


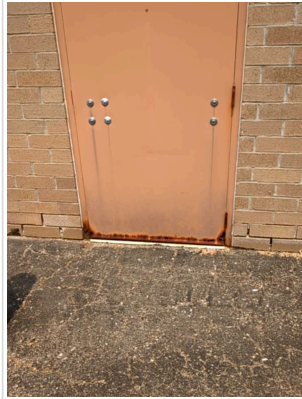
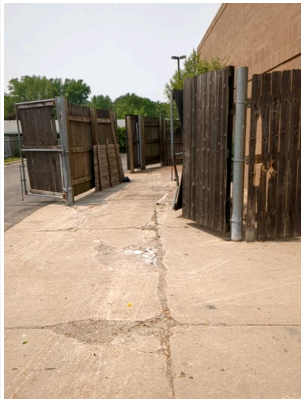
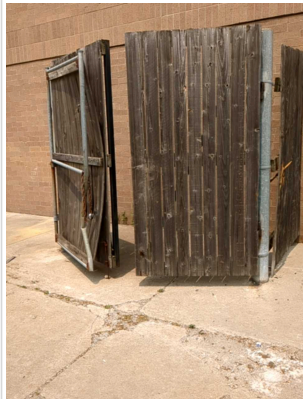
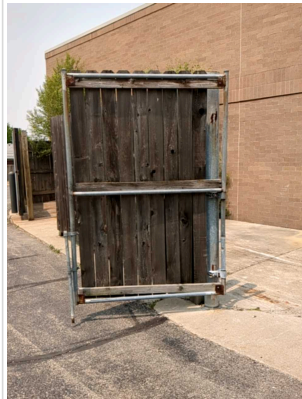


WAG Dark Store Wellness Check

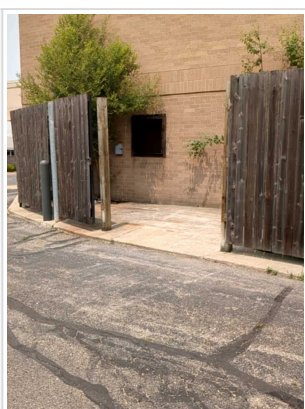

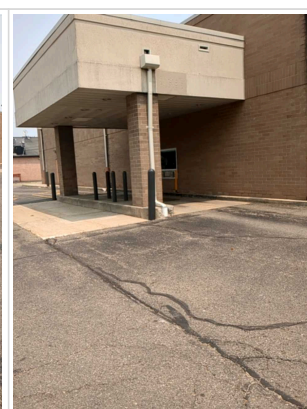
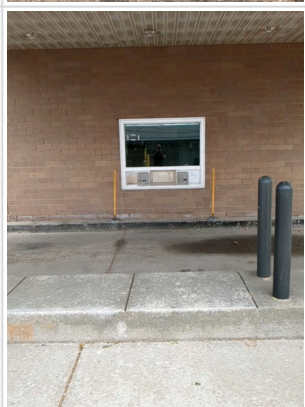
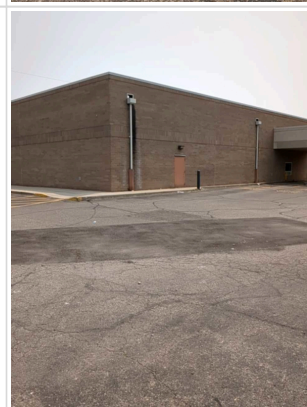
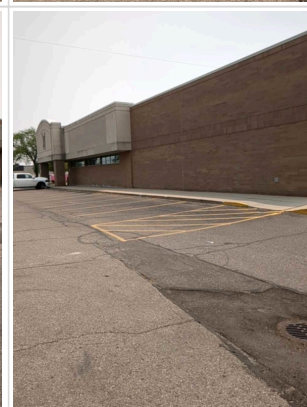
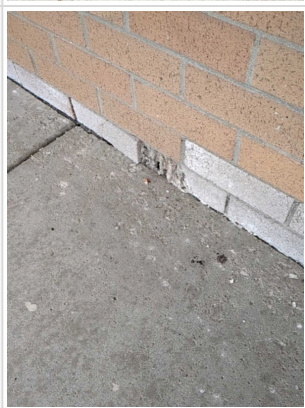
Project Details

Overall Site Photo			
Store Manager Name	4430		
Store Number	4430		
Address	120 INKSTER RD		
City	INKSTER		
State	MI		
Zip	48141 1209		

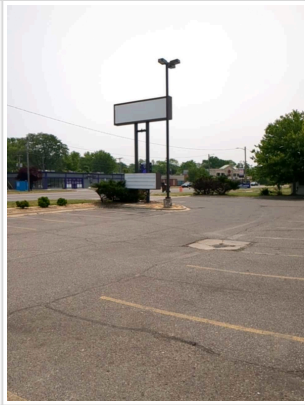




SECTION B Exterior Tasks

<p>1. Exterior Building Elevation photos: Starting at the main entrance, photograph each side of the building from corner to corner and include the drive through. If any issues related to the exterior walls of the building or drive through, take additional close up photos.</p>			
			





WAG Dark Store Wellness Check

			
			
			
<p>2. Exterior Building Elevation areas of concern</p>	<p>No</p>		
<p>3. Exterior signs and branding decals are removed &/or fully covered, holes filled, no ghosting, no temporary banners and no exposed wiring (Walgreens or other branding)</p>	<p>Yes</p>		

WAG Dark Store Wellness Check

<p>4. Provide Photos of all signs: removed &/or covered on building façade, driveways, drive through and pylons or monuments</p>			
			
<p>5. Exterior Signage Comments</p>	<p>Na</p>		
<p>6. Downspouts in good working condition</p>	<p>Yes</p>		
<p>7. Downspouts Comments</p>	<p>Na</p>		
<p>8. Roof Top Units (RTUs) appear to be free from vandalism</p>	<p>Yes</p>		
<p>9. RTUs comments</p>	<p>Unable to gain roof access</p>		
<p>11. Roof appears to be free of debris and in good condition, as well as refrigeration compressors have been removed?</p>	<p>Yes</p>		
<p>13. Roof Comments</p>	<p>Unable to gain roof access</p>		
<p>14. Verify utilities working and not locked or shut off: Electric, Gas and Water</p>	<p>Yes</p>		

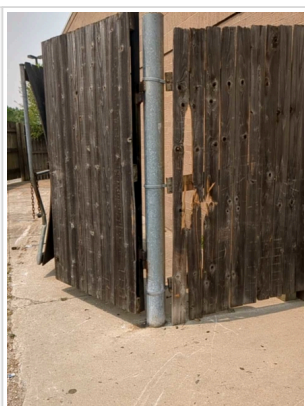





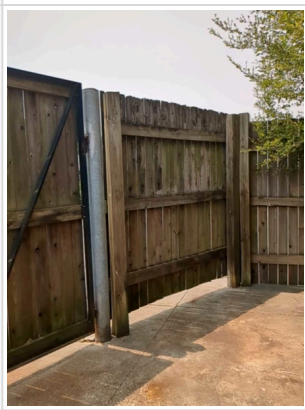
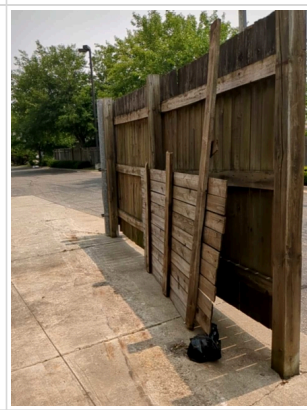
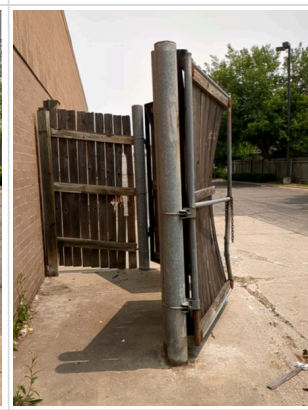



WAG Dark Store Wellness Check

<p>15. Utilities: Photograph all meters to show usage or no usage: Electric, Gas and Water</p>			
			
<p>16. Utilities Comments - include reason why utilities are not working (ex. locked out)</p>	<p>Hot water tank in pharmacy turned off</p>		

SECTION C Site Conditions

<p>1. Is the store within a strip mall or shopping center?</p>	<p>No</p>
<p>2. Dumpsters, Compactors, Storage Containers, Trash, Dumping or Homeless Camps Present</p>	<p>No</p>
<p>3. Dumpsters, compactors, storage containers, trash, dumping or homeless camps Comments: include quantity of dumpsters, compactors, storage containers</p>	<p>Dumping in back of store parking lot</p>
<p>4. Trash enclosure in good condition, gates work properly and have padlock</p>	<p>No</p>



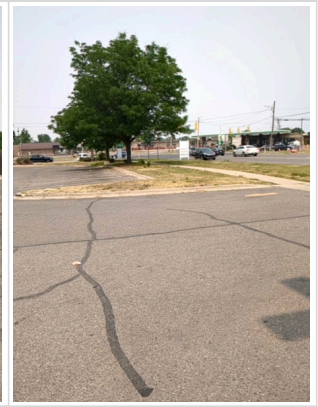


WAG Dark Store Wellness Check

<p>5. Take Photos of trash enclosure from all sides including inside & outside</p>			
			
			
<p>7. Graffiti present</p>	<p>No</p>		
<p>9. Fencing around property line present</p>	<p>Yes</p>		
<p>If yes, take fencing Photos - Photograph any areas missing or in need of repair</p>			

WAG Dark Store Wellness Check




			
10. Fencing Comments	Fence broken on south side		

SECTION D Landscaping



1. Landscaping is maintained, no tall weeds, tree branches not hanging low, free of dead landscaping and overgrown bushes	Yes		
2. Provide Photos to show all landscape areas on all sides of property			
			
4. Any retention ponds on property - Include location of pond i.e. Southwest corner of property, directly behind trash enclosure etc.	No		
5. Irrigation system present	No		

SECTION E Parking Lot

WAG Dark Store Wellness Check

1. Vehicles present - abandoned or otherwise	No
3. Parking lot free of pot holes, cracks and striping visible	Yes
4. Provide Photos to show overall condition of entire parking lot and any items needing attention ex. cracking, pot holes, striping etc.	
	
6. Exterior lighting: parking lot poles, canopy and building lights work, no burned out bulbs, in good condition and not on EMS	No
7. Exterior lighting: parking lot poles, canopy and building lights photos	

WAG Dark Store Wellness Check

		
<p>8. Exterior lighting comments - include quantity of replacement bulbs or lights not working</p>	<p>Unable to test parking lot lights</p>	
<p>9. Drain covers and grates present (where applicable)</p>	<p>Yes</p>	
<p>11. Concrete curbs & sidewalks not broken, free of cracks, trip hazards or other concerns</p>	<p>No</p>	
<p>If no, provide photos of sidewalk cracks, trip hazards or other concerns</p>		
<p>12. Concrete curb and sidewalk Comments</p>	<p>Cracks buy entrance</p>	

SECTION F Doors and Windows

<p>1. All Doors (overhead, glass and emergency), Security Gates and Windows are in good working condition and building secured - Doors open/close properly, no rust, and Security Gates can roll up/down completely, and Windows do not have cracked or broken glass/trim</p>	<p>Yes</p>	
<p>3. Keys available at Receiving Store and work in lock - This includes any roll-up/security gates</p>	<p>Yes</p>	

SECTION G Interior Tasks

<p>1. Alarm code works</p>	<p>Yes</p>	
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WAG Dark Store Wellness Check

3. Sales Floor - upon entry take overall photos to show each wall corner to corner for each wall including entrance

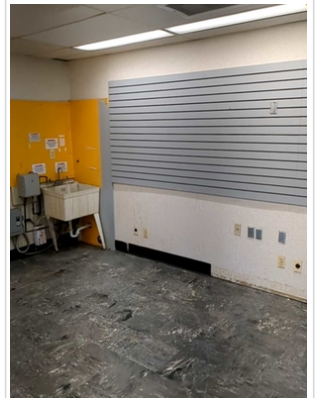
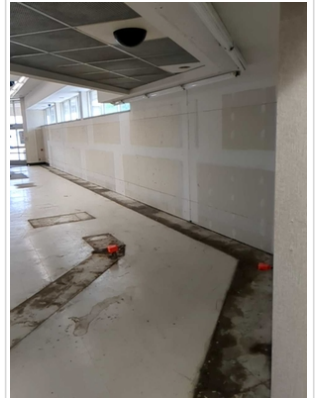
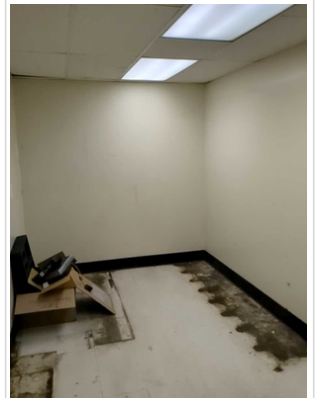




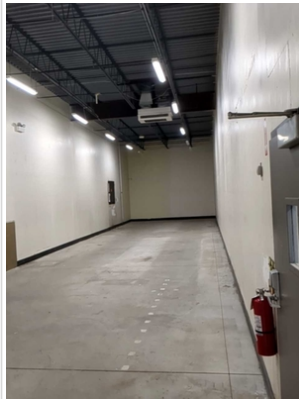









Photo lab

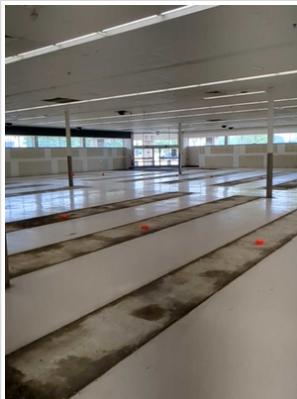










Locker room

WAG Dark Store Wellness Check

			 <p>Office</p>
	 <p>Looking at office</p>	 <p>Stock room</p>	 <p>Stock room</p>
			
	 <p>Mechanical room</p>		 <p>Sales floor</p>

WAG Dark Store Wellness Check

Pharmacy

Pharmacy waiting room

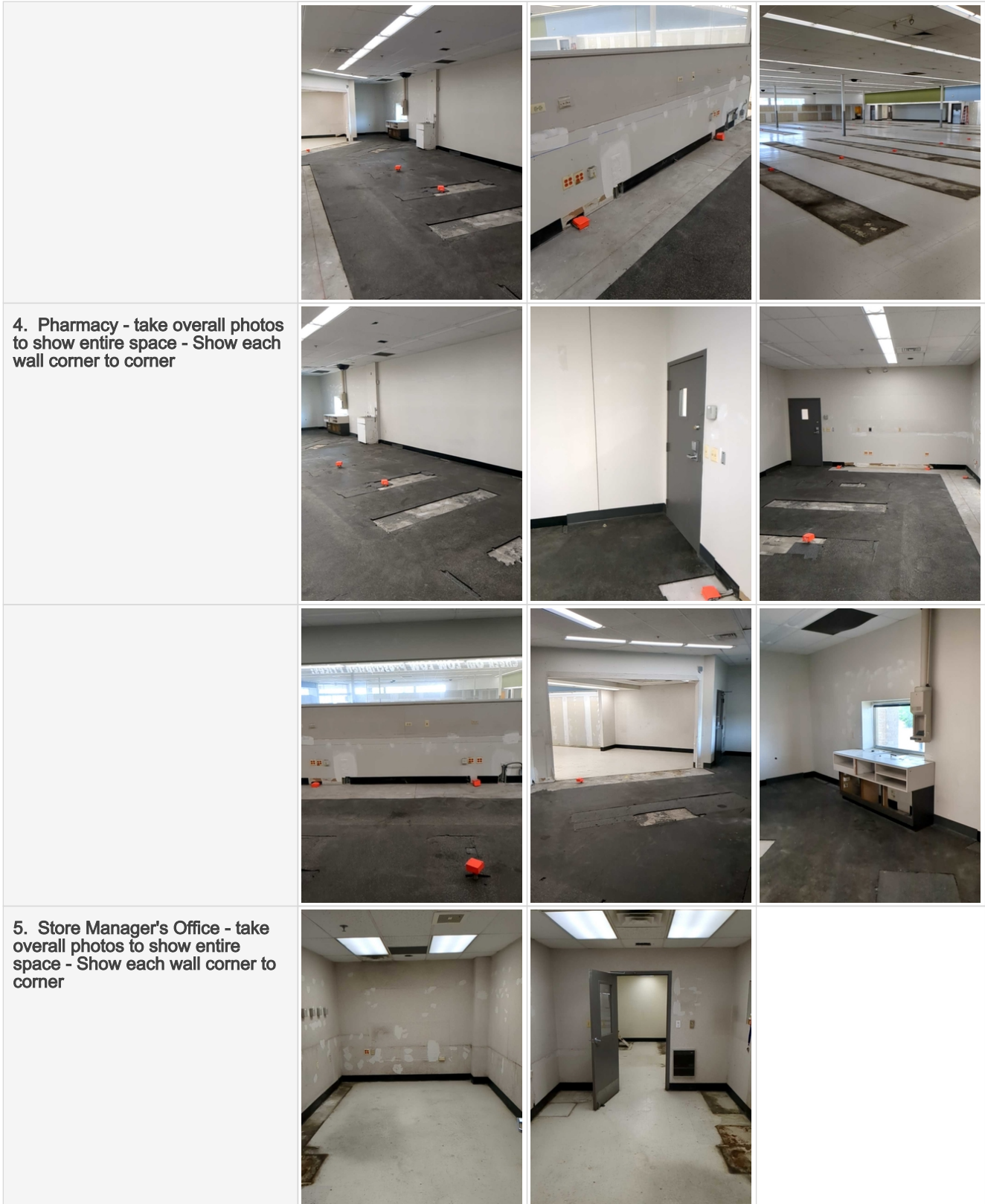
Pharmacy counter wall damage

Pharmacy entrance

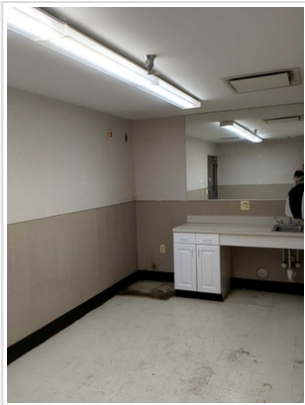

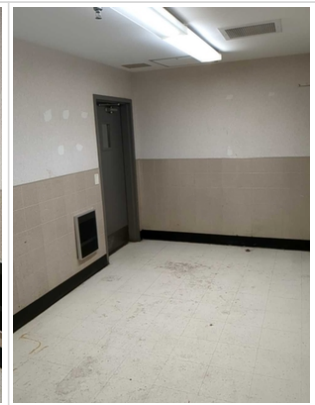

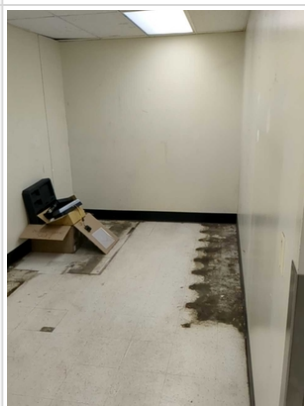

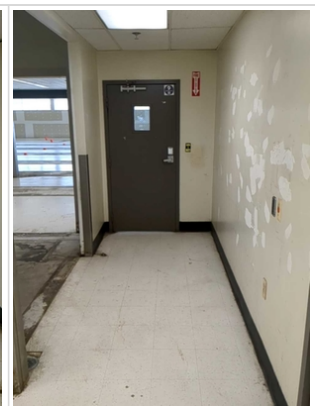
Base trim missing

Pharmacy

WAG Dark Store Wellness Check



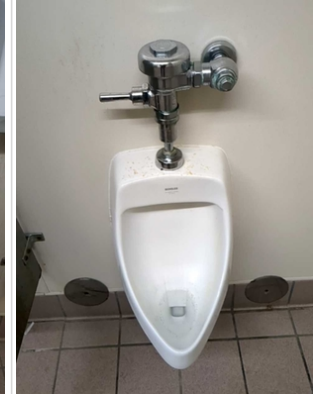


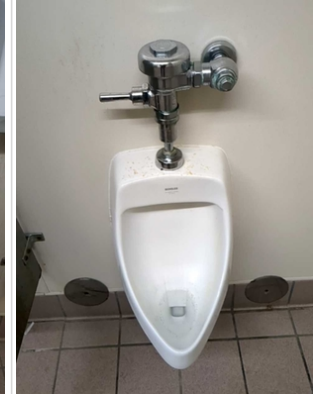


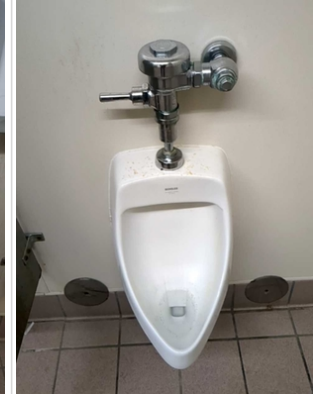
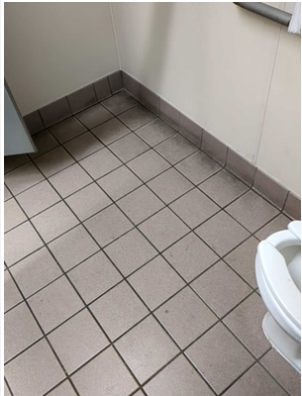
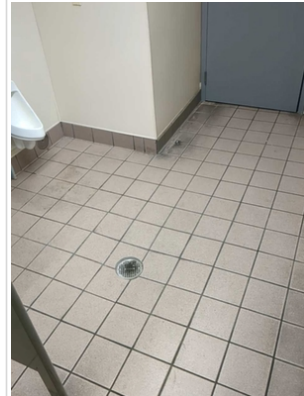

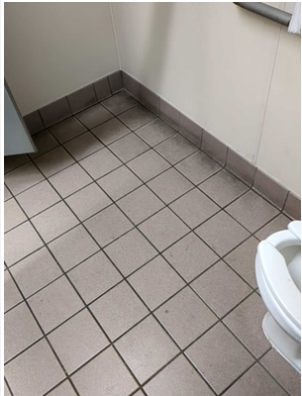
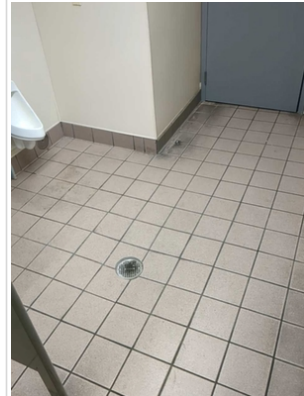

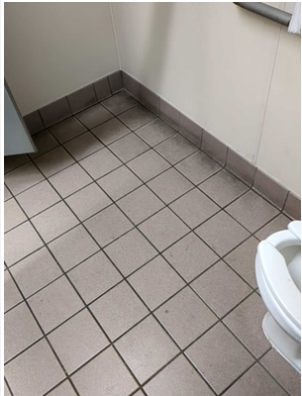
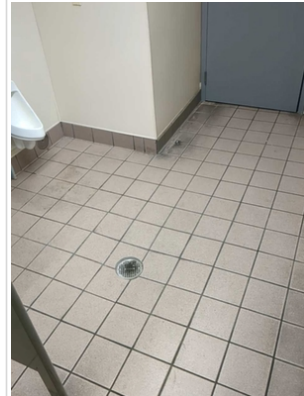












WAG Dark Store Wellness Check



<p>6. Break Room - take overall photos to show entire space - Show each wall corner to corner</p>			
			
<p>7. Other Misc. Office Areas/Hallways - take overall photos to show entire space - Show each wall corner to corner</p>			
<p>9. All fixtures & personal property have been removed</p>	<p>Yes</p>		
<p>11. Keys in all door locks and keypad locks (Trilogy) have a working code taped to doors</p>	<p>Yes</p>		
<p>13. Interior doors all open and close properly</p>	<p>Yes</p>		
<p>15. Platform present (typical in Pharmacy)</p>	<p>No</p>		
<p>17. Other concerns or deferred maintenance observed</p>	<p>No</p>		

SECTION H Restrooms and Plumbing





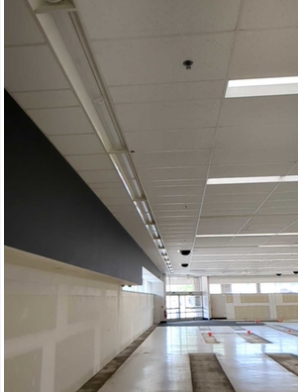
WAG Dark Store Wellness Check

<p>1. Toilets and faucets work properly with no leaks - Flush all toilets/urinals and run all faucets. If water is shut off turn on either locally at fixture or at main.</p>	<p>Yes</p>						
<p>3. Restrooms are clean including all fixtures and flooring and no missing fixtures - Includes recessed trash cans</p>	<p>Yes</p>						
<p>4. Take photos of each toilet, urinal, faucet and flooring</p>	<table border="1"><tr><td data-bbox="534 633 837 1025"></td><td data-bbox="837 633 1141 1025"></td><td data-bbox="1141 633 1457 1025"></td></tr><tr><td data-bbox="534 1037 837 1068"><p>Mens</p></td><td data-bbox="837 1037 1141 1068"><p>Mens</p></td><td></td></tr></table>				<p>Mens</p>	<p>Mens</p>	
							
<p>Mens</p>	<p>Mens</p>						
	<table border="1"><tr><td data-bbox="534 1077 837 1471"></td><td data-bbox="837 1077 1141 1471"></td><td data-bbox="1141 1077 1457 1471"></td></tr></table>						
							
	<table border="1"><tr><td data-bbox="534 1480 837 1874"></td><td data-bbox="837 1480 1141 1874"></td><td data-bbox="1141 1480 1457 1874"></td></tr><tr><td data-bbox="534 1886 837 1917"><p>Women's</p></td><td></td><td data-bbox="1141 1886 1457 1917"><p>Women's</p></td></tr></table>				<p>Women's</p>		<p>Women's</p>
							
<p>Women's</p>		<p>Women's</p>					


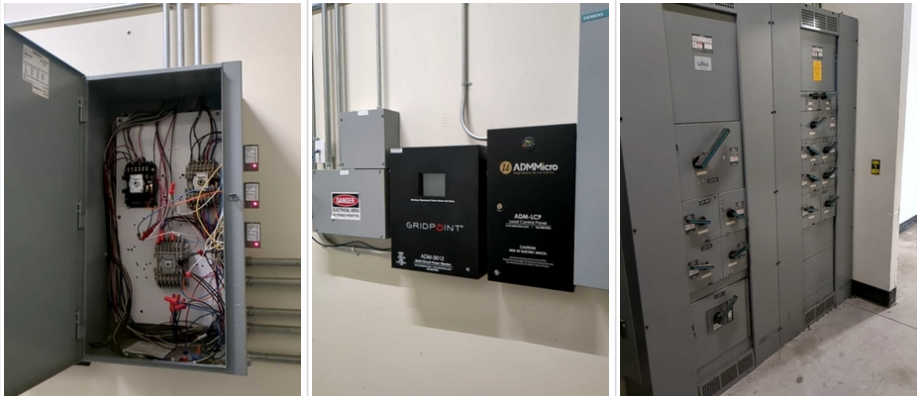

WAG Dark Store Wellness Check

			
<p>5. Photo area, Pharmacy and Break Room faucets & water heater are work properly and not leaking - Run all faucets. If water is shut off, turn on either locally at fixture or at main.</p>	<p>Yes</p> <p style="text-align: center;">Women's</p>		

SECTION I Electrical & HVAC

<p>1. Lights work and can be turned on/off</p>	<p>Yes</p>		
<p>2. Lights do not have burned out lamps</p>	<p>No</p>		
<p>If no, provide Photos</p>			
	 <p>Pharmacy lights out on back row</p>		







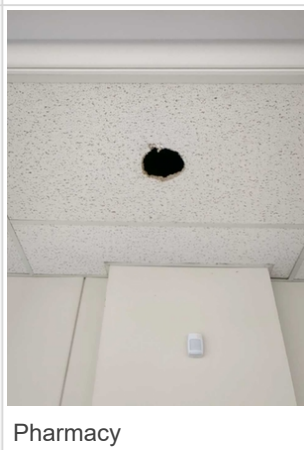





WAG Dark Store Wellness Check

<p>3. Lighting Comments - Include number of fixtures not working</p>	<p>Fixtures on exterior walls breaker off</p>
<p>4. EMS (energy management system) present and preventing lights and/or hvac from being manually controlled</p>	<p>Yes</p>
<p>5. Provide photos of all electrical panels and any sub panels</p>	
	
	
<p>7. HVAC working, thermostats present and able to adjust manually, temp set to Idle Store Status (85*for AC/50°F for Heat)</p>	<p>Yes</p>

SECTION J Ceiling Floors and Walls

<p>1. Ceiling tile: missing, stained, damaged or needing replacement</p>	<p>Yes</p>
<p>If yes, number of ceiling tiles needing replacement</p>	<p>30</p>

WAG Dark Store Wellness Check

<p>2. Provide photos of overall areas and any areas needing replacement</p>			
			
			
			

Pharmacy

Pharmacy





Pharmacy

Pharmacy

Photo

Photo

WAG Dark Store Wellness Check

			
			
<p>4. Floor tile: free from standing water, cupping, not broken or missing – Wax build-up and cracks along expansion joint lines are non-issues.</p>	Yes		
<p>7. Floors: free of holes, trip hazards, debris or trash, floors are broom swept - Includes electrical access holes in concrete</p>	Yes		
<p>9. Any unsafe/exposed wiring on floors or in walls</p>	No		
<p>11. Check for drywall repairs needed: stained (water or other), large holes (bigger than palm of hand), surface of drywall torn, holes in CMU</p>	No		

SECTION K Fire Protection

<p>1. Sprinkler system and sprinkler heads free from leaks?</p>	Yes		
<p>2. Backflow device free from leaks?</p>	Yes		
<p>4. Fire Extinguishers & Fire Alarm current on inspections – not overdue for inspection</p>	Yes		

SECTION L Basement

WAG Dark Store Wellness Check

1. Is a basement present?	No
---------------------------	----

SECTION M Mezzanine

1. Is a mezzanine present?	No
----------------------------	----


SECTION N Vertical Transportation

1. Is there an elevator (passenger or freight) or escalators present?	No
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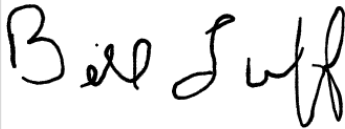
SECTION O Additional Spaces

1. Are any other additional spaces present?	No
---	----

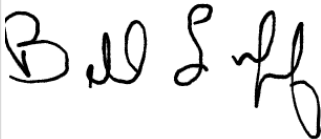
SECTION P Completion Sign-off

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (1)

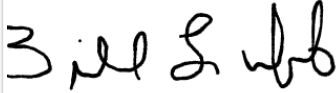
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2. Vendor Signature	
3. Date	06-05-2023

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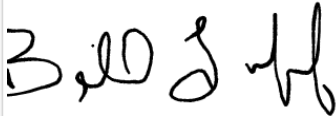
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WAG Dark Store Wellness Check

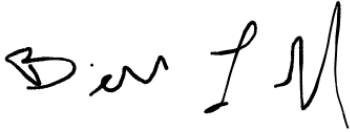
SECTION P Completion Sign-off (3)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023


SECTION P Completion Sign-off (4)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (5)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023


SECTION P Completion Sign-off (6)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023




WAG Dark Store Wellness Check

SECTION P Completion Sign-off (7)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (8)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (9)


1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (10)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

WAG Dark Store Wellness Check

SECTION P Completion Sign-off (11)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (12)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (13)

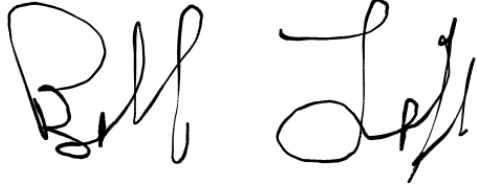
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2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (14)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

WAG Dark Store Wellness Check

SECTION P Completion Sign-off (15)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (16)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (17)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (18)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

WAG Dark Store Wellness Check

SECTION P Completion Sign-off (19)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (20)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023

SECTION P Completion Sign-off (21)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023


SECTION P Completion Sign-off (22)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023



WAG Dark Store Wellness Check

SECTION P Completion Sign-off (23)

1. Vendor Name	Bill Luff
2. Vendor Signature	
3. Date	06-05-2023