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	TP
10/14/17	1530		OK	OK		WS OK	[illegible]
10/20/17	10:21		OK	OK		WS OK	KW
10-19-17	0730		OK	OK		WS OK	TS
12-4-17	7:30		K	K		K K	BA
10-21-17	7:40		OK	OK		WS OK	Kan
10-21-17	7:30		OK	OK		WS OK	RG
10/22/17	7:05		OK	OK		WS OK	Kan
10-22-17	7:15P		OK	OK		WS OK	RG
10/23/17	2:20		OK	OK		WS OK	Kan
10-24-17	2320		OK	OK		WS OK	[illegible]
10-25-17	2120		OK	OK		WS OK	[illegible]
10-26-17	7:15		OK	OK		WS OK	RG
10-26-17	5:10		OK	OK		WS OK	Kan
10-26-17	7:30		OK	OK		WS OK	RG
10/27/17	7:30		OK	OK		WS OK	Kan
10-28-17	2125		OK	OK		WS OK	[illegible]
10/31/17	7:35		OK	OK		WS OK	Kan
11/1/17	13:26	2hr	✓	✓		GHD Monthly Inspection	MEP
11/2/17	1:30		OK	OK		WS OK	Kan

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11-3	7:20		OK	OK		WS OK	RG
11/5	2:30a		ok	ok		ws ok	Ken
11-6	7:45		OK	OK		WS OK	RG
11/7	1:35		ok	ok		ws ok	[illegible]
11-7	0740		OK	OK		WS OK	[illegible]
11-8	3:30		K	K		K K	BB
11-8	0735		OK	OK		WS OK	[illegible]
11-9	2:20		ok	ok		ws ok	Ken
11-11	7:45p		OK	OK		WS OK	RG
11-11	1320		ok	ok		ws ok	TS
11-12	0730		ok	ok		ws ok	TS
11-12	8:00		OK	OK		WS OK	RG
11-13	7:20p		OK	OK		WS OK	RG
11-14	9:15		ok	ok		WS OK	Ken
11-15	7:50		ok	ok		ws ok	Ken
11-16	7:30		OK	OK		WS OK	RG
11-17	8:45		OK	OK		WS OK	RG
11/18	3:10		ok	ok		WS OK	[illegible]
11/19	7:20		ok	ok		ws ok	Ken
11/20	7:39		ok	ok		ws ok	Ken
11-21	7:45		OK	OK		WS OK	RG
11-21	1930		ok	ok		ws ok	TS

Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
11-22	758					working on lites GEW quit sometime	DP
11-22	220		ok	ok		WS ok	[illegible]
11-23	12:20am		ok	ok		WS ok	K.W.
11-25	7:40		ok	ok		WS ok	LM
11-26	8:05		ok	ok		WS ok	TS
11-27	9:05		ok	ok		WS ok	TS
11-28	11:45		ok	ok		WS ok	Ken
11-30	1920		ok	ok		WS ok	[illegible]
12/3	1:20		ok	ok		WS ok	Ken
12/4	7:40		ok	ok		WS ok	Ken
12/6	7:50		ok	ok		WS ok	Ken
12/7	8:30		ok	ok		WS ok	Ken
12/7	13:03	1.5hr	ok	ok		System off with data download (GHD)	MEP
12-9	1620		—	—		Down, PAPER filter-Ribbon?	[illegible]
12-9	2355	~4hr	ok	ok		tape repaired, GHD system running upon departure	MEP
12-10	805		ok	ok		WS ok	[illegible]
12/12	8:10		ok	ok		WS ok	Ken
12/13	1030		ok	ok		WS ok	TP