

PRE-REINVESTMENT ISSUE RESOLUTION MANAGEMENT

Store #: 01763 (Clayton)

City, State: Clayton, GA

Introduction:

A condition survey was performed in preparation of the Reinvestment to evaluate the existing equipment in terms of maintenance and functionality. The goal is to ensure a successful TAB at the time of the Reinvestment.

The purpose of the Pre-Reinvestment Issue Resolution Management program is to:

- Identify which issues from the Condition Survey need to be addressed based on the Reinvestment scope.
- Provide the mechanical contractor with a list of existing issues that need to be addressed.
- Ensure successful completion of all issues.

Reinvestment Scope:

Below is our understanding of the scope of the existing equipment based on a review of the Reinvestment plans as well as conversations with the facilities and construction teams.

ASSET	TO REMAIN?	DUCTWORK TO REMAIN?	SENSORS TO REMAIN?	CONDENSATE DRAIN TO REMAIN?
AC-1	NO	NO	NO	NO
AC-2	YES	YES	NO	YES
AC-3	YES	YES	NO	YES
AC-4	YES	YES	NO	YES
AC-5	YES	YES	NO	NO
AC-6	NO	NO	N/A	N/A
EF-1	NO	NO	N/A	N/A
EF-2	NO	NO	N/A	N/A
EF-3	YES	YES	N/A	N/A
EF-4	NO	NO	N/A	N/A
SUNCOAST PANEL	NO	N/A	N/A	N/A

Issue Resolution:

The following pages contain the issues that need to be addressed. The mechanical contractor will be provided with a QR code to scan and provide picture document resolution of each issue. National TAB will ensure that each issue is resolved properly.