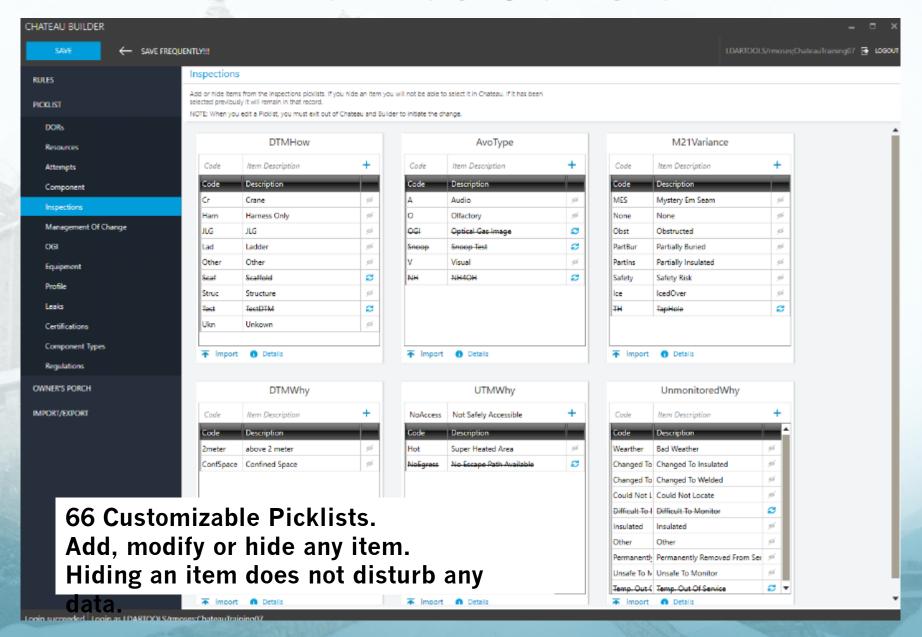


### Included Chateau Innovations

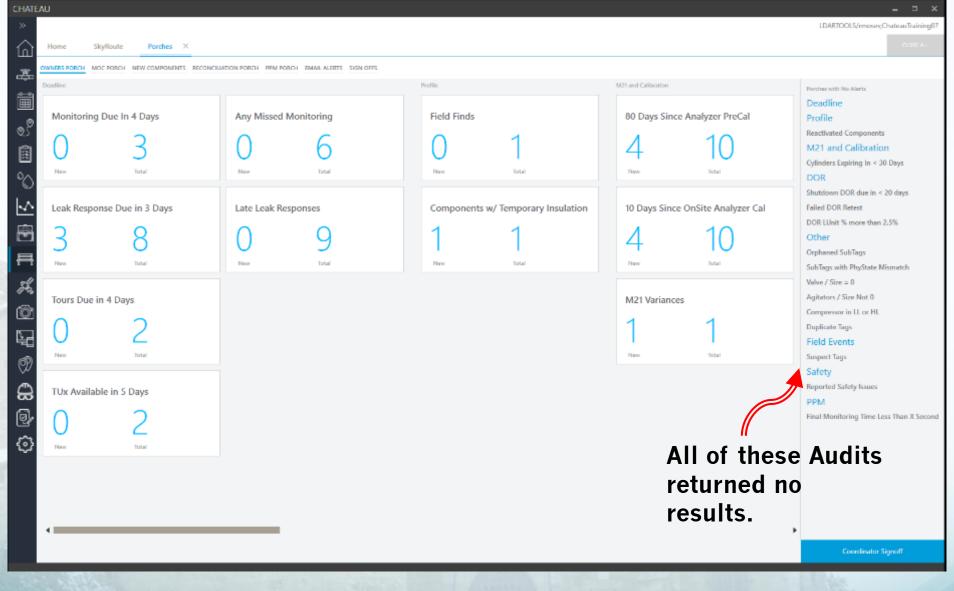
- Enhanced Picklist Controls
- Customizable Audits, Alerts and Porches
- Comprehensive Dashboard
- Track Processor, Suggester, Approver and WHY for all MOC edits
- Sub Tag Protection
- Tech Settings and Management
- Automated Calibration Security
- More intuitive management of Temp OOS tags
- Enhanced DOR settings and management
- Prompted Database Admin and Tech Certifications

### Picklist Control

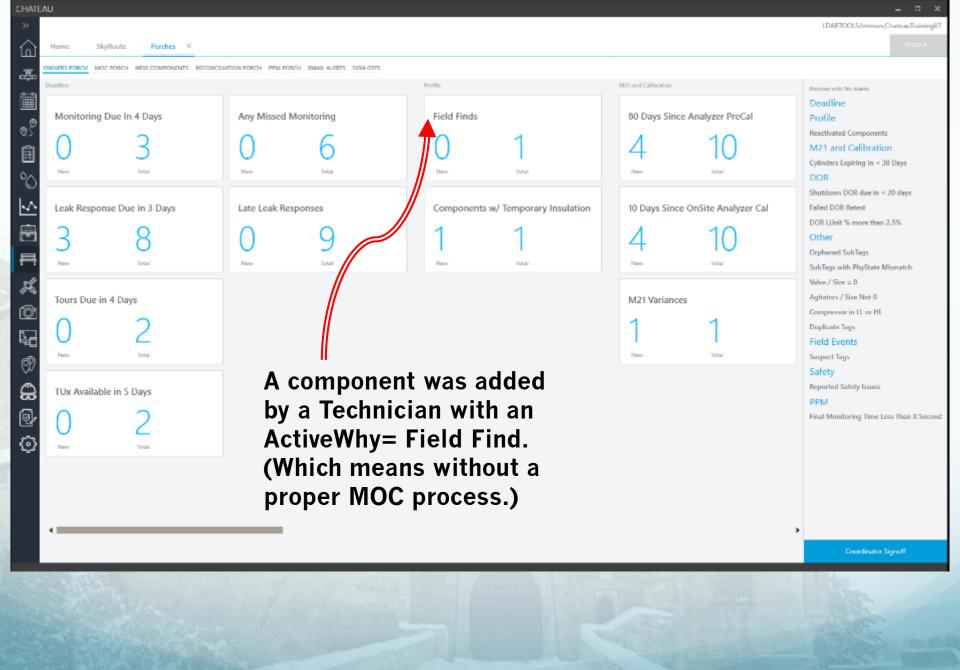


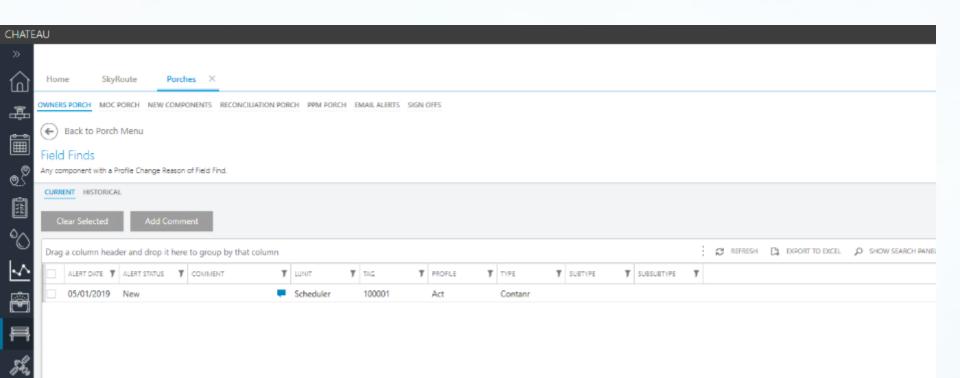
# Porches, Audits, Alerts

			•	
Deadline	DOR	LowE Comp >≡ 250	Duplicate Tags	Field Events
Monitoring Due In 4 Days	Shutdown DOR due in < 20 days	Missing Document - UTM Plan	Duplicate Location Descriptions	Bad Routes
Leak Response Due in 3 Days	Missed DOR Estimated Repair Date	Missing Document - DTM Plan		Not Tagged AVO
Tours Due in 4 Days	Failed DOR Retest	Missing Document - MOC	Picklist Misalignments (Only in Buddy Mod	Missing Tear
TUx Available in 5 Days	OOR LUnit % more than 2.5%	Expiring Tech Certifications	Potential Data Issues (Only in Buddy Mode	Suspect Tags
Any Missed Monitoring	DOR Stop Leak	POEL with PPM > 500 PPM	Leak with Isolatable = True	
Late Leak Responses	Missing Document - DOR Approval	Open AVO Events > 3 Days	Missed Coordinator Sign Off	Unknown Components
Profile	New DOR Approvals	Gas Vapor Pumps	Solated Supervisor	Did Not Monitor Components
Field Finds	DOR Without 2 Advanced Maintenance Atte	mo	PPM Warranty Alerts	Open Ended Lines
Reactivated Components	C-f-+	Orphaned SubTags	Missed Technician Sign Off	Open Ended Lines - Not Tagged
Components w/ Temporary Insulation	Safety	SubTags on NonConnector	Leak with Isolatable = Null	PPM
M21 and Calibration	Reported Safety Issues	SubTags with PhyState Mismatch	500 PPM To Low-E	Excess Inspections
80 Days Since Analyzer PreCal	Other	Valve / Size = 0	New LowE	PPM Missing Cal
10 Days Since OnSite Analyzer Cal	Weeldy M21 Frequency	Connectors / Size = 0	5000 PPM Drill	PPM PreCal out of Range
Cylinders Expiring In < 30 Days	Leaks Closed without PASSing PPM	Pumps / Size Not 0	Inspections Without Barcode	Inspections After Hours
M21 Variances	DTM LUnit % more than 2.5%	Agitators / Size Not 0	Deleted Inspections	Inspections Before Hours
	>500 PPM on any CVS	Compressors / Size Not 0		Final Monitoring Time Less Than X Seconds
	>500 PPM on any NDE	DTM with no DTMWhy		Inspections With No GPS
	POEL with PPM > 25 PPM	DTM with no DTMHow		Inspections Without Drifts
and the same of th	Low€ Comp >≡ 100	Compressor in LL or HL		



Daily, customizable Audit results at your finger tips.





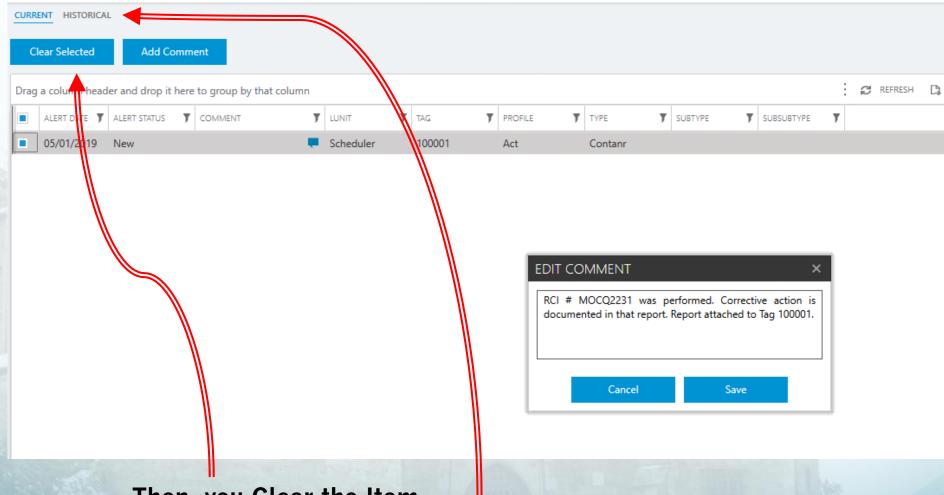
This is the Field Find Porch.
All Field Finds are reported to this porch for research, resolution and documentation.

#### Field Finds Any component with a Profile Change Reason of Field Find. CURRENT HISTORICAL Clear Selected Add Comment Drag a column header and drop it here to group by that column ALERT DATE | ALERT STATUS ▼ COMMENT **Y** LUNIT TAG T PROFILE TYPE ▼ SUBTYPE ▼ SUBSUBTYPE Scheduler 05/01/2019 New 100001 Act Contann **EDIT COMMENT** RCI # MOCQ2231 was performed. Corrective action is documented in that report. Report attached to Tag 100001. Cancel Save

Results are recorded in Comment and report can be attached directly to the Tag Record.

Field Finds

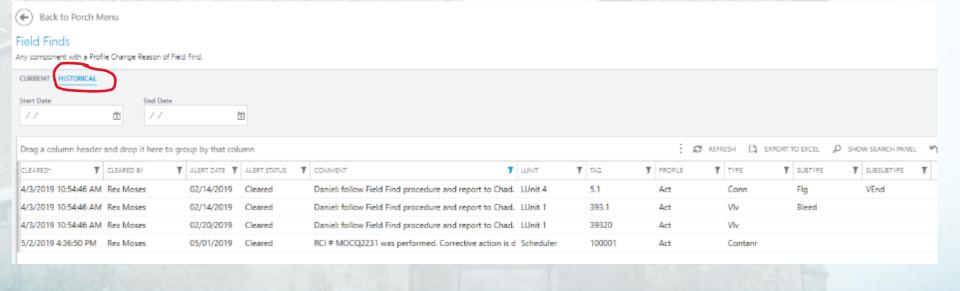
Any component with a Profile Change Reason of Field Find.



Then, you Clear the Item.

And all records are available in the Historical Porch.

## Historical Porch



#### CHATEAU Home SkyRoute Porches X ſnì OWNERS PORCH MOC PORCH NEW COMPONENTS RECONCILIATION PORCH PPM PORCH EMAIL ALERTS SIGN OFFS \* Grouped by: Drag another column here to group further. Hover over and click the x on any one to remove it ALERT DEFINITION NAME T ALEX LOGAN CHAD STEWART DANIEL MEACHAM FRANK BURGARD KILIAN REGAN I Available on Request (3) Pump with x/y and y > 0Misrouted SubTags <u>√</u> DTM with x/y and y < 13 Deadline (6) TUx Available in 5 Days Tours Due in 4 Days Monitoring Due In 4 Days Select/Unselect All Select/Unselect All Leak Response Due in 3 Days Late Leak Responses Any Missed Monitoring **©** П DOR (8) Shutdown DOR due in < 20 days New DOR Approvals 9 Missing Document - DOR Approval Select/Unselect All Missed DOR Estimated Repair Date 8 Failed DOR Retest Select/Unselect All 0 DOR Without 2 Advanced Maintenance Attempts | Select/Unselect All DOR Stop Leak 镎 Field Events (8) Unknown Components Suspect Tags Open Ended Lines - Not Tagged Open Ended Lines Not Tagged AVO Missing Tags Select/Unselect All

## Email Alerts

## Sample email Alert

Hello Austin,

Your daily personalized Chateau digest is below. Please have a wonderful day.

#### Field Finds

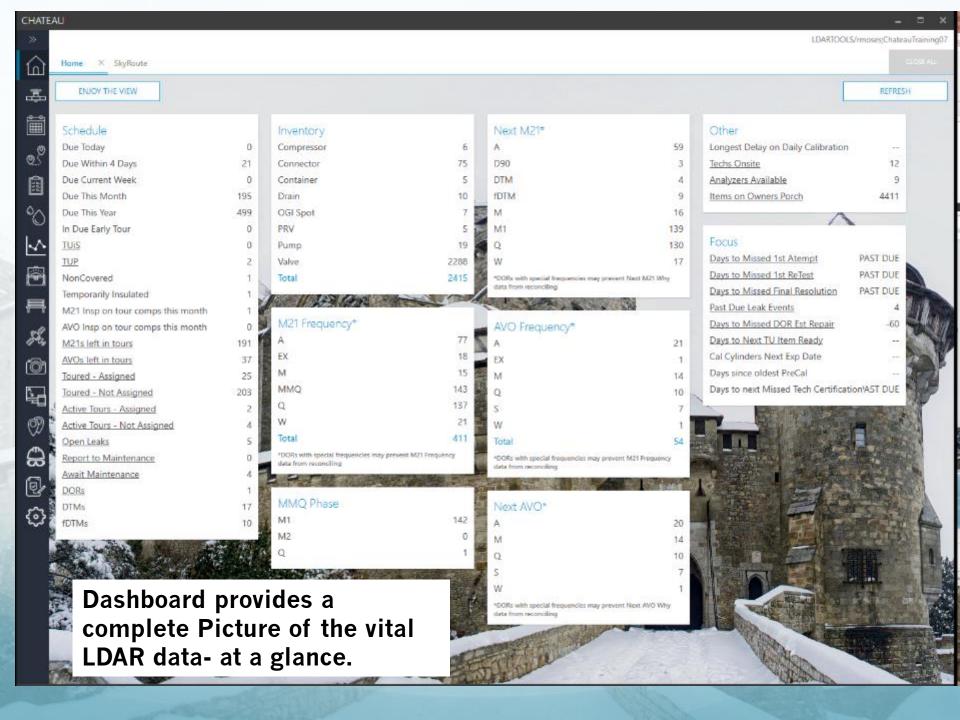
Any component with a Profile Change Reason of Field Find.

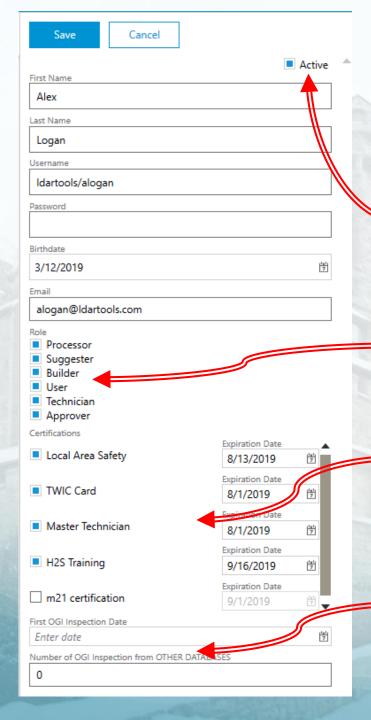
Date	Comment	LUnit	Tag	Profile	Туре	SubType	SubSubtype
05/02/2019		LUnit Hobbs Fractionation Facility	4440.2	Active	Conn	Thrd	
05/02/2019		LUnit Hobbs Fractionation Facility	4437.2	Active	Conn	Flg	
05/02/2019		LUnit Hobbs Fractionation Facility	4416.1	Active	Conn	Thrd	
05/02/2019		LUnit Hobbs Fractionation Facility	4473.1	Active	Conn	Thrd	

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#### Chateau

Automated Email Service





## Tech Settings

Keep Tech list concise by marking Techs as active (or not) without disturbing any current data.

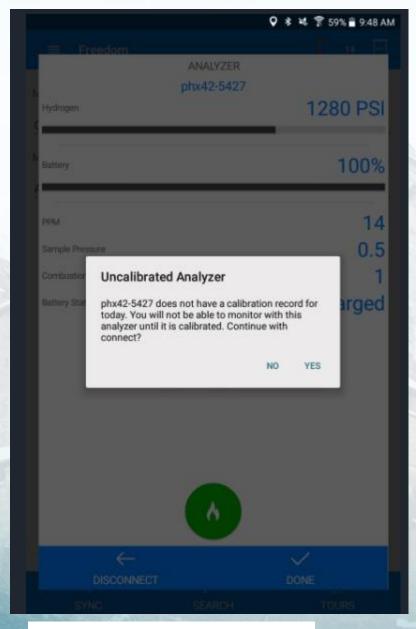
Designate People as Suggesters and/or Approvers.

Track your specific certifications and expiration dates for each Person.

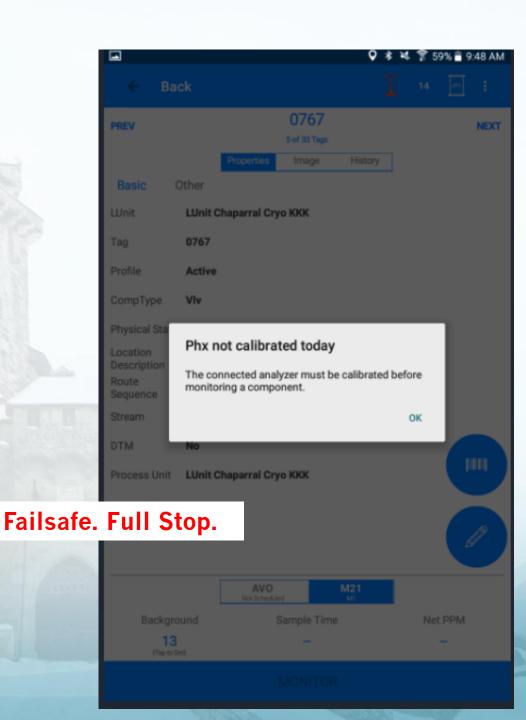
Make OGI reports fully automatic by tracking OGI previous OGI experience, here.



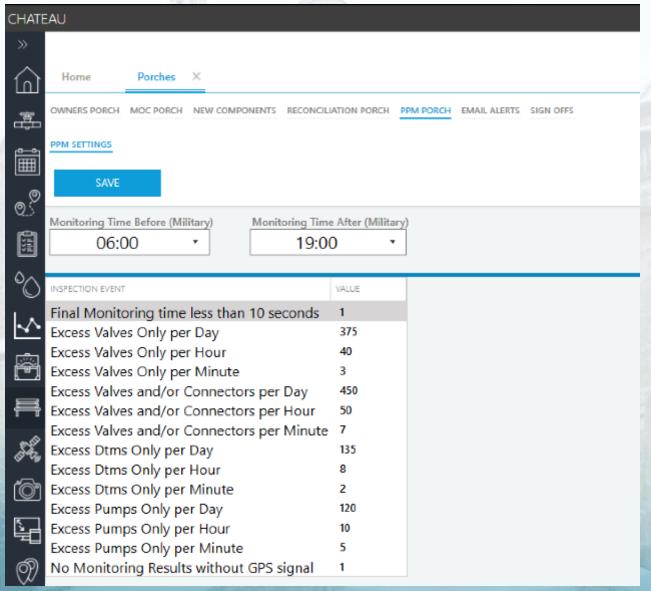
(When used with Cal5.0)



Warning to prompt manual calibration.



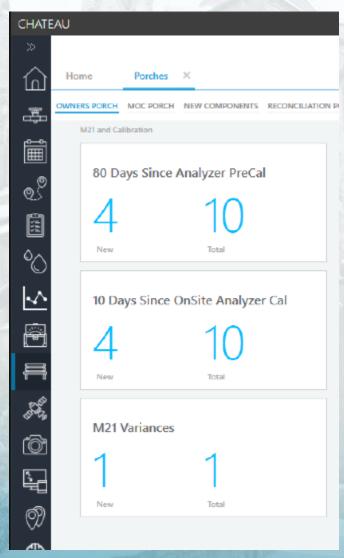
## Set your M21 QC Parameters



# Turn on the Alerts that are important to you

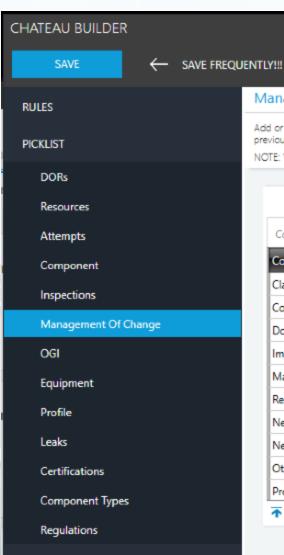
#### M21 and Calibration 80 Days Since Analyzer PreCal Excess Inspections 10 Days Since OnSite Analyzer Cal PPM Missing Cal Cylinders Expiring In < 30 Days PPM PreCal out of Range M21 Variances Inspections After Hours Inspections Before Hours Final Monitoring Time Less Than X Seconds Inspections With No GPS Inspections Without Drifts

# Anomalies Reported to the M21 Porch



With customized, targeted email alerts.



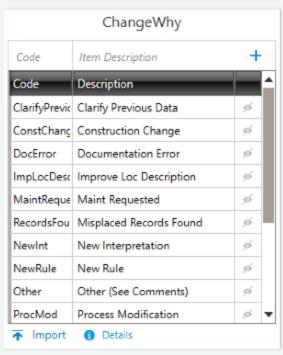


OWNER'S PORCH

#### Management Of Change

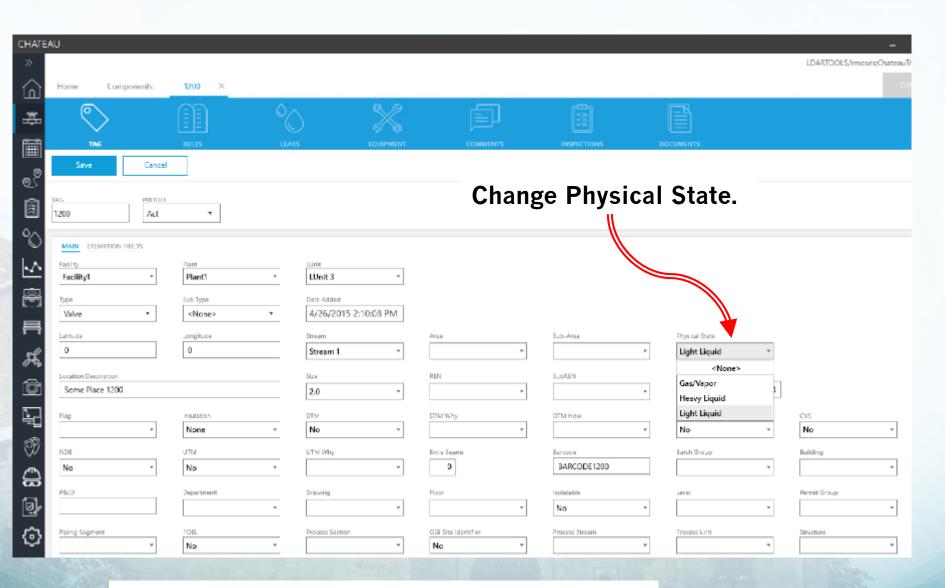
Add or hide items from the MOC picklists. If you hide an item you will not be abl previously it will remain in that record.

NOTE: When you edit a Picklist, you must exit out of Chateau and Builder to initia

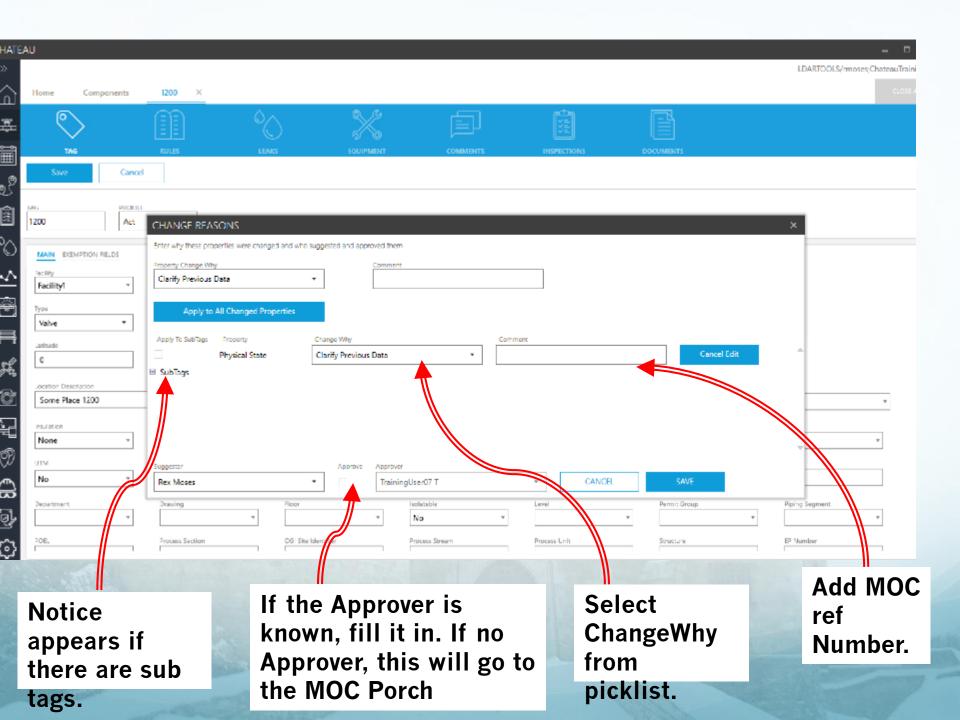


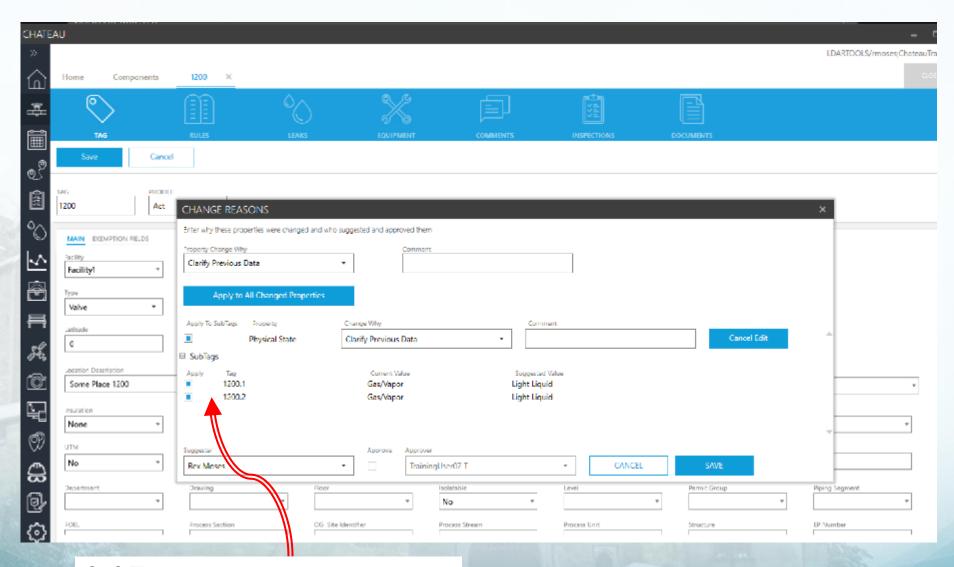
Set your possible ChangeWhy reasons.



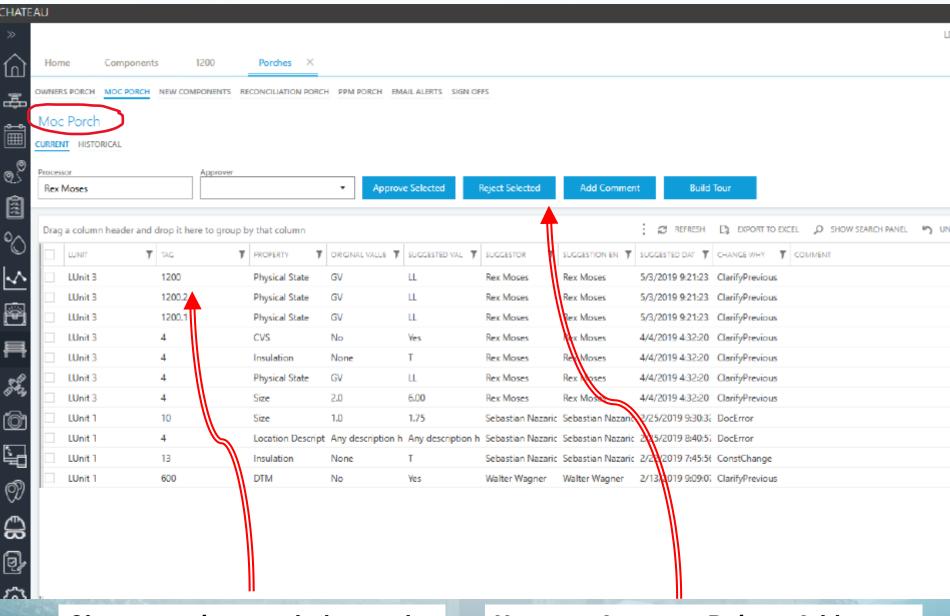


Why is the change being made? What about sub tags, if any? What if the person is not an Approver?

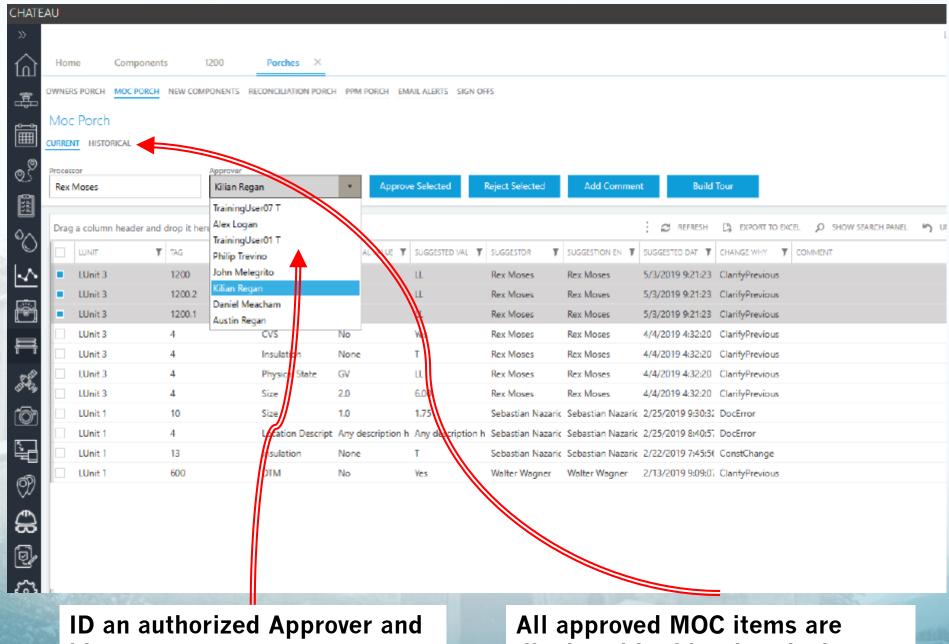




SubTags appear. You can apply or not apply this change to each SubTag.



Change we just made is now in the MOC Porch. Waiting to be approved. You may Approve, Reject, Add a Comment or immediately build and MOC Tour to have items confirmed.



hit Approve.

displayed in this Historical Porch.

## Temporarily Unavailabe

- Why?
- According to whom?
- When will it be available?
- How will we keep track of it?

# Set your Picklists

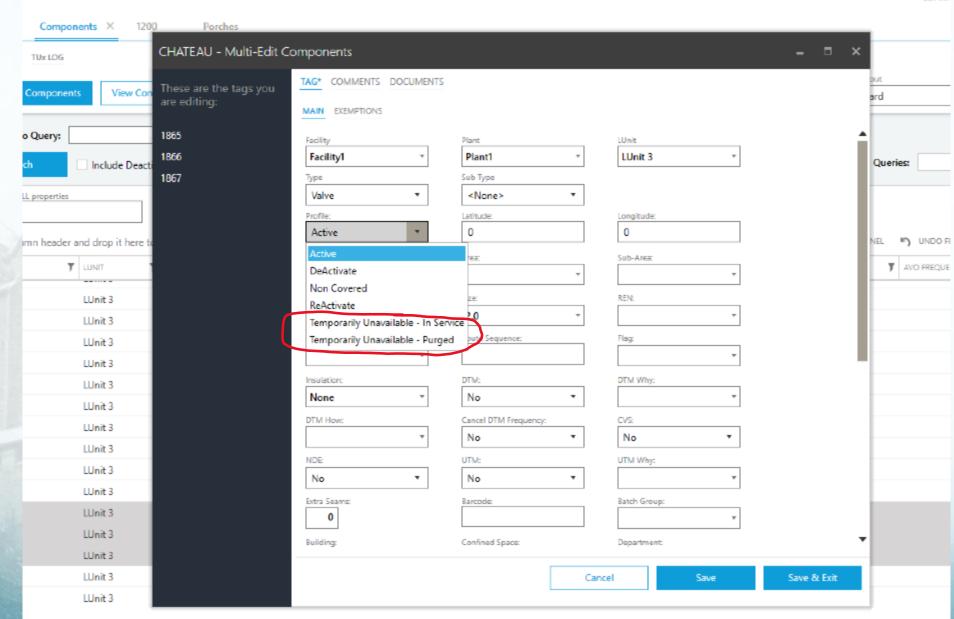
#### Temporarily Unavailable - In Service Why

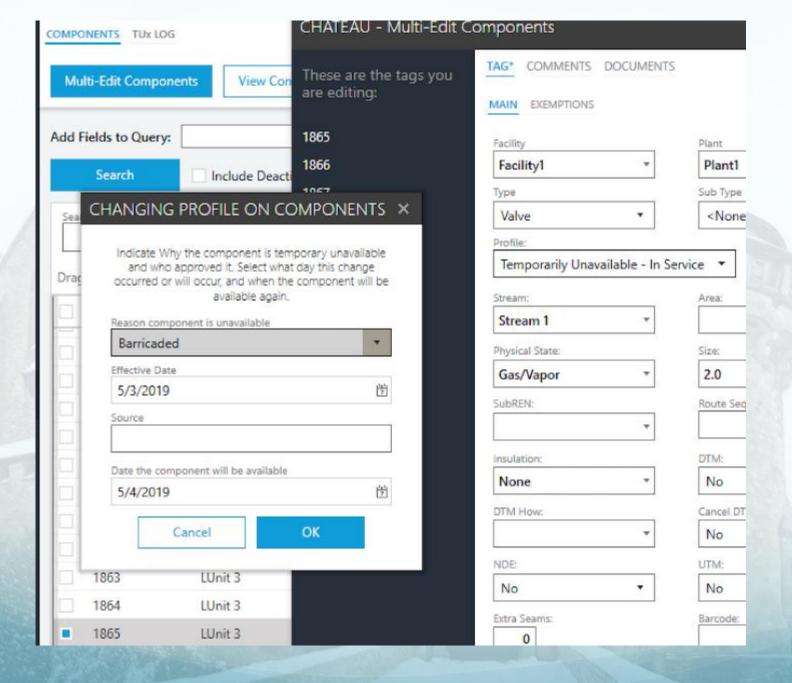
Code	Description	
HBkgrd	High Background	Ū
MissGrate	Missing Grate	ŵ
TI	Temp Insulation	ŵ
Nesting	Nesting Birds	Ū
Paint	Painting	Ū
PlantEm	Plant Emergecy	Ŵ
TU	Temp Unsafe	Ŵ
MaintProg	Maint In Progress	Ū
Bar	Barricaded	ŵ



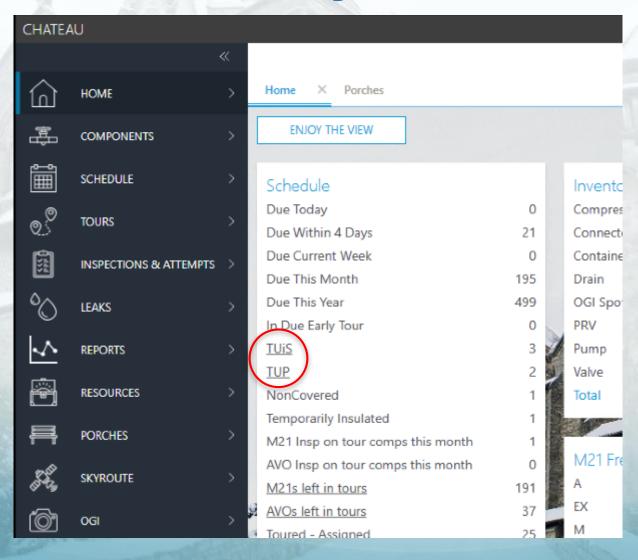
#### Temporarily Unavailable - Purged Why

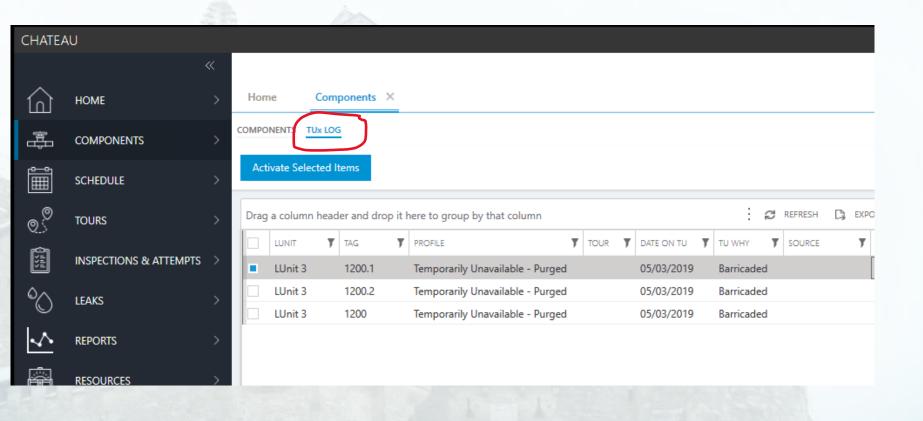
Code	Description	
HBkgrd	High Background	Ū
MissGrate	Missing Grate	<u> </u>
TI	Temp Insulation	<del>-</del>
Nesting	Nesting Birds	Ō
Paint	Painting	Ü
PlantEm	Plant Emergecy	Ü
TU	Temp Unsafe	Ü
MaintProg	Maint In Progress	Ü
Bar	Barricaded	Till

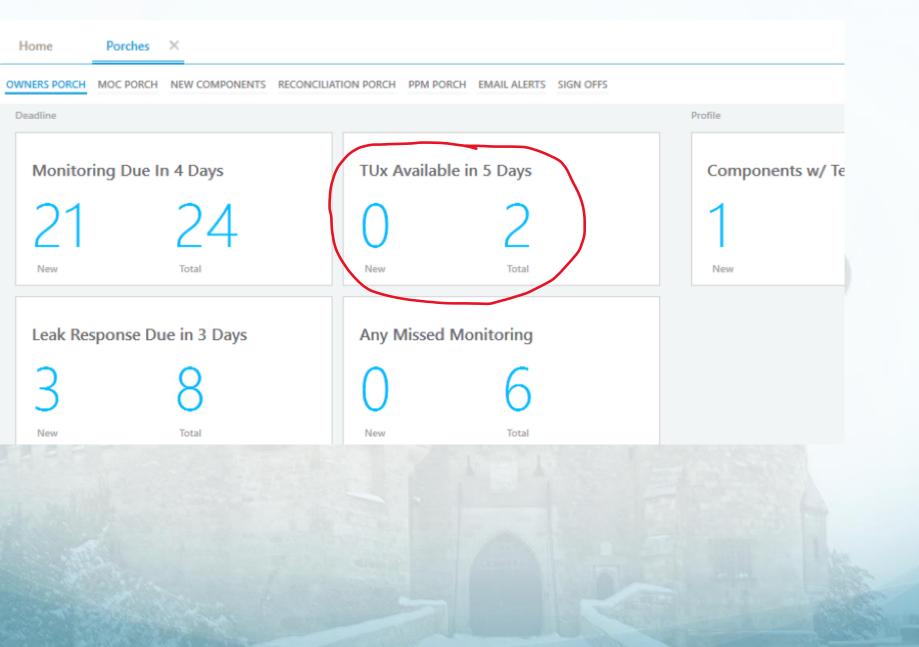




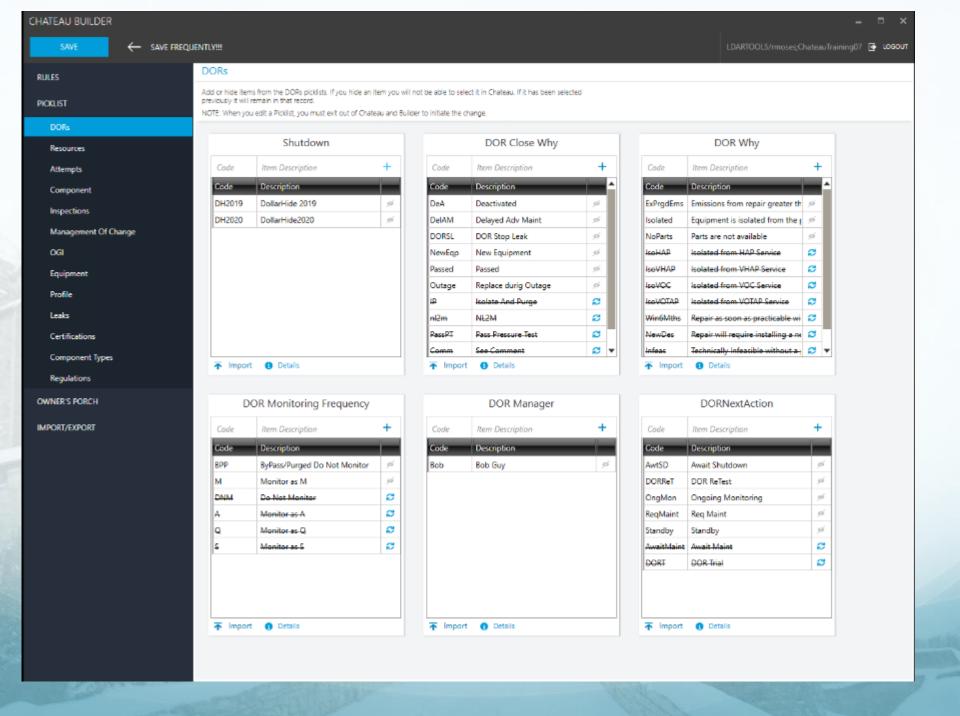
## Three ways to track TUx

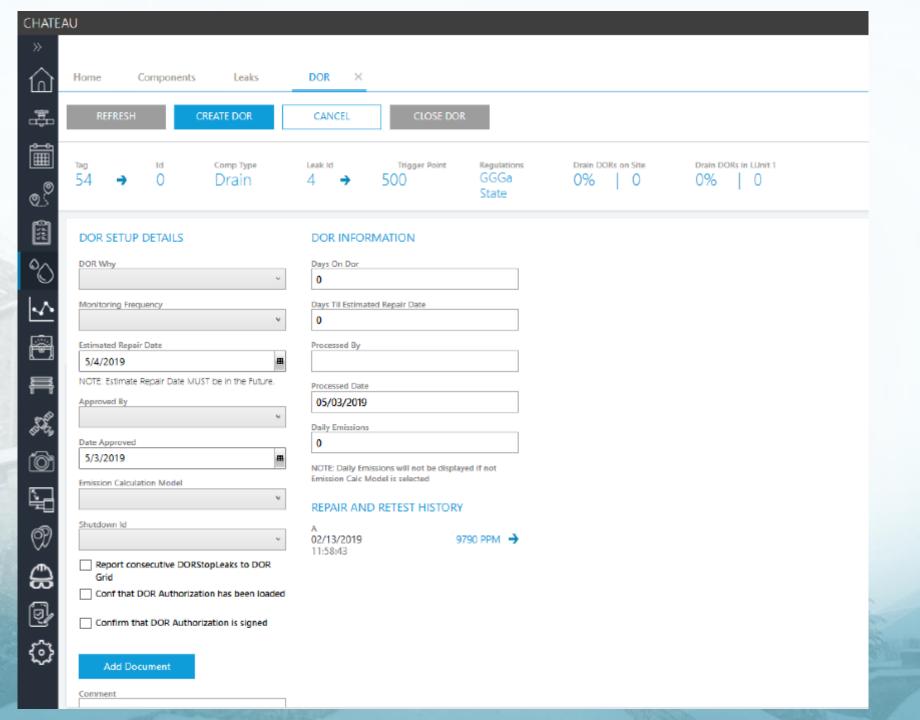




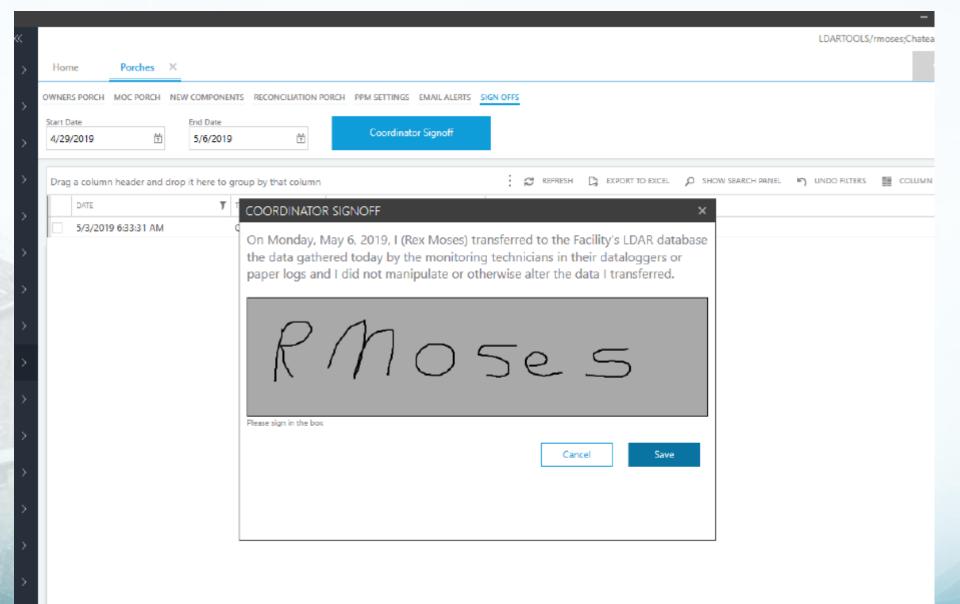








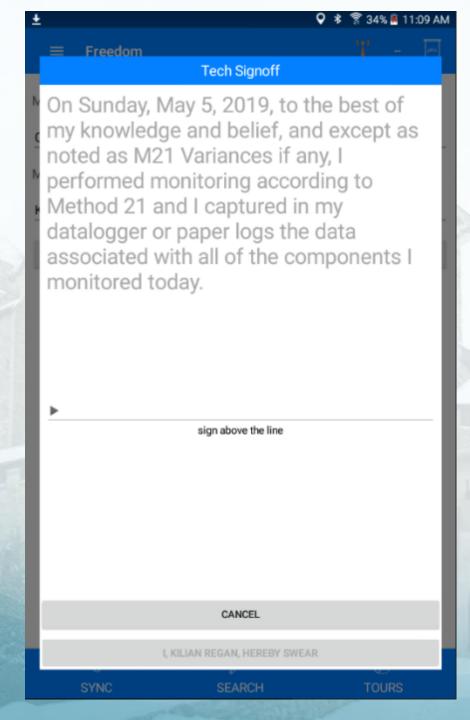




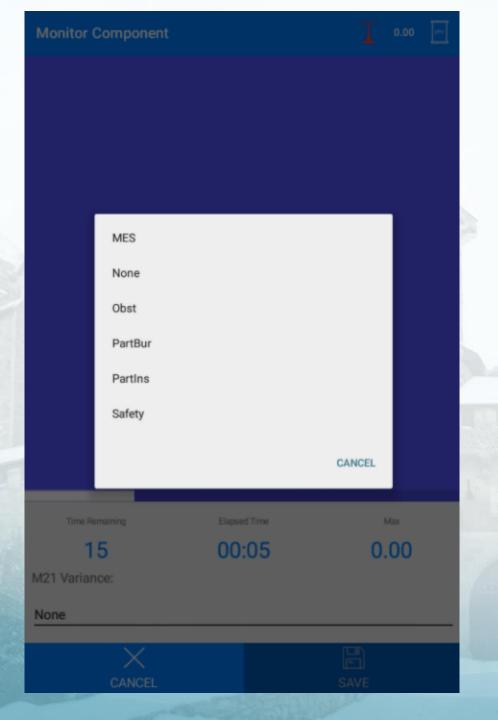
LDARTOOLS/rmoses:ChateauTraining

										LDAI(TOOLS)	inioses, chateau naming
Home	Porches	×									CLOSE ALL
OWNERS PORCH	MOC PORCH	NEW COMPONE	NTS RECONCILIATIO	N PORCH PPM SETTING	S EMAIL ALERTS	SIGN OFFS					
Start Date 4/29/2019	( <u>h.)</u>	5/6/2019	9 💆	Coordin	ator Signoff						
Drag a column header and drop it here to group by that column : 👸 REFRESH 📵 EXPORT TO EXCEL 🔎 SHOW SEARCH PANEL 👣 UNDO FILTERS 🏢 COLUMN OPTIONS											COLUMN OPTIONS
DATE		Ţ	TYPE	▼ SIGNED BY	Ţ						
5/3/201	19 6:33:31 AM		Coordinator Signo	off Rex Moses							
5/6/201	19 10:18:03 AM		Coordinator Signo	ff Rex Moses							

PM05e5



When "Tech Certification" is set, anytime a Tech attempts to sync data back into Chateau, this Signoff is presented.

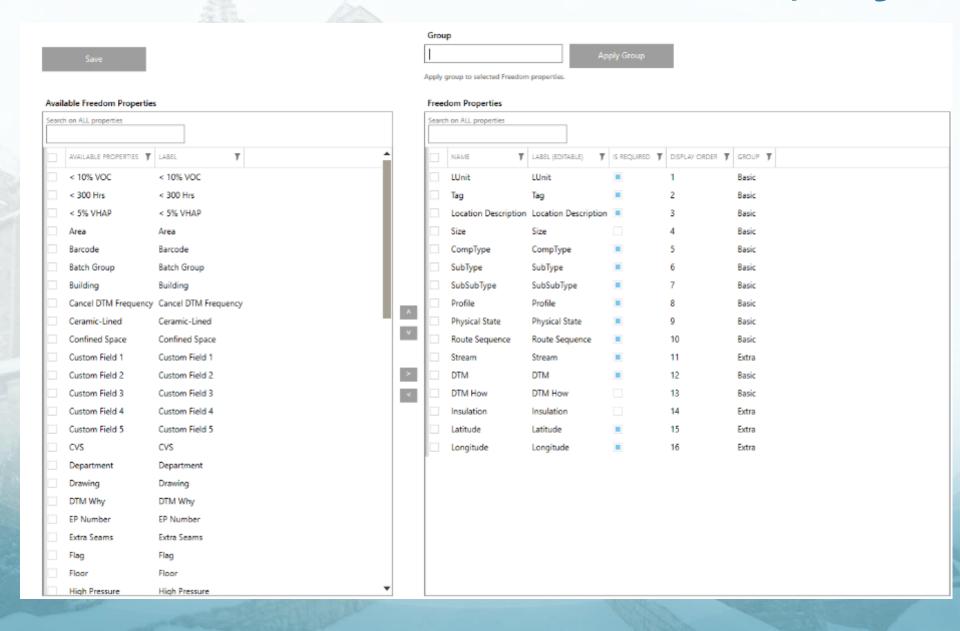


ID, track and manage potential M21 Variances that you approve.

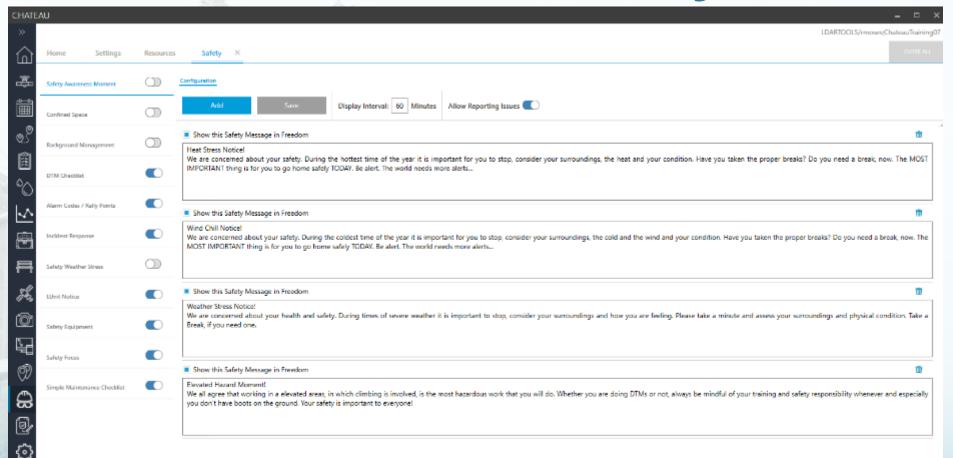
## Freedom Features

- Customizable Fields and Grouping
- Technician Safety
- GPS Services
- Field Events
- UnToured Components
- phx42 Error Handling

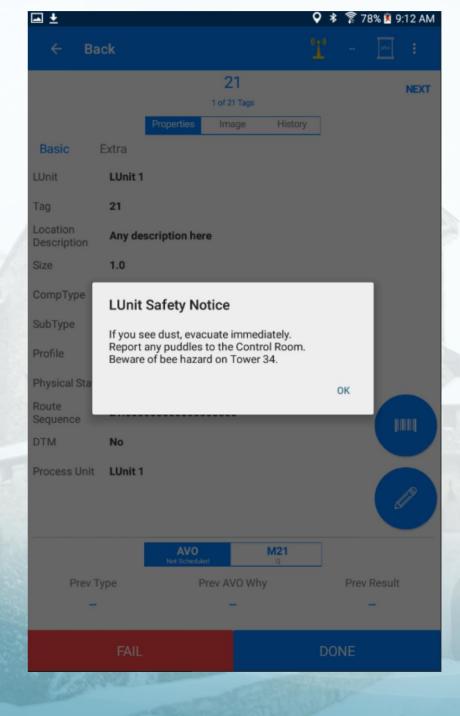
## Customized Fields and Display



# Technician Safety

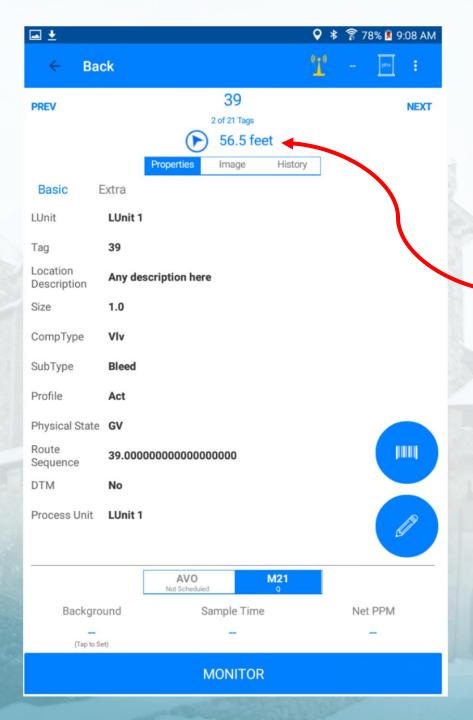


11 fully configurable Technician Safety Features.



All safety features are fully automatic. It is like having a full-time safety coach with every technician every minute.





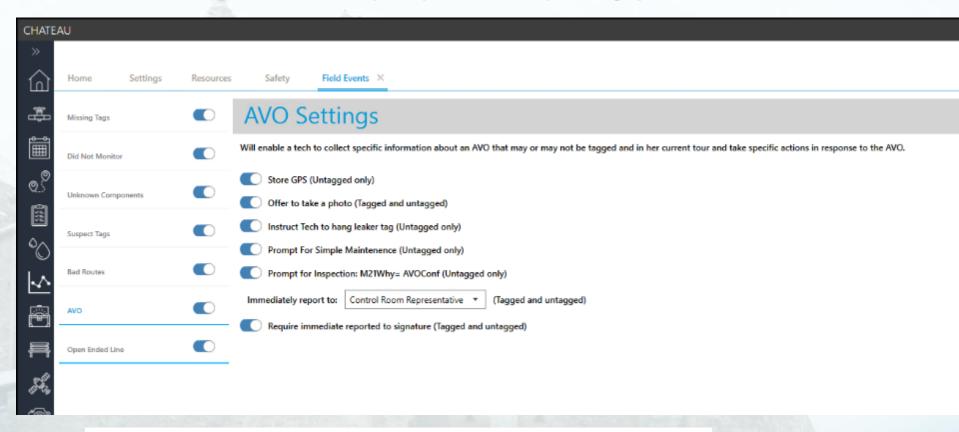
#### **GPS** Assist

Like having an experienced Tech with every Tech.

Can also set GPS assist to every landmark and key location in the facility.

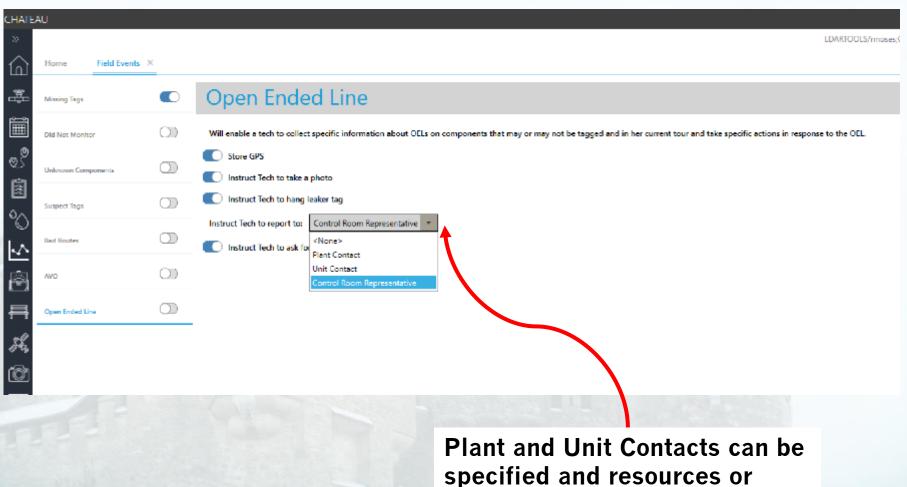


### Field Events

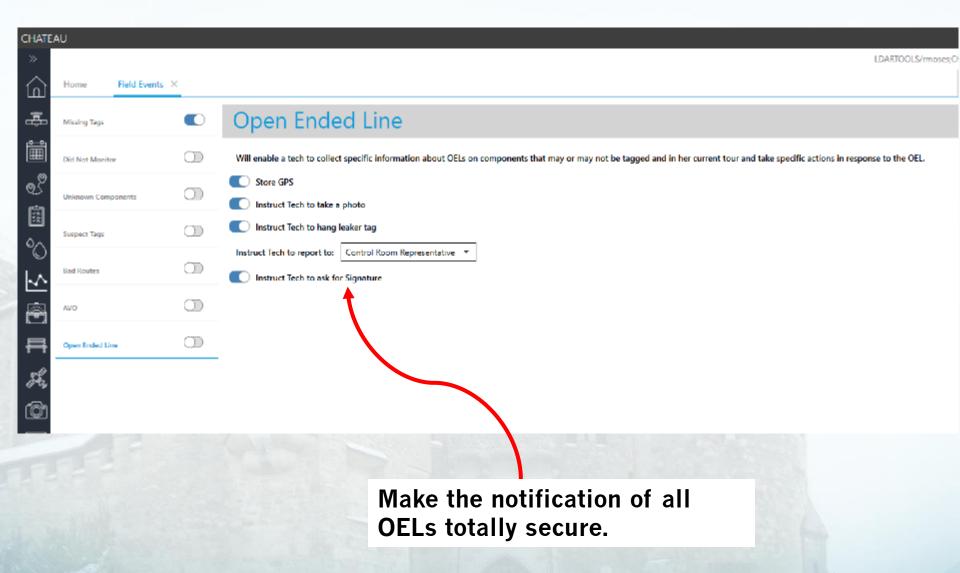


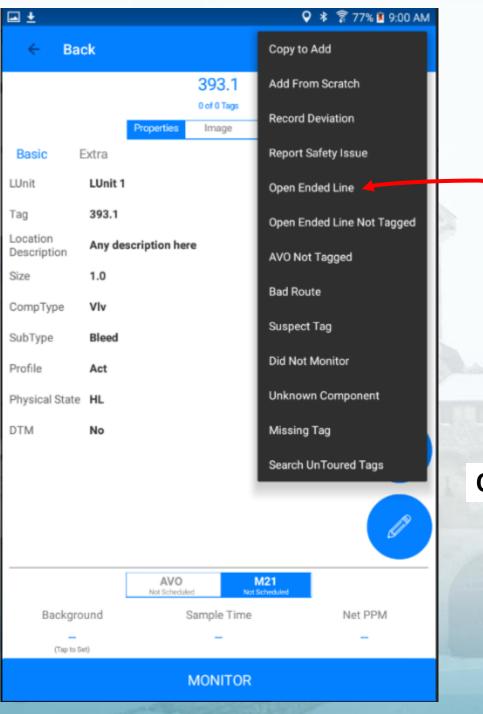
7 fully configurable and fully integrated Field Events management system.

**Consider OELs...** 

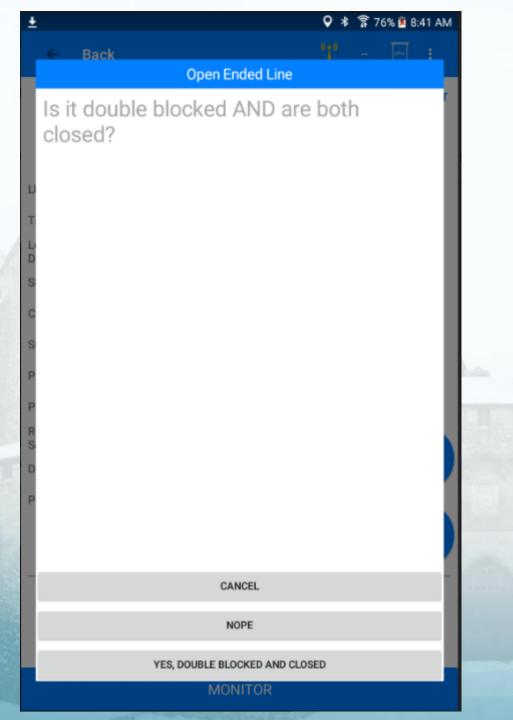


specified and resources or general IDs can be used.









Tech completes OEL wizard to your specs.

#### Open Ended Line

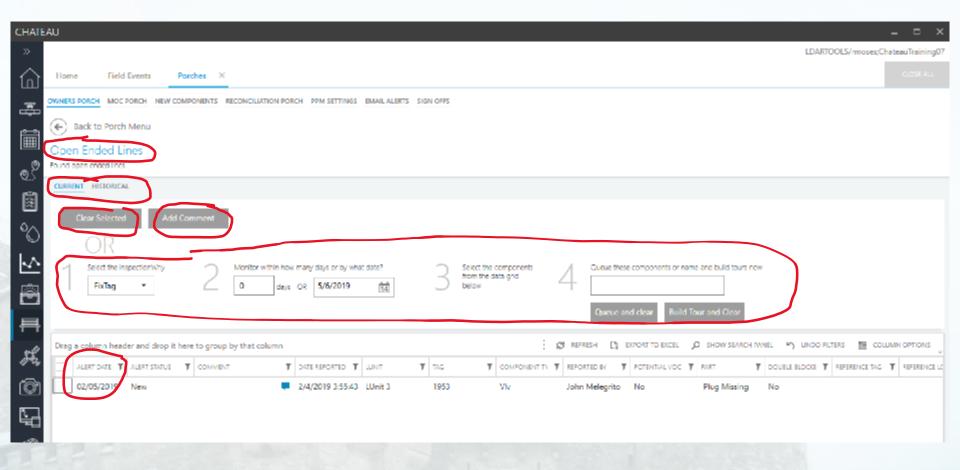
You are required to report to a Control Room Representative

have a Control Room Representative sign below

sign above the line

Tech secures signature to confirm handoff.

OK



All Field Events are fully integrated into a database that tracks, manages and records all follow-up activities and resolutions.

## Untoured Components

Freedom Non-Tour Tags Database Generation Policy

None = No Non-Tour Tags are included in the Freedom database. LocationUnit = All tags for each Location Unit that has a tour compor Area = All tags for each Area that has a tour component are included

Pre-Generate Non Tour Components

Last Pre-Generation Time: 2/18/2019 9:44:47 AM

None
LocationUnit
Area

Pre-Generate Now

When enabled non-tour components will be pregenerated nightly when the rules run.

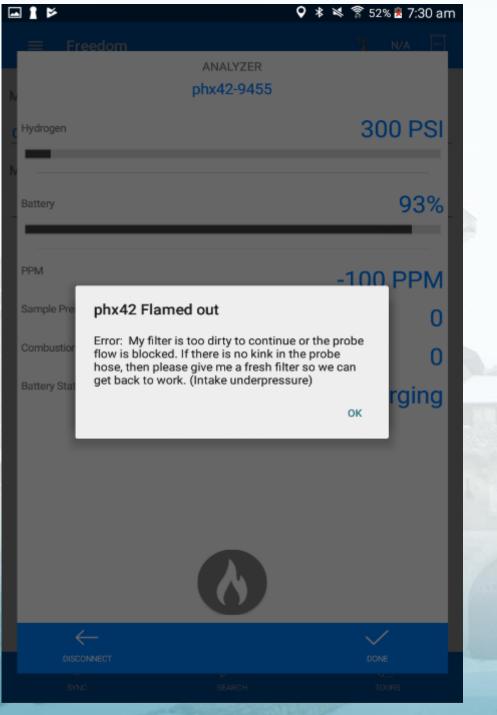
Non-tour component changes will not be available until the next time pre-generation takes place.

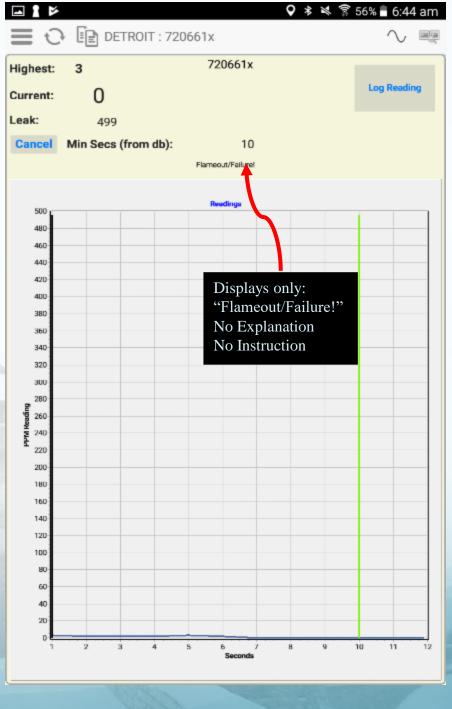
Enabling this feature should decrease sync-down times.

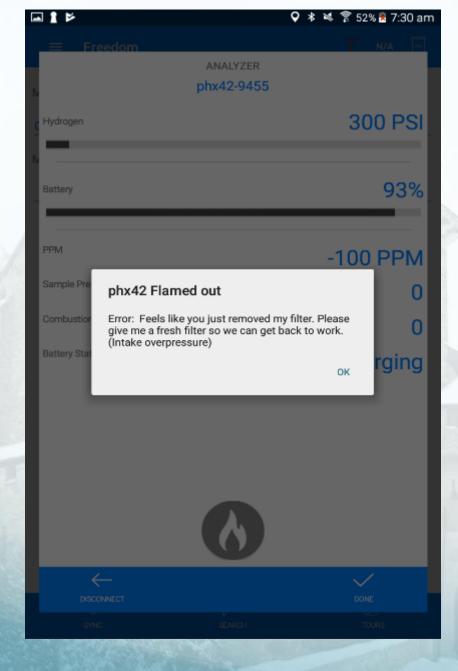
## phx42 Error Handling

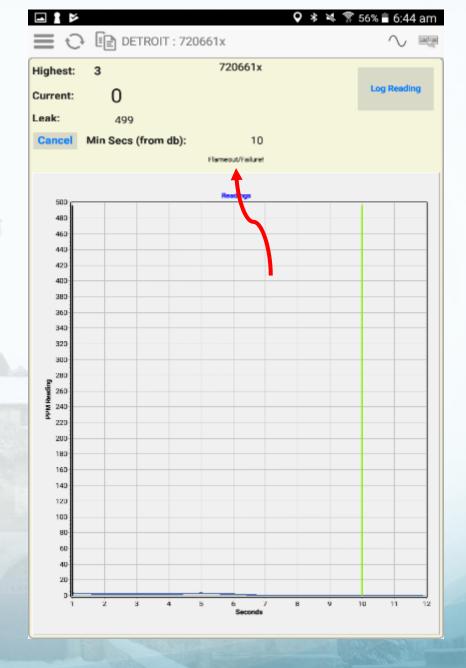
When something unexpected happens (and it ALWAYS does!), Freedom optimizes the feedback loop to the Technician to get her back to work happily and quickly.

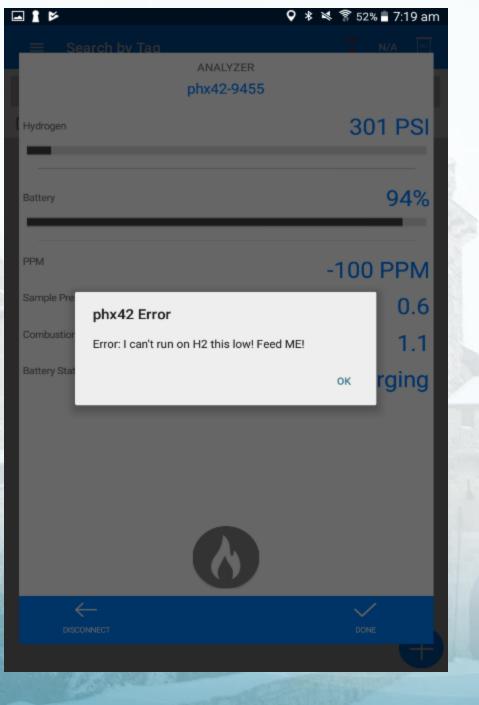
(These features have been made available to all software companies. Some have chosen not to implement them.)

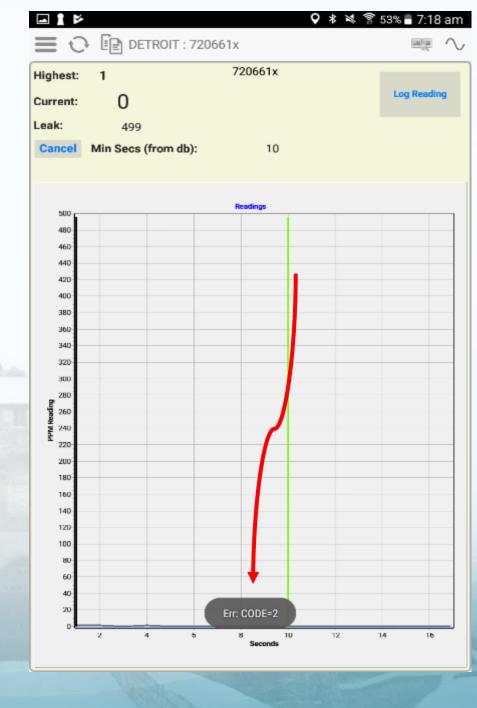


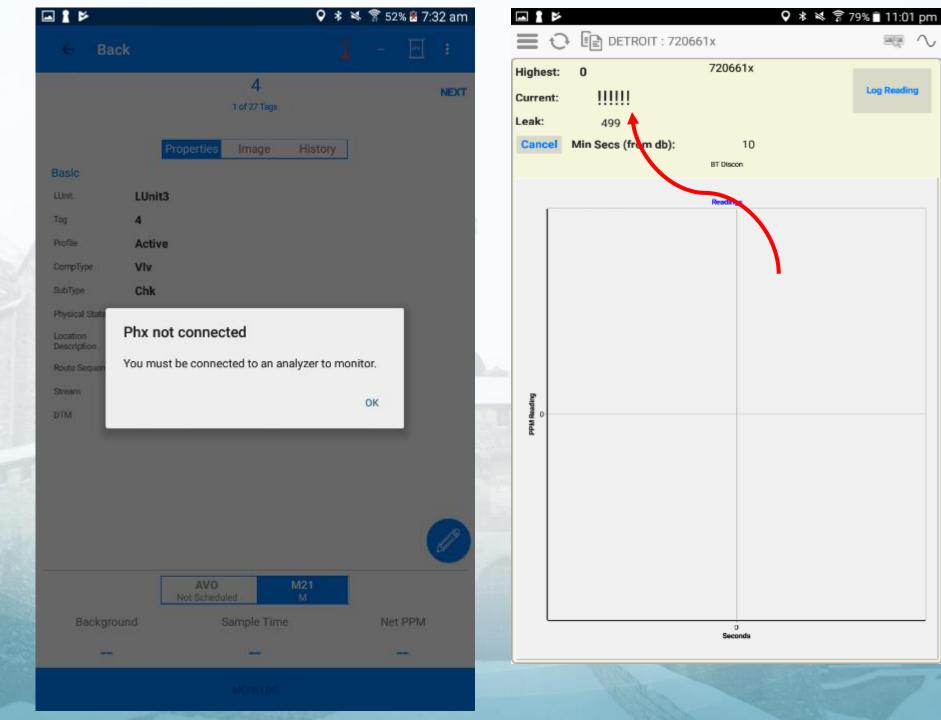












Log Reading