

PROJECT INSPECTION

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| Company | Sebastian Corp. | Type of Inspection: | Sebastian Daily Job Safety Inspection |
|----------------|-----------------------|------------------------|---------------------------------------|
| Project | Middle Mile Broadband | Date of Inspection | February 21, 2025 |
| Inspector Name | Amador Bautista | Time of Inspection | 07:00 AM |

| NOTES | | | | | | |
|-----------------|--------------|----------------|-----|--|--|--|
| 21 | 10 | 0 | 11 | | | |
| Items Inspected | Satisfactory | Unsatisfactory | N/A | | | |

INSPECTION ITEMS

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