Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
7/30/17	8:42		ok	ok		ws ok	[illegible]
7-31-17	1150		ok	ok		WS ok	TP
8/2/17	1138	1hr	ok	ok	✓	GHD Monthly audit + data download - System Running	MEP
8-5-17	7:45		OK	OK		WS OK	RB
8-6-17	1330		ok	ok		ws ok	BA
8-7-17	730		ok	ok		WS ok	BA
8-8-17	1755		ok	ok		WS ok	BA
8-9-17	0940		ok	ok		ws ok	BA
8-10-17	1700		ok	ok		ws ok	BA
8-11-17	1145		ok	ok		ws ok	BA
8-12-17	945		ok	ok		ws ok	BA
8-14-17	1735		ok	ok		WS ok	BA
8-15-17	1035		ok	ok		ws ok	BA
8-22-17	845		ok	ok		ws ok	BA
9-4-17	10:54	1hr	ok	ok		monthly maintenance + tape change (GHD)	MEP
9-13-17	835		ok	ok		ws ok	[illegible]
9-16-17	730		ok	ok		ws ok	[illegible]
9-17-17	815		ok	ok		ws ok	[illegible]
9-18-17	820		ok	ok		ws ok	[illegible]
9-23-17	0820		OK	OK		WS OK	TP
9-24-17	0800		OK	OK		WS OK	TP
9-25-17	1700		OK	OK		WS OK	TP
9-26-17	2120		ok	ok		WS ok	[illegible]