

## Overtime Report February, 2024

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
John Gibson	2/5/2024	10:30	4.5		Responded to the plant to assist Sean with restarting system processes after a power outage due to storm events. Pump #1 at lift station #1 had tripped the breaker and was unable to be restarted. PumpMan was contacted and a technician diagnosed the issue to be an internal short in the pump and needed replacement.
John Gibson	2/6/2026	19:22	2		Responded to the plant after confirmation from PG&E that power was restored to our facility. Ross Rd. and Ross Ln. were block while PG&E replaced power poles and lines. Entered the plant through the bike path from Ross Station rd. Checked on the plant processes and lift station. Still no communications or ability to access SCADA remotely.
Sean Bernard	2/3/2024		2		Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data.
Sean Bernard	2/4/2024		3	Power outage	Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data. Call out at 15:50 for power outage at the plant, acknowledged alarm.
Sean Bernard	2/17/2024	9:30-11:30 23:53-1:53	4	Main PLC to filter communication fail.	9:30-Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data. Call out 23:53, Responded to the plant systems off due to loss of communication alarm, reset and restarted system processes.
Sean Bernard	2/18/2024	10:30-12:30 15:05-17:05	4	Filter alarm, coagulant loss of flow.	10:30-Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data. Call out 15:05, Responded to the plant, all systems off. Reset and restarted processes, coagulant loss of flow continued to alarm, reset 3 times, unable to stop alarm. Shut down plant.

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Sean Bernard 2/19/2024 9:30-11:30 2

9:30-Holiday duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data.

John Gibson 2/24/2024 8:30-10:30 2

Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data.

John Gibson 2/25/2024 8:30-10:31 2

Weekend duties during discharge season. Daily sampling and analysis at monitoring location EFF-002. Creek readings, setting discharge flow rates, record data.