# Monitor Log Sheet

| Date | Time | Downtime Duration | External Insp. | Internal Insp. | Maint. | Notes/Reason for Downtime/Repair | Initials |
|---|---|---|---|---|---|---|---|
| 2-17-17 | 2:47am | | OK | OK | | WS OK | Kun |
| 2-17-17 | 6:58 | | OK | OK | | WS OK | Kun |
| | | | | | | | |
| 2-18-17 | 1:47am | | ok | ok | | WS ok | TS |
| 2-21-17 | 7:21pm | | OK | ok | | WS OK | Kun |
| 2-23-17 | 2:22am | | OK | ok | | WS OK | Kun |
| | | | | | | | |
| 2-23-17 | 2145 | | ok | ok | | WS ok | TS |
| | | | | | | | |
| 2-24-17 | 2015 | | ok | ok | | WS ok | TS |
| 2-25-17 | 1315 | | OK | OK | | WS OK | GW |
| 2-25-17 | 9:47pm | | OK | OK | | WS OK | Kun |
| 2-26-17 | 7:39pm | | OK | OK | | WS OK | Kun |
| 2-26-17 | 0800 | | OK | OK | | WS OK | GW |
| 2-27-17 | 7:30pm | | OK | OK | | WS OK | Kun |
| 2-28-17 | 1415 | | ok | ok | | WS ok | TS |
| 3-2-17 | 01:50 | 1.75hr | ok | ok | ✓ | GHD O&M Audit, Tape Change. | MGP |
| 3-2-17 | 3:30 | | K | K | | OK | BA |
| 3-2-17 | 8:08 | | OK | ok | | WS OK | Kun |
| 3/3/17 | 7:24 | | OK | ok | | WS OK | Kun |
| 3/4/17 | 8:35 | | OK | OK | | WS OK | [illegible] |
| 3/5/17 | 8:40 | | OK | OK | | WS OK | [illegible] |

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|---|---|---|---|---|---|---|---|
| 3-6-17 | 845 | | ok | ok | | WS OK | [illegible] |
| 3-7-17 | 10:15 | | ok | ok | | WS OK | KWR |
| 3-8-17 | 8:07 | | ok | ok | | WS OK | [illegible] |
| 3-9-17 | 7:50 | | ok | ok | | WS OK | [illegible] |
| 3-10-17 | 7:35 | | ok | ok | | WS OK | [illegible] |
| 3-11-17 | 7:05 | | ok | ok | | WS OK | [illegible] |
| 3/12/17 | 12:02 | | ok | ok | | WS OK | [illegible] |
| 3-13-17 | 1330 | | ok | ok | | WS OK | [illegible] |
| 3-14-17 | 1920 | | ok | ok | | WS OK | [illegible] |
| 3-15-17 | 1945 | | ok | ok | | WS OK | [illegible] |
| 3-16-17 | 7:15 | | ok | ok | | WS OK | KWR |
| 3/17/17 | 10:40 | | ok | ok | | WS OK | KWR |
| 3-18-17 | 1925 | | ok | ok | | WS OK | [illegible] |
| 3-19-17 | 10:30 | | K | K | | WS OK | SR |
| 3-19-17 | 1920 | | ok | ok | | WS OK | [illegible] |
| 3-20-17 | 1925 | | ok | ok | | WS OK | [illegible] |
| 3-22-17 | 1:17 | | ok | ok | | WS OK | KWR |
| 3/22/17 | 9:10 | | ok | ok | | WS OK | KWR |
| 3-23-17 | 10:00 | | ok | ok | | WS OK | BA |
| 3-24-17 | 10:00 | | ok | ok | | WS OK | BA |
| 3-25-17 | 13:10 | | OK | OK | | Marathon Dumping | CS |
| 3-25-17 | 7:09 | | OK | OK | | WS OK | KWR |

# Monitor Log Sheet

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|---|---|---|---|---|---|---|---|
| 3/27/17 | 4:32am | | ok | ok | | WS ok | KWM |
| 3/28/17 | 8:04pm | | ok | ok | | WS OK | KWM |
| 3/30/17 | 2:10pm | | ok | ok | | WS OK | KWM |
| 4/3/17 | 15:34 | 1hr | ok | ok | ok | GHD System Audit and data download | MEP |
| 4/4/17 | 10:30am | | ok | ok | | WS OK | KWM |
| 4/5/17 | 3:05pm | | ok | ok | | WS OK | KWM |
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