E.S.A Maintenance Report for July 2021

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

FROM: Herb Volner, Superintendent, Safety Coord, N.J.D.E.P. C-2 Licensed Operator

DATE: August 3, 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, Eatoncrest, Laurel Gardens, Country club, and Deep woods pump stations.
- A5 Inspected easements for landscape maintenance, and manholes for proper flow.
- A6 Monitored work being performed on Fort Monmouth along E.S.A. easement.
- A7 Housekeeping at pump stations.
- A8 Weed whacked easements not on contract.
- A9 Municipal Maintenance removed #1 pump from country club for repair.
- A10 Greased and inspected truck #34 (VAC-CON)
- A11 Inspected Manholes on Main trunk line easement for possible issues non found.
- A12 Delivered pump #2 from Industrial way pump station to municipal maintenance.
- A13 Cleaned Manholes on Heritage pl. Grease build up in channels.
- A14 Repaired gutters on Vac- Con building.
- A15 Chris Muccie took his C-1 test and passed.
- A16 Fueled up Diesel generators.
- A17 Phone line repair at Eatoncrest pump station.

B. Ongoing Activities:

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Mark outs ISite NextGen Ticket Check (137)
- C2 Complaint memorandum:

Report # 36 87 Weston Pl.

Report # 37 Country Club pump station.

Report# 38 Industrial way pump station.

Report # 39 Maxwell 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 & 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 (98) gallons of gasoline
 - b. Truck #31 (96.2) gallons of gasoline
 - c. TV Van #32 (0) gallons of diesel
 - d. Diesel Trailer Tank (75) (Kubota backhoe #33) (Pumping Station diesel generators)
 - e. Vac-Con Truck #34 (55) gallons of diesel

Cc: Stephen Schreiber t and m associates.