

Maintenance Monthly Activity Report February 2026

Overall

We are preparing the preventive maintenance program for the new administrative workforce center by assigning equipment numbers, developing tag lists, and creating PM plans before systems come online. Maintenance staff members have attended training on all equipment that has come online.

The Beehive 2.0 transition is complete, and training has been provided for all staff members. We have a meeting scheduled with Beehive on 3/18 to go over software enhancements that would help us operate more efficiently.

Maintenance completed 771 work orders in February. We had a total of 1720.68 hours worked, 1665.2 proactive and 55.48 reactive. We had a heavy concentration last month on projects and PMs around the plant and the collection system.

The 15-yard dewatering container and roll-off trailer were received in February and have been fully set up. Pump-out of Digester #2 is currently in progress, and the system is operating as expected. During startup, we encountered some challenges with maintaining proper flow pacing through the box, but the issue was resolved by adding head pressure to the pump discharge, which effectively reduced the flow and stabilized performance.

EL Pruitt completed the installation of the replacement loadout piping at the Wyckles facility. Their staff did a great job and completed the fabrication and installation quickly. We will perform flow and pressure testing prior to the beginning of the land application season.

Blake Dotson and J. D. Malone attended the NTEA Work Truck Show in Indianapolis on 3/10. The primary reason for our attendance was to look at the Slate electric trucks in person. The trucks have plenty of room in the cab and appear to be a great solution for our in-plant maintenance and operations staff members. We are working through final pricing with options. A purchase order should be issued for one unit in the coming weeks. Delivery of the truck is expected by the end of 2026.

We have completed a preliminary 90% design review with General Energy. Our project remains in queue position 43 (as of 3/12/2026) for review by Ameren. Shawn from Progressive Business Solutions is working through his channels to see if he can do anything to help advance the project. I will provide an update during the board meeting.

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Information Systems and I&C Monthly Activity

- We welcome Mike Allen as the newest member of the I&C group. Mike comes to us with an extensive background in instrumentation, calibration, and electrical systems.
- Working with MIS, Engineering, and Contractors to bring the Admin Workforce Center online.
- Meeting with suppliers on a building-wide cell phone extender for improved coverage in the Admin Workforce Center. A purchase order with MCA (Formerly Beck Tech) for the installation of the complete system.
- Installing switches, patch panels, Ethernet cable, and fiber optics in the Admin Workforce Center. Transitioned network equipment to the AWC.
- PM and Corrective Work Orders
- Performed quarterly cord and tool testing.
- Helped with the installation of replacement groundwater pumps for clarifier maintenance.

Mechanical Maintenance Monthly Activity

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

- Preventive Maintenance Work Orders
- Digester #2 pump out and cleaning started.
- Rebuild of multiple valves & actuators at the digester complex.
- Removed defective and installed new groundwater pumps and associated piping.
- Worked with ADM and Enviroserve to remove the oil from the Lakeshore pump station. The accumulation had become heavy and was causing issues with the pump station level monitoring equipment.
- Worked with General Fence to put the layout together for the fencing around the new above-ground storage tank for diesel fuel at the Finley Creek pump station.
- Assembled breakroom and boardroom tables at the AWC. Moving furniture and equipment over as spaces are completed.
- Maintenance and Buildings & Grounds staff have been working diligently on our easement maintenance for the 2026 Televising Plan. Pictures are included below.

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Trestle Before Clearing

Trestle After Clearing



Example of typical growth

Trestle growth near pipes

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M.I.S. Department Monthly Update

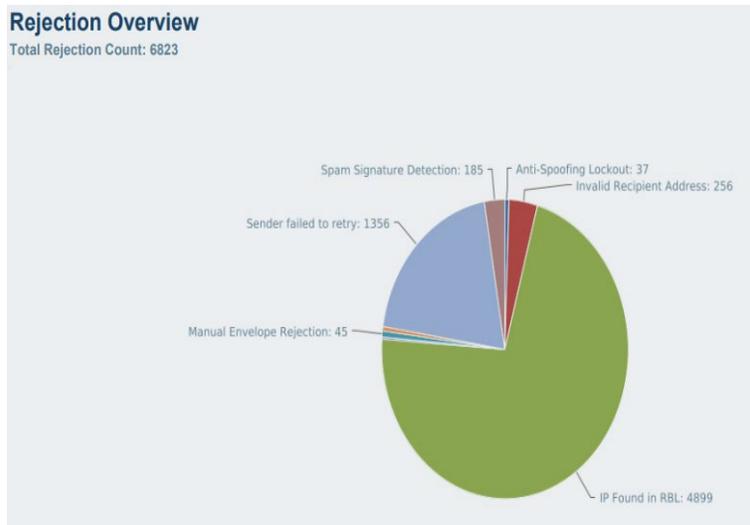
- Network Administration, Helpdesk, Troubleshooting, and Repair
 - Ongoing network and user administration.
 - Finalized setup of all networking equipment. Tested the access points and connection across all stacks in the AWC
 - Set up networking needed for the Liaison equipment in the AWC

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
Mar - 2025	65,440	59,221	6,219	90.5 %	1,523	7,259
Apr - 2025	57,494	50,248	7,246	87.4 %	1,883	8,919
May - 2025	13,170	5,766	7,404	43.78 %	2,036	10,222
June - 2025	10,441	3,804	6,637	36.43 %	1,738	8,143
July - 2025	11,717	4,402	7,315	37.57 %	1,962	8,914
Aug - 2025	11,593	4,558	7,035	39.32 %	2,145	9,388
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
Total	245,095	159,353	85,742		24,145	100,025
Mean	20,424.58	13,279.42	7,145.17	48.55 %	2,012.08	8,335.42

Email Rejection Overview Chart



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