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May 21, 2014

**Intel – MSB1Level 2
2501 NW 229th Ave.
Hillsboro, Or 97124**

While conducting an audit of pre-task plans, (PTP) the following items were noted as needing attention:

- Areas where caution tape was put up were not completed, as in leaving open areas where people could easily walk in while workers were performing overhead tasks. Asked a member of this crew to correct the issue. (Non Delta Crew)
- Area where a crew had danger tape up has expired signs placed all around the danger tape. Their foreman had not signed their PTP all week and the PTP was missing a day. (Non Delta Crew)
- A cord was found to be split with wires exposed, used in a highly puddle area, with the incorrect inspection tape placed on the cord showing that it had not been inspected for the new quarter. Asked employee to remove the cord from the site. (Non Delta Crew)

Notes were given to the general contractor on issues found. Items that were not immediately corrected will be corrected shortly by general contractor.

Congratulations to all Delta Fire, Inc. employees who are working on the above named project. While conducting the same audit, EORM had nothing but rave reviews about this team. Keep up the amazing work!

A handwritten signature in blue ink that reads "Heidi Scarbrough".

Heidi Scarbrough/Safety Coordinator

May 21, 2014

FIRE PROTECTION CONTRACTORS