 9/20/2018 completed the ESA pumping station on-site diesel & natural gas generator program.
- D5 On 9/20/2018 completed the ESA pumping station non-human moving wetwell crane inspections.
- D6 On 9/4/18; completed the In-House monthly fire extinguisher inspections at the Garage.
- D7 On 10/4/18; total and chart the ESA sanitary sewer & rainfall study program for the Industrial Way (5.503 MG) and Lewis Street (2.396 MG) pumping stations. August Rainfall (5.52")
- D8 Maintenance Garage; Encon emergency eye wash station, monthly test, flush & refill.
- D9 Driver Vehicle Inspection Reports; completed the reports for ESA vehicles operated daily as required by the NJDOT federal motor carrier safety regulations.
- D10 A quarterly safety committee meeting was held for the maintenance personnel. It was held at the maintenance garage on Friday, September 28, 2018 from 2:30 pm to 3:30 pm. Reviewed the MEL Safety Institute video We Must Respect Each Other In Local Government "anti-harassment".

D11 - Fuel:

- a. Truck #30 (58) gallons of gasoline
- b. Truck #31 (73) gallons of gasoline
- c. TV Van #32 (0) gallons of diesel
- d. Diesel Trailer Tank (0) (Kubota backhoe #33) (Pumping Station diesel generators)
- e. Vac-Con Truck #34 (21) gallons of diesel

Cc: Christine A. Ballard, Vice President, P.E., T&M Associates