Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair
3-25-16	0110		ok			
3-25-16	0735		OK			
3-25-16	2140		ok			
3-26-16	0740		OK			
3 26 16	1615		OK			
3-26-16	1915		OK			
3-27-16	0800		OK			
3-27-16	2005		ok			
3-28-16	0645		ok	ok		
3-28-16	1940		ok			
3-29-16	14:25		ok			
3-29-16	1930		ok			
3-30-16	12:30		OK			
3-30-16	1930		OK			
3-31-16	0740		ok			
3-31-16	2030		OK			
4-1-16	0735		ok			
4-1-16	1300	10 min for mailwacer check	ok	ok	Tape Test Data Download	MEP from GHD computed Tape test, Data Download and clock sync system running on arrival & departure
4-1-16	2030		OK			
4-2-16	0830		OK			
4-2-16	1920		OK			
4-3-16	5:30		OK			

Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
4-3-16	19:30		OK				[illegible]
4-4-16	10:30		ok				BS/TS
4-4-16	1940		OK				[illegible]
4-5-16	11:30		OK				KM
4-5-16	14:30		ok	ok		Weekly Interal Inspection	RV
4-5-16	8:30 PM		OK	OK			TJ
4-6-16	0730		OK	OK			TP
4-6-16	11:30PM		OK	OK			TJ
4-7-16	0830		ok				TS
4-7-16	22:30		OK				CS
4-8-16	8:4		OK				[illegible]
4-8-16	2230		OK				BL
4-9-16	10:30		OK				KWM
4-9-16	9:30 PM		OK				TJ
4-10-16	11:34 AM		OK				TP
4-10-16	11:30 PM		OK				TJ
4-11-16	11:30		OK				KWM
4-12-16	0230		OK				DL
4-12-16	0745		OK				SS
4-12-16	10:30			ok		Weekly Interval Inspection	RV
4-12-16	9:35		OK				[illegible]
4-13-16	0735		OK				SS

Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
4-13-16	1945		OK				[illegible]
4-14-16	5:30pm		OK				TV
4-14-16	1155 pm		OK				TP
4-15-16	1530		OK				DL
4-15-16	9:30pm		OK				KWM
4-16-16	0730		OK				BA
4-16-16	1945		OK				[illegible]
4-17-16	0745		OK				SS
4-17-16	1950		OK				[illegible]
4-18-16	0745		OK				SS
4-18-16	2140		OK				[illegible]
4-19-16	0730		OK				SS
4-19-16	2234		OK				TP
4-20-16	13:15			ok		Weekly Internal Inspection	KV
4-20-16	0735		OK				SS
4-21-16	12:30am		OK				KWM
4-21-16	11:30a		OK				BA
4-21-16	2045		OK				[illegible]
4-22-16	0830		OK				BA
4-22-16	2040		OK				[illegible]
4-23-16	1130		OK				TV
4-23-16	735		OK				TP

Monitor Log Sheet

Date	Time	Downtime Duration	External Insp.	Internal Insp.	Maint.	Notes/Reason for Downtime/Repair	Initials
4-24-16	0830		OK				D.L.
4-24-16	8:30		OK				KWM
4-25-16	1330		OK				D.L.
4-25-16	835		OK				TP
4-26-16	0940		ok				TS
4-26-16	22:40		OK				BA
4-27-16	11:00		ok	ok		Weekly Internal Inspection	RV
4-27-16	10:30		ok				BA
4-28-16	430		OK				KWM
4-28-16	2030		OK				D.L.
4-29-16	8:47		OK				KWM
4-29-16	10:30		OK				TV
4-30-16	755		OK				[illegible]
4-30-16	10:36		OK				[illegible] BA
5-1-16	745		OK				RLM
5-1-16	945		OK				BA
5-2-16	745		ok				[illegible]
5-2-16	11:30		OK				BA
5-3-16	0940		OK				TP
5-3-16	8:30 pm		OK				TV
5-4-16	0740		OK				TP
5-4-16	1600		OK	ok		Weekly Internal Inspection	RV