E.S.A Maintenance Report for January, 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: February 3, 2020

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 - Monthly generator and crane inspections.

A4 - Vacuumed and washed down wet wells at Industrialway, Laurel Gardens, Maxwell, Country Club, and Crystal pump stations.

- A5 Repaired broken clean-out stack at 251 Clinton Ave.
- A6 Replaced Generator Battery Charger at Crytal pump station.
- A7 Verizon repaired phone line at Deepwoods pump station.
- A8 John Mcsheen of Pendergast meters, Calibrated both of our confined space gas meters.
- A9 Replaced Generator Battery at Wampum pump station.
- A10 Repaired broken black top at manhole #232E on Center St.
- A11 Replaced alarm batteries at all pump stations.

B. Ongoing Activities:

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Markouts iSite NextGen Ticket Check (77)
- C2 Complaint memorandum:

Report #1 380 Wall St.

Report #2 1-8 Alemeda Ct. Emergency Mark-out

Report #3 145-151 Nottingham Dr. Emergency Mark-out

Report #4 12 Main St. Emergency Mark-out

Report #5 Brookwood pump station

Report #6 19-24 Juniper Ln. Emergency Mark-out

Report #7 8 Windsor Dr.

Report #8 251 Clinton Ave.

Report #9 Brookwood pump station

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.
- D4 On February 3, 2020; total and record the ESA sanitary sewer & rainfall study program for the Industrial Way (5.248 MG) and Lewis Street (1.36 MG) pumping stations. January Rainfall (2.0")
- 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 (71) 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 (36) gallons of diesel

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