#### E.S.A Maintenance Report for September 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: October 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, Eatoncrest, Lewis St., Old Deal, and Wampum 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 Martelli group continued sewerage line installation at the Sun Eagles Golf Course
- A10 Greased and inspected truck #34 (VAC-CON)
- A11 Inspected Manholes on Main trunk line easement for possible issues non found.
- A12 Safety Training Me and Chris Lock/out tag/out. And Chainsaw safety.
- A13 Annual Generator Maintenance.

A14 – Burke construction replaced lateral from clean out to main line at 19 Reynolds Dr.

A15 – Televised main line on easement at Woodmere School from M/H 806-807 300 ft. of 10 in. A.C.P. to verify a connection non found.

A16 – Disposed of debris from drying pit to Monmouth county reclamation center. 1.83 Tons.

A17 Picked up rebuilt pump from Municipal Maintenance and installed it in Industrial way pump station.

A18 – Repaired Debris basket at Laurel Gardens pump station.

A19 – Deposition at John Bonello office for 75 Tinton Ave.

# B. Ongoing Activities:

# C: Coordination with the Public & other Agencies:

C1 - New Jersey One Call System Mark outs – ISite NextGen Ticket Check (91)

C2 - Complaint memorandum:

Report # 43 228 Broad St.

Report # 44 113 Old Shark Rvr Rd.

Report# 45 19 Reynolds Dr.

#### 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 (50) gallons of gasoline
  - b. Truck #31 (57.2) gallons of gasoline
  - c. TV Van #32 (32) gallons of diesel
  - d. Diesel Trailer Tank (75) (Kubota backhoe #33) (Pumping Station diesel generators)
  - e. Vac-Con Truck #34 (34) gallons of diesel

Cc: Stephen Schreiber t and m associates.