#### E.S.A Maintenance Report for October 2022

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: November 1, 2022

#### A. Current Month Activities:

A1 - Worked on 2022 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, Circle, Eatoncrest, Maxwell, Old Deal, Crystal, Old Orchard, Brookwood, Laurel Gardens, Deep Woods, Lewis St. 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 – Monitored Martelli group progress on Sun Eagles Golf Course.

A9 – Greased and inspected truck #34 (VAC-CON)

A10 – Weed whacked easements not on Land scaping contract.

A11 – Replaced battery in Laurel Gardens generator

A12 - Inspected Clean-out 2000 Lowther Dr. Building 100 unit 101,103,105, and 107

A13 – Serviced all generators (oil and filter changes)

A14 – Replaced float at Deep woods pump station.

A15 – Installed new Arrow board on truck #30

A16 – Had new tires installed on truck #30

A17 – JIF Inspection with Rob Teeter

A18 – Serviced truck #31 oil and filter grease and inspect.

## B. Ongoing Activities:

# C: Coordination with the Public & other Agencies:

C1 - New Jersey One Call System Mark outs – ISite NextGen Tickets (134)

C2 - Complaint memorandum:

Report # 68 Community day

Report # 69 47 Raleigh Ct. House stoppage Theirs

Report # 70 10 Copperfield Ct. House stoppage Theirs.

Report # 71 262 Grant Ave. House stoppage Theirs.

### 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 (49) gallons of gasoline
  - b. Truck #31 (102) gallons of gasoline
  - c. TV Van #32 (0) gallons of diesel
  - d. Diesel Trailer Tank (o) (Kubota backhoe #33) (Pumping Station diesel generators)
  - e. Vac-Con Truck #34 (51) gallons of diesel

Cc: Stephen Schreiber t and m associates.