Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
10/3/17	1200	2hr	✓	✓	✓	GHD Monthly Inspection	MEP
10/4/17	7:06		✓	✓		OK WS	Kw
10/9/17	930		OK	OK		WS OK	ZP
10/14/17	1530		OK	OK		WS OK	Fm
10/20/17	10:21		OK	OK		WS OK	KW
10-19-17	0730		OK	OK		WS OK	TS
12-21-17	7:30		K	K		K K	BA
10-21-17	7:40		OK	OK		WS OK	Kw
10-21-17	7:30P		OK	OK		WS OK	RG
10/22/17	7:05		OK	OK		WS OK	Kw
10-22-17	7:15P		OK	OK		WS OK	RG
10/23/17	2:30		OK	OK		WS OK	Kw
10-24-17	2320		OK	OK		WS OK	Fm
10-25-17	2120		OK	OK		WS OK	Fm
10-26-17	7:15		OK	OK		WS OK	RG
10-26-17	5:10		OK	OK		WS OK	Kw
10-26-17	7:30		OK	OK		WS OK	RG
10/27/17	7:30		OK	OK		WS OK	Kw
10-28-17	2125		OK	OK		WS OK	Fm
10/31/17	7:35		OK	OK		WS OK	Kw
11/1/17	13:26	2hr	✓	✓		GHD Monthly Inspection	MEP
11/2/17	1:30		OK	OK		WS OK	Kw