ORTH PU	MPING STATIO	N HOURLY LO	G SHEET №	1onth 7 Da	y <b>27</b> Yea	r <b>2015</b>
Time	West Pump	Center Pump	East Pump	North Canal	South Canal	System
	(107942)	(107941)	(107940)	Level	Level	Checks
00:00	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
01:00	Flow:	Flow:	Flow:			
01.00	Total:	Total:	Total:			
02:00	Tow:	Flow:	Flow:			
02.00	To al:	Total:	Total:			
03:00	Flow	Flow:	Flow:			
	Total:	Total:	Total:			
04:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
05:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
06:00	Flow:	Now:	Flow:			
	Total:	Tot !:	Total:			
07:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
08:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
09:00	Flow:	Flow:	Flow:			
	Total:	Tot	CTILABLE	04.45		
10:00	Flow:		S THAN 5	04 AF		
	Total:	Tot				
11:00	Flow:	Flo	VATED AL	OTTED		
	Total:	Tot NO V	VATER AL	TOLLED		
12:00	Flow:	Flo				
	Total:	Tot	_			
13:00	Flow:	Flor	innette Sweer	ney		
1100	Total:	Flo	annette Sween Annette Sw	uner		
14:00	Flow: Total:	Tot	annelli x			
45.00	Flow:	Flo				
15:00	Total:	Tot				
46.00	Flow:	Flo	7/27/15			
16:00	Total:	To al:	Total:			
17.00	Flow:	iow:	Flow:			
17:00	Total:	Total:	Total:			
10.00	Flow:	Flow:	Flow:			
18:00	Total:	Total:	Total:			
19:00	Flow:	Flow:	Flow:			
19.00	Total:	Total:	Total:			
20.00	Flow	Flow:	Flow:			
20:00	Trual:	Total:	Total:			
21:00	low:	Flow:	Flow:			
21.00	Total:	Total:	Total:			
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- <b>77</b> · (1/1) 🖊	Total:	Total:	Total:			
22:00					<u> </u>	
		Flow:	Flow:			
23:00	Flow:	Flow: Total:	Flow: Total:			
		Flow: Total: Flow:	Total:			

_	1	OURLY LOG SHE	1		Day <b>27</b>	Year <b>2015</b>
ime	North Pump	South Pump	1	North Canal	South Canal	System
	(107944)	(107939)		Level	Level	Check Sa
00:00	Flow:	Flow:				
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01.00	₹otal:	Total:				
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4= 00	Total:	Total:				
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	WIPING STATIO	N HOURLY LO	G SHEET N	1onth 7 Da	<u>'</u>	r <b>2015</b>
Time	West Pump	Center Pump	East Pump	North Canal	South Canal	System
	(107942)	(107941)	(107940)	Level	Level	Checks
00:00	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
01:00	Flow:	Flow:	Flow:			
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	Total:	Total:	Total:			
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	Total:	Total:	Total:			
05:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
06:00	Flow:	Now:	Flow:			
	Total:	Tot !:	Total:			
07:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
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	Total:	Tot NO V	VATER AL	LOTTED		
12:00	Flow:	Flor				
	Total:	Flor , /	_			
13:00	Flow:	Tot No	innette Sweer	ney .		
44.00	Total: Flow:	Flo	annette Sween Annette Sw	uncer		
14:00	Total:	Tot	annelle De			
15.00	Flow:	Flo				
15:00	Total:	Tot				
16.00	Flow:	Flo	7/28/15			
16:00	Total:	Total:	Total:			
17:00	Flow:	low:	Flow:			
17.00	Total:	Total:	Total:			
18:00	Flow:	Flow:	Flow:			
10.00	Total:	Total:	Total:			
19:00	Flow:	Flow:	Flow:			
15.00	Total:	Total:	Total:			
20:00	Flow	Flow:	Flow:			
20.00	Tr_al:	Total:	Total:			
21:00	low:	Flow:	Flow:			
21.00	Total:	Total:	Total:			
22:00	Flow:	Flow:	Flow:			
22.00	Total:	Total:	Total:			
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		Total:	Total:			
	Total:	TOtal.				
23:59	Flow:	Flow:	Flow:			

011110		OURLY LOG		Month		Day	28	Year <b>2015</b>
īme	North Pump (107944)	South Pump (107939)			North Canal Level		ith Canal Level	System Check Sa
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07:00	Total:	Total:						
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	Total:	Tr_al:						
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	Total:	Total:						
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	WIPING STATIO	N HOURLY LO	G SHEET №	<u>1onth</u> <b>7</b> Da	ay <b>29</b> Yea	ır <b>2015</b>
Time	West Pump	Center Pump	East Pump	North Canal	South Canal	System
	(107942)	(107941)	(107940)	Level	Level	Checks
00:00	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
01:00	Flow:	Flow:	Flow:			
01.00	Total:	Total:	Total:			
02:00	¹ow:	Flow:	Flow:			
	To al:	Total:	Total:			
03:00	Flow	Flow:	Flow:			
	Total:	Total:	Total:			
04:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
05:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
06:00	Flow:	Now:	Flow:			
	Total:	Tot !:	Total:			
07:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
08:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
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44.00	Flow:	Flo	1 H hu	uncer		
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15.00	Flow:	Flo				
15:00	Total:	Tot				
16.00	Flow:	Flo	7/29/15			
16:00	Total:	Total:	Total:			
17:00	Flow:	low:	Flow:			
17.00	Total:	Total:	Total:			
18:00	Flow:	Flow:	Flow:			
10.00	Total:	Total:	Total:			
19:00	Flow:	Flow:	Flow:			
15.00	Total:	Total:	Total:			
20:00	Flow	Flow:	Flow:			
20.00	Tr_al:	Total:	Total:			
21:00	low:	Flow:	Flow:			
21.00	Total:	Total:	Total:			
22:00	Flow:	Flow:	Flow:			
22.00	Total:	Total:	Total:			
23 ,J0	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
	Total.	Total.	<u> </u>			
23:59	Flow:	Flow:	Flow:			1

4		OURLY LOG SHEE		Day <b>29</b>	Year <b>2015</b>
ime	North Pump	South Pump	North Canal	South Canal	System
	(107944)	(107939)	Level	Level	Check Sa
00:00	Flow:	Flow:			
00.00	Total:	Total:			
01:00	Flow:	Flow:			
01.00	√otal:	Total:			
02:00	FIL V:	Flow:			
02.00	Tota	Total:			
03:00	Flow:	Flow:			
	Total:	Total:			
04:00	Flow:	Flow:			
	Total:	Total:			
05:00	Flow:	Flow:			
	Total:	otal:			
06:00	Flow:	Flor:			
	Total:	Total			
07:00	Flow:	Flow:			
	Total:	Total:			
08:00	Flow:	Flow:			
	Total:	Total:			
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	Total:	Total:			
10:00	Flow:	Flow: IFS	S THAN 504 AF		
	Total:	Total:	5 IIIAII 504 AI		
11:00	Flow:	Flow:			
	Total:	Total: NO M	ATER ALLOTTED	) ——	
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	Total:	Total:			
13:00	Flow:	Flow:	H. Coursel		
	Total:	Total: Na	MACTE Successey		
14:00	Flow:	Flow:	nnette Sweeney annette Sweeney		
	Total:		William .		
15:00	Flow:	Flow:			
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16:00	Flow:	Flow	7/29/15		
	Total:	Tr al:			1
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10.00	Total:	Total:			1
18:00	Flow:	Flow:			
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Time	1	N HOUKLY LO	G SHEET №	<u> 1onth</u> <b>7</b> Da	ay 30 Yea	ar <b>2015</b>
TITLE	West Pump	Center Pump	East Pump	North Canal	South Canal	System
	(107942)	(107941)	(107940)	Level	Level	Checks
00:00	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
01:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
02:00	low:	Flow:	Flow:			
	To al:	Total:	Total:			1
03:00	Flow	Flow:	Flow:			
	Total:	Total:	Total:	<u> </u>		
04:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
05:00	Flow: Total:	Flow: Total:	Flow: Total:			
06.00	Flow:	Now:	Flow:			
06:00	Total:	Total:	Total:			
07:00	Flow:	Flow:	Flow:			
07:00	Total:	Total:	Total:			
08:00	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
09:00	Flow:	Flow:	Flow:			
03.00	Total:	Tot				
10:00	Flow:	Floy LES	S THAN 5	04 AF		
10.00	Total:	Tot				
11:00	Flow:	Flor				
	Total:	Tot NO V	VATER ALI	LOTTED		
12:00	Flow:	Flor				
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15:00	Flow:	Flor				
	Flow: Total:	Tot	7/30/15			
15:00 16:00	Flow: Total: Flow:	Tot Flor				
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OUTH PU	MP STATION H	OURLY LOG SH	<b>EET</b> Month	7	Day <b>30</b>	Year <b>2015</b>
ime	North Pump	South Pump		North Canal	South Cana	l System
	(107944)	(107939)		Level	Level	Check Sat
00:00	Flow:	Flow:				
00.00	Total:	Total:				
01:00	Flow:	Flow:				
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02:00	Fit v:	Flow:				
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T:		N HOURLY LO	G SHEET IV		ay 31	Year <b>2015</b>
Time	West Pump	Center Pump	East Pump	North Canal	South Ca	anal System
	(107942)	(107941)	(107940)	Level	Leve	Checks a
00;.0	Flow:	Flow:	Flow:			
00.00	Total:	Total:	Total:			
01:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
02:00	low:	Flow:	Flow:			
	To al:	Total:	Total:			
03:00	Flow	Flow:	Flow:			
	Total:	Total:	Total:			
04:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
05:00	Flow:	Flow:	Flow:			
	Total:	Total:	Total:			
06:00	Flow:	Now:	Flow:			
	Total:	Total:	Total:			
07:00	Flow: Total:	Flow: Total:	Flow: Total:			
	Flow:	Flow:	Flow:			
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15:00 16:00 17:00	Total: Flow:	Flor Total: Flow: Total: Flow: Total: Flow: Flow:	7/31/15  Total: Flow: Total: Flow: Total: Flow: Total: Flow:			
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# ATTACHMENT 1 Pump Coordinator Roles and Responsibilities

Date / Time	EVENT LOG BOOK Page 1 of	
8/1/15/02:00	Held prejob brief went over procedure with	<u>L</u>
<u>'</u> /	personnel. Monitored website and at 21:20 The	
/	Total discharge reached 505 acre ft. We	
	followed the procedure and started the Nor	$\overline{\mathcal{H}}$
	pumps at 21:30 hrs. The east flow meter	
	doesn't work, we started the south pumps	
	at 21:35 hrs. all operations went well, shut down	<u></u>
/	pumps at 23:55 + 00:00 hrs. Total flow for	
	North pumps were approx. 9,6 Million gal. an	$\frac{1}{2}$
	the south pumps were 9,35 million gal, of	5
	water 1 no issues with pump operation.	<u> </u>
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#### **ATTACHMENT 2**

	MPING STATIC	N HOURLY LC		/lonth $08^{\circ}$ [	Day 🔿 (	_Year20
Time	West Pump	Center Pump	East Pump	North Canal	South Canal	System
	(107942)	(107941)	(107940)	Level	Level	Checks Sa
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20:00	Flow:	Flow:	Flow:			
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22:00	Flow:4639	Flow: 4/3034	Flow: 22 000	,60		/
	Total: 3/8/03	Total: 2/548	Total:	, 60	,35	
23:00	Flow: 63 68 53	Flow: 550952	Flow: 22 2000	父人		
	Total 22 217 Flow: 63 17 04	Total: 2 /5 6 / Flow: 6 905 5 8	Flow: 1,4 22-2000	10,0	132	
23:59		THE PROPERTY OF THE PARTY OF TH	T1 [ 1 47 f) 27970	1		

Pump Operator Pikey Ingram
Page 19 of 24 Night Shift Willis Total

#### ATTACHMENT 2 North Pump Operator Roles and Responsibilities

Document on the log sheet periodic maintenance/lubrication and pump level changes. Every hour Check out the system for the following and document on the hourly log sheet:

Intake Grate fouling or debris/wildlife approach

External leakage

Signs of shore erosion

Excessive pipe movement

	Erratic pump motor amperage (> $\pm$ 10% of benchmark full flow value)
	North Pump
Date / Tim	
8/15/100	53 Startrup of 9:30 total 543
/_	and phack for wild like gand No Signs
/	Start Dumps up in order for west
/_	Side 40 Center pump and East to mo Next
/	I choked Leve at 9:30 and in the
/_	and ckerke Love ever hours.
/	want Neede for wildlife
/_	Chock gauge all time
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#### **ATTACHMENT 3**

	Time	North Pump (107944)	South Pump (107939)		North Canal Level	South Canal Level	System Checks Sa
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	45.00	Flow:	Flow:				
	15:00	Total:	Total:				
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	22:00	Total:5245747	Total: 1673683		,60	: 35	1
	22.00	Flow: 34 387	Flow: 32357		+ / -		
	23:00	Total: 7288661	Total: 9558942		/ 50	. 35	1
	22-22	Flow: 34176	Flow: 30327		1 / 30	. 30	-
ب_ د ر	23.59	Total: 9260718	Total:11265813		1/	. 38	1
	3,00	1/ \	Inter-IT VD SD 12		<del>'0</del>	1 1 1 1 1 1	11: Nanti
۱,	np Oper	ator: Kyle			Pump Coor	dinator: Will	ar Tieus
• •	Night Shi	· •	ar I	Page <b>23</b> of <b>24</b>	`^	Shift 135	-

21.25

#### ATTACHMENT 3 South Pump Operator Roles and Responsibilities

Document on the log sheet periodic maintenance/lubrication and pump level changes. Every hour check out the system for the following and document on the hourly log sheet:

- i) External leakage
- ii) Signs of shore erosion
- iii) Excessive pipe movement
- iv) Intake Grate fouling or debris/wildlife approach
- v) Erratic pump motor amperage ( $> \pm 10\%$  of benchmark full flow value)

South Pump
Date / Time EVENT LOG BOOK Page 1 of
08/01/20:28 I open the connex and began my routine
/ check for wildlife /no signs
121:22 We reached the marin: Prin of soft acros ft.
/
/21:35 I curate down my readings
/22:21 Called Willis over to inspect South pump
123:51 I checked the area for wildlife the wirl pool
/ etill making and so you has produced wildlife
100.10 Sat hear until the staff gauge returned to nomed
100:17 the water level returned to normal
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NORTH PUN	IPING STATIO	N HOURLY LO	G SHEET N	1onth 8	Day 02	Year	2015
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	(107942)	(107941)	(107940)	Level		vel	Checks at
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UTH PUI	MP STATION H	OURLY LOG SHEE	T Month 8	Day <b>02</b>	Year <b>2015</b>
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