#### E.S.A Maintenance Report for January, 2024

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

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

DATE: February 5, 2024

#### A. Current Month Activities:

A1 - Worked on 2024 ESA pumping station preventive maintenance which includes checking amps and seals on all pumps. checking all floats, transducers, relays, and contacts on magnetic starters. checking batteries on all dialog and Scada alarm boxes. Checking all connections and tightening them when needed inside all control panels. checking sump pumps and fans in dry wells, and greasing pumps that have grease fittings.

- A2 Pumping Stations; cycled gate valves at all pump station bypass chambers.
- A3 Monthly generator and crane inspections which includes load testing batteries, checking air filters and block heaters, checking transfer switch volts and shutting down power to make sure transfer switch works. Checking all hoses for leaks while also checking oil / coolant levels and adding more when needed.
- A4 Vacuumed and washed down wet wells at Laurel Gardens, Maxwell, and Country Club pump stations
- A5 Used Jet truck to vacuum out and spray down storm drains at Vetter school.
- A6 All employees attended MEL training classes for right to know, Hazcom, Flagger safety, lock out tag out, Jet truck safety, Bloodborne pathogens, confined space, and PPE.
- A7 met with Verizon to repair phone line at old deal pump station and crystal Pump station.
- A8 Pendergast meters repaired one of our gas meters and calibrated it.
- A9 Wrote Eatontown sewerage Authority's policies for confined space, Hazcom, blood borne pathogens, lock out tag out, fire prevention, emergency evacuation, Traffic work zone safety and right to know updated safety data sheets
- A10 inspected 6 Violante CT sewer lateral replacement from clean out to main.
- A11 Met With electrician from municipal maintenance to work on wampum pump station pump 1 disconnect switch
- A12- trained new employee Dan at mark outs and how to check for emergency house stoppages '
- A13- Replaced pump shut off float at Eatoncrest pump station
- A14 pulled pump 1 at laurel gardens to clear debris stuck on impeller
- A15- shoveled snow at all pump stations and plowed pump station driveways.
- A16 emailed smart shop storage to discuss them building a fence blocking our Clinton sewer easement
- A-17 Met with Connor from CSL to install flow meters for liberty points project.
- A-18 jetted fire house storm lines to fix drainage problem

- A-19 Dumped pump station debris and grit at Monmouth county reclamation center.
- A-20 pulled pump 2 at circle pump station to clear debris from impeller.
- A-21 helped Tinton Falls sewer department with jumping brook pump station
- A-22 pulled pump 1 at laurel Gardens pump station
- A-23 met with Victoria from t and m to work on updating our as built maps
- A-24 transducer blew at Old Deal pump station and we did not have inventory of 70 ft transducer. had to run pumps off high water float and disconnect high water float from dialog box to prevent calls every 20 minutes. checked Old Deal twice a day to make sure high water float was working until new transducer arrived.
- A-25 installed new transducer at Old deal pump station and reconnected high water alarm to dialog box
- A-26 ordered new inventory of floats, Transducers, manhole hooks, frame and covers, and ordered 4 new tires for truck # 31
- A-27 Met with APFD to discuss having them be our rescue team going forward

### B. Ongoing Activities:

JC penny on high way 35 and lord and Taylor will be disconnecting from our sewer system. waiting on the contractor to call me for disconnect inspection.

Liberty points project.

Fort Monmouth project

New restaurant opening next to shake shack on 180 route 35 in Monmouth Mall

# C: Coordination with the Public & other Agencies:

- C1 New Jersey One Call System Markouts iSite NextGen Ticket Check (72)
- C2 Complaint memorandum: 24

Report #1 34 Reynolds drive house stoppage (not ours )

Report #2 390 Old Deal Road Emergency Mark-out

Report #3 263-265 Wyckoff Rd Emergency Mark-out

Report #4 26 Benard Street house stoppage (not ours)

Report #5 Circle Pump Station channel 4 pump 2 start fail

Report #6 Old Orchard pump station channel 1 high water

Report #7 Maxwell Pump Station channel 1 high water

Report #8 4 Violante CT Emergency Mark-out

Report #9 72 Brentwoood RD Emergency Mark-out

Report # 10 15 holly Drive house stoppage (not ours)

Report # 11 154 south Street house stoppage (not ours)

Report # 12 Old Deal Pump station Transducer

Report # 13 Circle Pump Station channel 1 high water

Report # 14 Old Deal Pump Station transducer

report # 15 Old Deal Pump Station transducer

Report # 16 State of emergency

report # 17 Old Deal Pump Station checked high level float Report # 18 Circle Pump Station channel 1 high level Report # 19 Old Deal Pump Station checked high level Report # 20 Circle Pump Station Channel 4 pump 2 start fail report # 21 Old Deal Pump Station checked high level Report # 22 Old Deal Pump Station transducer Report # 23 0 hope Road Emergency mark-out Report # 24 151 Wall Street house stoppage ( not ours)

## D: Scheduled Monthly & Quarterly Activities:

- D1 Daily calling to check phone lines at the OLD Orchard, Old Deal, Brookwood, Deep Woods, Wampum, 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 & wetwell basket cleaning.
- D3 Jetted monthly trouble spot areas
- D4 completed monthly inspection check list for harness, fall protection, wench and cable . completed jack stand inspection form
- D5 inspected all fire extinguishers at garage, shop, and all trucks inspected emergency eye wash station and replaced water in it.
- D6 Had monthly safety meeting with employees covering updated confined space ,
  And traffic safety policies .
- D7 Driver Vehicle Inspection Reports; completed the reports for ESA vehicles operated daily as required by the NJDOT federal motor carrier safety regulations.
- D8 Fuel:
  - a. Truck #30 (17.2) gallons of gasoline
  - b. Truck #31 (113) 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 (0) gallons of diesel
  - F. Gas cans for snow blower (7) gallons of gasoline