Weekly Lift Station Maintenance Report

| Maintenance Recommendations           |                      |  |                  |  |  |  |
|---------------------------------------|----------------------|--|------------------|--|--|--|
| Issue                                 | Site                 | Recommended Action                           | Active Issue For |  |  |  |
| PLC Communication Error               | Gregory              | Check Ethernet Connection to PLC             | 13 h             |  |  |  |
| Poor Cell Connection                  | Gregory              | Check Modem/Antenna for Issues               | 12 h             |  |  |  |
| Low Level Float Reporting Incorrectly | Wellington Trace     | Check Float for Signal Issues                | 1 d 15 h         |  |  |  |
| Pump 1 Clogged                        | Gates of Waters Edge | Pull and Clean Pump                          | 2 d 14 h         |  |  |  |
| Disconnected from SE Servers          | Heather              | Visit Site and Investigate Connection Issues | 7 h              |  |  |  |
| ☐ Weekly Float Test Failed            | Lakeview             | Check High Float and Adjust if Necessary     | 13 h             |  |  |  |
| Pump 2 Offline                        | Barn Owl             | Switch HOA back to Auto                      | 2 d 8 h          |  |  |  |
| Level Sensor Out of Range             | Wildridge            | Repair/Replace Level Transducer              | 1 d 21 h         |  |  |  |
| Scheduled Wet Well Cleaning           | Woodridge            | Drain and Wash Wet Well                      | 1 d 1 h          |  |  |  |
| Pump 2 Left in Hand                   | Paloma North         | Switch HOA back to Auto                      | 23 h             |  |  |  |
| VFD 1 Load Side Power Fault           | Salt Branch          | Check for Power Cable Issues and Reset VFD   | 18 h             |  |  |  |

| Weekly System Event Summary |             |            |                                 |                          |  |  |
|-----------------------------|-------------|------------|---------------------------------|--------------------------|--|--|
| Site                        | High Alarms | Low Alarms | <b>Total Disconnection Time</b> | Total Power Outtage Time |  |  |
| Gregory                     | 5           | 10         | 1 hrs 42 min                    | 0 min                    |  |  |
| Wellington Trace            | 0           | 7          | 0 min                           | 0 min                    |  |  |
| Gates of Waters Edge        | 0           | 0          | 0 min                           | 0 min                    |  |  |
| Heather                     | 1           | 1          | 7 hrs 16 min                    | 0 min                    |  |  |
| Lakeview                    | 0           | 4          | 2 min                           | 0 min                    |  |  |
| Barn Owl                    | 0           | 0          | 0 min                           | 0 min                    |  |  |
| Wildridge                   | 16          | 17         | 0 min                           | 1 min                    |  |  |
| Woodridge                   | 0           | 4          | 0 min                           | 0 min                    |  |  |
| Paloma North                | 0           | 0          | 0 min                           | 3 min                    |  |  |
| Salt Branch                 | 0           | 0          | 0 min                           | 25 min                   |  |  |

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| Weekly Pump Summary  |       |             |                       |         |  |  |
|----------------------|-------|-------------|-----------------------|---------|--|--|
| Site                 | Pump  | Start Count | Average Runtime (min) | Status  |  |  |
| Gregory              | Pump1 | 91          | 10.8                  | ✓       |  |  |
| Gregory              | Pump2 | 88          | 10.1                  | ✓       |  |  |
| Wellington Trace     | Pump1 | 103         | 5.1                   | ✓       |  |  |
| Wellington Trace     | Pump2 | 114         | 5.5                   | /       |  |  |
| Gates of Waters Edge | Pump1 | 26          | 2.6                   | Clogged |  |  |
| Gates of Waters Edge | Pump2 | 51          | 2.5                   | •       |  |  |
| Heather              | Pump1 | 61          | 7.4                   | ✓       |  |  |
| Heather              | Pump2 | 72          | 6.4                   | •       |  |  |
| Lakeview             | Pump1 | 32          | 12.5                  | ✓       |  |  |
| Lakeview             | Pump2 | 44          | 11.2                  | ✓       |  |  |
| Barn Owl             | Pump1 | 30          | 10.1                  | 1       |  |  |
| Barn Owl             | Pump2 | 6           | 9.7                   | Offline |  |  |
| Wildridge            | Pump1 | 99          | 1.8                   | ✓       |  |  |
| Wildridge            | Pump2 | 94          | 2.1                   | ✓       |  |  |
| Woodridge            | Pump1 | 123         | 5.8                   | ✓       |  |  |
| Woodridge            | Pump2 | 114         | 5.7                   | 1       |  |  |
| Paloma North         | Pump1 | 41          | 4.1                   | ✓       |  |  |
| Paloma North         | Pump2 | 48          | 4.7                   | ✓       |  |  |
| Salt Branch          | Pump1 | 44          | 10.6                  | Faulted |  |  |
| Salt Branch          | Pump2 | 54          | 10.1                  | /       |  |  |