E.S.A Maintenance Report for July 2023

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 1, 2023

A. Current Month Activities:

A1 - Worked on 2023 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, Circle, Deep woods, Old Deal and Maxwell 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 Installed new check valve on pump #2 at Laurel gardens pump station.
- A11 Monthly Fire extinguisher inspection and Eye wash maintenance.
- A12 Municipal Maintenance diagnosed #2 pump issue at Old Deal pump station Pump Burnt out and small control trans former also burnt out due to short in pump.
- A13 Disconnected and removed #2 pump at Old Deal pump station.
- A14 Installed new sump pump, and pump discharge piping at Laurel Gardens pump station.
- A15 Inspected new Grease trap at Star Bucks in Target store.
- A16 Municipal Maintenance measured up pump guide railing at Old Deal pump station for replacement.
- A17 Picked up new pump for Old Deal pump station from Municipal Maintenance.
- A18 Replaced bad pump starter at Wampum pump station.
- A19 Reprogrammed Phone list at 8 Raco alarm dialers due to fact that phone lines at garage not working and dialers were only calling Computer and not our phones.
- A20 Contractor for Howard Commons project Cleaned and Televised Main lines Done Pinebrook Rd. to Eato crest pump station.
- A21 Joe Mirarchi from J.A. Mongomery risk control done a Confined space inspection.

B. Ongoing Activities:

C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Mark outs ISite NextGen Ticket Check (83)
- C2 Complaint memorandum:

Report # 32 17 Georgetown Rd. Hose stoppage Theirs

Report # 33 0 Redwood Dr. Emergency mark-out

Report # 349 Kremer Ave. Emergency mark-out

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 (54) gallons of gasoline
 - b. Truck #31 (118.8) 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 (53) gallons of diesel

Cc: Stephen Schreiber T and M associates.
Ruchit Patel T and M associates