

PLANNED MAINTENANCE CHECKLIST FULL SERVICE

	CUSTOMER DETAILS									
CUSTOMER:	WHEATON PRO	PERTY PARTNERS - 40218	DATE:	08/26/23						
ADDRESS:	120 E LIBERTY	STREET	SERVICE ORDER #:	73307						
	WHEATON IL 60)187	FA JOB ID:	J1355642						
SITE NAME:	WHEATON PRC	PERTY PARTNER	TECHNICIAN:	Arthur/Jim						
CONTACT NAME	NTACT NAME: NATHAN SANDS CONTACT EMAIL: nsands@wavelandprop.com									
ASSET NAME:	120 E. LIBERTY		CONTACT TEL: 630-2301221							
	PRODUCT	DETAILS	SECONDARY PRODUCT DETAILS:							
PRODUCT MANU	FACTURER:	ONAN : STANDBY SYSTEM	MANUFACTURER:	Cummins						
PRODUCT MODE	iL:	750.0DQFAA-7229298-A	MODEL:	QST30-G5						
PRODUCT SERIA	\L:	H080202837	SERIAL:	37236913						
PROD HOURS / N	MILES / KM:	1215	HOURS / MILES / KI	M: 1215						

PASS	N/A	NEEDS ATTN.	
\checkmark			A. PRE-OPERATIONAL CHECKS

B. BATTERIES AND BATTERY CHARGER												
	Battery install date:	30	3/26/23	Float Volts:	25.7	Current:	1.2					
	Record highest and low	west spe	st specific gravity measured:									
	Higl	n:	1.29	Low:	1.28							
	Battery load test:			Test CCA:	1400	Ambient temp:	75					
	Battery 1: Float Volts	s:	New	Hold Volts:	Hold Volts:		Pass					
	Battery 2: Float Volts	s: New		Hold Volts:		Pass/Fail:	Pass					
	Battery 3: Float Volts	s:		Hold Volts:		Pass/Fail:						
	Battery 4: Float Volts	в:		Hold Volts:		Pass/Fail:						
	C. COOLING SYSTEM	1										
	Last coolant fill date: 06-AUG-17 Last coolant maint date (Belts, hoses, coolant): 08/06/17											
	Jacket water temp:		113	°F Coolin	ig system pro	essure:	2 PSI					
	Coolant Properties:											
	Freeze point:	-30 DCA		Concentration:	2	PH level:	7.5					
	Sulfates:	Ok		Chlorides:	Ok	Appearance:	Ok					
	LTA Coolant:		1			к п 6 л						
	Freeze point:	n.a		Appearance:	n.a	PH level:	n.a					

PASS	N/A	NEEDS													
			D. GENSET CON). GENSET CONTROLS AND ACCESSORIES											
			E MAIN AI TERN	. MAIN ALTERNATOR											
V															
\checkmark			F. FUEL SYSTEM												
			Main tan	Main tank fuel level: 7/8 Second Main tank fuel level: n.a											
	1														
Fuel pressure: 12 Running: 62 Loaded: n.a															
\checkmark	G. INTAKE AND EXHAUST SYSTEMS														
\checkmark			H. ENGINE AND	ENGINE AND LUBRICATION SYSTEM											
			I. GENERATOR C	PERATION	s										
\checkmark			J. LUBRICATION	OIL AND F	ILTRATI	ON SERVI	CE								
\checkmark			K. TRANSFER SV	NITCH / SW	ITCHGE	AR									
	Measure and record utility / source one voltage:														
L. SYSTEM OPERATIONAL TEST															
			Genset test witho	ut load, load	test not	permitted	by:								
			Record engine an	d load data:	7		ŗ		0	r					
			Oil pressure:	63		Oil Temp	perature:	184	Coolant temp:	164					
			Battery Voltage:	26.2		Engine speed: 1800			Exhaust temp:	n.a					
Coolant press: 33						Blow	vby flow:	Ok	LTA temp:	98					
			Genset Voltage:	481		Genset	t freq/Hz	60	Load PF:	1					
			Current:		-		r			i					
			A:	0	_		B:	0	C:	0					
			Load kW:	0		Lo	oad kVA:	0	Load kVAR:	0					
			Duration system t	est:	30	Minutes	S								
			M. SITE PRE-DE	PARTURE V	ERIFIC/	ATION									
Drive to sit	te. Gaine	d access to ur	it. LOTO and filled out js	sa.											
Checked of Changed of	lamps ar bil fuel an	nd connections	. Tested coolant onsite. s. Plus oil. Take oil sam	ple											
Pulled pan	els and o	checked conne	ctions.												
Test ran ri	in it man	ually and from	ats Everything okay at	this time. Lock	e duo site :	and checked o	hit			•					
TECHNICIAN NAME: TECHNICIAN SIGNATURE: DATE:									DATE:						
Cummins OneBMS US Arthur/Jim								Arthur		08/26/23					
Charlotte NC 28241 CUSTOMER NAME: CUSTOMER SIGNATURE:								DATE:							
INTERNA	L USE O	NI.Y					D. if different	from Cummins:							
Transporter	/Destinat	ion Branch: H	odgkins. IL CSS	NA 7145 Sa	anta Fe I	Drive, Hod	gkins, IL (60525 EP	A ID# ILD984774	679					
Quanti	ity of Use	1 Oil 2 E	Transporter Signatur	re:					Florida- Type Cod	le:					
Being Shipp Quanti	ty of Used		Generator Signature						(A)-Au	tomotive strial					
Filters: O Contract or signature:															



PLANNED MAINTENANCE CHECKLIST FULL SERVICE

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

les and

- 1. All equipment automated, no alarms or faults on controls
- 2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
- 3. Verify battery chargers, component heaters and accessories are operational
- 4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

- 1. Check battery charger functions and record voltage and current
- 2. Cable connections, termination cleanliness and security
- Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
- Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

- 1. Inspect all hoses and clamps for leaks and condition
- 2. Inspect radiator cap and filler neck condition
- 3. Inspect drive belts, observe alignment and deflection
- 4. Confirm proper coolant heater operation and record jacket water temperature
- Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
- 6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
- 7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
- 8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

- 1. Check all engine mounted wiring, senders and devices
- 2. Check all control mounted components and wiring
- 3. Check all connecting plugs
- 4. Check all accessory components and wiring
- 5. Function test lights and indicators

E. MAIN ALTERNATOR

- 1. Remove covers and inspect terminals, wiring and component
- 2. Visually inspect main rotor and stator
- Visually inspect exciter components and PMG (where equipped)
- 4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

- 1. Check main and secondary (if applicable) tank fuel and record levels
- 2. Check day tank fuel and record level (if applicable)
- 3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
- 4. Check all fuel hose, clamps, pipes, components and fittings
- 5. Check fuel pressure and record readings running and loaded
- 6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement

8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

- 1. Check air cleaner element
- 2. Check intake system
- 3. Check exhaust system and rain cap
- 4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

- Check lubrication system
- 2. Check crankcase ventilation system
- 3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

- 1. Start and observe generator and equipment operations
- 2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

- 1. Change lube oil
- 2. Change lube oil filters, apply date and run hours to filter canister
- 3. Change fuel filters, apply date and run hours to filter canister
- 4. Drain sediment from coolant heater where equipped
- Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
- 6. Pressure test cooling system and record PSI readings
- 7. Check fan, water pump, drives and pulleys
- 8. Grease serviceable bearings
- 9. Post Lube service operation of Genset unloaded
- 10. Oil sample for laboratory analysis when recommended"
- 11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

- 1. Inspect all power and control wiring
- 2. Inspect switch mechanism and enclosure
- 3. Inspect controls and time delay settings
- 4. Check exercise clock
- 5. Verify remote start control operation
- 6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

- 1. Genset test with or without load, if not allowed document decision maker
- During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
- 3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

- 1. All applied energy source lock out devices removed
- 2. All controls and components in AUTO/REMOTE
- All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
- 4. Battery Charger operational/ breaker ON
- 5. Component heaters enabled/ breaker ON
- 6. Site Cleanup



USED OIL TRANSPORT INFORMATION

* IN CASE OF EMERGENCY ON A PUBLIC ROADWAY, CALL 9-1-1

* IN THE EVENT OF A SPILL, CALL HERITAGE CRYSTAL CLEAN (877-938-7948) OR CLEAN HARBORS (800-645-8265)

* FEDERAL REGULATION REQUIRES EACH REGISTERED PERSON TO MAINTAIN RECORDS ON EITHER THIS OR A SUBSTANTIALLY EQUIVALENT FORM WHICH CONTAINS THE SAME INFORMATION. THIS INFORMATION MUST BE KEPT ON-SITE FOR THREE (3) YEARS AND BE AVAILABLE DURING NORMAL BUSINESS HOURS.

* HALOGEN CONTENT DETERMINED BASED ON CUMMINS' ENGINE SERVICE AND PROCESS KNOWLEDGE, AND CONFIRMATION TESTING BY HERITAGE CRYSTAL CLEAN (or other transporter noted)

* FLORIDA - END USE CODE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR PROCESSING (NOT END USE)



LOAD BANK TEST DATA FORM

	CUSTOMER DETAILS							
CUSTOMER:	WHEATON PROPERTY PARTNERS - 40218	DATE:	08/26/23					
ADDRESS:	120 E LIBERTY STREET	SERVICE ORDER #:	73307					
	WHEATON IL 60187	FA JOB ID:	J1355642					
SITE NAME:	WHEATON PROPERTY PARTNER	TECHNICIAN:	Arthur/Jim					
CONTACT NAME	NATHAN SANDS	CONTACT EMAIL:	nsands@wavelandprop.com					
ASSET NAME:	120 E. LIBERTY	CONTACT TEL:	630-2301221					
	PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:						
PRODUCT MANU	JFACTURER: ONAN : STANDBY SYSTEM	MANUFACTURER:	Cummins					
PRODUCT MODI	L: 750.0DQFAA-7229298-A	MODEL:	QST30-G5					
PRODUCT SERIA	L: H080202837	SERIAL:	37236913					
PROD HOURS / I	MILES / KM: 1215	HOURS / MILES / K	M: 1215					

KW:	750	FUEL LEVEL START:	7/8
PHASE:	3	FUEL LEVEL END:	3/4
HERTZ:	60	HOURS BEFORE:	1215
VOLTAGE:	480	HOURS AFTER:	1217
TEST PURPOSE:	2hr. Load bank test		

TEST TIME	HOURMETER	KW LOAD	% LOAD	VOLTAGE PHASE 1	VOLTAGE PHASE 2	VOLTAGE PHASE 3	AMPERAGE PHASE 1	AMPERAGE PHASE 2	AMPERAGE PHASE 3	GEN FREQ	AMBIENT TEMP	OIL PRESS	OIL TEMP	WATER TEMP	EXHAUST TEMP	FUEL PRESSURE
9:40	1215	739	98.5	481	481	481	871	874	873	60	75	59	197	175	n.a	63
9:55	1215	739	98.5	481	481	481	874	871	873	60	75	59	199	175	n.a	63
10:10	1215	739	98.5	481	481	481	871	874	873	60	75	58	200	176	n.a	63
10:25	1216	739	98.5	481	481	481	871	874	873	60	75	59	200	176	n.a	63
10:40	1216	739	98.5	481	481	481	873	871	874	60	75	59	200	176	n.a	63
10:55	1216	739	98.5	481	481	481	874	874	873	60	75	59	200	176	n.a	63
11:10	1217	739	98.5	481	481	481	874	873	871	60	75	58	200	176	n.a	63
11:25	1217	739	98.5	481	481	481	874	874	873	60	75	58	200	176	n.a	63
11:40	1217	739	98.5	481	481	481	873	874	871	60	75	58	200	176	n.a	63
Cool dou	1217	0	0	481	481	481	0	0	0	60	75	62	183	163	n.a	62
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	-							-					-			-
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AENIS:	o plus a grou	nd Lleod I	uggod ond	taile Marr	od upit up	Run unit at	full load for	2 bre After	test cleaned		nd ends. Te	et ran unit	again after	dean up (ork
	d as svæssta		uggeu enu	tano. Warn	ioù unit up.	nan ant a		2 110. 7 110		ap ouble a		ot ran ant	again anoi	oloun up.		
	TEST TIME 9:40 9:55 10:10 10:25 10:40 10:55 11:10 11:25 11:40 Cool do	TEST TIME HOURMETER 9:40 1215 9:55 1215 10:10 1215 10:25 1216 10:40 1216 10:55 1216 11:10 1217 11:25 1217 11:40 1217 Cool dow 1217 Iss per phase plus a group r performed as expected	ТЕЯТ ТІМЕ НОИВМЕТЕВ KW LOAD 9:40 1215 739 9:55 1215 739 10:10 1215 739 10:25 1216 739 10:25 1216 739 10:55 1216 739 10:55 1216 739 11:10 1217 739 11:25 1217 739 11:40 1217 739 Cool dom 1217 0	TEST TIME HOURMETER KW LOAD % LOAD 9:40 1215 739 98.5 9:55 1215 739 98.5 10:10 1215 739 98.5 10:25 1216 739 98.5 10:25 1216 739 98.5 10:40 1216 739 98.5 10:55 1216 739 98.5 11:10 1217 739 98.5 11:40 1217 739 98.5 11:40 1217 739 98.5 11:40 1217 0 0 1217 0 0 1 1217 0 0 1 1217 0 0 1 1217 0 0 1 1217 0 0 1 1217 1217 1 1 1217 1 1 1 1216 1 1	TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 9:40 1215 739 98.5 481 9:55 1215 739 98.5 481 10:10 1215 739 98.5 481 10:25 1216 739 98.5 481 10:25 1216 739 98.5 481 10:40 1216 739 98.5 481 10:55 1216 739 98.5 481 11:10 1217 739 98.5 481 11:25 1217 739 98.5 481 11:40 1217 739 98.5 481 11:40 1217 0 0 481 10:40 1217 0 1481 1481 10:40 1217 0 1481 1481 11:40 1217 1481 1481 1481 10:55 12:0 12:0 1481	TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 9:40 1215 739 98.5 481 481 9:55 1215 739 98.5 481 481 10:10 1215 739 98.5 481 481 10:25 1216 739 98.5 481 481 10:25 1216 739 98.5 481 481 10:25 1216 739 98.5 481 481 10:55 1216 739 98.5 481 481 11:10 1217 739 98.5 481 481 11:25 1217 739 98.5 481 481 11:40 1217 0 0 481 481 11:40 1217 0 0 481 481 11:40 1217 0 0 481 481 1216 1217 1217 <t< td=""><td>TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 2 9:40 1215 739 98.5 481 481 481 9:55 1215 739 98.5 481 481 481 10:10 1215 739 98.5 481 481 481 10:25 1216 739 98.5 481 481 481 10:25 1216 739 98.5 481 481 481 10:55 1216 739 98.5 481 481 481 10:55 1216 739 98.5 481 481 481 11:20 1217 739 98.5 481 481 481 11:40 1217 739 98.5 481 481 481 11:40 1217 0 0 481 481 481 10:10 1217 0 0 481 481<!--</td--><td>TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 3 AMPERAGE 3 9:40 1215 739 98.5 481 481 481 871 9:55 1215 739 98.5 481 481 481 871 10:10 1215 739 98.5 481 481 481 871 10:25 1216 739 98.5 481 481 481 871 10:25 1216 739 98.5 481 481 481 873 10:55 1216 739 98.5 481 481 481 874 11:10 1217 739 98.5 481 481 481 874 11:40 1217 739 98.5 481 481 481 873 Cool dog 1217 0 0 481 481 481 0</td><td>TIME HOURMETER KW % LOAD VOLTAGE VOLTAGE MURANE 1 MURANE 2 MURANE 1 MURANE 2 MURANE 1 MURANE 2 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 2 MURANE 2 MURANE 3 MURANE 3 MURANE 1 MURANE 2 MURANE 3 MURANE 3</td><td>TEST TIME HOURMETER TIME KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 3 AMPERAGE PHASE 3 AMPERAGE PHASE 2 AMPERAGE PHASE 2 AMPERAGE PHASE 2 AMPERAGE PHASE 3 AMPERAGE 3 10:10 1216 739 98.5 481 481 481 874 873 871 11:10 1217 739 98.5 481 481 481 873 874 871 11:40 1217 0 0</td><td>TTST HOURMETER LOAD VM. LOAD VOLTAGE VOLTAGE PMASE 1 PMASE 1 PMASE 2 PMASE 2 PMASE 3 P</td><td>TTAME NOURMETER LOAD VICTAGE VOLTAGE VOLTAGE PHASE3 AMMERIAE AMMERIA AMMERIA ATA<td>Tester Tester HOURMETER IN LOW (No % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 2 AMPERAGE PHASE 1 AMPERAGE 1 AM</td><td>Tester Tester HOURMETER LWD LWD % LOAD VOLTAGE PHASE1 ONLTAGE PHASE1 AMPERAGE PHASE1 AMPERAGE PHASE1 AMPERAGE PHASE1 PAREE PHASE1 AMPERAGE PHASE1 PAREE PHASE1 AMPERAGE PHASE1 PAREE PHASE1 AMPERAGE PHASE1 PAREE PHASE1 PARE</td><td>The HOUMMETER LOW W.LOAD VOLTAGE NUMPLEAGE AMMEPLAGE AMMEPLAGE</td><td>TET HOUMMETER KW % LOAD VOLTAGE VOLTAG</td></td></td></t<>	TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 2 9:40 1215 739 98.5 481 481 481 9:55 1215 739 98.5 481 481 481 10:10 1215 739 98.5 481 481 481 10:25 1216 739 98.5 481 481 481 10:25 1216 739 98.5 481 481 481 10:55 1216 739 98.5 481 481 481 10:55 1216 739 98.5 481 481 481 11:20 1217 739 98.5 481 481 481 11:40 1217 739 98.5 481 481 481 11:40 1217 0 0 481 481 481 10:10 1217 0 0 481 481 </td <td>TEST TIME HOURMETER KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 3 AMPERAGE 3 9:40 1215 739 98.5 481 481 481 871 9:55 1215 739 98.5 481 481 481 871 10:10 1215 739 98.5 481 481 481 871 10:25 1216 739 98.5 481 481 481 871 10:25 1216 739 98.5 481 481 481 873 10:55 1216 739 98.5 481 481 481 874 11:10 1217 739 98.5 481 481 481 874 11:40 1217 739 98.5 481 481 481 873 Cool dog 1217 0 0 481 481 481 0</td> <td>TIME HOURMETER KW % LOAD VOLTAGE VOLTAGE MURANE 1 MURANE 2 MURANE 1 MURANE 2 MURANE 1 MURANE 2 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 2 MURANE 3 MURANE 1 MURANE 2 MURANE 2 MURANE 2 MURANE 3 MURANE 3 MURANE 1 MURANE 2 MURANE 3 MURANE 3</td> <td>TEST TIME HOURMETER TIME KW LOAD % LOAD VOLTAGE PHASE 1 VOLTAGE PHASE 2 VOLTAGE PHASE 3 AMPERAGE PHASE 3 AMPERAGE PHASE 2 AMPERAGE PHASE 2 AMPERAGE PHASE 2 AMPERAGE PHASE 3 AMPERAGE 3 10:10 1216 739 98.5 481 481 481 874 873 871 11:10 1217 739 98.5 481 481 481 873 874 871 11:40 1217 0 0</td> <td>TTST HOURMETER LOAD VM. 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Cummins OneBMS US	TECHNICIAN NAME:	TECHNICIAN SIGNATURE:	DATE:
	Arthur/Jim	Arthur	08/26/23
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE: