E.S.A Maintenance Report for November 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: December 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, Old Deal, Industrial way, Circle, Laurel Gardens, Eatoncrest, 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 Monitored Martelli group progress on 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 Relaced pump control float at Eatoncrest pump station.
- A13 Inspected grease trap installation at 128 Wyckoff Rd.
- A14 Removed bypass pump from Country club pump station.
- A15 Municipal maintenance installed #2 pump at Country club pump station.

B. Ongoing Activities:

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Mark outs ISite NextGen Ticket Check (89)
- C2 Complaint memorandum:

Report # 51 Industrial way pump station.

Report # 52 Wampum pump station.

Report # 53 Main line stoppage Hwy 35

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 (59) gallons of gasoline
- c. TV Van #32 (0) gallons of diesel
- d. Diesel Trailer Tank (57.3) (Kubota backhoe #33) (Pumping Station diesel generators)
- e. Vac-Con Truck #34 (0) gallons of diesel

Cc: Stephen Schreiber t and m associates.