

Maintenance Monthly Activity Report August 2026

Overall

Maintenance completed 983 work orders in July. We had a total of 2871.13 hours worked, 2203.88 proactive, and 667.25 reactive. Our primary focus in August was land application activities, PM work, and creation of the EV charging area.

The Solar Project remains delayed in the Ameren Interconnection Queue, where the project is currently 41st. Our next meeting with General Energy is scheduled for September 25, 2026. On June 3, 2026, General Energy filed a complaint with the Illinois Commerce Commission (ICC). The ICC responded that Ameren remains within the timelines established in its published interconnection procedures and continues to process applications in the order they were received. As a result, the ICC determined there is no basis for intervention or to require an expedited review of the project. We participated in a virtual meeting hosted by the Danville Sanitary District to discuss potential legislative changes aimed at accelerating the review of solar projects proposed by municipalities. Current legislation provides expedited review for solar projects associated with schools. The proposed changes would expand those provisions to include municipal projects, which could help reduce review timelines.

The claim form for the damages from the 6/17/2026 storm will be submitted by the end of September. We are putting together final copies of all paid invoices. We must submit these as part of the claim. We should have an update on the status of the claim prior to the October board meeting.

Requests for quotes have been sent to Clow Controls, EL Pruitt, King-Lar, and Burdick Plumbing to provide a quote for a replacement furnace for the 325 building. A pre-quote walk-through was held on 9/22, and quotes will be opened on 9/28/2026 at 1:30 PM.

We are scheduled to receive our first Slate truck in December of 2026. We installed two Autel 80A Level 2 chargers on the north side of the 043 building. Maintenance staff members are grading out the area and creating a parking area for electric vehicles. With the rapid rise in fuel costs, we will evaluate vehicles on a case-by-case basis to see if electric vehicles are a better option for the individual application. A picture of the installation and charger is included below for your reference.

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EV Parking Area



Autel 80A EV Charger

Information Systems and I&C Monthly Activity

- Mike Allen attended Thermography training for electricians through FLIR Technologies.
- Allen Ferriell completed Mastering Electrical Schematics online training courses through UDEMY. UDEMY is an online training provider that has a wide variety of training classes that will be useful to our I&C staff members.
- Repairing bad GFCI's and labeling power cords and verifying transformer information for NFPA 70B compliance. Adding labeling to the transformers that have been repainted.
- Working through NFPA 70B updated standards. We are updating our documentation and creating PMs to improve our documentation of completed tasks.
- Working with the engineering firms on the upcoming plant updates.
- Monitoring the disinfection process for control issues.

Mechanical Maintenance Monthly Activity

The mechanical maintenance group has completed or is working on the following:

- Maintenance staff have assisted with running the lagoon crawler to mix the Wyckles lagoons as needed. They are also working with operations to decant additional water from the west lagoon before mixing. Maintenance and I&C staff members are also responding immediately to any issues Metro is having with equipment

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- A field representative from Parkson was onsite the week of 8/10/2026 to go through our Rotary Drum Thickeners. The representative provided input on more efficient operation of the equipment and reviewed overall equipment condition. Once the service was complete, training was provided to operations and maintenance staff members. Parkson has submitted a report with recommended process improvements. The improvements will be reviewed with operations and implemented.
- Michael Brandt (SDD painter) has painted parking lot lines for traffic guidance along with labeling for the parking spaces. Transformer painting has been completed in the plant.
- The Buildings & Grounds crew has been working to keep up with mowing in the plant and at our outside facilities. They have also assisted with tree debris removal, fueling at Wyckles, and easement maintenance.

M.I.S. Department Monthly Update

- Network Administration, Helpdesk, Troubleshooting, and Repair
 - Ongoing network and user administration.
 - Working with Comcast to complete and finalize the fiber optic transfer and ISP (Internet Service Provider) handoff. We are still working to resolve internet speed issues with Comcast.

Table of Email Statistics

Email Statistics

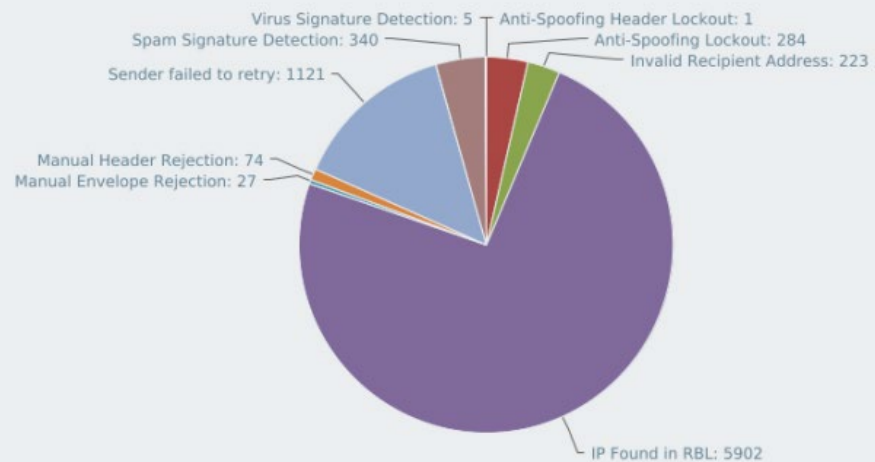
Month-Year	Total Inbound Email	Rejections (includes viruses & spam)	Legit Inbound Email	% Rejections	Total Outbound Email	Total Internal Email
Sep - 2025	12,038	4,988	7,050	41.44 %	1,838	8,145
Oct - 2025	14,161	6,708	7,453	47.37 %	2,214	8,149
Nov - 2025	10,716	4,281	6,435	39.95 %	1,904	7,026
Dec - 2025	12,221	4,352	7,869	35.61 %	2,034	8,876
Jan - 2026	11,688	4,202	7,486	35.95 %	2,112	7,402
Feb - 2026	14,416	6,823	7,593	47.33 %	2,756	7,582
Mar - 2026	14,366	6,320	8,046	43.99 %	2,136	10,694
Apr - 2026	13,894	6,466	7,428	46.54 %	2,335	9,173
May - 2026	63,417	56,674	6,743	89.37 %	1,641	7,693
June - 2026	55,480	46,901	8,579	84.54 %	2,193	9,804
July - 2026	14,580	6,069	8,511	41.63 %	2,273	11,248
Aug - 2026	16,961	7,977	8,984	47.03 %	2,017	9,844
Total	253,938	161,761	92,177		25,453	105,636
Mean	21,161.5	13,480.08	7,681.42	50.06 %	2,121.08	8,803

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Email Rejection Overview Chart

Rejection Overview

Total Rejection Count: 7977



If you have any questions or would like additional information about the maintenance department and our activities, feel free to contact me.

Thank you,
James Malone, CPMM
Phone: (217) 462-9402