Roth Professional Solutions

LIFT STATION CONDITION ASSESSMENT FORM

Assessment Date: 25 April 2023

Location:	ncation: 1929 Kimberly Rd, Mosinee, WI Municipality: Village of Kronenwetter LS Type: Duplex Submersible										
Engineer:	Ingineer: Roth Professional Solutions Technical & Equipment Assistance: B&M Technical Services										
House Ke	louse Keeping: Good N/A Poor Lighting Tripping Hazards Present No Fall Protection Exposure to Raw Wastewater in Dry Well Sump Pump Inoperable Electric Space Heater Inoperable Potential for Shock or Electrocution Other										
Health ar	lealth and Safety Issues:										
Other Ob	Other Observations:										
	Asset C	Class	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Field Observations/Cor	mments			
				Si	te Improv	ement (SIM)				
* Acc	* Access Driveway										
* Par	king		X								
* Gat	e and Fe	ncing									
	e Drainag		X								
* Gro	ounding S	System	X								
* Site	e Lighting	1									
	Alarm Ho	orn and	X								
General	Site Elec	trical Observ	ations								
Access	s Drivewa	ay Details:	Gravel or	r aggregate base	course only	Conc	rete Pavement 🔳 Bitui	minous Pavement			
Parkir	ng Details	: Non	e Gravel	Pave	d						
Fence	Details:	Chair	n Link Other	Fencing Height	(ft):	F	encing Length (ft): None				
Gate T	уре:	Single	e Double	N/A							
Traffic);	Othe	er 🗆	Site too Close	to Traffic						
Syster	Grounding System Present Grounding Rings Grounding Rods Details:										
If appl	licable, a	oproximate p	arking area:								
If appl	icable, a	oproximate s	ite area:								
Other	Notes:										
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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments				
Structure and Wetwell (PST)											
* Building	N/A				-						
Building Structures: No	one Concrete V	Valls Con	ncrete Floor Area:		Plan Fl	oor Area:					
Field Observations: Goo	Field Observations: Good N/A Roof Degraded Doors and Security Failing Needs Paint										
Cracks on the Wall Cracks on the Floor Other											
* Odor Control		✓									
Odor Details: Ver	Odor Details: Vent Pipe Details										
Field Observations: Operational and in use On site, but not required Does not operate, needs repair Other											
* Crane/Hoist		✓					Portable Off-Site				
Crane Details: Man	ufacturer:		Model:		Sei	rial Number	:				
Field Observations: God	od operating condition	on Does n	not operate, requ	iires repair	Mou	nting Hard	ware intact				
Oth	ner										
* Bar Screen or Com minuter	N/A										
System Description:	No Bar Screen	Manually Raked	Bar Screen	Mechanic	cally Raked	Bar Screen	Screen Bypass Provided?				
Mechanical Bar Screens: Manufacturer: Model: Serial Number: Power Requirements (hp):											
Odor Details: N/A	Screens need	frequent cleaning	g Shor	t repsonse t	ime 🗌	Odor fly n					
Oddi Details.											
* Flow Meter	N/A										
Type: N/	А Туре:	М	anufacturer:		Model:		Serial Number:				
Flow Meter Field Observati	ions: Operation	al		L	ocation						
	Other										
* Wet Well		~									
Walls: Concre	ete Steel	Fiberglass									
Slab/Cover: 🔳 Reinfo	rced Concrete	Steel Pur	mps, motors an	d electric p	anel are m	nounted or	n cover/slab directly over wet well				
Pump Control System:	Floats Bubble	er System	Ultrasonic & Tra	nsducer							
Measurement (PPM):											
Wet Well Field Observation	ns: 🔳 Good 🔲 I	PN/A Hato	ch Damaged or D	ifficult to O	pen] Wet Stru	icture Spalling or Cracked				
Evidence of Concrete Corrosion Wet Well Needs Cleaning - Solids/Grease Other											
Hatch Field Observations: Good Fair: Minor Corrosion to Hatches, Hinges, or Latches Poor:Corroded or Broken Hatches, Hinges, or Latches											
Other											
Wet Well Ladder Observation		Fair: Surface Cor	rrosion; Steps Int		_		forrosion				
Wet Well Wall Observations:		r: Concrete Sealai /Missing Aggregat			te Soft at So						
Slab/Cover Observations:	Good Fair:	Concrete or Alum	ninum Grate Sligh	ntly Corrode	d But Safe						
Poor: Concrete Aggregate Missing/Exposed; Grate Corroded or Warped; Debris Over Platform Other											



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments				
Influent Pipe Observations:	Good Fair:	Slight Corrosion;	Pipe Intact	Poor: Sev	ere Pipe Co	rrosion [Other				
Alarm Float Observations: Good Fair: Some Grease But Operating Properly Poor: Covered in Grease or Broken Other											
Pump Vent Line Observations:	Good	Fair: Slight Corrosi	on But Operates	Properly; N	leeds Sealar	nt Around (Opening				
Poor: Any One Vent Does Not Operate; Corroded or Broken Off at Wall Other Transducer w/Float Back Up											
* Dry Well	N/A										
Location Type:	Location Type: None Underground pump vault with access tube and ladder Located below grade inside building										
Lighting:	Yes No										
Cathodic Protection	Not Required	None	Yes								
Access Tube and Ladder Field	Observations:	N/A ■ Goo	d Fair: Sur	face Corros	ion; Steps Ir	ntact and S	olid; Minor Anchor Bolt Corrosion				
	Poor: Corroded or	Broken Steps; Co	rroded or Broker	n Wall Anch	ors O	ther					
Underground Vault Observation	ons:	□ N/A ■ Goo	d Fair: Sur	face Corros	ion	Poor: Cori	rosion Other				
Building Floor Slabs: N	/A Good	Fair: Concrete Sea	alant Peeled or Cr	acked; Con	crete Soft a	t Surface					
	or: Exposed/Missin	g Aggregate; Expo	sed/Missing Re-l	oar 🗌 O	ther						
Staircases/Stairwells:	N/A ☐ Good	□ Fair: Concrete	e Cracked; Concr	ete Soft at 9	Surface						
Stan cases/stan wens.	<u>.</u>	ssing Aggregate; E			Other						
Building Walls:	<u> </u>		e Sealant Peeled			aft at Curfa					
building wails.	N/A Good Poor: Exposed/Mi					Jit at Sui ia	ice				
			.xposed/iviissiiig		•						
Sump Pump: No Ye	**	Model:		Power (h	p):		TDH: Serial:				
Field Observations: No	t Operational	Poor Floor Drain	age Ot	her							
* Cathodic Protection	N/A										
Field Observations: Di	sconnected (Other			,						
			HVAC (HVA	.)							
* Dry Well HVAC	N/A										
Asset Size:		1			I.						
Field Observations: Go	od N/A	Old V	entilation Inoper	able	Makes	Noise	Fans Vibrate				
Ve	ntilation Duct Work	Corroded	Belts Loose or	Torn	Louv	ers	Roof Vents Other				
* Wet Well HVAC											
Asset Size:											
Field Observations: Go	ood 🗌 N/A	Old U Ve	ntilation Inopera	ble	Makes No	oise	Fans Vibrate Belts Loose or Torn				
☐ Ventilation Duct Work Corroded ☐ Louvers ☐ Roof Vents ☐ Other											
Electrical Systems (ELE)											
* Control Panel		✓									
Asset Size (Volts) 208 VAC		Single	phase	Three Pha	ise VFD						
Manufacturer: Emerge	ncies	Model:		Serial Nu	mber:						
Power Supply Manufactu	irer: US Filter		Model: Duplex				Type: A.C.				



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments				
Field Observations:	Good Panel Corro Dust Inside Panel Surge Protection	Exposed Wires	Outdated / Obs Shop Dra Wiring Labelle	wings Availa		UL Listed	Cables Fatigued Checked Uncovered Holes her				
* Lighting Panel		✓									
Asset Size (Volts) 20	8 VAC			1							
Manufacturer: WPS	Manufacturer: WPS Model: Serial Number:										
Field Observations:	eld Observations: Good Panel Corroded Old / Outdated / Obsolete Contacts Loose Cables Fatigued Checked Dust Inside Panel Exposed Wires Switch Gear Worn Bus and or lugs corroded Spare Spaces Available Breakers Labelled Panel Grounded Panel Labelled Other										
* Main Switch		~									
Asset Size (Volts) 20	8 VAC										
Manufacturer:	Kohler	Model:		Serial Num	nber: 3788	328					
Field Observations:	Good Panel Corro Dust Inside Panel Panel Labelled	oded Old / C Exposed Wires Other	Outdated / Obso		Contacts L	oose Corroded	Cables Fatigued Checked Panel Grounded				
* Transfer Switch		~									
Asset Size (Volts	Asset Size (Volts 208 VAC Manual										
Manufacturer:	Kohler	Model: 35RZF2	!	Serial Nun	nber: 378	328					
Field Observations:	Good Panel Corro	oded Old / C Exposed Wires Other	Outdated / Obs	olete Gear Worn	Contacts L	oose Corroded	Cables Fatigued Checked Panel Grounded				
* Motor Control C	enter N/A										
Asset Size (Volts)											
Manufacturer:		Model:		Serial Num	ber:						
Field Observations:	Good Panel Corro Dust Inside Panel Other	ded Old / O Exposed Wires	outdated / Obso	olete 🗌 (ear Worn [oose orroded [Cables Fatigued Checked Panel Labelled				
* Junction Box		<u>~</u>									
Asset Size (Volts)											
Manufacturer:		Model:		Serial Num	ber:						
Field Observations:	Good Panel Corro Dust Inside Panel Panel Labelled	ded Old / O Exposed Wires Other	outdated / Obso	olete 🗌 (ear Worn [Contacts Lo	oose orroded [Cables Fatigued Checked Panel Grounded				
* Miscellaneous Pa	nel 1 N/A										
Asset Size											
Manufacturer:		Model:		Serial Nun	nber:						
Field Observations:	Good Panel Corro	oded Old / C Exposed Wires Other	Outdated / Obs		Contacts L Lugs (Cables Fatigued Checked Panel Grounded				



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments				
Generator (GEN)											
* Emergency Generator											
* Emer. Gen. Connector											
Asset Size: M	lanufacturer:		Model:		Serial:		Generator Type:				
Field Observations: Good N/A Contacts Loose Cables Fatigued Checked Engine Fluids Low Poor Housekeeping Poor Accessibility Panel Grounded Panel Labelled Diesel Containment Other											
Instrumentation (INS)											
* Auto Dialer		✓									
Manufacturer:		Model:			Phone Nu	mber:					
Alarms: High Level	Low Level	Generator	Running 🔳 F	Power Fail	Other	Phase F	Fail Transducer Pump 1/2				
* Float Controls											
* Bubbler Controls											
Manufacturer:			Model:								
* Ultrasonic Controls											
Field Observations: Goo	od N/A B in Condensate Traps		or Failing Floats Tan		logged / Ful Controls O		re Other				
			SCADA ((SCA)							
Field Observations: God	od 🗌 N/A 🗌	Obsolete	Other								
Variable Frequency Drive											
* Control Panel - VFD	N/A										
* Harmonic Filter	N/A										
* Output Filter	N/A										
Asset Size:	Manufactu	rer:		Model:			Observed RPM:				
Field Observations: Go	od N/A	Makes Noise	Obsolete	Panel	Corroded/	Dusty / Lea	ıky 🗌 Other				
			Motors (N	/ITR)							
* Motor 1	N/A										
Asset Size (HP)											
Manufacturer: Model: Serial Number:											
Field Observations: Good N/A Makes Noise Vibrates Shaft Bearing Noise Opposite End Bearing Noise Overheating Needs Lubrication Over Lubricated Mount Failing Leaking Emergency Stop Button in Dry Well Inoperable Other											
* Motor 2	N/A										
Asset Size (HP):	Manufactu	rer:	1	Model:	1		Serial Number:				
Field Observations: Good N/A Makes Noise Vibrates Shaft Bearing Noise Opposite End Bearing Noise Overheating Needs Lubrication Over Lubricated Mount Failing Leaking Emergency Stop Button in Dry Well Inoperable Other											



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments					
Hor/Vert Centrifugal Pumps												
* Pump 1	N/A											
Manufacturer:		Mod	del:			Serial Numl	per:					
Discharge Size (in)	Suction D	iameter (in)		Pump Siz	e (GPM)		TDH					
Priming Pump Ma	anufacturer:	М	odel:		Serial	erial No.: Size (hp):						
Pressure Gauge	anufacturer:		Pressure Rang	ge:			PressureReading:					
Field Observations: Good N/A Seals Leaking Vibrating Shaft Deflection Cavitating Belts Loose Bearing Noise Mount Failing Evidence of Pipe Strain Other												
* Pump 2	* Pump 2 N/A											
Discharge Size (in)	Suction Di	ameter (in)		Pump Size	e (GPM)		TDH					
Priming Pump Ma	nufacturer:	Мо	odel:		Serial I	No.:	Size (hp):					
Pressure Gauge Ma	nufacturer:		Pressure Rang	e:		l	PressureReading:					
Field Observations: Good N/A Seals Leaking Vibrating Shaft Deflection Cavitating Belts Loose Bearing Noise Mount Failing Evidence of Pipe Strain Other												
		Sub	mersible Pu	mps (SUB)								
* Pump 1		✓					SCADA Pack 32 & Telemetry					
Manufacturer:		Mode	el:									
Discharge Size (in) 8"	Suction Dia	meter (in)		TDH 25 HP								
Field Observations: Go	od N/A R	tail System Corroc	ded Doe	es Not Seat \	Well	Cables Co	rroded or Failing					
* Pump 2		~										
Manufacturer:		Mode	el:		Seri	al:						
Discharge Size (in) 8"	Suction Dia	meter (in)		Pump Size	(GPM)		TDH					
Field Observations: Go	od 🗌 N/A 🗍 R her	ail System Corroc	ded 🗌 Doe	es Not Seat \	Well	Cables Co	rroded or Failing					
Check Valves												
* Pump 1		~										
Size (in): 8"	Manufa	cturer:		Mod	lel:		Serial No:					
Field Observations: Good N/A Valve Operator Stuck Valve Seat Leaking Check Valve Not Operating Evidence of Pipe Strain Other Operation Visible												
* Pump 2	N/A											
Size (in):	Manufa	cturer:		Mod	el:		Serial No:					
Field Observations: Good N/A Valve Operator Stuck Valve Seat Leaking Flanges Leaking Other Check Valve Not Seating Check Valve Not Operating Evidence of Pipe Strain												





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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments				
Piping and Valves Suction Isolation Valves											
* Pump 1	N/A										
Size (in):	Manufa	acturer:	1	Мо	del:	J	Serial No:				
Field Observations:	Good N/A N Check Valve Not Seating Other	/alve Operator Si	tuck	e Seat Leaki t Operating		Flanges Leaking Evidence of Pipe Strain					
* Pump 2	N/A										
Size (in):	Manufa	acturer:		Мо	del:		Serial No:				
Field Observations:	Good N/A N Check Valve Not Seating Other	/alve Operator Si	tuck	e Seat Leaki t Operating							
		Disch	arge Isolation	Nalves							
* Pump 1	N/A										
Size (in):	Manufa	cturer:		Mod	lel:		Serial No:				
Field Observations:	Good N/A V Check Valve Not Seating Other	alve Operator St	uck	Seat Leakir Operating	ng	_	s Leaking ice of Pipe Strain				
* Pump 2	N/A										
Size (in):	Manufa	icturer:		Mod	del:		Serial No:				
Field Observations:	Good N/A N	/alve Operator St	cuck	e Seat Leaking t Operating	ng		es Leaking nce of Pipe Strain				

