| JANUARY |  |
|---------|--|
| FY      |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  |           | SERVICE   | DATE      | MECHANICS | NONROUTINE REPAIRS |
|--|-----------|-----------|-----------|-----------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL  | PERFORMED | INITIALS  | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |           |           |           |                    |
| on hoisting mechanism and drain off any    |           |           |           |           |                    |
| accumulated moisture. Refill and check     |           |           |           |           |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY |           |           |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY |           |           |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY |           |           |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY |           |           |                    |
| Traveling Nut Limit                        |           |           |           |           |                    |
| Switches Lubricated                        | Bushing   | QUARTERLY |           |           |                    |
| Drum Spur Gears - Open                     |           |           |           |           |                    |
| Bearings Lubricated                        | Structure | QUARTERLY |           |           |                    |
| Trunion Anchorage Bearings and             |           | l I       |           |           |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY |           |           |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1   |           |           |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2   |           |           |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3   |           |           |                    |
| Generator.                                 | Generator | WEEK #4   |           |           |                    |
| Determine Condition of Oil in All Hoist    | Oil       |           |           |           |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL    |           |           |                    |
|  | Gate      |           |           |           |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL    |           |           |                    |

| FEBRUARY |  |
|----------|--|
| FY       |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  | T) (D.E.  | SERVICE  | DATE      | MECHANICS | NONROUTINE REPAIRS |
|--|-----------|--|-----------|-----------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL   | PERFORMED | INITIALS  | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |  |           |           |                    |
| on hoisting mechanism and drain off any    |           |  |           |           |                    |
| accumulated moisture. Refill and check     |           |  |           |           |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY  |           |           |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY  |           |           |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY  |           |           |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY  |           |           |                    |
| Traveling Nut Limit                        |           |  |           |           |                    |
| Switches Lubricated                        | Bushing   | QUARTERLY  |           |           |                    |
| Drum Spur Gears - Open                     |           |  |           |           |                    |
| Bearings Lubricated                        | Structure | QUARTERLY  |           |           |                    |
| Trunion Anchorage Bearings and             |           |  |           |           |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY  |           |           |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1  |           |           |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2  |           |           |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3  |           |           |                    |
| Generator.                                 | Generator | WEEK #4  |           |           |                    |
| Determine Condition of Oil in All Hoist    | Oil       |  |           |           |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL   |           |           |                    |
|  | Gate      | <del>                                     </del> |           |           |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL   |           |           |                    |

| MARCH |  |
|-------|--|
| FY    |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

| COMPMENT TO BE SERVICED                    | TVDE      | SERVICE     | DATE      | MECHANICS | NONROUTINE REPAIRS |
|--|-----------|-------------|-----------|-----------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL    | PERFORMED | INITIALS  | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |             |           |           |                    |
| on hoisting mechanism and drain off any    |           |             |           |           |                    |
| accumulated moisture. Refill and check     | 01        | OLIA DTEDIA |           |           |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY   |           |           |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY   |           |           |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY   |           |           |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY   |           |           |                    |
| Traveling Nut Limit                        |           |             |           |           |                    |
| Switches Lubricated                        | Bushing   | QUARTERLY   |           |           |                    |
| Drum Spur Gears - Open                     |           |             |           |           |                    |
| Bearings Lubricated                        | Structure | QUARTERLY   |           |           |                    |
| Trunion Anchorage Bearings and             |           |             |           |           |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY   |           |           |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1     |           |           |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2     |           |           |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3     |           |           |                    |
| Generator.                                 | Generator | WEEK #4     |           |           |                    |
| Determine Condition of Oil in All Hoist    | Oil       |             |           |           |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL      |           |           |                    |
|  | Gate      |             |           |           |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL      |           |           |                    |

| APRIL |  |
|-------|--|
| FY    |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  |           | SERVICE   | DATE      | MECHANICS | NONROUTINE REPAIRS |
|--|-----------|-----------|-----------|-----------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL  | PERFORMED | INITIALS  | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |           |           |           |                    |
| on hoisting mechanism and drain off any    |           |           |           |           |                    |
| accumulated moisture. Refill and check     |           |           |           |           |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY |           |           |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY |           |           |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY |           |           |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY |           |           |                    |
| Traveling Nut Limit                        |           |           |           |           | 1                  |
| Switches Lubricated                        | Bushing   | QUARTERLY |           |           |                    |
| Drum Spur Gears - Open                     |           |           |           |           | 1                  |
| Bearings Lubricated                        | Structure | QUARTERLY |           |           |                    |
| Trunion Anchorage Bearings and             |           | T         |           | 1         |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY |           |           |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1   |           | 1         |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2   |           |           |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3   |           |           |                    |
| Generator.                                 | Generator | WEEK #4   |           |           | 1                  |
| Determine Condition of Oil in All Hoist    | Oil       | <u> </u>  |           |           |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL    |           |           |                    |
|  | Gate      |           | _         |           |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL    |           |           |                    |

| MAY |  |  |
|-----|--|--|
| FY  |  |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  | ī         | 050)//05                                   | DATE      | I MEGULANUGO | NONBOUTINE BERAIRO |
|--|-----------|--|-----------|--------------|--------------------|
| EQUIDMENT TO BE SERVICED                   | TVDE      | SERVICE                                    | DATE      | MECHANICS    | NONROUTINE REPAIRS |
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL                                   | PERFORMED | INITIALS     | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |  |           |              |                    |
| on hoisting mechanism and drain off any    |           |  |           |              |                    |
| accumulated moisture. Refill and check     |           |  |           |              |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY                                  |           |              |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY                                  |           |              |                    |
| ran man ziesk snam zeaning zazneakea       | 1 20019   | Q 0 / 11 / 1   1 / 1 / 1 / 1 / 1 / 1 / 1 / |           |              |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY                                  |           |              |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY                                  |           |              |                    |
| T  | 1         |  |           |              |                    |
| Traveling Nut Limit                        | D I       | OLIADTEDIA                                 |           |              |                    |
| Switches Lubricated                        | Bushing   | QUARTERLY                                  |           |              |                    |
| Drum Spur Gears - Open                     |           |  |           |              |                    |
| Bearings Lubricated                        | Structure | QUARTERLY                                  |           |              |                    |
| Trunion Anchorage Bearings and             |           |  |           |              |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY                                  |           |              |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1                                    |           |              |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2                                    |           |              |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3                                    |           |              |                    |
| Generator.                                 | Generator | WEEK #4                                    |           |              |                    |
| Generator.                                 | Generator | VVEEN #4                                   |           |              |                    |
| Determine Condition of Oil in All Hoist    | Oil       |  |           |              |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL                                     |           |              |                    |
|  | Gate      |  |           |              |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL                                     |           |              |                    |

| JUNE |  |
|------|--|
| FY   |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  |           | 050)//05                                   | DATE      | LAFOLIANIOO | NONBOUTINE BERAIRO |
|--|-----------|--|-----------|-------------|--------------------|
| EQUIDMENT TO BE SERVICED   | TVDE      | SERVICE                                    | DATE      | MECHANICS   | NONROUTINE REPAIRS |
| EQUIPMENT TO BE SERVICED   | TYPE      | INTERVAL                                   | PERFORMED | INITIALS    | OR COMMENTS        |
| Open drain plugs on all oil reservoirs   |           |  |           |             |                    |
| on hoisting mechanism and drain off any  |           |  |           |             |                    |
| accumulated moisture. Refill and check   |           |  |           |             |                    |
| levels. Lubrication of 5 HP electric motor   | Structure | QUARTERLY                                  |           |             |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY                                  |           |             |                    |
| r an r and a second sec | 1 20019   | Q 0 / 11 / 1   1 / 1 / 1 / 1 / 1 / 1 / 1 / |           |             |                    |
| All Shaft Couplings Lubricated   | Gear      | QUARTERLY                                  |           |             |                    |
| Sprocket Chains Lubricated   | Bushing   | QUARTERLY                                  |           |             |                    |
| T  | 1         |  |           |             |                    |
| Traveling Nut Limit  | 5         | OLIA DEEDLA                                |           |             |                    |
| Switches Lubricated  | Bushing   | QUARTERLY                                  |           |             |                    |
| Drum Spur Gears - Open   |           |  |           |             |                    |
| Bearings Lubricated  | Structure | QUARTERLY                                  |           |             |                    |
| Trunion Anchorage Bearings and   |           |  |           |             |                    |
| Bushings Checked and Lubricated  | Bushing   | QUARTERLY                                  |           |             |                    |
| Check Oil and Fluid Levels and Run   |           | WEEK #1                                    |           |             |                    |
| Standby Generator 1 Hour. Run Relief   |           | WEEK #2                                    |           |             |                    |
| Wells. Check and Fill Diesel Tank For  |           | WEEK #3                                    |           |             |                    |
| Generator.   | Generator | WEEK #4                                    |           |             |                    |
|  | •         |  |           |             |                    |
| Determine Condition of Oil in All Hoist  | Oil       |  |           |             |                    |
| Reservoirs and Change if Needed  | Reservoir | ANNUAL                                     |           |             |                    |
|  | Gate      |  |           |             |                    |
| Hoist Cable Lubrication  | Hoist     | ANNUAL                                     |           |             |                    |

| JULY |  |
|------|--|
| FY   |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  | <u> </u>   | SERVICE    | DATE          | LMECHANICO            | NONROUTINE REPAIRS |
|--|------------|------------|---------------|-----------------------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE       | INTERVAL   | PERFORMED     | MECHANICS<br>INITIALS | OR COMMENTS        |
|  | 1 1156     | INTLIVAL   | FLINI ONIVILD | INTTIALS              | OK COMMENTS        |
| Open drain plugs on all oil reservoirs     |            |            |               |                       |                    |
| on hoisting mechanism and drain off any    |            |            |               |                       |                    |
| accumulated moisture. Refill and check     | 04         | OLIADTEDLY |               |                       |                    |
| levels. Lubrication of 5 HP electric motor | Structure  | QUARTERLY  |               |                       |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing    | QUARTERLY  |               |                       |                    |
|  |            |            |               | 1                     |                    |
| All Shaft Couplings Lubricated             | Gear       | QUARTERLY  |               |                       |                    |
| Sprocket Chains Lubricated                 | Bushing    | QUARTERLY  |               |                       |                    |
|  |            |            |               |                       |                    |
| Traveling Nut Limit                        |            |            |               |                       |                    |
| Switches Lubricated                        | Bushing    | QUARTERLY  |               |                       |                    |
| Drum Spur Gears - Open                     |            |            |               |                       |                    |
| Bearings Lubricated                        | Structure  | QUARTERLY  |               |                       |                    |
| Trunion Anchorage Bearings and             | 1          |            |               |                       |                    |
| Bushings Checked and Lubricated            | Bushing    | QUARTERLY  |               |                       |                    |
| Bushings Checked and Edbricated            | Dustiling  | QUARTERLE  |               |                       |                    |
| Check Oil and Fluid Levels and Run         |            | WEEK #1    |               |                       |                    |
| Standby Generator 1 Hour. Run Relief       |            | WEEK #2    |               |                       |                    |
| Wells. Check and Fill Diesel Tank For      |            | WEEK #3    |               |                       |                    |
| Generator.                                 | Generator  | WEEK #4    |               |                       |                    |
| Determine Condition of Oil in All Hoist    | Oil        |            |               |                       |                    |
| Reservoirs and Change if Needed            | Reservoir  | ANNUAL     |               |                       |                    |
| Neservons and Onlinge in Needed            | 1769614011 | ANNUAL     |               |                       |                    |
|  | Gate       |            |               |                       |                    |
| Hoist Cable Lubrication                    | Hoist      | ANNUAL     |               |                       |                    |

| AUGUST |  |
|--------|--|
| FY     |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  |            | 050//05   | DATE      | MECHANICO | NONDOLITINE DEDAIDO |
|--|------------|-----------|-----------|-----------|---------------------|
| EQUIDMENT TO BE SERVICED                   | TVDE       | SERVICE   | DATE      | MECHANICS | NONROUTINE REPAIRS  |
| EQUIPMENT TO BE SERVICED                   | TYPE       | INTERVAL  | PERFORMED | INITIALS  | OR COMMENTS         |
| Open drain plugs on all oil reservoirs     |            |           |           |           |                     |
| on hoisting mechanism and drain off any    |            |           |           |           |                     |
| accumulated moisture. Refill and check     |            |           |           |           |                     |
| levels. Lubrication of 5 HP electric motor | Structure  | QUARTERLY |           |           |                     |
| All Pillow Block Shaft Bearing Lubricated  | Bushing    | QUARTERLY |           |           |                     |
| All I mow block chart bearing Eublicated   | Dustiling  | QUARTERE  |           |           |                     |
| All Shaft Couplings Lubricated             | Gear       | QUARTERLY |           |           |                     |
| Sprocket Chains Lubricated                 | Bushing    | QUARTERLY |           |           |                     |
|  | 1          |           |           |           |                     |
| Traveling Nut Limit                        |            |           |           |           |                     |
| Switches Lubricated                        | Bushing    | QUARTERLY |           |           |                     |
| Drum Spur Gears - Open                     |            |           |           |           |                     |
| Bearings Lubricated                        | Structure  | QUARTERLY |           |           |                     |
| Trunion Anchorage Bearings and             |            |           |           |           |                     |
| Bushings Checked and Lubricated            | Bushing    | QUARTERLY |           |           |                     |
| Bushings Checked and Eubhcated             | Dustiling  | QUARTEREI |           |           |                     |
| Check Oil and Fluid Levels and Run         |            | WEEK #1   |           |           |                     |
| Standby Generator 1 Hour. Run Relief       |            | WEEK #2   |           |           |                     |
| Wells. Check and Fill Diesel Tank For      |            | WEEK #3   |           |           |                     |
| Generator.                                 | Generator  | WEEK #4   |           |           |                     |
| Determine Condition of Oil in All Hoist    | Oil        |           |           |           |                     |
| Reservoirs and Change if Needed            | Reservoir  | ANNUAL    |           |           |                     |
| 1 140001 VOITO dila Orlange ii 1400aca     | 1103011011 | ANINOAL   |           |           |                     |
|  | Gate       |           |           |           |                     |
| Hoist Cable Lubrication                    | Hoist      | ANNUAL    |           |           |                     |

| SEPTEMBER |  |
|-----------|--|
| FY        |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  |            | 050//05   | DATE      | MECHANICO | NONDOLITINE DEDAIDO |
|--|------------|-----------|-----------|-----------|---------------------|
| EQUIDMENT TO BE SERVICED                   | TVDE       | SERVICE   | DATE      | MECHANICS | NONROUTINE REPAIRS  |
| EQUIPMENT TO BE SERVICED                   | TYPE       | INTERVAL  | PERFORMED | INITIALS  | OR COMMENTS         |
| Open drain plugs on all oil reservoirs     |            |           |           |           |                     |
| on hoisting mechanism and drain off any    |            |           |           |           |                     |
| accumulated moisture. Refill and check     |            |           |           |           |                     |
| levels. Lubrication of 5 HP electric motor | Structure  | QUARTERLY |           |           |                     |
| All Pillow Block Shaft Bearing Lubricated  | Bushing    | QUARTERLY |           |           |                     |
| All I mow block chart bearing Eublicated   | Dustiling  | QUARTERE  |           |           |                     |
| All Shaft Couplings Lubricated             | Gear       | QUARTERLY |           |           |                     |
| Sprocket Chains Lubricated                 | Bushing    | QUARTERLY |           |           |                     |
|  | 1          |           |           |           |                     |
| Traveling Nut Limit                        |            |           |           |           |                     |
| Switches Lubricated                        | Bushing    | QUARTERLY |           |           |                     |
| Drum Spur Gears - Open                     |            |           |           |           |                     |
| Bearings Lubricated                        | Structure  | QUARTERLY |           |           |                     |
| Trunion Anchorage Bearings and             |            |           |           |           |                     |
| Bushings Checked and Lubricated            | Bushing    | QUARTERLY |           |           |                     |
| Bushings Checked and Eubhcated             | Dustiling  | QUARTEREI |           |           |                     |
| Check Oil and Fluid Levels and Run         |            | WEEK #1   |           |           |                     |
| Standby Generator 1 Hour. Run Relief       |            | WEEK #2   |           |           |                     |
| Wells. Check and Fill Diesel Tank For      |            | WEEK #3   |           |           |                     |
| Generator.                                 | Generator  | WEEK #4   |           |           |                     |
| Determine Condition of Oil in All Hoist    | Oil        |           |           |           |                     |
| Reservoirs and Change if Needed            | Reservoir  | ANNUAL    |           |           |                     |
| 1 140001 VOITO dila Orlange ii 1400aca     | 1103011011 | ANINOAL   |           |           |                     |
|  | Gate       |           |           |           |                     |
| Hoist Cable Lubrication                    | Hoist      | ANNUAL    |           |           |                     |

| OCTOBER |  |
|---------|--|
| FY      |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  | T         | SERVICE        | DATE         | MECHANICS     | NONROUTINE REPAIRS |
|--|-----------|----------------|--------------|---------------|--------------------|
| EQUIPMENT TO BE SERVICED                     | TYPE      | INTERVAL       | PERFORMED    | INITIALS      | OR COMMENTS        |
| Open drain plugs on all oil reservoirs       | 1 111 -   | II VI LI (VI L | T EIG OIGNED | II TITITI LEG | OK GOWINIERTO      |
| on hoisting mechanism and drain off any      |           |                |              |               |                    |
| accumulated moisture. Refill and check       |           |                |              |               |                    |
| levels. Lubrication of 5 HP electric motor   | Structure | QUARTERLY      |              |               |                    |
| levels. Eublication of a file electric motor | Otractare | QUARTERLE      |              | <u> </u>      |                    |
| All Pillow Block Shaft Bearing Lubricated    | Bushing   | QUARTERLY      |              |               |                    |
| All Shaft Couplings Lubricated               | Gear      | QUARTERLY      |              |               |                    |
|  | <u>.</u>  |                |              |               |                    |
| Sprocket Chains Lubricated                   | Bushing   | QUARTERLY      |              |               |                    |
| Traveling Nut Limit                          |           |                |              |               |                    |
| Switches Lubricated                          | Bushing   | QUARTERLY      |              |               |                    |
| Drum Spur Gears - Open                       |           |                |              |               |                    |
| Bearings Lubricated                          | Structure | QUARTERLY      |              |               |                    |
| Trunion Anchorage Bearings and               |           |                |              |               |                    |
| Bushings Checked and Lubricated              | Bushing   | QUARTERLY      |              |               |                    |
| Check Oil and Fluid Levels and Run           |           | WEEK #1        |              |               |                    |
| Standby Generator 1 Hour. Run Relief         |           | WEEK #2        |              |               |                    |
| Wells. Check and Fill Diesel Tank For        |           | WEEK #3        |              |               |                    |
| Generator.                                   | Generator | WEEK #4        |              |               |                    |
|  |           |                |              |               |                    |
| Determine Condition of Oil in All Hoist      | Oil       |                |              |               |                    |
| Reservoirs and Change if Needed              | Reservoir | ANNUAL         |              |               |                    |
|  | Gate      |                |              |               |                    |
| Hoist Cable Lubrication                      | Hoist     | ANNUAL         |              |               |                    |

| NOVEMBER |  |
|----------|--|
| FY       |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

| COMPMENT TO BE SERVICED                    | TVDE      | SERVICE     | DATE      | MECHANICS | NONROUTINE REPAIRS |
|--|-----------|-------------|-----------|-----------|--------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | INTERVAL    | PERFORMED | INITIALS  | OR COMMENTS        |
| Open drain plugs on all oil reservoirs     |           |             |           |           |                    |
| on hoisting mechanism and drain off any    |           |             |           |           |                    |
| accumulated moisture. Refill and check     | 01        | OLIA DTEDIA |           |           |                    |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY   |           |           |                    |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY   |           |           |                    |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY   |           |           |                    |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY   |           |           |                    |
| Traveling Nut Limit                        |           |             |           |           |                    |
| Switches Lubricated                        | Bushing   | QUARTERLY   |           |           |                    |
| Drum Spur Gears - Open                     |           |             |           |           |                    |
| Bearings Lubricated                        | Structure | QUARTERLY   |           |           |                    |
| Trunion Anchorage Bearings and             |           |             |           |           |                    |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY   |           |           |                    |
| Check Oil and Fluid Levels and Run         |           | WEEK #1     |           |           |                    |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2     |           |           |                    |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3     |           |           |                    |
| Generator.                                 | Generator | WEEK #4     |           |           |                    |
| Determine Condition of Oil in All Hoist    | Oil       |             |           |           |                    |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL      |           |           |                    |
|  | Gate      |             |           |           |                    |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL      |           |           |                    |

| DECEMBER |  |
|----------|--|
| FY       |  |

| EQUIPMENT ITEM: TAINTER GATE # 1-12 | LOCATION: OVERFLOW SPILLWAY STRUCTURE |
|-------------------------------------|---------------------------------------|

|  | 1         | OEDV/IOE            | DATE              | MECHANICO             | NONDOLITINE DEDAIDO            |
|--|-----------|---------------------|-------------------|-----------------------|--------------------------------|
| EQUIPMENT TO BE SERVICED                   | TYPE      | SERVICE<br>INTERVAL | DATE<br>PERFORMED | MECHANICS<br>INITIALS | NONROUTINE REPAIRS OR COMMENTS |
|  | ITPE      | INTERVAL            | PERFORIVIED       | INTTIALS              | OR COMMENTS                    |
| Open drain plugs on all oil reservoirs     |           |                     |                   |                       |                                |
| on hoisting mechanism and drain off any    |           |                     |                   |                       |                                |
| accumulated moisture. Refill and check     |           |                     |                   |                       |                                |
| levels. Lubrication of 5 HP electric motor | Structure | QUARTERLY           |                   |                       |                                |
| All Pillow Block Shaft Bearing Lubricated  | Bushing   | QUARTERLY           |                   |                       |                                |
| rain men Block enak Bearing Easileated     |           | Q07 !! ( 1 E   (E   |                   |                       |                                |
| All Shaft Couplings Lubricated             | Gear      | QUARTERLY           |                   |                       |                                |
| Sprocket Chains Lubricated                 | Bushing   | QUARTERLY           |                   |                       |                                |
|  |           |                     |                   |                       |                                |
| Traveling Nut Limit                        |           |                     |                   |                       |                                |
| Switches Lubricated                        | Bushing   | QUARTERLY           |                   |                       |                                |
| Drum Spur Gears - Open                     |           |                     |                   |                       |                                |
| Bearings Lubricated                        | Structure | QUARTERLY           |                   |                       |                                |
| Trunion Anchorage Bearings and             |           |                     |                   |                       |                                |
| Bushings Checked and Lubricated            | Bushing   | QUARTERLY           |                   |                       |                                |
| Check Oil and Fluid Levels and Run         |           | WEEK #1             |                   | T                     |                                |
| Standby Generator 1 Hour. Run Relief       |           | WEEK #2             |                   |                       |                                |
| Wells. Check and Fill Diesel Tank For      |           | WEEK #3             |                   |                       |                                |
| Generator.                                 | Generator | WEEK #4             |                   |                       |                                |
| Generator.                                 | Generator | VVEER\#4            |                   |                       |                                |
| Determine Condition of Oil in All Hoist    | Oil       |                     |                   |                       |                                |
| Reservoirs and Change if Needed            | Reservoir | ANNUAL              |                   |                       |                                |
|  | Gate      | 1                   |                   |                       |                                |
| Hoist Cable Lubrication                    | Hoist     | ANNUAL              |                   |                       |                                |