E.S.A Maintenance Report for February 2021

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: March 1, 2021

A. Current Month Activities:

A1 - Worked on 2021 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 Country club, Laurel Gardens, pump stations.
- A5 Inspected easements for Storm damage and manholes for proper flow.
- A6 Monitored work being performed on Fort Monmouth along E.S.A. easement.
- A7 Replaced manhole castings at 265 Industrial way W., Todd Rd., and Marilyn Ct.
- A8 Removed snow from garage and pump stations.
- A9 Replaced worn crane cables at Wampum and Circle pump stations.
- A10 Municipal Maintenance removed #2 pump at Country club pump station for rebuild.

B. Ongoing Activities:

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Markouts iSite NextGen Ticket Check (39)
- C2 Complaint memorandum:

Report # 9 Marilyn Ct. Broken Manhole.

Report # 10 265 Industrial way W. Broken Manhole.

Report # 11 Crystal Pump Station.

Report # 12 Country Club Pump Station.

Report # 13 Lewis St Pump Station.

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 & wet well basket cleaning.

- D3 Maintenance Garage; Encon emergency eye wash station, monthly test, flush & refill.
- D4 Monthly Fire extinguisher inspections.
- D5 Driver Vehicle Inspection Reports; completed the reports for ESA vehicles operated daily a required by the NJDOT federal motor carrier safety regulations.

D8 - Fuel:

- a. Truck #30 (45) gallons of gasoline
- b. Truck #31 (113.4) 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 (38) gallons of diesel

Cc: Stephen Schreiber t and m associates.