

**Guardrails** 

## **PROJECT INSPECTION**

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|------------------|---|---------------------|-------------------|----------------------|--|--|
| Company          | Sebastian Corp.                         | Type of Inspection: | Sebastian Daily J | ob Safety Inspection |  |  |
| Project          | Middle Mile Broadband                   | Date of Inspection  | January 30, 2025  |                      |  |  |
| Inspector Name   | Uriel Estrada                           | Time of Inspection  | 07:01 AM          |                      |  |  |
| NOTES            |   |                     |                   |                      |  |  |
| 1.01.20          |   |                     |                   |                      |  |  |
| 21               |   | 9                   | 0                 | 12                   |  |  |
| Items Inspected  |   | Satisfactory        | Unsatisfactory    | N/A                  |  |  |
|                  | ·                                       |                     | <u> </u>          |                      |  |  |
| INSPECTION ITEMS |   |                     |                   |                      |  |  |
| General          |   |                     |                   |                      |  |  |

| General   |              |
|---|--------------|
| Safety Manual, SDS, and Heat Illness Prevention | N/A          |
| Permits and/or Certificates                     | N/A          |
| Weekly Subcontractor Foreman Tailgate Meetings  | N/A          |
| Personal Protective Equipment                   | Satisfactory |
| Excavations and Trenches                        | Satisfactory |
| Walkways, Runways, and Aisles                   | N/A          |
| Entrances and Exits                             | N/A          |
| Ladders   | N/A          |
| Housekeeping and Refuse Containers              | Satisfactory |

N/A

| Illumination/Lighting  | N/A          |
|--|--------------|
| Sanitation Facilities  | N/A          |
| Hand and Power Tools   | Satisfactory |
| Electrical   | N/A          |
| Drinking Water and Cups  | Satisfactory |
| First Aid Kit and Fire Extinguishers   | Satisfactory |
| Scaffolding  | N/A          |
| Fall Protection  | N/A          |
| COVID-19: PPE (Masks, Gloves, Face Shields, Disinfecting Wipes/Spray), Daily Screening Checklist | Satisfactory |
| Overhead Hazards   | Satisfactory |
| Material Handling and Storage  | Satisfactory |