IS	#	2

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LIFT STATION CONDITION ASSESSMENT FORM

Assessment Date: 25 April 2023

Location: 22	201 Tower Road, Kronenwetter, WI	Municipality: Village of Kronenwetter	LS Type:	Duplex Submersible
Engineer:	Roth Professional Solutions	Technical & Equipment Assistance: B&M Tech	nnical Se	rvices
House Keep		Tripping Hazards Present No Fall Protection No Fall Protection Potential for Shock on		Exposure to Raw Wastewater in Dry Well tion Dther

Health and Safety Issues: Extremely Deep Valve Vault

Other Observations: Water in valve vault; clogged drain needs 3 phase up grade

Asset Class	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Field Observations/Comments				
	Site Improvement (SIM)								
* Access Driveway	✓								
* Parking	 ✓ 								
* Gate and Fencing		 			N/A				
* Site Drainage		 		ļ					
* Grounding System	~								
* Site Lighting					N/A				
* Site Alarm Horn and Strobe Lighting	✓								
General Site Electrical Observa	itions								
Access Driveway Details: Parking Details: 🗌 None		r aggregate basec		Conci	rete Pavement 🗌 Bituminous Pavement				
Fence Details: 🗌 Chain	Link 🗌 Other	Fencing Height ((ft):	F	encing Length (ft): NONE				
Gate Type: 🗌 Single	Double	N/A							
Traffic: Other	r 🗆	Site too Close t	to Traffic 🜓	√/A					
Grounding System Prese Details :	System Present Grounding Rings Grounding Rods								
If applicable, approximate pa	If applicable, approximate parking area: 2-3 Vehicles								
If applicable, approximate sit	te area:								
Other Notes: 1 Phase, 250 AMP	Other Notes:								



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments	
		St	ructure and V	Vetwell (F	PST)			
* Building							N/A	
Building Structures: 🗌 No	Building Structures: None Concrete Walls Concrete Floor Doors Total Floor Area: Plan Floor Area:							
	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 Other Details							
	perational and in use her Loose Vent Pip		but not required	Do	es not oper	ate, needs	repair	
* Crane/Hoist		✓					Mounting Avail Hoist off-site-ok	
Crane Details: Man	ufacturer:		Model:		Se	rial Numbei	r:	
Field Observations: Goo	od operating conditio er	n 🗌 Does n	ot operate, requ	iires repair	Mou	nting Hard	ware intact	
* Bar Screen or Com minuter							N/A	
System Description:	No Bar Screen	Manually Raked	Bar Screen	Mechanio	ally Raked	Bar Screen	Screen Bypass Provided?	
Mechanical Bar Screens:	Manufacturer:		Model:	Seri	al Number:		Power Requirements (hp):	
Odor Details: N/A		frequent cleaning	g 🗌 Shor	t repsonse t	ime	Odor fly r	nuisance 🗌 Screens not in use	
* Flow Meter							N/A	
Type: 🗌 N/	А Туре:	Μ	anufacturer:		Model:		Serial Number:	
Flow Meter Field Observati	ons: 🗌 Operationa	I		<u> </u>	ocation			
	Other							
* Wet Well		✓					N/A	
Walls: 📕 Concre	ete 🗌 Steel [Fiberglass						
Slab/Cover: 📕 Reinfo	rced Concrete	Steel Pur	nps, motors and	d electric p	anel are n	nounted or	n cover/slab directly over wet well	
Pump Control System: 📕	Floats 📕 Transdu	cer	Transducer with	h High/Low	Floats			
Measurement (PPM):								
Wet Well Field Observations: 📕 Good 🗌 PN/A 🗌 Hatch Damaged or Difficult to Open 📄 Wet Structure Spalling or Cracked								
Evidence of Concrete Corrosion Wet Well Needs Cleaning - Solids/Grease Other								
Hatch Field Observations:	Hatch Field Observations: 📕 Good 🗌 Fair: Minor Corrosion to Hatches, Hinges, or Latches							
Other								
Wet Well Ladder Observation			rosion; Steps Int teps; Corroded o					
Wet Well Wall Observations:	Good 🗔 Fair	: Concrete Seala	nt Peeled or Crac	ked: Concre	te Soft at S	urface		
			e; Exposed/Missi		Other			
Slab/Cover Observations:			inum Grate Sligh	-		obris Ous		
	Poor: Concrete Ag	gregate wilssing	Exposed; Grate		vvarped; L	venns 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	vere Pipe Co	prrosion	Other Not Visible
Alarm Float Observations:	Good F	Fair: Some Grease	e But Operating F	Properly	Poor:	Covered in	Grease or Broken 🗌 Other
Pump Vent Line Observations:	Good F	Fair: Slight Corros	ion But Operates	s Properly; N	leeds Seala	nt Around C)pening
	Poor: Any Or	ne Vent Does Not	: Operate; Corroc	ded or Brok	en Off at W	all 🗌 Oth	her N/A
* Dry Well							N/A
Location Type:		iderground pump	vault with acces	ss tube and	ladder	Locate	ed below grade inside building
Lighting:		<u> </u>					
Cathodic Protection			Yes				
Access Tube and Ladder Field							olid; Minor Anchor Bolt Corrosion
	Poor: Corroded or					Other	
Underground Vault Observati	ons:	N/A Goo	od 🗌 Fair: Su	Irface Corros	sion	Poor: Corr	rosion 🗌 Other
-		Fair: Concrete Se				at Surface	
Pc	oor: Exposed/Missing	3 Aggregate; Expo	osed/Missing Re-	-bar 🗌 O	ther		
Staircases/Stairwells:	N/A Good	Fair: Concret	te Cracked; Conci	rete Soft at	Surface		
	Poor: Exposed/Mis	ssing Aggregate; I	Exposed/Missing	Re-bar	Other		
Building Walls:	N/A Good	Fair: Concret	te Sealant Peeled	or Cracked;	Concrete S	oft at Surfa	ce
	Poor: Exposed/Mis	ssing Aggregate;	Exposed/Missing	g Re-bar	Other		
Sump Pump: No Ye	es Type	Model:		Power (h	p):	 ۲	TDH: Serial:
Field Observations:	ot Operational	Poor Floor Drair	nage 🗌 O	Other			
* Cathodic Protection							N/A
Field Observations: Di	isconnected 🗌 C	Other					
			HVAC (HVA	A)			
* Dry Well HVAC					\square	\square	N/A
Asset Size:	<u> </u>	<u> </u>	1	_1			<u> </u>
	ood N/A		Ventilation Inope Belts Loose o		Makes		Fans Vibrate Roof Vents Other
* Wet Well HVAC			Ī				
Asset Size:	I				1	<u> </u>	
Field Observations:	iood 🗌 N/A 🗌	Old 🗌 Ve	entilation Inopera	able] Makes No	oise	Fans Vibrate Belts Loose or Torn
	entilation Duct Work	Corroded	Louvers	Roof Vent	s 🗌 Ot	her	
Electrical Systems (ELE)							
* Control Panel		 Image: A start of the start of					
Asset Size (Volts)		Single	e phase	Three Pha	ase		
Manufacturer:		Model:		Serial Nu	mber:		
Power Supply Manufactu	urer:		Model:				Туре:



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Asset Class	CMMS Code	Asset Present	Year Installed	Cond. Rank	Perf. Rank	Utiliz. (%)	Field Observations/Comments
Field Observations:	Good Panel Correction	oded 🗌 Old /	/ Outdated / Obs	solete	Contacts I	oose	Cables Fatigued Checked
	Dust Inside Panel	Exposed Wires				UL Listed	
	Surge Protection	Grounded	Wiring Labelle	d 📕 Pa	anel Labelle	ed 🗌 Ot	her
* Lighting Panel							N/A
Asset Size (Volts)							
Manufacturer:		Model:		Serial Nur	nber:		
Field Observations:	Good Panel Corro	oded 🗌 Old / d Exposed Wires Panel Grounded		ear Worn	Contacts Lo		Cables Fatigued Checked orroded Spare Spaces Available
* Main Switch							
Asset Size (Volts) 24	0v, Single Phase 250 AM	² Breaker					
Manufacturer:		Model:		Serial Nur	nber:		
Field Observations:	Good Panel Correction Dust Inside Panel Dust Panel Labelled	oded 🗌 Old /] Exposed Wires Other	Outdated / Obso		Contacts L	oose	Cables Fatigued Checked Panel Grounded
* Transfer Switch		✓					
Asset Size (Volts	240v, 3 Phase 125 AMP I	Breaker	<u> </u>				1
Manufacturer:		Model:		Serial Nu	mber:		
Field Observations:	Good Panel Corr Dust Inside Panel Panel Labelled	oded 🗌 Old / Exposed Wires Other	Outdated / Obs		Contacts L	.oose	Cables Fatigued Checked Panel Grounded
* Motor Control C	enter <mark>N/A</mark>						
Asset Size (Volts)			·				
Manufacturer:		Model:		Serial Nur	nber:		
Field Observations:	Good Panel Corro	oded 🗌 Old /] Exposed Wires	Outdated / Obso				Cables Fatigued Checked Panel Labelled
* Junction Box		✓					TYPE: 3R 304 SS
Asset Size (Volts)	60X60X14	L L		11			
Manufacturer:	SAGINOW	Model: Q.C.		Serial Nur	nber: 2083	3	
Field Observations:	Good Panel Corror Dust Inside Panel Panel Labelled	oded 🗌 Old /] Exposed Wires Other	Outdated / Obso	olete 🗌 iear Worn	Contacts Lo	cose	Cables Fatigued Checked Panel Grounded
* Miscellaneous Pa	nel 1 N/A						
Asset Size							
Manufacturer:		Model:		Serial Nu	nber:		
Field Observations:	Good Panel Corre	oded 🗌 Old /] Exposed Wires] Other	Outdated / Obso		Contacts L	oose	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	Portable	✓					Stored off-site
* Emer. Gen. Connector		✓					
Asset Size: N	Ianufacturer:		Model:		Serial:		Generator Type:
	ood N/A	Contacts Loose] Panel Grounde		tigued Che Labelled	cked	•	luids Low Door Housekeeping Intainment Other
Instrumentation (INS)				<u> </u>	<u> </u>		
* Auto Dialer							
Manufacturer: SENS	SAPHONE	Model: 8	300		Phone Nu	umber: 715	359
Alarms: 📕 High Leve	l 📕 Low Level	Generator	r Running 📕 F	Power Fail	Othe	r	
* Float Controls	BACK-UP	~	2 FLOAT				
Manufacturer:]	1	Model:				
* Transducer	<u> </u>		<u> </u>	1	T	1	
* Transducer	Submersible		Transducer				0-5 PSI
Field Observations: 📕 Goo	od 🗌 N/A 🗌 B ain Condensate Traps	subbler Compress s in Air System	sor Failing	_	Clogged / Ful Controls C		re Other
		III All System	SCADA (JUSUIEIC	Ulici
Field Observations: Go	od 🗌 N/A 🗌	Obsolete	Other	(•,			
Variable Frequency Drive							
* Control Panel - VFD	POWER FLEX		753				
* Harmonic Filter	N/A						
* Output Filter	N/A						
Asset Size:	Manufactu	arer: ALLEN B	3RADLEY	Model: P	OWER FLI	EX	Observed RPM: 1750
Field Observations:	ood 🗌 N/A 🗌	Makes Noise	Obsolete	Panel	Corroded /	Dusty / Lea	aky 🗌 Other
			Motors (N	VITR)			
* Motor 1	Replaced 2022	✓					
Asset Size (HP) 20			1		<u> </u>		<u>.</u>
Manufacturer: SHINMA	\YWA	Model: 4Cl	NX418T2E1	9	Serial Numb	er: 1885-0	069
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	Replaced 2022	✓					
Asset Size (HP): 20	Manufactu	urer: SHINMAN	YWA	Model: 40	CNX418T2	E1	Serial Number: 1885-070
Field Observations: Good N/A Nakes Noise Vibrates Vibrates Shaft 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
		——— He	or/Vert Centr	rifugal Pur	mps		
* Pump 1							N/A
Manufacturer:		Мо	odel:		·	Serial Num	ber:
Discharge Size (in)	Suction [Diameter (in)		Pump Size	e (GPM)		TDH
Priming Pump 🗌 Ma	anufacturer:	N	Nodel:		Serial	No.:	Size (hp):
Pressure Gauge 🗌 Ma	anufacturer:		Pressure Rang	şe:			PressureReading:
	Good N/A Searing Noise N/A	Seals Leaking Aount Failing	VibratingEvidence of		Deflectior	ו 🗌 Cav her	vitating 🗌 Belts Loose
* Pump 2							N/A
Discharge Size (in)	Suction D	iameter (in)		Pump Size	(GPM)		TDH
Priming Pump Man	nufacturer:	Mo	odel:		Serial I	No.:	Size (hp):
Pressure Gauge Man	nufacturer:		Pressure Range	5:			PressureReading:
		Seals Leaking	VibratingEvidence of P		Deflection		itating 🗌 Belts Loose
		Sub	omersible Pur	nps (SUB)		_	
* Pump 1		 ✓ 					
Manufacturer:		Mod	lel:		Seri	ial:	
Discharge Size (in)	Suction Dia	ameter (in)		Pump Size ((GPM)		TDH
Field Observations: Goo		Rail System Corro	ded 🗌 Doe	es Not Seat V	Well	Cables Co	rroded or Failing
* Pump 2		✓					
Manufacturer:		Mod	lel:		Seri	ial:	
Discharge Size (in)	Suction Dia	ameter (in)		Pump Size ((GPM)		TDH
Field Observations: Goo		Rail System Corro	ded 🗌 Doe	es Not Seat V	Well	Cables Co	rroded or Failing
			Check Valv	res			
* Pump 1		✓					
Size (in):	Manufa	acturer:		Mod	el:		Serial No:
Field Observations: Good N/A Valve Operator Stuck Valve Seat Leaking Check Valve Not Seating Check Valve Not Operating Other Flanges Leaking Evidence of Pipe Strain Other							
* Pump 2		✓					
Size (in):	Manufa	icturer:		Mode	el:	. <u> </u>	Serial No:
Field Observations: Goc	od N/A V eck Valve Not Seating	/alve Operator Stu	ick 🗌 Valve Check Valve Not	Seat Leaking Operating	5		is Leaking Other



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Asset Class	CMMS Code Asset Present	Year Cond. Perf. Installed Rank Rank	Utiliz. Field Observations/Comments (%)				
	Piping and Valves Suction Isolation Valves						
* Pump 1 Size (in):	Manufacturer:	Model:	Serial No:				
Field Observations:	Good N/A Valve Operator S Check Valve Not Seating Other	tuck Ualve Seat Leaking Check Valve Not Operating	 Flanges Leaking Evidence of Pipe Strain 				
* Pump 2							
Size (in):	Manufacturer:	Model:	Serial No:				
Field Observations:	Good N/A Valve Operator S Check Valve Not Seating Other	tuck 🗌 Valve Seat Leaking Check Valve Not Operating	 Flanges Leaking Evidence of Pipe Strain 				
	Disch	narge Isolation Valves					
* Pump 1							
Size (in): <mark>4</mark> "	Manufacturer:	Model:	Serial No:				
Field Observations:	Good N/A Valve Operator St Check Valve Not Seating Other	uck 🗌 Valve Seat Leaking Check Valve Not Operating	 Flanges Leaking Evidence of Pipe Strain 				
* Pump 2	✓						
Size (in): 4"	Manufacturer:	Model:	Serial No:				
Field Observations:	Good N/A Valve Operator St Check Valve Not Seating Other 4" OUT W/ ISO VALVE	tuck 🗌 Valve Seat Leaking Check Valve Not Operating	 Flanges Leaking Evidence of Pipe Strain 				

