

Asset Maintenance Table

Vortex Grid Systems Inc.

Asset Maintenance Table

Record ID: OPS-004										
Register: Field Services / North Harbor, regional and Calder Mills assets										
Period: 2026-05-01 through 2026-07-15										
Measurements: Temperatures in degreesC; retry intervals in seconds; duration in minutes										
Exported by: Field Services										
Revision: 1.2; AM-022 temperature unit corrected from degreesF label to degreesC without changing the numeric reading, metering rows appended										
Row ID Work order Asset ID Performed UTC Action / measurement Value and unit ¹ Duration (min)										
Technician note										
MROW-001	AM-001	GW-NH-01	2026-05-01 14:00	Visual inspection	cabinet 24.1 degreesC	20	Complete; no visible damage.			
MROW-002	AM-002	GW-NH-02	2026-05-03 15:30	Connectivity check	retry 20 s	15	Complete; baseline measurement.			
MROW-003	AM-003	GW-NH-03	2026-05-05 16:10	Local-buffer check	18.4 MB retained	25	Complete; unit explicitly megabytes.			
MROW-004	AM-004	GW-NH-04	2026-05-07 13:45	Cabinet temperature	25.0 degreesC	10	Complete; within site operating range.			
MROW-005	AM-005	GW-NH-05	2026-05-09 17:20	Reconnect observation	retry 30 s	18	Complete; no configuration change.			
MROW-006	AM-006	GW-NH-06	2026-05-11 12:00	Alert path test	delivery 2 min	22	Complete; scoped test alert.			
MROW-007	AM-007	GW-NH-07	2026-05-13 09:30	Credential expiry check	21 days remaining	12	Complete; observation only.			
MROW-008	AM-008	GW-NH-08	2026-05-15 18:00	Local-buffer check	17.9 MB retained	24	Complete; no loss indicated.			
MROW-009	AM-009	GW-NH-09	2026-05-17 11:15	Cabinet temperature	24.7 degreesC	10	Complete; stable reading.			
MROW-010	AM-010	GW-NH-10	2026-05-18 14:40	Retry-profile review	retry 60 s	15	Complete; conservative profile documented.			
MROW-011	AM-011	GW-NH-11	2026-05-19 15:10	Pre-change status	reporting normal	10	Complete; source for CHG-2026-188.			
MROW-012	AM-012	GW-NH-03	2026-05-19 17:05	Incident observation	reconnect 52 min	12	Complete; copied to IR-2026-017 field log.			
MROW-013	AM-013	GW-NH-05	2026-05-19 17:18	Incident observation	reconnect 63 min	12	Complete; second affected gateway.			
MROW-014	AM-014	GW-NH-07	2026-05-19 18:02	Control comparison	retry 60 s	30	Complete; affected-group value.			
MROW-015	AM-015	GW-NH-12	2026-05-19 18:04	Control comparison	retry 15 s	30	Complete; control value under same review scope.			
MROW-016	AM-016	GW-NH-03	2026-05-19 20:06	Post-incident status	reporting normal	10	Complete; operational recovery observation.			
MROW-017	AM-017	GW-NH-05	2026-05-19 20:06	Post-incident status	reporting normal	10	Complete; delayed values backfilled separately.			
MROW-018	AM-018	GW-NH-07	2026-05-25 13:00	Credential schedule review	82 days remaining	15				

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Complete; no renewal performed.

MROW-019	AM-019	KIT-CA-18A	2026-06-11 17:15	Package inspection	seal intact	20	Complete; SUP-778 circuit assembly kit.
MROW-020	AM-020	KIT-CA-18B	2026-06-11 17:35	Package inspection	seal intact	20	Complete; visible condition only.
MROW-021	AM-021	KIT-HC-44	2026-06-11 17:55	Identity review	SUP-441 housing	15	Complete; distinct supplier and component class.
MROW-022	AM-022	GW-NH-02	2026-06-14 16:20	Cabinet temperature	26.2 degreesF 26.2 degreesC	10	Corrected unit label; number unchanged.
MROW-023	AM-023	GW-NH-01	2026-06-17 14:03	Pilot verification	recovery 3 min	20	Complete; CHG-2026-204 group one.
MROW-024	AM-024	GW-NH-02	2026-06-17 14:08	Pilot verification	recovery 4 min	20	Complete; second gateway in the pilot group.
MROW-025	AM-025	GW-NH-03	2026-06-17 14:15	Pilot verification	recovery 4 min	20	Complete; no customer-impacting condition observed.
MROW-026	AM-026	GW-NH-04	2026-06-17 14:22	Pilot verification	recovery 3 min	20	Complete; limited to this occurrence.
MROW-027	AM-027	GW-RP-01	2026-06-25 18:00	Alert path test	delivery 7 min	25	Complete; separate Ridge Park ticket TKT-2627.
MROW-028	AM-028	GW-NH-09	2026-06-29 11:30	Cabinet temperature	25.4 degreesC	10	Complete; routine enclosure reading.
MROW-029	AM-029	GW-WC-06	2026-07-08 22:20	Field reset	recovery 18 min	35	Complete; separate approved change record.
MROW-030	AM-030	MTR-CM-104	2026-07-09 08:10	Register re-read	register 41,882 kWh	18	Complete; CHG-2026-231 sample at Calder Mills.
MROW-031	AM-031	MTR-CM-118	2026-07-09 08:32	Register re-read	register 22,417 kWh	18	Complete; reading taken at the meter, not from the export.
MROW-032	AM-032	MTR-CM-127	2026-07-09 08:54	Register re-read	register 63,905 kWh	18	Complete; rollover point recorded in the meter log.
MROW-033	AM-033	MTR-CM-133	2026-07-09 09:16	Register re-read	register 9,338 kWh	18	Complete; no firmware change performed.
MROW-034	AM-034	GW-EB-04	2026-07-12 10:00	Cabinet temperature	23.8 degreesC	10	Complete; scheduled enclosure reading.
MROW-035	AM-035	GW-NH-10	2026-07-15 15:00	Retry-profile confirmation	retry 30 s	15	Open follow-up; approval required before any change.
MROW-036	AM-036	GW-EB-05	2026-07-15 16:00	Visual inspection	cabinet clean	22	Complete; routine enclosure check.
MROW-037	AM-037	GW-RP-02	2026-07-15 17:00	Asset-label check	label legible	12	Complete; inventory label confirmed.
MROW-038	AM-038	MTR-CM-104	2026-07-15 18:00	Register re-read	register 41,977 kWh	15	Complete; second sample retained for the metering review.

¹ Values are mixed units (seconds, minutes, MB, days, kWh, degreesC). Do not total this column. A struck value is a corrected label, not a corrected measurement: AM-022 keeps the original 26.2 reading and only its unit was wrong.

Export note: pilot-verification rows record the measured recovery only; the interval those recoveries were expected to sit inside belongs to the change record, not to this export. The Calder Mills register rows are meter readings taken by hand during a separate customer's re-read window and are not comparable with gateway recovery times.