E.S.A Maintenance Report for May 2019

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

FROM: Herb Volner, Superintendent, Safety Coord, N.J.D.E.P. C-1 Licensed Operator

DATE: June 4, 2019

A. Current Month Activities:

A1 - Worked on 2019 ESA pumping station preventive maintenance.

- A2 Pumping Stations; cycled valves at all pump station bypass chambers.
- A3 Municipal Maintenance replaced PLC and Control panel at the Industrialway pump station.
- A4 North American Pipeline dug up and replaced broken main and lateral at 75 Tinton ave due to damage done by installation of a utility pole.
- A5 Replaced faulty transmission filer on vac-con (truck # 34)
- A6 Repaired broken clean-out cap in side walk at 16 Muskett In.
- A7 Cleaned storm drains on stirrup In for DPW.
- A8 Replaced faulty coolant level sensor on generator at Lewis st. pump station.
- A9 Monthly generator and crane inspections.

B. Ongoing Activities:

B1 - National Water Main working on 2019 lining project.

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Markouts iSite NextGen Ticket Check (142)
- C2 Complaint memorandums:

A-Report #25 75 Tinton ave.

B-Report# 26 75 Tinton ave.

C-Report# 27 75 Tinton ave.

D-Report# 28 75 Tinton ave.

D: Scheduled Monthly & Quarterly Activities:

- D1 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.
- On June 4, 2019; total and record the ESA sanitary sewer & rainfall study program for the Industrial Way (5.768 MG) and Lewis Street (1.803 MG) pumping stations. February Rainfall (")

- D5 Maintenance Garage; Encon emergency eye wash station, monthly test, flush & refill.
- D6 Monthly Fire extinguisher inspections.
- D7 Driver Vehicle Inspection Reports; completed the reports for ESA vehicles operated daily as required by the NJDOT federal motor carrier safety regulations.

D8 - Fuel:

- a. Truck #30 (46) gallons of gasoline
- b. Truck #31 (81) 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