

MARCH 02, 2015

Minutes of a meeting of the Secaucus Municipal Utilities Authority held on Monday, March 2, 2015 at 7:00 PM in Conference Room, 1100 Koelle Boulevard, Secaucus, New Jersey 07094. The Chairman called prior to the meeting and stated he was unable to attend. Vice-Chairman Pascarello had emailed the meeting was called to order at 7:00 PM by Jorge Cardenas.

Pledge of Allegiance/Salute to the Flag
The Open Public Meetings Act was read.

Roll Call:	Jorge Cardenas	Assistant Secretary
	George Schoenrock	Secretary
	Michael Valente	Commissioner

Absent: Guy Pascarello; Fred Vogel (Excused)

Also Present: John Napolitano, Counsel; Glenn Beckmeyer, Engineer.

The Minutes of February 02, 2015 meeting were approved on a motion made by G. Schoenrock , second by J. Cardenas. Approved by Roll Call J. Cardenas Aye; G. Schoenrock Aye; M. Valente Aye; 3-0-0.

The Consent Agenda was approved on a motion made by G. Schoenrock, second by M. Valente.

The Executive Director gave a brief description of each item

RESOLUTION 2015-03-02A AUTHORIZING CHANGE ORDER NO. 2 FOR RAPID PUMP AND METER SERVICE INC.

WHEREAS, the Secaucus Municipal Utilities Authority (hereinafter "Authority") is a public body, duly formed under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957, as amended (Chapter 14B of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, by previous resolution the Authority awarded a contract to Rapid Pump and Meter Service, Inc., (hereinafter "Rapid") for rehabilitation of primary clarifier; and

WHEREAS, it is necessary for Rapid to perform additional work, in particular to replace the rear scum skimmers and removal and replacement of rear skimmer pipes for primary clarifiers # 1 and # 2 which was not included in the original scope of work; and

WHEREAS, after negotiation with the Authority's Engineer, Beckmeyer Engineering, Rapid agrees to the contract amendment set forth in Change Order No. 2; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF THE SECAUCUS MUNICIPAL UTILITIES AUTHORITY as follows:

1. The Engineer is directed to prepare a written change order which will be Change Order No. 2 for the sum of \$35,580.00 and the contract is hereby amended to reflect same.

2. The Executive Director is authorized and directed to execute Change Order No. 2 and all necessary change order documents.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and empowered to take whatever action is necessary and execute any documents that may be required, on behalf of the Authority, after consultation with legal counsel, to effectuate the purposes of this Resolution.

RESOLUTION 2015-03-02B HIRING WASTEWATER TREATMENT PLANT OPERATOR

WHEREAS, the Secaucus Municipal Utilities Authority (hereinafter "Authority") is a public body, duly formed under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957, as amended (Chapter 14B of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, due shortage of manpower, through recent retirements, the Authority has a need to hire a new employee for the position of Wastewater Treatment Plant Operator; and

WHEREAS, pursuant to its Agreement with Local 11 of the International Brotherhood of Teamsters, said position was duly posted; and

NOW, THEREFORE BE IT RESOLVED, that Michael Santorelli has met the minimum requirements for this position and is hereby offered the position of Wastewater Treatment Plant Operator, commencing on March 2, 2015 at a salary of \$28,000.00 per year with the following provisions:

1. Successful completion of the prescribed probationary period.

RESOLUTION 2015-03-02C REJECTING ALL BIDS AND AUTHORIZING REBID FOR CCTV VEHICLE

WHEREAS, the Secaucus Municipal Utilities Authority (hereinafter "Authority") is a public body, duly formed under the Municipal and County Authority Law, constituting Chapter 183 of the Laws of 1957, as amended (Chapter 14B of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, on February 18, 2015 the Authority received one bid for the supply of a CCTV vehicle:

WHEREAS, the sole bid of Envirosight LLC did not contain a consent of surety as required by the bid documents and therefore must be rejected;

NOW THEREFORE BE IT RESOLVED that the bid of Envirosight, LLC is hereby rejected as non-responsive and the Authority is authorized and directed to rebid for the CCTV vehicle.

RESOLUTION 2015-03-02D AUTHORIZING CONTRACT ELECTRICAL SERVICES AND REPAIR

WHEREAS, the Secaucus Municipal Utilities Authority (hereinafter "Authority") is a public body, duly formed under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957, as amended (Chapter 14B of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, the Authority has on two occasions advertised for bids for electrical services and repairs; and received no bids; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3) the Authority may negotiate a contract for the services and may be awarded upon adoption of a resolution by a two-thirds affirmative votes of the authorized membership of the governing body authorizing such contract; and

WHEREAS, the terms and conditions of the contract are the same as those bids were sought from; and

WHEREAS, the Executive Director has negotiated an agreement with Carfi Electric LLC in accordance with its proposal dated February 26, 2015; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF THE SECAUCUS MUNICIPAL UTILITIES AUTHORITY as follows:

1. The Authority hereby awards a contract for electrical services and repairs to Carfi Electric, LLC payable in accordance with the prices set forth in its proposal dated February 26, 2015 which is in accordance with the bid specifications, for a period of one year, in an amount not to exceed \$25,000.

2. This contract is awarded in compliance with the requirements of N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED that the Executive Director is hereby authorized and empowered to take whatever action is necessary and execute any documents that may be required, on behalf of the Authority, after consultation with legal counsel, to effectuate the purposes of this Resolution.

RESOLUTION 2015-03-02E AUTHORIZING HALF CONNECTION FEE FROM 734 COUNTY AVENUE

WHEREAS, the SECAUCUS MUNICIPAL UTILITIES AUTHORITY (hereinafter "Authority") is a public body, duly formed under the Municipal and County Utilities Authority Law, constituting Chapter 183 of the Laws of 1957, as amended (Chapter 14B of Title 40 of the New Jersey Statutes Annotated) and possesses the powers set forth therein; and

WHEREAS, by previous resolution the Authority approved a Treatment Works Application for 734 County Avenue development; and

WHEREAS, the developer requests to pay one-half of the connection fee {\$26,221.00} immediately and the remainder {\$26,221.00} within sixty (60) days; and

WHEREAS, the Authority agrees to accept one-half of the connection fee and the remaining connection fee within sixty (60) days; and

WHEREAS, the acceptance of the connection fee does not release the developer from any requirements of the Authority's Engineer including replacing the lateral from the new manhole to the main and the installation of a new doghouse manhole as indicated on plan; and

WHEREAS, the payment of the connection fee does not release the developer from the Town of Secaucus building department requirements; and

WHEREAS, if the Developer fails to make the required payments or complete the work the Developer agrees the Authority has the right to place a lien on the remaining properties and request the Town withhold or revoke any certificate of occupancy for any unsold properties until the remaining connection fees are paid.

NOW THEREFORE, be it resolved by the members of the Secaucus Municipal Utilities Authority the following:

1. The Authority is authorized to accept one-half of the connection fee and the remaining amount shall be payable within sixty (60) days.
2. The work required by the Authority Engineer must be completed within (60) days of this resolution unless agreed to otherwise by the Authority for good cause.
3. The conditions set forth here above must be agreed to by the applicant for this Resolution to be effective.

BE IT FURTHER RESOLVED BY THE MEMBERS OF THE BOARD OF THE SECAUCUS MUNICIPAL UTILITIES AUTHORITY, that the Executive Director is hereby authorized and empowered to take whatever action may be necessary and execute any documents that may be required, on behalf of the Authority, after consultation with legal counsel, to effectuate the purposes of this Resolution.

There was discussion regarding 734 County Avenue (Resolution above). Authority Engineer, Glenn Beckmeyer gave an overview of the problems that were discovered when the applicant had the sanitary lines televised. This televising was due to the fact that (a) changes were made to the originally approved plans and the Authority did not receive the revised plans and, (b) the Authority was never notified of the connection to the sanitary located in the street. The Board Members questioned what the responsibility of the Authority was. Both Engineer and Counsel stated that the Authority has little control over what a developer installs within the property line, prior to connection into the Authority owned system. Those items fall under authority of the construction department. Board Members stated that the Town should be made aware of our findings. A full report will be sent to the construction department.

Consent Agenda approved by Roll Call vote: M. Valente Aye; G. Schoenrock Aye; J. Cardenas Aye; 3-0-0.

Voucher List was moved on a motion made by G. Schoenrock, second by J. Cardenas

Voucher List as follows:



Voucher List for Meeting of March 02, 2015

Prepared: 02/26/15

Number	COMPANY	MONEY	CK#	PO#	REASON
1	Action Rubber	105.00		2015-65	Hose for Jet Truck
2	Airgroup	272.25		2015-79	Trouble Shoot Three Way Valve
3	Alamo	2,323.65		2015-112	Risk Mgmt Consultants Fee 1st Install Reimbursed By NJUAF
4	Alpha Dog	150.00		2015-67	Monthly Maintenance & Monthly Hosting February 2015
5	Beckmeyer Engineering	6,250.00		2015-89	Engineering Services: February 2015
6	Bellaqua	54.00		2015-33	Water
7	Bellaqua	38.75		2015-28	Water
8	Bellaqua	41.65		2015-78	Water
9	Cleary, Giacobbe, Alfieri LLC	3,850.00		2015-86	Legal Services: 1/01/15 to 1/31/15
10	Comcast	110.08		2015-71	Internet Services
11	Dave Heiner Assoc.	855.00		2015-75	Shipping Charges for Sludge Pump
12	Emerald	341.95		2015-58	Latex Gloves
13	Engineered Solutions Corp	250.00		2015-113	Remote Computer Access -Annual Subscription
14	Excell Feeders Inc	133.54		2015-47	Rotating Cover for Polymer Pump
15	Fisher Scientific	277.66		2015-36	Lab Supplies
16	Fisher Scientific	341.96		2015-62	Lab Supplies
17	GLEC	281.10		2015-85	HDG Consulting Services
18	Grainger	109.39		2015-32	Grease Gun
19	Grainger	65.10		2015-48	Compact Fluorescent Bulbs
20	Grainger	72.83		2015-83	Lava Hand Soap
21	Hach	89.52		2015-61	Lab Supply
22	Hach	195.11		2015-93	Lab Supplies
23	Home Depot	47.40		2015-74	Green Marking Paint
24	Home Depot	29.56		2015-66	Bungee Cords
25	Home Depot	39.55		2015-80	Igniters for Propane Torches
26	Jersey Power Equipment	56.99		2015-42	Carburetor Kit#117-1977
27	Jersey Power Equipment	5.00		2015-63	Cord for Snow blower
28	L & L Mechanical	7,990.00		2014-692	Plant Water Line Replacement in Pipe Gallery
29	Longo	480.00		2015-5	Service Call Checked Alarm System @ Pump Station
30	Miracle Chemical Company	1,504.30		2015-81	Sodium Bisulfite
31	Municipal Capital Finance	164.77	9082	2015-91	Copier Lease: Payment #20 2/2015
32	New Jersey Door Works	3,920.00		2014-676	Repair Pipe shaft on Overhead Door Grit Building
33	One Call Concepts	4.88		2015-88	Markouts
34	Persistent Construction	5,265.00		2015-101	Excavate & Repair Service Lateral 807 1st Street
35	Persistent Construction	19,794.25		2015-103	Excavate & Repair Service Lateral 1377 Paterson Place
36	Persistent Construction	17,252.50		2015-104	Excavate & Repair Sewer Lateral 660 Chestnut Place
37	PSEG	13,598.89	9083	2015-82	Power: January 2015
38	PVSC	13,440.00		2015-107	Sludge Disposal: 01/16/15 to 02/15/2015
39	QC Labs	248.40		2015-69	Analytical Services: 1/08/2015

40	QC Labs	683.90		2015-114	Analytical Services: Semi Annual 02/05/2015
41	QC Labs	233.40		2015-115	Analytical Services: 02/05/2015
42	R&D Trucking	5,600.00		2015-73	Sludge Removal: January 2015
43	Rapid Pump & Meter	1,191.00		2014-627	Viking Drive Sprocket For Primary One
44	Royal Printing	105.00		2015-45	Business Envelopes
45	Scott Environmental	150.00		2015-64	Qtrly Physical Connection Test & Maintenance Report
46	Secaucus Home News	102.76		2015-72	Legal Ad: Electrical & CCTV Vehicle
47	Spectraserv	3,440.00		2015-99	Monthly Container Charge: January 2015
48	State of NJ	31,950.14	TEPS	2015-105	Hospitalization: Active Employees
49	State of NJ	1,218.09	TEPS	2015-106	Hospitalization: Retiree Employees
50	State of NJ-PERS	136,662.00	TEPS	2015-68	Annual Employer Appropriation
51	Town of Secaucus	1,688.86		2015-70	Dental Reimbursement: March 2015
52	Town of Secaucus	4,930.64		2015-87	Reimbursement for Diesel Fuel
53	United Water	1,115.52	9086	2015-98	Water
54	Verizon	97.70		2015-116	Telephones
55	Verizon Wireless	231.98		2015-100	Telephones: 1/13/15-2/12/15
56	WEX Bank (Sunoco)	555.29	9042	2015-57	Fuel January 2015
57	Widmer	60.00		2015-60	Ribbon for Signature Machine
TOTAL:		290,066.31			

Roll Call to approve the voucher list as presented. M. Valente Aye; G. Schoenrock Aye; J. Cardenas Aye; 3-0-0.

New Business: The Executive Director reported that there had been some misconceptions and miscommunications regarding the use of the Authority jet truck at the Harmon Cove area. It was never stated that this system was not the responsibility of the Authority. What had been stated, several times over the years, was that this is a privately owned system and repairs are the responsibility of the owner. There are no “as-builts” for this system, so MUA staff does not know what the flow patterns are or in which direction the flow travels. There are in fact, several sanitary systems here that flow towards the river then turn towards Meadowland Parkway. A sewer back-up was reported to the Authority and when staff responded, they checked the manholes that we knew of and the system was functioning. The back-up continued and it wasn’t until the DPW arrived and pointed out a third manhole (of which we had no knowledge). This was cleaned and the back-up cleared. The Authority has two CDL operators with tanker certification. When the Authority purchased the truck, DPW was going to provide drivers who had been trained in the use of the new vehicle. This matter will be addressed in the near future. There was also an issue about the water tank freezing. This will also be addressed. The Executive Director further stated that the request for assistance regarding the location and flow patterns had been made last year and presented Board Members with a copy of this correspondence. See below:

Brian Bigler, QPA, CPM
Executive Director
1100 Koelle Boulevard
Secaucus, New Jersey 07094
Tel: 201-330-2089
Fax: 201-617-5910
www.secaucusmua.org

SECAUCUS MUNICIPAL UTILITIES AUTHORITY

April 21, 2014

Tom Marchitelli, Senior Property Manager
IMPAC Property Management
1 Harmon Boulevard
Secaucus, NJ 07094

Subject: Harmon Cove Sanitary Collection System

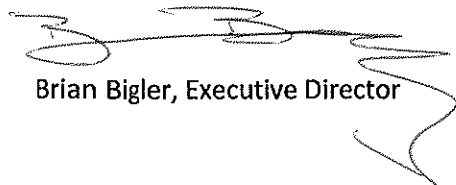
Dear Mr. Marchitelli:

As you are aware, the Secaucus MUA was on site Sunday, February 23rd and Monday, February 24th, in response to a sewer back-up. While the back-up was cleared, there was some difficulty determining flow patterns in this collection system. When we met on the 24th, I had requested to review the plans for this system. Your time was appreciated in searching for these documents, but unfortunately, no plans regarding the construction of the sewer collection system were available. This made tracing the blockages difficult.

While the Authority will certainly assist in any sewer back-up in this area, it is recommended that a system-wide analysis be performed to determine flow patterns and conditions of these privately-collection systems {both the storm and sanitary}. This analysis should include cleaning and televising the entire system. This would be most helpful if Authority staff is dispatched to respond to a problem. There are several firms that can perform this type of collection system evaluation.

If you have any questions or if I can be any assistance, contact this office.

Sincerely,



Brian Bigler, Executive Director

Old Business: Toscana notice of violations. This item was discussed during the Engineers report.

Legal: None

**SECAUCUS MUNICIPAL UTILITIES AUTHORITY
ENGINEERS REPORT
FOR THE MONTH OF FEBRUARY 2015**

The following is a list of the main activities as provided by this office to the Authority for the above-mentioned month:

- Toscana has been issued a Notice of Violation of \$10,000 for discharge violation of TSS and CBOD₅ on December 30, 2014 that exceeded the limits as set in the new "Agreement." Toscana was also notified that as per the "Agreement", they have violated two out of the three allowable significant discharges within a 90 day period. If another significant discharge is recorded by March 30, 2015 an automatic violation of \$100,000 will be issued. Also, five (#5) times the discharge had exceeded the allowable pH of 9.0 but within the significant range of 10.80, these will be issued a Violation of \$1,000 each, one (#1) time the discharge had exceeded the significant pH of 10.81, this will be issued a Violation of \$5,000 each, and two (#2) times the discharge had fallen below the significant pH of 4.79, this will be issued a Violation of \$5,000 each, for an additional Violation of \$20,000. The pH Notices will be distributed this week.

- Started Specifications and drawings to replace Primary Clarifier Tanks #4 and 5. Public bidding will be at the start of December 2013. Rapid Pump was the low bidder at \$321,050.00. Awaiting of additional information from Contractor. Rapid Pump was approved as contractor waiting on shop drawings. Received and started reviewing the shop drawings. Approved and returned shop drawings. Awaiting on equipment delivery and installation. Prepared Letter certifying the tanks work for refunding. Delivery and installation is planned for the first part of July. Equipment has been delivered, pre-construction meeting was held and work started on Tank #5. Work started on Tank #5, almost complete except for scum pipe, misc concrete work and start up. Tank #5 is completed except the scum pipe. Tank #4 has been started with the demolition completed and equipment installation at about 50%. The Contractor has agreed to paint the motor shafts of Tank #3 when he returns to do Phase II. Contractor has cleaned and painted all the drive motor shafts. Tank #4 is completed. The contractor has also completed the installation of the scum pipes in tanks 3, 4 and 5. The startup has been completed in Tank#4. Adjustments will be required in scum pipes in Tank #3, 4 and 5. Additional work will be required on the scum pipe at the perimeter of Tank #2 and on the concrete tanks themselves at various locations. The proposal for the Scum Pipe on Tank #2 is for \$15,980.00. We are reviewing the proposals from the contractor on the Concrete work. Change Order #1 in the amount of \$15,980.00 has been approved and sent to the contractor to begin. The contractor began the work on the Scum Pipe beginning the week of January 19, 2015. Work during the week of January 26 has stopped due to the weather. The Scum pipe was found to be corroded to a point of structural failure, there a Change Order #2 in the amount of \$19,890.00 has been submitted, and with prior notice from the Commissioners, has been preliminarily approved and awarded to the contractor. Designed a scope of work for the repair of the concrete stairs on the side of the Primary Clarifier. Preparing to contact contractor to get proposals for the work.

- Reviewing the invoices of Persistent Construction for Emergency work performed at 660 Chestnut Place and 1377 Paterson Plank Road. The invoice for 660 Chestnut is approved in the amount of \$17,252.50. Further information is requested for 1377 Paterson Plank Road, but it appears this invoice of \$19,794.25 will also be approved by this office.
- Met with representative and reviewed specification for a new primary sludge transfer pump. Met with contractor over possible scope of work. Met with pump representative again to determine correct pump selection. Choose pump for replacement. Checking existing pipe modifications. Met with another representative from WasteCorp. Waiting on the formal proposal from supplier. Received proposal and sent inquiries on same. Received revised proposal. The award was given to Coppolla for the installation, the SMUA has ordered the pump. Waiting on delivery. Sludge transfer pump has been installed and with start-up is operational.
- Starting reviewing specifications for new post aeration blowers. Also, reviewing the possibility of changing speed of blowers to reduce power consumption. It has been decided to leave the existing blowers but to adjust the speed to reduce energy costs. A quote on utilizing a VFD to control the blower speed is being reviewed.
- Received proposed plans for a small pump station and 1,170 lf. of 1.25" dia forcemain from the Frank R. Lautenberg Station to the SMUA gravity sewer in North Drive. Started review and requested further information. Received further information, but not all requested, and are reviewing. Received further information and in review process. Reviewing calculations on Hydrogen Sulfide production within the lengthy force main and determining if the hydrogen sulfide will affect the integrity and the odor of the sewer system and safety and wellness of the SMUA workers. Submitted engineer's review.
- Receiving quotes to supple and install four gate valves and two check valves at the Henry Street Pump Station to replace the existing. Requested JFC to submit a proposal for work. Waiting on proposals. Project on hold.
- Received and reviewing revised plans for 734 County Ave. Requested information and requirements for approval. Owner has been calling, however engineer's review letter has not been rectified. Developer has asked for connection approval for the connection, however, the contractor did NOT notify the SMUA of the proposed work, the engineers review letter had never been rectified, the work was not installed as per the Developer's Engineer's plans, nor the connection or work witnessed by the SMUA. This office requested a video from the Contractor of the system. The first video was of a very poor quality, but depicted many issues with the installation. This office requested another video of a different method to improve the quality, however, that video only substantiated our original findings. At this time this office can not approve the connection.
- Redesign concrete work for elevating sludge building opening to extend up beyond Mill Creek flood stage. Waiting on proposals. Work has been completed. Waiting on gates and doors to finish the project.
- Attended another meeting with the Hudson County Mitigation Plan in Kearny, NJ. SMUA to receive \$100,000 for the installation of a new generator to the bypass pumps and for the conversation of the existing generator to dual fuel. Starting looking into the Generator conversion to N.G. and new Generator at bypass pump station. Contacting Gas Co. to see if gas supply is sufficient at our location and the method of bringing the supply to the generator. PS&S will be submitting the application of the proposed work for approval. I am still waiting on information from

the manufacturer on the required gas supply and pressure required. Information received and submitted to PSEG for their investigation on supply availability. PSE&G requested further information which has been submitted to them.

- Reviewing application for MLB Network located at 40 Hartz Way. Submitted engineers review.
- Met representative with "Rent the Runway" about a new connection. Waiting on application and requested information. Received information on old water bills and plans, reviewing information.
- Started looking into a design to supply sanitary services to the Coast Guard Building. It will be proposed to install 350 gal holding tanks alongside the building to store wastewater until the SMUA can collect with the VacTruck. for disposal at the Koelle Blvd facility. Checking on NJMC and NJDEP permitting requirements. Will start investigating the proposal to install a gravity line from the new facility to the existing trunk line within Meadowlands Parkway. Preparing information to go to Verizon for utility crossing clearances. Met with Persistent to review options with the installation of the sewer lateral. Waiting on Persistent for proposal for work.
- Receiving proposals to replace section or force mains within the pump station at Castle Road. Requested additional information from the low bidder.
- Reviewing options and proposals to replace the Sodium Hypochlorite lines from the Chlorine Storage building to the Chlorine Contact Tanks.
- Started researching the information to prepare specifications on a CCTV Sewer Pipe Truck. Waiting on Commissioners approval to go out to bid. Specification package has been advertised and is out to bid. One bid was received. Bid was open and is in attorney review.
- Submitted to PSEG natural gas consumption of the facilities boilers and the proposed dual fuel convertor for the generator. PSE&G is reviewing.

Beckmeyer Engineering, P.C.
Glenn M. Beckmeyer, P.E., P.P., CME
Authority Engineer
February 25, 2015

OPERATIONS REPORT – February 2015
Submitted March 2, 2015

KOELLE BOULEVARD FACILITY

- 1) The estimated average daily flow for the month was 2.1469 MGD. Maximum daily flow was 2.6043 MG. Estimated Total Flow for the month was 60.0829 MG.
- 2) The Serpentine Tank was drained and cleaned.
- 3) Routine maintenance and grounds keeping was performed.
- 4) A new positive displacement Sludge Pump (piston pump) was installed and is in operation. The Pump was purchased from Wastecorp pumps.
- 5) The Scum Pipe located between Primary Clarifiers numbers two and three was repaired. Rapid Pump and Meter repaired the leak.
- 6) The east garage door of the Grit Building was repaired by New Jersey Door Works. A new spring was installed for the door.

- 7) Sheet Rock ceilings located in various locations in the Administration Building were repaired.
- 8) The snow plow on the Ford pickup truck had two new angle pistons installed.

PUMP STATION # 1 Village Place

- 1) The average daily flow for the month was not available at the time of this report.
- 2) All pumps cleaned and maintained on a regular basis.
- 3) Routine maintenance and grounds keeping was performed.
- 4) The Diminutor at the station was repaired by Franklin Miller Inc. at no cost to the Authority. The gear reducer and motor was replaced.

PUMP STATION # 2 Paterson Plank Road and Turnpike Exit

- 1) The average daily flow for the station was not available at the time of this report.
- 2) Routine maintenance and grounds keeping was performed.

PUMP STATION # 3 Henry Street

- 1) The average daily flow was not available at the time of this report.
- 2) Routine maintenance and grounds keeping was performed.

PUMP STATION # 4 New County Road and Seaview Drive

- 1) Routine maintenance was performed.
- 2) The wet well of the Station was cleaned utilizing the Jet Truck.

PUMP STATION # 5 Wilroy – Secaucus Road

- 1) This station is not in service. Grounds keeping were performed.

PUMP STATION # 6 Castle Road

- 1) Routine Maintenance and ground keeping were performed.

PUMP STATION #7 - Exchange Junction

- 1) Routine maintenance was performed.
- 2) The wet well was cleaned utilizing the Jet Truck.

COLLECTION SYSTEM:

- 1) Continued jetting & cleaning sewer lines. Assisted by DPW when cleaning catch basins. Maintenance of the collection was hampered due to inclement weather.
- 2) The jet truck cleaned numerous backups at Harmon Cove Condominiums

Respectfully Submitted

Brian A. Beckmeyer Sr.
Superintendent

B. Beckmeyer stated the Secaucus MUA was in compliance for the month.

A motion was made to adjourn the meeting at 7:58 PM by G. Schoenrock; seconded by J. Cardenas. All in Favor: 3-0-0.