



MONTHLY OPERATING REPORT

**Freeport, Texas | Water & Wastewater Operations
February 2026**

Prepared by Veolia



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PLANT OPERATIONS

Section 1

WASTEWATER TREATMENT



EXECUTIVE SUMMARY

The City of Freeport Wastewater Treatment Plant



0.774
Average
MGD



21.68
Total Million
Gallons Treated



1.1
Total Inches
of Rain

The City of Freeport Slaughter Road Wastewater Treatment Plant



0.0099
Average
MGD



0.276
Total Million
Gallons Treated



1.5
Total Inches
of Rain

Monthly Work Activities Summary

Parameter	February 2026	Year to Date
Recordable Accidents	0	0
Lost Time Accidents	0	0
Restricted Duty Days	0	0

Plant Operations

Plant Operational Progress Report:

This month, there were no maintenance projects, no permit violations, and no customer service calls. No sanitary sewer overflow (SSO) were recorded, while there were no wastewater or manhole repairs required. Overall, operations remained stable and in compliance.

Wastewater Treatment Plant: Operations Summary

Licensed Operators:

- Jerry Meeks, Jr. - Class B Wastewater
- Isaac Opfer - Class C Wastewater

Compliance

City of Freeport Wastewater Treatment Plant

The City of Freeport WWTP had no permit exceedance during the month, the average effluent concentrations of TSS/BOD are 9.09/9.66 mg/L respectively. Enterococci results were average for the month with a geometric mean of 22.0 MPN. The average D.O. was 8.45 mg/L and the average chlorine reading was 1.84 mg/L.

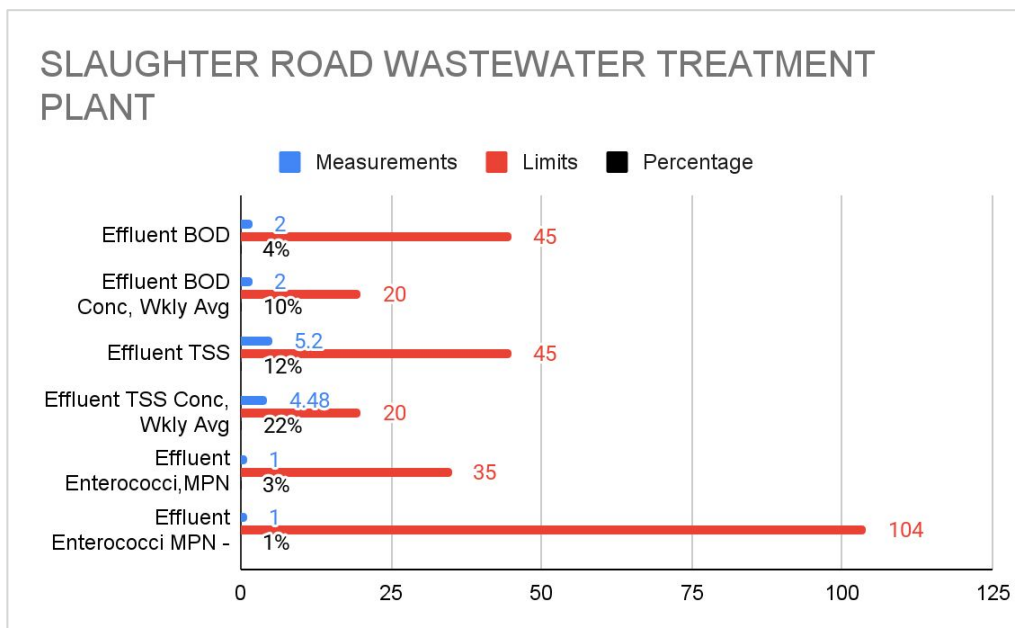
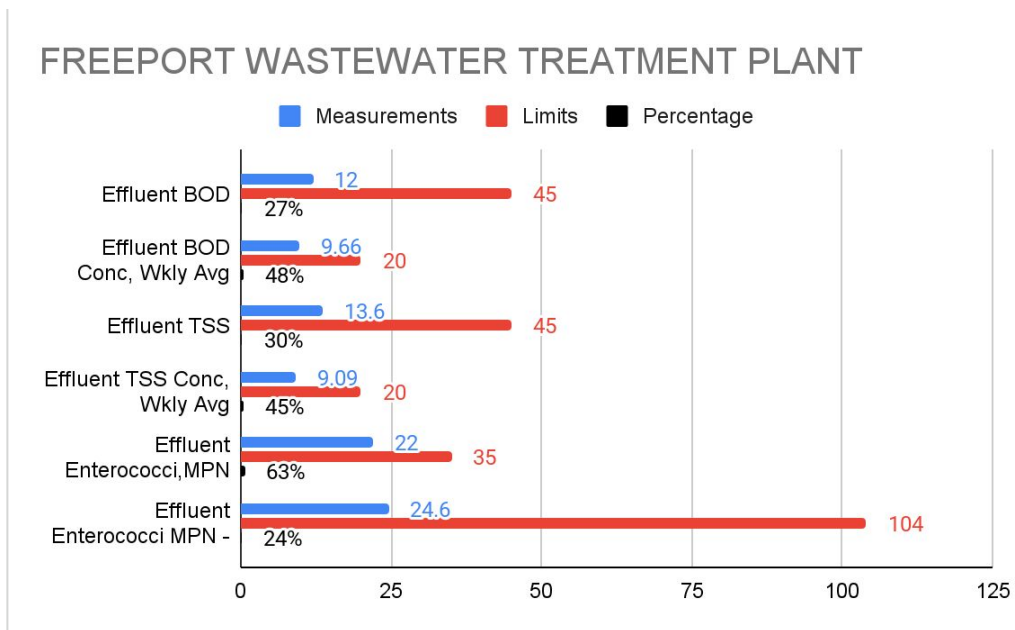
Slaughter Road Wastewater Treatment Plant

The City of Freeport - Slaughter Road WWTP had no permit exceedance during the month, the average effluent concentrations of TSS/BOD are 4.48/<2.00 mg/L respectively. Enterococci results were average for the month with a geometric mean of <1.0 MPN. The average D.O. was 5.52 mg/L and the average chlorine reading was 1.37 mg/L.

Summary

To ensure continued compliance with permit limits and to protect effluent quality, Veolia has been focused on key process control measures. These practices are essential for reliable treatment performance and will remain priorities moving forward:

- Regularly removing excess sludge, 26.33 tons, to maintain optimal biological treatment and prevent process upsets.
- Monitoring and controlling dissolved oxygen levels to ensure effective treatment performance and high effluent quality.
- Managing clarifier sludge blankets at lower levels in the package plant to reduce the risk of solids carryover and maintain consistent operations.
- Maintaining proper chlorine residuals to achieve effective disinfection, safeguard public health, and reduce pathogen levels in the receiving environment.
- Continuing these proactive measures to keep the facility in compliance while planning future process optimizations to further enhance treatment efficiency and reliability.



OPERATIONS

Section 1

PURCHASED WATER



EXECUTIVE SUMMARY

The City of Freeport Water Usage



1.777
Average
MGD



49.75
Total Million
Gallons Used



1.10
Total Inches
of Rain

The City of Freeport - Slaughter Road Water Usage



0.021
Average
MGD



0.594
Total Million
Gallons Used



1.50
Total Inches
of Rain

Monthly Work Activities Summary

Parameter	February 2026	Year to Date
Recordable Accidents	0	0
Lost Time Accidents	0	0
Restricted Duty Days	0	0

Compliance

Licensed Operators:

- Edmund Ruiz, Jr. - Class C Groundwater
- Jerry Meeks, Jr. - Class C Groundwater
- Keith LaRue - Class C Groundwater

City of Freeport Water Production

City of Freeport water distribution had no permit exceedance during the month, the average chlorine residual was 2.79 mg/L.

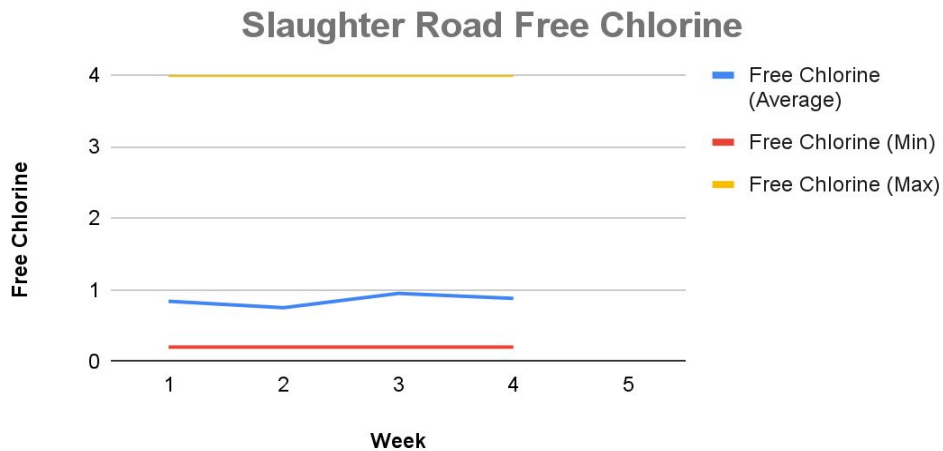
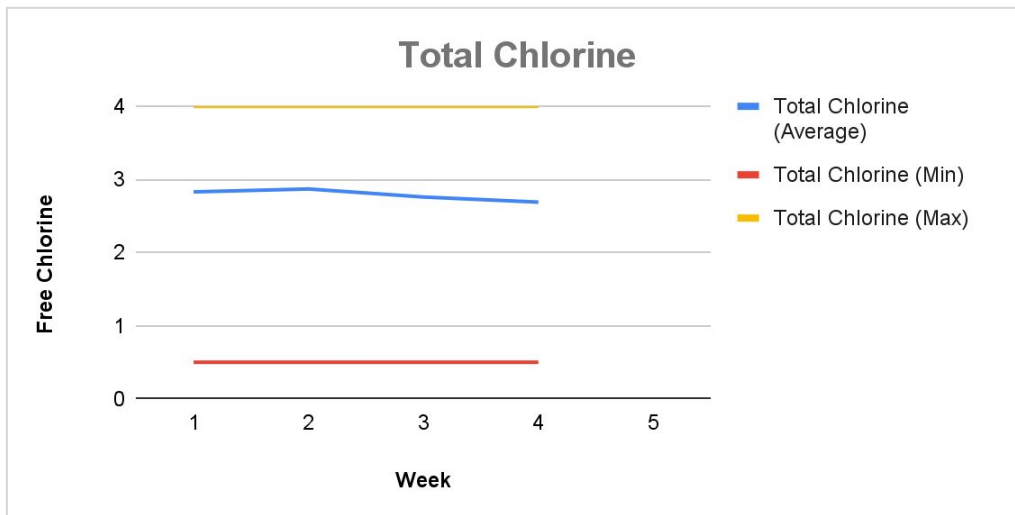
City of Freeport Slaughter Road Water Production

City of Freeport water distribution had no permit exceedance during the month, the average chlorine residual was 0.86 mg/L.

Summary

To maintain regulatory compliance and ensure reliable distribution system performance, routine practices are carried out each month. These measures help prevent water quality degradation and support compliance with state and federal drinking water standards:

- Conducting monthly flushing of dead-end lines and fire hydrants to improve circulation, remove stagnant water, and maintain water quality throughout the city.



MAINTENANCE

Section 2



Maintenance

The maintenance team completed 28 corrective maintenance and 281 preventive maintenance work orders.

Wastewater Treatment Plant

Preventative and Corrective Work Orders are attached.

EQUIPMENT STATUS LEGEND	
Green	Online
Yellow	Work In Progress
Red	Offline
Purple	Not Present

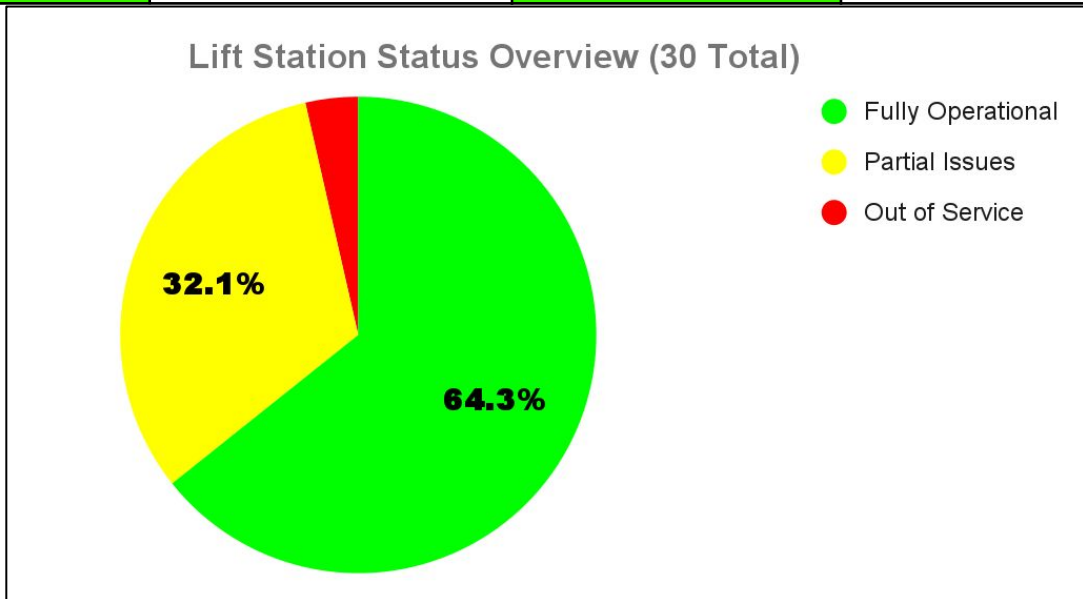
City of Freeport Wastewater Treatment Plant:

Current Equipment Status

EQUIPMENT	STATUS NOTES
Package Plant - 1.58 MGD (70%)	
Package Plant Clarifier Drive	In operation
Helisieve (Headworks)	In operation
Package Plant Blower #1	In operation
Package Plant Blower #2	In operation
Package Plant Blower #3	In operation
Package Plant Blower #4	In operation
Package Plant Blower #5	In operation
Trickling Filter Plant - 0.68 MGD (30%)	
Primary Clarifier	Not in operation - Clarifier arms broke in the basin and caused unit to go down
Secondary Clarifier	Not in operation - Not in operation due to primary clarifier being down
Trickling Filter	Not in operation - Distribution arms are in need of replacement
Digester	
Digester Aerator West	In operation
Digester Aerator North	In operation
Digester Aerator East	Needs to be replaced - Aerator motor is in hand.
Digester VFD North	In operation
Digester VFD East	In operation
Digester VFD West	In operation
Chemical Feed Systems	
Chlorine Feed System	In operation
SO2 Feed System	Not in operation - Hurricane Beryl took out the feed system; we are feeding sodium bisulfite in place of SO2

City of Freeport WWTP Lift Stations: Current Equipment Status

EQUIPMENT	STATUS NOTES	EQUIPMENT	STATUS NOTES
Lift Stations		Lift Stations (Cont'd)	
Kelly Lane (2 Pumps)	Pump #2 is out; needs to be replaced	Lift Station #15 (3 Pumps)	
Lift Station #1 (2 Pumps)	Pump #1 needs electrical work and bypass is installed for backup.	Lift Station #16 (2 Pumps)	
Lift Station #2 (2 Pumps)	Not in operation; not in use	Lift Station #17 (1 Pump)	
Lift Station #3 (2 Pumps)		Lift Station #18 (2 Pumps)	
Lift Station #4 (2 Pumps)		Lift Station #19 (2 Pumps)	
Lift Station #5 (2 Pumps)		Lift Station #20 (2 Pumps)	One pump is down for maintenance.
Lift Station #6 (2 Pumps)		Lift Station #21 (2 Pumps)	
Lift Station #7 (6 & 1 Bypass)	Pump #4 is on hand, awaiting quote from Hahn for guide rails to be installed.	Lift Station #22 (2 Pumps)	Pump #2 out; discharge line is being rebuilt and pump is being replaced
Lift Station #8 (2 Pumps)		Lift Station #23 (2 Pumps)	Pump #2 out; discharge line is being rebuilt and pump is being replaced
Lift Station #9 (2 Pumps)		Lift Station #24 (2 Pumps)	Pump #1 out; discharge line is being rebuilt and pump is being replaced
Lift Station #10 (2 Pumps)		Lift Station #25 (2 Pumps)	
Lift Station #11 (2 Pumps)		Lift Station #27 (2 Pumps)	Running on bypass
Lift Station #12 (2 Pumps)		Lift Station #28 (2 Pumps)	Pump #1 out; discharge line is being rebuilt and pump is being replaced
Lift Station #13 (2 Pumps)		Lift Station #29 (2 Pumps)	
Lift Station #14 (2 Pumps)		Williams Diesel (1 Pumps)	



City of Freeport Water Distribution: Current Equipment Status

EQUIPMENT	STATUS NOTES
Water Pump Station	
W. 8th St. (3 Pumps)	All pumps are operational.
S. Ave F (3 Pumps)	Pump #3 needs to be replaced; ongoing City capital project

City of Freeport - Slaughter Road Water Distribution: Current Equipment Status

EQUIPMENT	STATUS NOTES
Groundwater Plant	
Plant (2 Pumps)	Both pumps are operational.

COLLECTION & DISTRIBUTION

Section 3



Collection (Wastewater): Operations Summary

Highlights

The team successfully managed collections and treatment operations with no permit violations or non-standard conditions. One sanitary sewer overflow was recorded, while customer service calls, wastewater repairs, and manhole repairs remained at zero. Preventive maintenance remained a priority, with 281 work orders completed alongside 28 corrective work orders, and all 29 pump stations were routinely monitored and maintained as scheduled.

Task Summary

- Routine maintenance, including jetting lines and manholes.
- The Collection team cleaned a total of **11,337 feet** of sewer line this year.
- These efforts help maintain system capacity, reduce the risk of blockages, and support reliable wastewater service for the community.

METER READING

Section 4



Meter Reading

Operations Summary

Operational Wins

- The Meter Reading team has been focused on core responsibilities, including rereads, connects, and disconnects. These efforts help keep services running smoothly for customers and ensure the system operates reliably. Moving forward, the team will continue to take a proactive approach to maintain efficiency and consistency.

Water Distribution System Operations & Maintenance	
New Connects	32
Reconnects	50
Disconnects	20
Off for Non-payment	75
Off & Lock	36
Rereads	
Repaired water leaks on City Lines	11
Customer Leaks	5
Replaced Meters	
Pulled Meters	
Line Locates	1
New Water Taps	
Hung Tags	
Replaced Service Lines	
Replaced Water Meter Valves	
Water Received From BWA	49.75 MG
Hydrants Flushed	
Chlorine Residual mg/L (Low, High, Average)	2.08 / 3.60 / 2.83

HEALTH & SAFETY

Section 5



Health & Safety

Monthly Summary

- Daily tailgate safety talks continued across all departments, focusing on seasonal hazards (e.g., heat stress, confined space, and traffic safety).
- Ongoing emphasis on PPE compliance, situational awareness, and incident prevention.
- In addition to the daily Toolbox Meetings that reinforce safety awareness and support a culture of continuous improvement, the team also participates in monthly Flash Training sessions. These focused topics provide timely guidance on seasonal tasks and encourage discussion and hands-on activities to strengthen safe, effective work practices (see topics on the following pages).

Safety Milestone

- On February 11, 2026, the team proudly reached **21 years without a recordable incident**, a testament to our strong safety culture and commitment to protecting one another every day.
- February 2026 marks 253 consecutive months with no recordable incidents!



LIFE SAVING RULES

Before starting a task, I always perform a mental safety assessment and stop if it's unsafe.



TRAFFIC MANAGEMENT
I stay out of the path of moving vehicles or energised equipment.



TRAFFIC MANAGEMENT
I always drive free from drugs and alcohol. I fasten my seat belt and I do not handle any communication device when driving.



TRAFFIC MANAGEMENT
I signal, slow down and check surroundings, before turning and reversing.



WORK AT HEIGHT
I keep my harness attached at all times when working at height and I protect others from falling objects.



EXCAVATION & TRENCHING
I enter excavations or trenches only if they are protected against collapse.



CONFINED SPACES
I test the atmosphere and always have an attendant outside before entering & while working in a confined space.



CONTROL OF HAZARDOUS ENERGY
I lock, tag and ensure zero state (mechanical, chemical, electrical, hydraulic, etc...) before any operation.



ELECTRICITY
I identify electricity networks and check that electrical equipment or circuits are de-energized/isolated before any operation.



HOT WORKS
I perform hot work only if the fire and explosion risks have been eliminated.



LIFTING OPERATIONS
I never work or walk under suspended loads.



HAZARDOUS MATERIALS
I only handle hazardous material if I understand the hazards and apply proper control measures.



HIGH PRESSURE WATER, HYDROBLASTING, JETTING
I ensure the integrity and compatibility of all equipment for the pressure used, and verify the operation of the emergency stop.

Work Order History by Date with WO Notes
02/01/2026 To 02/28/2026

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/2/2026	64988	4009-01 - L.S #9 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64748	4014-01 - L.S #14 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64762	4014-02 - L.S #14 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64773	4013-02 - L.S #13 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64726	4011-01 - L.S #11 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64806	4012-02 - L.S #12 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64901	4004-01 - L.S #4 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64715	4010-02 - L.S #10	PM - Weekly Pump	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #2	Inspection								
		Notes:									
2/2/2026	64693	4019-01 - L.S #19 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64782	4013-01 - L.S #13 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64740	4011-02 - L.S #11 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64792	4012-01 - L.S #12 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64999	4009-02 - L.S #9 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64706	4010-01 - L.S #10 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64833	4001-02 - L.S #1 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64892	4003-02 - L.S #3	PM - Weekly Pump	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #2	Inspection								
		Notes:									
2/2/2026	65030	4020-02 - L.S #20 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64880	4003-01 - L.S #3 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64913	4004-02 - L.S #4 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	65017	4020-01 - L.S #20 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64925	4005-01 - L.S #5 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64977	4008-02 - L.S #8 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64935	4005-02 - L.S #5 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64944	4006-01 - L.S #6	PM - Weekly Pump	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #1	Inspection								
		Notes:									
2/2/2026	64822	4001-01 - L.S #1 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64957	4006-02 - L.S #6 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64969	4008-01 - L.S #8 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/2/2026	64867	4002-01 - L.S #2 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/3/2026	65219	4021-01 - L.S #21 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:	All floats must be cleaned and tested monthly.								
2/3/2026	65022	4020-02 - L.S #20 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:	All floats must be cleaned and tested monthly.								
2/3/2026	65019	4020-01 - L.S #20 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:	All floats must be cleaned and tested monthly.								
2/3/2026	64839	4019-02 - L.S #19	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #2	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64695	4019-01 - L.S #19 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65217	4017-01 - L.S #17 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65008	4016-02 - L.S #16 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64859	4015-02 - L.S #15 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65004	4016-01 - L.S #16 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65040	4027-01 - L.S #27 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64825	4001-01 - L.S #1 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65238	4030-01 - The Port	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Submersible Pump #1	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65090	4029-02 - L.S #29 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65080	4029-01 - L.S #29 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65070	4028-02 - L.S #28 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65231	4025-02 - L.S# 25 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65050	4027-02 - L.S #27 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65213	4022-02 - L.S #22 Submersible Pump 2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64849	4015-01 - L.S #15 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65229	4025-01 - L.S# 25	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Submersible Pump #1	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65227	4024-02 - L.S# 24 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65225	4024-01 - L.S# 24 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65223	4023-02 - L.S #23 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65221	4023-01 - L.S #23 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65060	4028-01 - L.S #28 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64698	4010-01 - L.S #10 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64884	4003-02 - L.S #3 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64729	4011-01 - L.S #11	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #1	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64872	4003-01 - L.S #3 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65242	4007 - 02 - L.S #7 Submersible Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64717	4010-02 - L.S #10 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65215	4002-02 - L.S #2 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64903	4004-01 - L.S #4 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64754	4014-02 - L.S #14 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65240	4007 - 01 - L.S #7 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65209	4007-02 - L.S #7	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Submersible Pump #2	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64917	4005-01 - L.S #5 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64961	4008-01 - L.S #8 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64991	4009-01 - L.S #9 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64980	4008-02 - L.S #8 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65207	4007-01 - L.S #7 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64784	4013-01 - L.S #13 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64835	4001-02 - L.S #1 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64750	4014-01 - L.S #14	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #1	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64764	4013-02 - L.S #13 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64869	4002-01 - L.S #2 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64927	4005-02 - L.S #5 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64905	4004-02 - L.S #4 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65002	4009-02 - L.S #9 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64798	4012-02 - L.S #12 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64946	4006-01 - L.S #6 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64949	4006-02 - L.S #6	PM - MONTHLY	P	Maintenance	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #2	FLOAT TESTING		Crew						
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	65211	4022-01 - L.S #22 Submersible Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64795	4012-01 - L.S #12 Centrifugal Pump #1	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/3/2026	64732	4011-02 - L.S #11 Centrifugal Pump #2	PM - MONTHLY FLOAT TESTING	P	Maintenance Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes: All floats must be cleaned and tested monthly.									
2/6/2026	65341	CHMP - 001 - Chlorine Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/6/2026	65337	4029-02 - L.S #29 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65343	CHMP - 002 - SO2 Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/6/2026	65335	4029-01 - L.S #29 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65327	4027-01 - L.S #27 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/6/2026	65293	4015-01 - L.S #15 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65331	4028-01 - L.S #28 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65355	BIOFIL - 001 - Biofilter at Central LS	PM - Biofilter Cleaning/Wetting	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/6/2026	65329	4027-02 - L.S #27 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65295	4015-02 - L.S #15 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65333	4028-02 - L.S #28 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/6/2026	65357	PPHeli-001 - Package Plant Heliseve Unit	PM - Heliseve Check	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65301	4003-02 - L.S #3 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/9/2026	65315	4008-01 - L.S #8 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65299	4003-01 - L.S #3 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65303	4004-01 - L.S #4 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65346	ABL - 2001 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65297	4002-01 - L.S #2 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65309	4005-02 - L.S #5 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65305	4004-02 - L.S #4 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65307	4005-01 - L.S #5 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/9/2026	65291	4001-02 - L.S #1 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65347	ABL - 2002 - Aeration Blower Notes:	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65340	SAM - 2002 - Effluent Sampler with Refridgeration Unit Notes:	PM - Sampler Maintenance	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65289	4001-01 - L.S #1 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65311	4006-01 - L.S #6 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65313	4006-02 - L.S #6 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65283	4012-01 - L.S #12 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/9/2026	65323	4020-01 - L.S #20 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/9/2026	65325	4020-02 - L.S #20 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65265	4019-01 - L.S #19 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65277	4014-02 - L.S #14 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65275	4014-01 - L.S #14 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65279	4013-02 - L.S #13 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65281	4013-01 - L.S #13 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65285	4012-02 - L.S #12 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65317	4008-02 - L.S #8 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/9/2026	65273	4011-02 - L.S #11 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65269	4010-02 - L.S #10 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65267	4010-01 - L.S #10 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65319	4009-01 - L.S #9 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65321	4009-02 - L.S #9 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/9/2026	65271	4011-01 - L.S #11 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/10/2026	65345	ABL - 1003 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/10/2026	65287	ABL - 1001 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/10/2026	65288	ABL - 1002 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/13/2026	65344	CHMP - 002 - SO2 Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/13/2026	65294	4015-01 - L.S #15 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65358	PPHeli-001 - Package Plant Heliseve Unit	PM - Heliseve Check	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65296	4015-02 - L.S #15 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65342	CHMP - 001 - Chlorine Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/13/2026	65356	BIOFIL - 001 - Biofilter at Central LS	PM - Biofilter Cleaning/Wetting	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/13/2026	65328	4027-01 - L.S #27 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65330	4027-02 - L.S #27 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/13/2026	65338	4029-02 - L.S #29 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65332	4028-01 - L.S #28 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65336	4029-01 - L.S #29 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/13/2026	65334	4028-02 - L.S #28 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65300	4003-01 - L.S #3 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65298	4002-01 - L.S #2 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65290	4001-01 - L.S #1 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65292	4001-02 - L.S #1 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/16/2026	65274	4011-02 - L.S #11 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65326	4020-02 - L.S #20 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65324	4020-01 - L.S #20 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65266	4019-01 - L.S #19 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65278	4014-02 - L.S #14 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65316	4008-01 - L.S #8 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65276	4014-01 - L.S #14 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65280	4013-02 - L.S #13 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/16/2026	65282	4013-01 - L.S #13 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65314	4006-02 - L.S #6 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65284	4012-01 - L.S #12 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65312	4006-01 - L.S #6 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65272	4011-01 - L.S #11 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65304	4004-01 - L.S #4 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65302	4003-02 - L.S #3 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65322	4009-02 - L.S #9 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/16/2026	65286	4012-02 - L.S #12 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65320	4009-01 - L.S #9 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65310	4005-02 - L.S #5 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65306	4004-02 - L.S #4 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65268	4010-01 - L.S #10 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65318	4008-02 - L.S #8 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65308	4005-01 - L.S #5 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/16/2026	65270	4010-02 - L.S #10 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/20/2026	65466	4029-01 - L.S #29 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65492	CHMP - 002 - SO2 Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/20/2026	65457	4027-02 - L.S #27 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65401	4015-01 - L.S #15 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65404	4015-02 - L.S #15 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65454	4027-01 - L.S #27 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65460	4028-01 - L.S #28 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65463	4028-02 - L.S #28 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65489	CHMP - 001 -	PM - Pump Oil	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0

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** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Chlorine Pump	Change								
		Notes:									
2/20/2026	65469	4029-02 - L.S #29 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65557	PPHeli-001 - Package Plant Heliseve Unit	PM - Heliseve Check	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/20/2026	65555	BIOFIL - 001 - Biofilter at Central LS	PM - Biofilter Cleaning/Wetting	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/23/2026	65394	4001-01 - L.S #1 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65390	4012-02 - L.S #12 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65386	4012-01 - L.S #12 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65428	4006-01 - L.S #6 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65372	4011-02 - L.S #11 Centrifugal Pump	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		#2 Notes:									
2/23/2026	65411	4003-01 - L.S #3 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65368	4011-01 - L.S #11 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65414	4003-02 - L.S #3 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65432	4006-02 - L.S #6 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65365	4010-02 - L.S #10 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65381	4013-02 - L.S #13 Centrifugal Pump #2 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65363	4010-01 - L.S #10 Centrifugal Pump #1 Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
2/23/2026	65423	4005-01 - L.S #5 Centrifugal Pump Notes:	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		#1									
		Notes:									
2/23/2026	65420	4004-02 - L.S #4 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65437	4008-02 - L.S #8 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65397	4001-02 - L.S #1 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65416	4004-01 - L.S #4 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65407	4002-01 - L.S #2 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65440	4009-01 - L.S #9 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65426	4005-02 - L.S #5 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65359	4019-01 - L.S #19 Centrifugal Pump	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		#1									
		Notes:									
2/23/2026	65443	4009-02 - L.S #9 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65473	SAM - 2002 - Effluent Sampler with Refridgeration Unit	PM - Sampler Maintenance	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65383	4013-01 - L.S #13 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65448	4020-01 - L.S #20 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65452	4020-02 - L.S #20 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65435	4008-01 - L.S #8 Centrifugal Pump #1	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65378	4014-02 - L.S #14 Centrifugal Pump #2	PM - Weekly Pump Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/23/2026	65374	4014-01 - L.S #14	PM - Weekly Pump	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Centrifugal Pump #1	Inspection								
		Notes:									
2/24/2026	65533	ABL - 2001 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/24/2026	65534	ABL - 2002 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/25/2026	65392	ABL - 1001 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/25/2026	65532	ABL - 1003 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/25/2026	65393	ABL - 1002 - Aeration Blower	PM - Blower oil change	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/26/2026	65491	CHMP - 001 - Chlorine Pump	PM - CL2 and SO2 Maintenance	P	Maintenance Crew	3.00	\$90.00	\$0.00	\$0.00	\$90.00	0
		Notes:									
2/26/2026	65494	CHMP - 002 - SO2 Pump	PM - CL2 and SO2 Maintenance	P	Maintenance Crew	3.00	\$90.00	\$0.00	\$0.00	\$90.00	0
		Notes:									
2/27/2026	65470	4029-02 - L.S #29 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65464	4028-02 - L.S #28 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/27/2026	65461	4028-01 - L.S #28 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65558	PPHeli-001 - Package Plant Heliseve Unit	PM - Heliseve Check	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65458	4027-02 - L.S #27 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65476	565-03 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65405	4015-02 - L.S #15 Submersible Pump #2	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65556	BIOFIL - 001 - Biofilter at Central LS	PM - Biofilter Cleaning/Wetting	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65455	4027-01 - L.S #27 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65467	4029-01 - L.S #29 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/27/2026	65402	4015-01 - L.S #15 Submersible Pump #1	PM - Submersible Pump Weekly Inspection	P	Operations Crew	0.50	\$15.00	\$0.00	\$0.00	\$15.00	0
		Notes:									
2/27/2026	65483	565-10 - Dump Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65474	565-01 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65487	565-14 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65486	565-13 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65490	CHMP - 001 - Chlorine Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65484	565-11 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65488	565-15 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65482	565-09 - Jet Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65481	565-08 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/27/2026	65495	STMP - 001 - Storm Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65479	565-06 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65478	565-05 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65477	565-04 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65475	565-02 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65501	WASP - 002 - Wasting Pump #2	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65500	WASP - 001 - Wasting Pump #1	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65480	565-07 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65493	CHMP - 002 - SO2 Pump	PM - Pump Oil Change	P	Operations Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0
		Notes:									
2/27/2026	65485	565-12 - Truck	PM - Veichle Oil Change	P	Maintenance Crew	1.00	\$30.00	\$0.00	\$0.00	\$30.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes:									
2/28/2026	65536	DIG - AER02 - Digester Aerator	PM - Digester Aerator Inspection	P	Maintenance Crew	2.00	\$60.00	\$0.00	\$0.00	\$60.00	0
		Notes:									
2/28/2026	65535	DIG - AER01 - Digester Aerator	PM - Digester Aerator Inspection	P	Maintenance Crew	2.00	\$60.00	\$0.00	\$0.00	\$60.00	0
		Notes:									
2/28/2026	65525	SCBA - 04 - SCBA	SAF- Monthly SCBA Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65524	SCBA - 03 - SCBA	SAF- Monthly SCBA Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65523	SCBA - 02 - SCBA	SAF- Monthly SCBA Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65521	FEXT - 20 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65522	SCBA - 01 - SCBA	SAF- Monthly SCBA Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65537	DIG - AER03 - Digester Aerator	PM - Digester Aerator Inspection	P	Maintenance Crew	2.00	\$60.00	\$0.00	\$0.00	\$60.00	0
		Notes:									
2/28/2026	65526	SCBA - 05 - SCBA	SAF- Monthly SCBA Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65527	LAD - 01 - Ladder	SAF- Monthly Ladder	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0

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** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
			Inspections								
		Notes:									
2/28/2026	65528	LAD - 02 - Ladder	SAF- Monthly Ladder Inspections	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65529	LAD - 03 - Ladder	SAF- Monthly Ladder Inspections	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65530	LAD - 04 - Ladder	SAF- Monthly Ladder Inspections	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65520	FEXT - 19 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65559	MP GRNDS - Main WWTP Grounds	PM - MONTHLY SAFETY INSPECTION	P		1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65509	FEXT - 08 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65531	LAD - 05 - Ladder	SAF- Monthly Ladder Inspections	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65512	FEXT - 11 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65502	FEXT - 01 - Fire	SAF - Fire	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0

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** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Extinguisher	Extinguisher Inspection								
		Notes:									
2/28/2026	65503	FEXT - 02 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65504	FEXT - 03 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65505	FEXT - 04 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65506	FEXT - 05 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65507	FEXT - 06 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65511	FEXT - 10 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65510	FEXT - 09 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65519	FEXT - 18 - Fire	SAF - Fire	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0

* WO Types C-Corrective P-Preventative S-Skipped

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Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Extinguisher	Extinguisher Inspection								
		Notes:									
2/28/2026	65513	FEXT - 12 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65514	FEXT - 13 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65515	FEXT - 14 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65516	FEXT - 15 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65517	FEXT - 16 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65518	FEXT - 17 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									
2/28/2026	65508	FEXT - 07 - Fire Extinguisher	SAF - Fire Extinguisher Inspection	P	Jerry Meeks Jr	1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes:									

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
Summary											
	Total # of WO's	281	Total Labor Cost				\$4,485.00				
	Total Hours	180.50	Total Inventory Cost				\$0.00				
	Average Lag Time*	0.00	Total Misc Cost				\$0.00				
			Total Cost				\$4,485.00				

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Work Order History by Date with WO Notes
02/01/2026 To 02/28/2026

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
2/2/2026	69388	WATER LINES - WATER LINES	Corrective	C		3.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 1919 N. Ave. H Cut and installed inline valve and ran new tubing to the splicer.									
2/3/2026	69382	4019-02 - L.S #19 Centrifugal Pump #2	Corrective	C		1.50	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Opened the front of the pump and cleaned out trash and string from the impeller.									
2/3/2026	69380	4027-GRNDS - LS 27 GRNDS	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Vacuumed out sand and sludge from wet well.									
2/3/2026	69381	4019-01 - L.S #19 Centrifugal Pump #1	Corrective	C		1.50	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Opened the front of the pump and cleaned out trash and string from the impeller.									
2/3/2026	69389	WATER LINES - WATER LINES	Corrective	C		3.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Ash and Broad Installed clamp on 2" water main.									
2/4/2026	69390	WATER LINES - WATER LINES	Corrective	C		3.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 702 W. 8th Repaired leak on 3/4" tee. Replaced compression nut and ran new tubing to new spudded meter valve.									
2/6/2026	69391	WATER LINES - WATER LINES	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 224 S. Ave. A Installed new inline valve and ran new tubing back to new spudded meter valve.									
2/13/2026	69377	4027-GRNDS - LS 27 GRNDS	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0

* WO Types C-Corrective P-Preventative S-Skipped

** Lag Time is defined as the Date Complete - the Date Due

Date Complete	WO#	Equipment	Task Description	Type*	Assigned to	Hours	Labor Cost	Inventory Cost	Misc. Cost	Total Cost	Lag Time**
		Notes: Cleaned out sand and debris from wetwell.									
2/17/2026	69386	WATER LINES - WATER LINES	Corrective	C		3.75	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 1523 N. Ave. S Replaced old 3/4"tee meter valve.									
2/17/2026	69385	WATER LINES - WATER LINES	Corrective	C		7.50	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 1426 and 1427 W. 6th St. Repaired water leak on 3/4" service line from 1426 and 1427 W. 6th.									
2/18/2026	69378	4027-GRNDS - LS 27 GRNDS	Corrective	C		3.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Vacuumed out sand and sludge from bottom of wetwell.									
2/18/2026	69387	WATER LINES - WATER LINES	Corrective	C		10.50	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 919 W. 2nd Dug down and exposed leak on 6" fire line, spoke with customer.									
2/20/2026	69379	4027-GRNDS - LS 27 GRNDS	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Vacuumed out sand and sludge from wet well.									
2/26/2026	69384	WATER LINES - WATER LINES	Corrective	C		1.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 804 N. Ave. C Replaced leaking valve, spud and gaskets on 3/4" meter.									
2/26/2026	69383	WATER LINES - WATER LINES	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: 1813 N. Ave. I Dug up and exposed both sides of the meter, found leak on customer's side and showed customer.									
2/26/2026	69376	4027-GRNDS - LS 27 GRNDS	Corrective	C		2.00	\$0.00	\$0.00	\$0.00	\$0.00	0
		Notes: Cleaned and washed down wetwell.									

Summary

* WO Types C-Corrective P-Preventative S-Skipped

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