

| Type                      | Employer                | Location  | Supervisor  | Valid From           | Valid To             | Status                 |
|---------------------------|-------------------------|---|---|----------------------|----------------------|------------------------|
| Hot Work Permit           | Valley Interior Systems |  DH2200 - Second Floor North Data Hall / 2nd floor North data hall       | Chad Goldsmith<br>Earl Goldsmith  | 7:32 AM<br>1/17/2025 | 2:00 PM<br>1/17/2025 | Expired                |
| Hot Work Permit           | Valley Interior Systems |  DH1100 - First Floor South Data Hall / 1st floor south data hall        | Chad Goldsmith<br>Earl Goldsmith  | 7:40 AM<br>1/17/2025 | 2:00 PM<br>1/17/2025 | Expired                |
| Hot Work Permit           | Valley Interior Systems |  DH1200 - First Floor North Data Hall / 1st floor north data hall        | Chad Goldsmith<br>Earl Goldsmith  | 7:44 AM<br>1/17/2025 | 2:00 PM<br>1/17/2025 | Expired                |
| Hot Work Permit           | Valley Interior Systems |  DH2100 - Second Floor South Data Hall / 2nd floor south data hall      | Chad Goldsmith<br>Earl Goldsmith  | 7:48 AM<br>1/17/2025 | 2:00 PM<br>1/17/2025 | Expired                |
| Ground Disturbance Permit | Thompson Concrete       |  North Generator Yard / North generator yard in-between 12 and 14 line | Dominic Scafaria<br>Johnny Sherman<br>Kyle Lefever<br>Mark Mcgranor                                   | 7:00 AM<br>1/17/2025 | 4:30 PM<br>1/17/2025 | Expired                |
| Hot Work Permit           | GEM Plumbing & Heating  |  DH1100 - First Floor South Data Hall / 1100 Data hall/ west corridor  | Brent Maldonado<br>David Lutz<br>Frank Maldonado<br>Jeremy Strausbaugh<br>Jordan Goeb<br>Kyle Russell | 7:00 AM<br>1/17/2025 | 5:00 PM<br>1/17/2025 | Expired<br>Not Stopped |
| Roof Access Permit        | GEM Plumbing & Heating  |  Second Floor Back Office Area / Roof above 2200                       | Brent Maldonado<br>David Lutz<br>Frank Maldonado<br>Jeremy Strausbaugh<br>Jordan Goeb<br>Kyle Russell | 8:00 AM<br>1/17/2025 | 5:00 PM<br>1/17/2025 | Expired<br>Not Stopped |
| Roof Access               | Progressive             |    | Ivan Milian   | 7:30 AM              | 5:30 PM              | Expired                |

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|--------------------|-------------------------|---|---|----------------------|----------------------|---------|
| Permit             | Roofing                 |  Site /  | Lee Wallace<br>Martin Robles<br>guillen<br>Rafael Saenz<br>Santos<br>Samarripas | 1/17/2025            | 1/17/2025            |         |
| Hot Work Permit    | Columbus Steel Erectors |  Site / Install decking supports and roof                          | Chris Brown<br>Luther Sawicki<br>Steve Clark<br>Tyler Woodby                    | 7:30 AM<br>1/17/2025 | 5:30 PM<br>1/17/2025 | Expired |
| Roof Access Permit | Columbus Steel Erectors |  Site / Interior exterior DC2                                      | Chris Brown<br>Luther Sawicki<br>Steve Clark<br>Tyler Woodby                    | 7:45 AM<br>1/17/2025 | 5:30 PM<br>1/17/2025 | Expired |
| Hot Work Permit    | Columbus Steel Erectors |  DH2200 - Second Floor North Data Hall / Elevator Northend of DC1  | Chris Brown<br>Luther Sawicki<br>Steve Clark<br>Tyler Woodby                    | 7:45 AM<br>1/17/2025 | 5:30 PM<br>1/17/2025 | Expired |
| Hot Work Permit    | Columbus Steel Erectors |  DH1200 - First Floor North Data Hall / Elevator Northend of DC1 | Chris Brown<br>Luther Sawicki<br>Steve Clark<br>Tyler Woodby                    | 7:45 AM<br>1/17/2025 | 5:30 PM<br>1/17/2025 | Expired |