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January 25, 2019

Anwar Ali
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California Energy Commission
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Reference: Mariposa Energy Project (09-AFC-3C) Commission Decision:
Annual Compliance Report (Compliance-7)

Subject: Annual Compliance Report #06 (2018)

Dear Mr. Ali:

In accordance with California Energy Commission's May, 2011 Mariposa Energy Project (MEP) FINAL "Commission Decision" (09-AFC-3), (Compliance-7 of the "Annual Compliance Report"). Please accept the enclosed Annual Compliance Report (ACR) #06 and supporting documentation for January 01, 2018 to December 31, 2018.

Please direct all questions regarding this submittal to Wayne Forsyth at (213) 473-0093 or w.forsyth@dgc-us.com.

Sincerely,

Wayne Forsyth

Wayne Forsyth
Program Manager ESH & Regulatory Manager
Mariposa Energy, LLC
633 West Fifth Street, Suite 2700
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Annual Compliance Report #06

January 01 – December 31, 2018

Reporting Period

Submitted by

Mariposa Energy Project

09-AFC-3C

Submitted to

California Energy Commission

January 25, 2019

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Annual Compliance Report #03

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1.0 Introduction

This Mariposa Energy Project (MEP) Annual Compliance Report (ACR) #06 is being submitted to the California Energy Commission (CEC) as required in “Compliance-7” of the CEC Final Decision (MEP 09-AFC-3C). The ACR covers the ongoing operational, safety, environmental and compliance activities occurring on a routine basis. As approved by the CEC Compliance Project Manager (CPM), all ACR’s shall be delivered by email exclusively.

2.0 Current Project Status – 2018

MEP is currently operated as a “peaking” facility operating under a Power Purchase Agreement (PPA) with Pacific Gas & Electric (PG&E). MEP is primarily marketed to offset bulk electric system (BES) instability to the electrical grid by providing 10-minute start-up capability by each of its four (4) GE LM6000 Gas Turbine units and has a station nominal 200 mw output rating. MEP has operated without major safety or environmental incidents in the 2018 calendar year, (January 01-December 31). Furthermore, MEP has operated without any major safety or environmental incidents since the Commercial Operation Date (COD) of October 01, 2012.

3.0 Specific Condition Activities - 2016

This section includes a description of the documents by specific CEC Conditions to be submitted as part of the ACR. (Note: CEC Conditions which have been verified by the CPM and submitted in prior ACR’s are not in current or future ACR’s.)

Exhibit 1, Summary of Major Equipment Failures during report period: There were no major equipment failures in the 2018 calendar year. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 2, Exclusionary Fencing Report, BIO-10: 2018 quarterly inspection records have been added to the exhibit.

Exhibit 3 Hazardous Materials List, HAZ-1: 2018 Hazardous Materials List from the Alameda County of Environmental Health (ACDEH) California Environmental Reporting Systems (CERS) has been added to the exhibit.

Exhibit 4, Cattle Trough Inspections, LAND-2: 2018 quarterly inspection records have been added to the exhibit.

Exhibit 5, Annual Water Usage, S & W-4d: A copy of the MEP CEC-1304 (3-A Pg1) “Recordable Monthly and Annual Station Water Usage (gals) has been added to the exhibit.

Exhibit 6, Right-of-Way, TLSN-3: Since Commercial Operation Date (COD) of October 01, 2012, MEP has provided evidence that “no fire prevention activities” have occurred at MEP. A Letter of Attestation (LOA) has been added to the exhibit.

“During the first 5 years of plant operation, MEP shall provide a summary of inspection results and “if applicable” any fire prevention activities carried out along the right-of-way in the exhibit.”

Exhibit 7, Surface Treatment Report, VIS-1: MEP has no new status to report regarding surface treatment maintenance. The condition of the surfaces on all MEP structures and buildings for 2018 was in “good” condition. There was no scheduled major surface treatment activities in 2018. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 8, Waste Management Plan, WASTE-6: MEP maintains records of all Hazardous Waste Manifests and monitors waste output totals. Copies of the 2018 Hazardous Waste Manifests have been added to the exhibit.

Exhibit 9, WEAP Training Sign-In Sheets: Copies of the 2018 Worker Environmental Awareness Program (WEAP) records have been added to the exhibit.

Exhibit 10, Monthly Safety Inspection Sheets: Copies of the 2018 Monthly Plant Safety Inspections have been added to the exhibit.

Exhibit 11, Regulatory On-Site Inspections: Copies of 2018 Regulatory On-Site Inspections have been added to the exhibit.

Exhibit 12, Major Permits approved or submitted during ACR period: There were no Major Permits approved or submitted in 2018. A Letter of Attestation (LOA) has been added to the exhibit.

4.0 Post-Certification Changes Approved - 2018

No post-certification changes were approved during calendar year 2018.

5.0 Submittal Deadlines Missed - 2018

No permit required submittal condition deadlines were missed during calendar year 2018.

6.0 Listing of Permits, Filings Submitted - 2018

No permit, filing requests were submitted during calendar year 2018.

7.0 Projected Compliance Activities - 2018

- RATA/Source Test/Biennial Source Test – February/March 2018
- PTO Renewals Sources 1-4 and Source 6

8.0 Additions to Onsite Compliance File - 2018

All documentation regarding MEP regulatory, operational, safety, environmental and NERC/WECC including complaints, violations, warnings and citations are warehoused and maintained at the site. All exhibits to the ACRs are added to the onsite compliance files.

9.0 Contingency Plan – Unplanned Facility Closure - 2018

Mariposa Energy has no updates to Conditions 12 and 13 of the May, 2011 Mariposa Energy Project (MEP) FINAL “Commission Decision” (09-AFC-3).

10.0 Complaints, Violations, Warnings, Citations - 2018

No complaints, violations, warnings, or citations were noted for Mariposa during the 2018 year.

Exhibit 1

Summary of Major Equip Failures during report period

January 25, 2019

Mariposa Energy, LLC (09-AFC-3C) did not have any major equipment breakdowns during the 2018 calendar year (January 01 - December 31).

Wayne Forsyth

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Exhibit 2
2017 Exclusionary Fence Inspections



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: G. Pitt

Date: 3/9/18

Are there any holes under the exclusionary fencing?

☒ Yes ☐ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: WO # 179428, APPROXIMATELY 20' OF SALAMANDER FENCING IS

DAMAGED, TORN AWAY FROM FENCING ON PLANTS SOUTHSIDE

Is there damage to the above ground exclusionary fencing?

Yes ☒ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: _____

Is there trash along the fence?

Yes ☒ No

If yes, list problems and corrective action taken: _____

Comments:

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

Robert P. P. P.

Date:

03/19/18

Are there any holes under the exclusionary fencing?

☒ Yes

☐ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: FILLED HOLES

Is there damage to the above ground exclusionary fencing?

☒ Yes

☐ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: W/O WRITTEN # 179428

Is there trash along the fence?

☐ Yes

☒ No

If yes, list problems and corrective action taken:

Comments:

Retention pond has large and small,
old and new grass plant growth.

Manager Signature:

[Signature]



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Robert Robaneho

Date: 052318

Are there any holes under the exclusionary fencing?

☒ Yes ☐ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: FILLED HOLES CREATED BY WILDLIFE.

Is there damage to the above ground exclusionary fencing?

☒ Yes ☐ No

If Yes, list problems and corrective actions taken. Write a WO if repairs cannot be made immediately: SOUTHEAST OF PLANT FENCING COMING OFF

W/O IN -

Is there trash along the fence?

☒ Yes ☐ No

If yes, list problems and corrective action taken: REMOVED AND
DISPOSED TRASH.

Comments:

PERFORMED INSPECTION DUE TO MULTIPLE
HOLES ALONG FENCE SINCE GOOD WEATHER.

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Don Bussey
Date: 6/4/18

Are there any holes under the exclusionary fencing?

☒ Yes

No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Holes filled in with gravel/dirt

Is there damage to the above ground exclusionary fencing?

☒ Yes

No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

SOUTH FENCE WO# 179428 WEST FENCE WO# 176-172565

Is there trash along the fence line?

☒ Yes

No

If yes, lists problems and corrective action taken: _____

TRASH PICKED UP

Comments: _____

Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

Dun, Zaverly

Date:

8/10/18

Are there any holes under the exclusionary fencing?

☒ Yes

☐ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

HOLES FIXED

Is there damage to the above ground exclusionary fencing?

☐ Yes

☒ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there trash along the fence line?

☒ Yes

☐ No

If yes, list problems and corrective action taken: _____

TRASH PICKED UP

Comments:

WEST SIDE FENCE REPLACED BY ALL-STEEL

Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

Dan Zucchi

Date:

9/11/18

Are there any holes under the exclusionary fencing?

☒ Yes

No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

HOLES FILLED

Is there damage to the above ground exclusionary fencing?

Yes

☒ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there trash along the fence line?

☒ Yes

No

If yes, lists problems and corrective action taken: _____

TRASH REMOVED

Comments: _____

Manager Signature:

[Signature]



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

F. Pham

Date:

10/11/18Are there any holes under the exclusionary fencing?☒ Yes

No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Holes Filled along Fence lineIs there damage to the above ground exclusionary fencing?

Yes

☒ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

N/AIs there trash along the fence line?☒ Yes

No

If yes, lists problems and corrective action taken: _____

Trash picked up

Comments: _____

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: D. BAVER
Date: 12/12/13

Are there any holes under the exclusionary fencing?

☒ Yes

☐ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

HOLES FILLED W/ GRAVEL

Is there damage to the above ground exclusionary fencing?

☐ Yes

☒ No

If yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there trash along the fence line?

☐ Yes

☒ No

If yes, lists problems and corrective action taken: _____

Comments: _____

Manager Signature: _____

Exhibit 3
Hazardous Materials List, HAZ-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location	CERS ID	10189267			
Facility Name	MARIPOSA ENERGY PROJECT				230 KV Circuit Breaker	Facility ID				
	4887 BRUNS RD, BYRON 94514					Status	Submitted on 7/19/2018 1:20 PM			
						Hazardous Components (For mixture only)				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Component Name		
			Max. Daily	Largest Cont.	Avg. Daily			% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	Sulfur Hexafluoride (SF6)	Pounds	150	150	150		- Physical Gas			
	CAS No	State	Storage Container			Waste Code	Under Pressure			
	2551-62-4	Gas	Other				- Health Acute			
	Map: Fig. 2 Grid: 29	Type					Toxicity			
		Pure	Days on Site: 365				- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267				
Facility Name MARIPOSA ENERGY PROJECT		Anti-icing Transformer				Facility ID				
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM				
						Annual Waste		Hazardous Components		
				Quantities				(For mixture only)		
DOT Code/Fire Haz. Class		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Federal Hazard Categories	Component Name	
		Mineral Oil	Gallons	863	863	863		- Physical		
		CAS No	State	Storage Container		Pressue	Waste Code	Flammable		
		8042-47-5	Liquid	Other		Ambient				
		Map: Fig. 2	Type			Temperature				
		Grid: 58	Pure	Days on Site: 365		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location	CERS ID 10189267				
Facility Name	MARIPOSA ENERGY PROJECT					Aqueous Ammonia Storage Tank					Facility ID
	4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM				
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
				Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)		Ammonium Hydroxide Solution	Gallons	8500	10000	6000		- Physical	Aqueous Ammonia	19 %	1336-21-6
		CAS No	State	Storage Container		Pressue		Flammable			
			Liquid	Aboveground Tank		Ambient	Waste Code	- Physical			
Corrosive		Map: Fig. 2 Grid: 38	Type			Temperature		Explosive			
			Mixture	Days on Site: 365		Ambient		- Physical			
								Corrosive To Metal			
								- Health Acute			
								Toxicity			
								- Health			
								Respiratory Skin Sensitization			
								- Health Serious			
								Eye Damage Eye Irritation			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267				
Facility Name MARIPOSA ENERGY PROJECT		Aux Transformers (x2)				Facility ID				
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM				
						Hazardous Components (For mixture only)				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories			
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Mineral Oil	Gallons	906	453	906		- Physical			
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
	8042-47-5	Liquid	Other		Ambient					
	Map: Fig. 2 Grid: 23	Type			Temperature					
		Pure	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Chemical Storage Drums/Sodium Hypochlorite Skid	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Sodium Hypochlorite, 12% Solution	Gallons	110	55	110		- Health Skin	Sodium Hypochlorite	14 %	7681-52-9
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Corrosion			
		Liquid	Plastic/Non-metallic Drum		Ambient	<u>Waste Code</u>	Irritation	Sodium Hydroxide	1 %	1310-73-2
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		- Health Serious	Water	87 %	7732-18-5
	Map: Fig. 2 Grid: 52	Mixture	Days on Site: 365		Ambient		Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT				Chiller Package		Facility ID			
4887 BRUNS RD, BYRON 94514							Status	Submitted on 7/19/2018 1:20 PM		
						Annual Waste Amount	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Federal Hazard Categories	Component Name	% Wt	EHS	CAS No.
	R134A	Cu. Feet	172853	172853	172853	- Physical Gas				
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	811-97-2	Liquid	Other		> Ambient		- Health Acute			
	Map: Fig. 2 Grid: 42	Type			Temperature		Toxicity			
		Pure	Days on Site: 365		Ambient		- Health Simple Asphyxiant			
	Solest 220 Oil	Gallons	560		560	- Physical	Polyol ester	100 %		
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
		Liquid	Other		Ambient		- Health Skin			
	Map: Fig. 2 Grid: 42	Type			Temperature		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Combustion Turbine Generators (CTG) Auxiliary Skid (x4)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
	Gas Turbine Oil / Mobil Jet Oil II	Gallons	760	150	760		- Physical	Tricresyl Phosphate	3 %		1330-78-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable	Naphthylamine, N-Phenyl	1 %		90-30-2
		<u>Liquid</u>	Aboveground Tank		<u>Ambient</u>		- Health Acute				
	Map: Fig. 2 Grid: 10	<u>Type</u>			<u>Temperature</u>		Toxicity				
		Mixture	Days on Site: 365		> Ambient		- Health				
							Reproductive				
							Toxicity				
							- Health Skin				
							Corrosion				
							Irritation				
							- Health Serious				
							Eye Damage Eye				
							Irritation				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT			Chemical Location				CERS ID	10189267		
Facility Name MARIPOSA ENERGY PROJECT			Combustion Turbine Generators (CTG) Fire Protection Skid (x4)				Facility ID			
4887 BRUNS RD, BYRON 94514							Status	Submitted on 7/19/2018 1:20 PM		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Carbon Dioxide	Cu. Feet	146832	2622	146832		- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure			
	124-38-9	Gas	Cylinder		> Ambient					
	<u>Map: Fig. 2</u>	<u>Type</u>	<u>Temperature</u>							
	Grid: 13	Pure	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location	CERS ID 10189267				
Facility Name	MARIPOSA ENERGY PROJECT				Continuous Emissions Monitoring System (CEMS)				Facility ID	
	4887 BRUNS RD, BYRON 94514				enclosures (x4)				Status Submitted on 7/19/2018 1:20 PM	
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	6400	200	6400		- Physical Gas	Nitrogen	70 %	7727-37-9
		State	Storage Container		Pressue	Waste Code	Under Pressure	Oxygen	30 %	7782-44-7
		CAS No	Gas	Cylinder			- Health Acute	Carbon Monoxide	0 %	630-08-0
		Map: Fig. 2 Grid: 3	Type		Temperature		Toxicity	Nitric Oxide	0 %	✓ 10102-43-9
			Mixture	Days on Site: 365	Ambient		- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Control Building/Electrical Control Room	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	FM200 Fire Extinguishing Agent	Pounds	263	263	263			- Physical Gas		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		Under Pressure		
	431-89-0	Gas	Cylinder		> Ambient			- Health Skin		
	Map: Fig. 2 Grid: 44	<u>Type</u>			<u>Temperature</u>			Corrosion		
		Pure	Days on Site: 365		Ambient			Irritation		
								- Health Serious		
								Eye Damage Eye		
								Irritation		
								- Health		
								Aspiration Hazard		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location	CERS ID 10189267				
Facility Name	MARIPOSA ENERGY PROJECT					Fire Water Pump Skid					Facility ID
	4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM				
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
Combustible Liquid, Class II	Diesel Fuel No. 2	Gallons	280	280	280		- Physical	Diesel Fuel No. 2	100 %		68476-34-6
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable	Naphthalene	1 %		91-20-3
		Liquid	Aboveground Tank		Ambient		- Health				
	Map: Fig. 2 Grid: 32	Type			Temperature		Carcinogenicity				
		Mixture	Days on Site: 365		Ambient		- Health Acute				
							Toxicity				
							- Health Skin				
							Corrosion				
							Irritation				
							- Health Serious				
							Eye Damage Eye				
							Irritation				
							- Health				
							Aspiration Hazard				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT				Fuel Gas Letdown Station		Facility ID			
	4887 BRUNS RD, BYRON 94514						Status	Submitted on 7/19/2018 1:20 PM		
							Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste	Federal Hazard			
			Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Helium Gas	Cu. Feet	670	335	670		- Physical Gas			
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	7440-59-7	Gas	Cylinder		> Ambient		- Health Skin			
	Map: Fig. 2 Grid: 41	Type			Temperature		Corrosion			
		Pure	Days on Site: 365		Ambient		Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
DOT: 2.1 - Flammable Gases	Hydrogen Gas	Cu. Feet	600	300	300		- Physical			
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
Flammable Gas	1333-74-0	Gas	Cylinder		> Ambient		- Physical Gas			
	Map: Fig. 2 Grid: 41	Type			Temperature		Under Pressure			
		Pure	Days on Site: 365		Ambient		- Physical			
							Explosive			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	General Electric (GE) LM-6000PC Sprint Combustion	Facility ID	
	4887 BRUNS RD, BYRON 94514	Turbine Generators (CTG) (X4)	Status	Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Generator Lubrication Oil (Mobil DTE Oil Light)	Gallons	2000	500	2000			- Health Acute		
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>		Toxicity		
		<u>Liquid</u>	<u>Other</u>		<u>Ambient</u>			- Health		
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>			Respiratory Skin		
		<u>Mixture</u>	<u>Days on Site: 365</u>		<u>> Ambient</u>			Sensitization		
	Map: Fig. 2 Grid: 1							- Health Serious		
								Eye Damage Eye		
								Irritation		

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267							
Facility Name MARIPOSA ENERGY PROJECT		Generator Step-Up Transformer (GSU) (x4)				Facility ID							
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM							
						Hazardous Components (For mixture only)							
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Component Name			% Wt	EHS	CAS No.
	Mineral Oil	Gallons	31488	7872	31488		- Physical						
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable						
	8042-47-5	Liquid	Other		Ambient								
	<u>Type</u>				<u>Temperature</u>								
	Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient								
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas	Cu. Feet	1600	200	1600		- Physical Gas						
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure						
	7727-37-9	Gas	Cylinder		> Ambient		- Health Simple						
	<u>Type</u>				<u>Temperature</u>		Asphyxiant						
	Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient								

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT		PCM Transformer (x4)				Facility ID			
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM			
						Annual Waste		Hazardous Components	
				Quantities				(For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Federal Hazard Categories	Component Name	% Wt EHS CAS No.
	Mineral Oil	Gallons	1144	286	1144		- Physical		
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable		
	8042-47-5	Liquid	Other		Ambient				
	Map: Fig. 2 Grid: 46	Type			Temperature				
		Pure	Days on Site: 365		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Power Control Module (PCM)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	Sealed Lead Acid Battery	Gallons	63	2	63		- Physical	Sulfuric Acid	20 %	✓ 7664-93-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Explosive			
		<u>Solid</u>	<u>Other</u>		<u>Ambient</u>	<u>Waste Code</u>	- Health			
	<u>Map: Fig. 2 Grid: 45</u>	<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Mixture</u>	<u>Days on Site: 365</u>		<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Power Distribution Center (PDC)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	lead acid batteries	Gallons	460	2	460	0	- Physical	sulfuric acid	40 %	✓ 7664-93-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>		Explosive			
		<u>Liquid</u>	<u>Other</u>		<u>Ambient</u>	<u>Waste Code</u>	- Health			
Corrosive	Map: Fig. 2 Grid: 22	<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267					
Facility Name MARIPOSA ENERGY PROJECT		Process Waste Water Forwarding Pumps				Facility ID					
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM					
						Annual Waste		Hazardous Components			
						Amount		(For mixture only)			
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Federal Hazard		Component Name		% Wt	EHS CAS No.
		Megafloc 8634P	Gallons	110	55		55	- Health Acute	Aluminum Chloride Hydroxide	50 %	12042-91-0
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity			
			Liquid	Plastic/Non-metalic Drum		> Ambient					
		Map: 2 Grid: 34	<u>Type</u>			<u>Temperature</u>					
			Mixture	Days on Site: 365		> Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT		Station Service Transformers (x4)				Facility ID			
4887 BRUNS RD, BYRON 94514						Status Submitted on 7/19/2018 1:20 PM			
						Annual Waste		Hazardous Components	
						Amount		(For mixture only)	
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Federal Hazard			
			Max. Daily	Largest Cont.	Avg. Daily	Categories	Component Name	% Wt	EHS CAS No.
		Mineral Oil	Gallons	2634	1317	2634	- Physical		
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	
		8042-47-5	Liquid	Other		Ambient			
		Map: Fig. 2 Grid: 55	<u>Type</u>			<u>Temperature</u>			
			Pure	Days on Site: 365		Ambient			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Warehouse and Maintenance Building (Storage)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	4400	200	4400		- Physical Gas	Nitrogen	70 %	7727-37-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	Oxygen	30 %	7782-44-7
		<u>Gas</u>	Cylinder		> Ambient		- Health Acute	Carbon Monoxide	0 %	630-08-0
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Toxicity	Nitric Oxide	0 %	✓ 10102-43-9
		Mixture	Days on Site: 365		Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
	Gas Turbine Oil / Mobil Jet Oil II	Gallons	440	55	220		- Physical	Naphthylamine, N-Phenyl	1 %	90-30-2
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Tricresyl Phosphate	3 %	1330-78-5
		<u>Liquid</u>	Steel Drum		Ambient		- Health Acute			
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
		Mixture	Days on Site: 365		Ambient					
	Generator Lubrication Oil / Mobil DTE Oil Light	Gallons	440	55	220		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		<u>Liquid</u>	Steel Drum		Ambient		- Health Serious			
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Eye Damage Eye Irritation			
		Mixture	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location		CERS ID	10189267			
Facility Name	MARIPOSA ENERGY PROJECT					Warehouse and Maintenance Building (Storage)				Facility ID		
	4887 BRUNS RD, BYRON 94514									Status	Submitted on 7/19/2018 1:20 PM	
					Quantities		Annual Waste	Federal Hazard	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS	CAS No.	
	Hydraulic Oil	Gallons	165	55	55		- Physical	Distillates, petroleum, solvent-	50 %		64741-89-5	
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable	refined light paraffinicparaffinic				
	Map: Fig. 2 Grid: 40	Liquid	Steel Drum		Ambient		- Health Acute	Distillates, petroleum, solvent-	60 %		64741-89-5	
		Type			Temperature		Toxicity	refined heavy paraffinicparaffinic				
		Mixture	Days on Site: 365		Ambient		- Health Skin	Proprietary Ingredients	2 %		Proprietary	
	Mobil DTE Extra Heavy Compressor Oil	Gallons	110	55	55	0	- Health Serious	Lubricating Oils (Petroleum) , C20-	99 %		72623-87-1	
							Toxicity	50, Hydrotreated Neutral Oil-				
							- Health Serious	Based				
							Eye Damage Eye	Phosphorodithioic acid	1 %	68649-42-3		
							Irritation					
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas	Cu. Feet	2400	200	2400		- Physical Gas					
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure					
	7727-37-9	Gas	Cylinder		> Ambient		- Health Simple					
	Map: Fig. 2 Grid: 40	Type			Temperature		Asphyxiant					
		Pure	Days on Site: 365		Ambient							
DOT: 2.1 - Flammable Gases	Propane	Cu. Feet	904	452	904		- Physical					
Flammable Gas	CAS No	State	Storage Container		Pressue	Waste Code	Flammable					
							- Physical Gas					
							Under Pressure					
							- Physical					
							Explosive					
- Health												
Respiratory Skin												
Sensitization												
- Health Serious												
Eye Damage Eye												
Irritation												
- Health												
Aspiration Hazard												
	Solest 220 Oil	Gallons	165	55	165		- Health Skin	Polyol ester	100 %			
	CAS No	State	Storage Container		Pressue	Waste Code	Corrosion					
	Map: Fig 2 Grid: 40	Liquid	Steel Drum		Ambient		Irritation					
		Type			Temperature		- Health Serious					
		Mixture	Days on Site: 365		Ambient		Eye Damage Eye					
							Irritation					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT			Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT			Warehouse and Maintenance Building (Storage)				Facility ID			
4887 BRUNS RD, BYRON 94514							Status Submitted on 7/19/2018 1:20 PM			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	ZOK mx Gas Turbine Compressor Cleaning Fluid	Gallons	110	55	55		- Health Skin	Isotridecylalcohol, ethoxylated	30 %	9043-30-5
		<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Corrosion	3-butoxypropan-2-ol	5 %	5131-66-8
		Liquid	Plastic/Non-metalic Drum		Ambient		Irritation			
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		- Health			
	Map: Fig. 2 Grid: 40	Mixture	Days on Site: 365		Ambient		Respiratory Skin			
							Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Waste storage area	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	oily debris (non-RCRA hazardous)	Pounds	450	450	200	450	- Health	waste lubricating oil	20 %	70514-12-4
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Carcinogenicity			
		Solid	Steel Drum		Ambient	223	- Health			
	Map: Fig 2 Grid: HW	<u>Type</u>			<u>Temperature</u>		Reproductive			
		Mixture	Days on Site: 270		Ambient		Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			
DOT: 3 - Flammable and Combustible Liquids	Used lubricating oils	Gallons	55	55	20	55	- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
	70514-12-4	Liquid	Steel Drum		Ambient		- Health Acute			
Combustible Liquid, Class III-B	Map: Fig 2 Grid: HW	<u>Type</u>			<u>Temperature</u>	221	Toxicity			
		Mixture	Days on Site: 270		Ambient		- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Water tank area	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 7/19/2018 1:20 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	DMP 300L	Gallons	410	275	150		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	CAS No	State	Storage Container		Pressue	Waste Code				
		Liquid	Tote Bin		Ambient					
		Type			Temperature					
		Mixture	Days on Site: 365		Ambient					
DOT: 8 - Corrosives (Liquids and Solids)	DMP 6016	Gallons	275	275	150		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Ferric chloride	45 %	7708-05-0
Corrosive	CAS No	State	Storage Container		Pressue	Waste Code		Hydrochloric acid	5 %	✓ 7647-010-0
		Liquid	Tote Bin		Ambient					
		Type			Temperature					
		Mixture	Days on Site: 365		Ambient					
DOT: 8 - Corrosives (Liquids and Solids)	Spectrus NX1100 Biocide	Gallons	55	55	40		- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Aspiration Hazard	2-BROMO-2-NITROPROPANE-1,3-DIOL magnesium nitrate 5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE MIXTURE WITH 1-5 magnesium chloride	10 % 5 % 5 % 5 %	52-51-7 10377-60-3 55965-84-9 7786-30-3
	CAS No	State	Storage Container		Pressue	Waste Code				
		Liquid	Steel Drum		Ambient					
		Type			Temperature					
		Mixture	Days on Site: 365		Ambient					

Exhibit 4
Cattle Trough Inspections, LAND-2



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Don January

Date:

1/9/18

Any leaks found?:

Yes

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes

No ☒

if yes, list problems and corrective action taken:

South trough cleared of grass

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Date:

Ken Daverty
5/16/18

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name: G. Pitts
Date: 3/21/18

Any leaks found?:

Yes ☐ No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒ No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☐ No ☒

if yes, lists problems and corrective action taken: _____

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Dan Bower

Date:

4/15/18

Any leaks found?:

Yes ☐ No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒ No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☒ No ☐

if yes, lists problems and corrective action taken: DEBRIS REMOVED

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Dan Barker

Date:

5/8/18

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☒

No ☐

if yes, lists problems and corrective action taken: ADAMMOS REMOVED

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments:

- SOUTH TROUGH VALVE SHUT, TROUGH DRAINED
- "Dan" (FARMER) contacted and "WILL TAKE CARE OF IT"
- Also ~~annotated~~ annotated in operator shift log.

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Dan Buxey

Date:

6/5/18 6/4/18

Any leaks found?:

Yes ☐ No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒ No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☒ No ☐

if yes, list problems and corrective action taken:

DEBRIS REMOVED

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments:

DEBRIS REMOVED FROM SOUTH TROUGH

Plant Manager Signature:

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name: Don J. Smith

Date: 7/9/18

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☒

No ☐

if yes, list problems and corrective action taken: SEVILRPEL CARASS REMOVED

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: SEVILRPEL CARASS REMOVED

Plant Manager Signature: [Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Date:

Dan Zurek
8/10/18

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☒

No ☐

if yes, list problems and corrective action taken: SOUTH TROUGH

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments:

DEBRIS REMOVED

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Date:

Dan Buehry
3/11/13

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, lists problems and corrective action taken: _____

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____

Dan Buehry



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Don Buse

Date:

10/12/13

Any leaks found?:

Yes

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately:

Do the float valves work properly?:

Yes ☒

No

if no, list problems and corrective action taken/write WO if cannot be repaired immediately:

Is there debris in the troughs?:

Yes

No ☒

if yes, lists problems and corrective action taken:

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments:

Plant Manager Signature:

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Date:

Don Bessy
1/13/18

Any leaks found?:

Yes ☐ No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒ No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☐ No ☒

if yes, lists problems and corrective action taken: _____

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature:

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).

Gas Turbine Technician performing the inspection:

Name:

Date:

Van Dorn
12/11/19

Any leaks found?:

Yes ☐

No ☒

if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?:

Yes ☒

No ☐

if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.

Comments: _____

Plant Manager Signature: _____

KH

Exhibit 5
Annual Water Usage, S & W-4d

CEC-1304 Schedule 3 Part A (page 1) Annual Water Supply and Use, and Wastewater Discharge Report						Year		2018	
						CEC Plant ID		G1015	
						EIA Plant ID		57483	
Section 1. Power Plant Water Supply									
1a	Primary Water Supply Source		SW		1e	Backup Water Supply Source		NA	
1b	Name of Primary Water Purveyor, wastewater supplier, or well ID(s)		NA		1f	Name of Backup Water Purveyor, wastewater supplier, or well ID(s)		NA	
1c	Primary Water Supply Average Total Dissolved Solids (mg/l)		190		1g	Backup Water Supply Average Total Dissolved Solids (mg/l)		NA	
1d	Regional Water Quality Control Board		Region 2						
Section 2. Power Plant Water Use									
2a	Check this box if water use at the power plant is not metered and cannot reasonably be estimated.								
2b	Volume of Water Required (in gallons)		Check the boxes below if the categorized water use is not metered and cannot reasonably be estimated or is not applicable.						
			Sanitation	Landscaping (No metering)	Dust Suppression	Raw Water Supply Ac/Ft	Raw Water Supply Gallons	Sprint Water & NOx Water	Daily Maximum
	January		NA	NA	NA	0.00	326	0	0
	Febraury		NA	NA	NA	1.66	541,486	406,182	14,506
	March		NA	NA	NA	0.60	1,956,000	220,885	7,125
	April		NA	NA	NA	0.00	0	827	28
	May		NA	NA	NA	0.88	286,554	351,273	11,331
	June		NA	NA	NA	1.49	486,718	402,689	13,423
	July		NA	NA	NA	3.83	1,247,602	1,380,592	44,535
	August		NA	NA	NA	5.66	1,843,327	1,579,497	50,952
	September		NA	NA	NA	1.07	347,190	332,436	11,081
	October		NA	NA	NA	1.43	467,484	646,156	20,844
	November		NA	NA	NA	2.52	820,216	625,155	20,839
	December		NA	NA	NA	0.72	234,068	384,969	12,418
2c	Metering Frequency		Instantaneous		Metering Technology		Flowmeters		
Section 3. Power Plant Wastewater Disposal									
3a	Check box if wastewater is not metered and cannot reasonably be estimated.				3i	Volume of Discharged Waste (in gallons)		Daily Maximum	Monthly Total
3b	Wastewater Disposal Method		NA			January	NA	NA	
3c	Average Total Dissolved Solids (mg/l)		NA			Febraury	NA	NA	
3d	Equipment Manufacturer		NA			March	NA	NA	
3e	Year of Installation		NA			April	NA	NA	
3f	Waste Reduction Equipment or Measures Taken		NA			May	NA	NA	
						June	NA	NA	
3g	Name of the Facility or Water Body Receiving the Wastewater		NA			July	NA	NA	
						August	NA	NA	
3h	Notes: No wastewater is disposed of from the facility. The water captured from the oily waste water sump is re-introduced back into the water system and used as in-process water.					September	NA	NA	
						October	NA	NA	
						November	NA	NA	
						December	NA	NA	

Exhibit 6
Right-of-Way, TLSN-3

January 25, 2019

Mariposa Energy, LLC (09-AFC-3C) did not have any fire prevention activities carried out along the right-of-way during the 2018 calendar year (January 01 - December 31).

"During the first 5 years of plant operation, MEP shall provide a summary of inspection results and "if applicable" any fire prevention activities carried out along the right-of-way in the exhibit."

Wayne Forsyth

Wayne Forsyth
Senior Compliance Manager
Mariposa Energy, LLC
633 West Fifth Street, Suite 1000
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION

Quarterly Inspection

Technician performing the inspection:

Name:

Date:

Mano Gonzalez
3-21-18

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:

Yes ☐ No ☒

if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

Yes ☐ No ☒

if yes, list location and corrective action taken: NORMAL GRASSES - NO ACTION

Reviewed By:

[Signature]
Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

MARIO GONZALEZ

Date:

4-12-18

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:

Yes ☐ No ☒

if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

Yes ☐ No ☒

if yes, list location and corrective action taken: NORMAL GRASSES - NO ACTION

Reviewed By:

[Signature]
Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name: Dan Colwell

Date: 7/10/14

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:
if yes, list location and corrective action taken: _____

Yes _____ No ☒

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: _____

Yes _____ No ☒

if yes, list location and corrective action taken: _____

Reviewed By: _____

Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Don Coleman

Date:

7/2/18

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:
if yes, list location and corrective action taken: _____

Yes _____

No ☒

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: ☒

Yes _____

No _____

if yes, list location and corrective action taken: _____

Reviewed By: _____

Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Dan Chamberlain

Date:

10/20/14

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:
if yes, list location and corrective action taken: _____

Yes _____

No ☒

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

Yes _____

No ☒

if yes, list location and corrective action taken: _____

Reviewed By:

[Signature]

Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Dan Colyer

Date:

12/21/14

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard:

Yes ☐

No ☒

if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

Yes ☐

No ☒

if yes, list location and corrective action taken: _____

Reviewed By:

Plant Manager

Exhibit 7
Surface Treatment Report, VIS-1

January 25, 2019

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2018 calendar year (January 01 - December 31).

Wayne Forsyth

Wayne Forsyth
Senior Compliance Manager
Mariposa Energy, LLC
633 West Fifth Street, Suite 1000
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com

Exhibit 8
Waste Management Plan, WASTE-6

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

CAL000351535

2. Page 1 of

1

3. Emergency Response Phone

200-833-3878-5897

4. Waste Tracking Number

MEP03072018-002

5. Generator's Name and Mailing Address

Mariposa Energy Project (Byron)
4887 Bruns Road
Byron, CA 94514 USA

Generator's Phone: 200-833-3878-5897

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES #1715

U.S. EPA ID Number

CAD982523433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

AERC RECYCLING SOLUTIONS
1475 Crocker Avenue
Hayward, CA 94544 USA

U.S. EPA ID Number

CAD982411993

Facility's Phone:

510-429-1129-7557

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.

1.

NON HAZARDOUS WASTE (CAPACITORS)(Universal Waste)

2

DF

50

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

DES JOB# 4147-001

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

DAVID DAWON

3 7 18

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

KEN WILSON

K Wilson

08 07 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Juvencio Bagas

3 12 18

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361636		2. Page 1 of 1	3. Emergency Response Phone 800-675-1065-5897		4. Manifest Tracking Number 018216181 JJK		
		5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 USA Generator's Phone: 209-833-3878-5220							
		6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID Number CAD982523433			
		7. Transporter 2 Company Name				U.S. EPA ID Number			
		8. Designated Facility Name and Site Address US ECOLOGY NEVADA HIGHWAY 95, 11 MILES S. OF BEATTY BEATTY, NV 89003				U.S. EPA ID Number NVT330010000			
Facility's Phone: 800-239-3913-7557									
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. UN3077 HAZARDOUS WASTE SOLID, N.O.S., (LEAD ACETATE TAPE), 9 PGIII			1	DM	10	P	0008 352
		2. NON RCRA HAZARDOUS WASTE SOLID (Oily Debris, Filters, Mats)			1	DM	100	P	352
		3. NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)			1	DM	50	G	223
		4.							
14. Special Handling Instructions and Additional Information DES JOB #4147-001 Please Wear Appropriate PPE 6599 am 9.2.1 PF070128301-2191 Lead Acetate Tape 9.2.2 PF070128300-6457 Oily Debris 9.23 PF070131570-7802 Waste Oil									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Officer's Printed/Typed Name DAVID DAMON					Signature 		Month Day Year 3 7 18		
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials								
	Transporter 1 Printed/Typed Name KEN WILSON					Signature 		Month Day Year 3 7 18	
					Transporter 2 Printed/Typed Name		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy								
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
	Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) U.S. EPA ID Number								
	Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. H132		2. H1039 H132		3. H1039		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name Emily Salisbury					Signature 		Month Day Year 10 31 18		

GENERATOR

INT

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

CAL000361636

2. Page 1 of

1

3. Emergency Response Phone

209-833-3878-5897

4. Waste Tracking Number

04102018CJM

5. Generator's Name and Mailing Address

Mariposa Energy Project (Byron)
4887 Bruns Road
Byron, CA 94514 USA

Generator's Phone: 209-833-3878-5897

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES #1715

U.S. EPA ID Number

CAD982523433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

POTRERO HILLS LANDFILL
3675 POTRERO HILLS LANE
SUISUN, CA 94585 USA

U.S. EPA ID Number

CAR000089465

Facility's Phone:

707-426-5013-7557

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.

1.
**Non-Hazardous Waste Liquid (RAW WATER SUPPLY WITH CANAL
SILT)**

801

TT

2400 G

2.

3.

4.

13. Special Handling Instructions and Additional Information

DES #: 4147-001
APPROVAL# PHLF-16-442

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

G. PINTS

Signature

Month Day Year

04 12 18

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

EDWARD A ROUSSE

Signature

Month Day Year

04 12 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

04 12 18

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

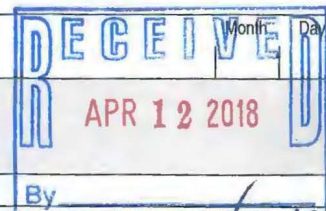
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature



Month Day Year

04 12 18

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

CAL000361636

2. Page 1 of 1

3. Emergency Response Phone

200-533-3878-5697

4. Waste Tracking Number

04102018CJM

5. Generator's Name and Mailing Address

Mariposa Energy Project (Byron)
4887 Bruns Road
Byron, CA 94514 USA

Generator's Phone: 200-533-3878-5697

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES #1715

U.S. EPA ID Number

CAD982523433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

POTRERO HILLS LANDFILL
3675 POTRERO HILLS LANE
SUISUN, CA 94505 USA

U.S. EPA ID Number

CAR000089466

Facility's Phone

707-426-5013-7557

9. Waste Shipping Name and Description

Non-Hazardous Waste Liquid (RAW WATER SUPPLY WITH CANAL
SILT)

10. Containers

No. Type

201 TT

11. Total
Quantity

2400

12. Unit
Wt./Vol.

G

13. Special Handling Instructions and Additional Information

DES # 4147-001
APPROVAL# PHLF-15-442

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

D. Damon

Signature

Month Day Year

04/12/18

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

EDUARDO A ROVER

Signature

Month Day Year

04/12/18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

04/12/18

Mariposa

4147001-74

Please print or type. (Form designed for use on ellipse (2-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 018228239 JJK	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Generator's Phone:						
6. Transporter 1 Company Name		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
1.				15		
2.				100		
3.				5		
4.						
14. Special Handling Instructions and Additional Information						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name		Signature			Month	Day Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature			Month	Day Year
Transporter 2 Printed/Typed Name		Signature			Month	Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator)		U.S. EPA ID Number				
Facility's Phone:		APR 23 2018				
18c. Signature of Alternate Facility (or Generator)		Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name		Signature			Month	Day Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1066-5897	4. Manifest Tracking Number 018216239 JJK		
5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 USA Generator's Phone: 209-633-3878-5220						Generator's Site Address (if different than mailing address)	
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID Number CAD982523433			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address US ECOLOGY NEVADA HIGHWAY 95, 11 MILES S. OF BEATTY BEATTY, NV 89003 Facility's Phone: 800-839-3943-7557				U.S. EPA ID Number NVT330010000			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)			1 DM	55	G	223
	2. NON RCRA HAZARDOUS WASTE SOLID (Oily Debris, Filters, Mats)			1 DM	100	P	352
X	3. UN3077 Hazardous Waste Solid, N.O.S., (Lead Acetate Tape), 9, PGIII			1 DF	5	P	D008 352
	4.						
14. Special Handling Instructions and Additional Information DES JOB #4147-001 9.a.1 PF#070131570-7602 Waste Oil 9.a.3 PF#070128301-2191 Please Wear Appropriate PPE 9.a.2 PF#070128300-6457 Oily Debris							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name D. DAWSON				Signature 		Month Day Year 4/13/18	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Ken Wilson Transporter 2 Printed/Typed Name Signature 							
Month Day Year 04/13/18							
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)				Month Day Year 4/16/18			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name _____ Signature _____ Month Day Year _____							

NON-HAZARDOUS
WASTE MANIFEST1. Generator ID Number
CAL0003616362. Page 1 of
13. Emergency Response Phone
800-675-1005-52974. Waste Tracking Number
10242018ACL-15. Generator's Name and Mailing Address
MARPOSA ENERGY PROJECT
4887 BURNS ROAD
BYRON, CA 94514 USA
209-633-3876-5220

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name
DILLARD ENVIRONMENTAL SERVICES #715U.S. EPA ID Number
CAD982623433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
POTRERO HILLS LANDFILL
3675 POTRERO HILLS LANE
SUNSHINE, CA 94586 USAU.S. EPA ID Number
CAR000082405

Facility's Phone: 707-426-5013-7557

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total
Quantity12. Unit
Wt./Vol.

1. NON HAZARDOUS WASTE LIQUID (RAW SILT WATER)

1

π

3000

G

2.

3.

4.

13. Special Handling Instructions and Additional Information
PF# PHLF 16-442

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year
10 25 18

15. International Shipments



Import to U.S.



Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
10 25 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space



Quantity



Type



Residue



Partial Rejection



Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:


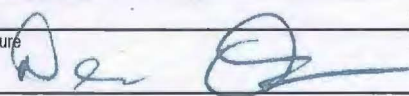
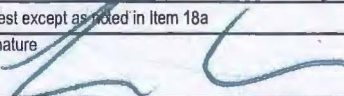
17c. Signature of Alternate Facility (or Generator)

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year
10 25 18

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000351535	2. Page 1 of 1	3. Emergency Response Phone 800-675-1085-5897	4. Manifest Tracking Number 019008086 JJK			
5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS RD BYRON, CA 94514 USA				Generator's Site Address (if different than mailing address)				
Generator's Phone: 209-833-3878-8220								
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID Number CAD982523433				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA				U.S. EPA ID Number NV/T330010000				
Facility's Phone: 775-653-2863								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)	1	DM	55	G	223	
		2. NON RCRA HAZARDOUS WASTE SOLID (FILTERS CONTAINING NATURAL GAS)	3	DM	45	P	352	
		3. NON RCRA HAZARDOUS WASTE SOLID (EMPTY CONTAINERS)	4	DM	80	P	352	
		4. NON RCRA HAZARDOUS WASTE (OIL FILTERS AND PIG BLANKETS)	1	DM	15	P	352	
14. Special Handling Instructions and Additional Information <div style="display: flex; justify-content: space-between;"> <div>DES JOB #4147-001 9.2.1 PF# 070128300-7602</div> <div>Please Wear Appropriate PPE 9.2.2 PF# 070128300-80095</div> <div>9.2.3 PF# 070128300-6836</div> <div>9.2.4 PF# 070128300-6599</div> </div>								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name DAVID DAMON				Signature 		Month Day Year 10 24 18		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	Transporter signature (for exports only): _____							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name DERION OLIVER				Signature 		Month Day Year 10 24 18	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number: _____							
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H039		2. H132		3. H132		4. H132		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name LARRY CORDOVA				Signature 		Month Day Year 10 26 18		

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number
CAL000361636

2. Page 1 of
1

3. Emergency Response Phone
800-675-1066-5897

4. Waste Tracking Number
11142018ACL-3

5. Generator's Name and Mailing Address
MARIPOSA ENERGY PROJECT
4887 BURNS ROAD
BYRON, CA 94514 USA
209-633-3676-5220

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name
DILLARD ENVIRONMENTAL SERVICES #1715

U.S. EPA ID Number
CAD982523433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
POTRERO HILLS LANDFILL
3675 POTRERO HILLS LANE
SUISUN, CA 94585 USA

U.S. EPA ID Number
CAR000089455

Facility's Phone: 707-426-5013-7557

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1. NON HAZARDOUS WASTE LIQUID (RAW WATER SUPPLY WITH
CANAL SILT)

1

TT

2000

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2.

3.

4.

13. Special Handling Instructions and Additional Information
APPROVAL# PHLF-16-442

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year
11 19 18

15. International Shipments ☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
11 19 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

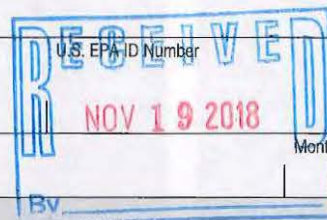
☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)



Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year
11 19 18

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

CALDEX061636

2. Page 1 of

1

3. Emergency Response Phone

309-833-3675-5897

4. Waste Tracking Number

12132018ACL-2

5. Generator's Name and Mailing Address

Mariposa Energy Project (Byron)
4887 Bruns Road
Byron, CA 94814 USA
209-833-3675-5897

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES #715

U.S. EPA ID Number

CAD962523431

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

AERC RECYCLING SOLUTIONS
1425 Crocker Avenue 30677 Hayward, CA
Hayward, CA 94544 USA

U.S. EPA ID Number

CAD962411993

Facility's Phone: 510-425-1120-7557

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

1.

NON HAZARDOUS WASTE SOLID (E WASTE)

1

DM

2.2

P

2.

3.

4.

13. Special Handling Instructions and Additional Information

DES JOB# 4147-001 ✓

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Davis Darrow

[Signature]

12 14 18

15. International Shipments

☐

Import to U.S.

☐

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

KEITH CLARK

[Signature]

12 11 18

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐

Quantity

☐

Type

☐

Residue

☐

Partial Rejection

☐

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Signature

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

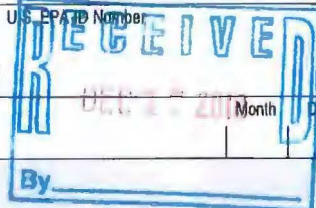
Signature

Month Day Year

Juan Luis Barajas

[Signature]

12 17 18



Please print or type.

Form Approved. OMB No. 2050-0039


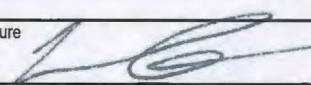
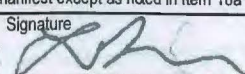
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 209-833-3876-5897	4. Manifest Tracking Number 020045128 JJK			
5. Generator's Name and Mailing Address Mariposa Energy Project (Byron) 4887 Bruns Road Byron, CA 94514 USA				Generator's Site Address (if different than mailing address)				
Generator's Phone: 209-833-3876-5897								
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID Number CAD982523433				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA				U.S. EPA ID Number NVT330010000				
Facility's Phone: 775-653-2203								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. UN1950, AEROSOLS, FLAMMABLE, N.O.S., 2.1 (EMPTY AEROSOL CANS)	1	CF	5	P	D001	352	
X	2. NA3077, Hazardous Waste Solid, N.O.S. (Lead Acetate Tape), 9, PG III (ERG: 171) (RQ: 10-lbs)	1	DM	1	P	D006	352	
	3.							
	4.							
14. Special Handling Instructions and Additional Information DES #: 4147-001 1) Approval: 070211469-1 (Aerosols) 2) Approval: 070128301-2191 (Lead Acetate Tape)								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offor's Printed/Typed Name DAVID DAMON				Signature 		Month Day Year 12 14 18		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name TERRY CLARK				Signature 		Month Day Year 12 14 18		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Line 1 waste received @ TSDF in a plastic drum (DF) Line 2 waste received @ TSDF in a plastic drum (DF) Manifest Reference Number: AG 12/20/18								
18b. Alternate Facility (or Generator)						U.S. EPA ID Number		
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H141		2. H132		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Chrissa Doume				Signature 		Month Day Year 12 14 18		

Exhibit 9
WEAP Training Sign-In Sheets

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 2/26/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 26 Feb 2018

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 2/26/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

DATE: 02/27/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 3/9/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 4-12-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

DATE: 4/2/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 4-2-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

Revised 9/13/2012

DATE: 4-2-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

DATE: 4/20/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 4/13/18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 6-18-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 6-20-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

Revised 9/13/2012

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 6/21/18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 6/25/18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 7/20/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 8/17/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 08/20/2018

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 08/22/2018

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 8/23/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 16/11/2018

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 10-15-18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 8/15/18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 10/15/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 10-15-18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 10-14-18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE: 10/17/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

DATE: 12/18/18

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

Mariposa Energy Project
WORKER AWARENESS ENVIRONMENTAL PROGRAM
TRAINING SIGN-IN SHEET
(Biology, Archaeology, & Paleontology)

DATE: 11/20/18

PLEASE NOTE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

[illegible]

PLEASE NOTE:

[illegible]

DATE:

By signing below, I acknowledge that I have attended the Worker Environmental Awareness Program Training for the Mariposa Energy Project, and I agree to comply with all the environmental requirements presented

[illegible]

PLEASE NOTE:

Exhibit 10
Monthly Safety Inspection Sheets



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

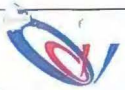
Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	January		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out	x	
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders		x	23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping		x	25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting		x	26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling		x	35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

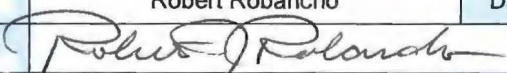
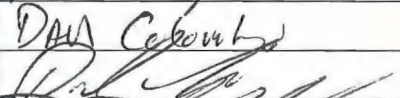

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

A-3: Ladder labeling MEP-01 and MEP-09 missing labels. W/O # 179400
A-5: Housekeeping, several 4x8 sheet material on end in the Chiller area.
B-5: Lighting, emergency light in the warehouse not working.
C-15: Hazardous Materials Container Labeling in waste oil containment has loose label.
G-36: Protective Clothing, PDC - Gloves not stowed.

MEP Employee (Print)	Robert Robancho	Date	01/14/2018
MEP Employee (Sign)			
Reviewer (Printed)	DAN Ceballos	Date	2-2-18
Reviewer (Sign)			
Managers Signature		Date	02-06-18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	February		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out	x	
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping		x	25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste		x	34. Respirator Protection	x	
15. Hazardous Materials Container Labeling		x	35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17


Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Robert Robancho	Date	02/14/2018
MEP Employee (Sign)	<i>Robert Robancho</i>		
Reviewer (Printed)	Breann Wilkins	Date	2/15/18
Reviewer (Sign)	<i>Breann Wilkins</i>		
Managers Signature	<i>[Signature]</i>	Date	5/21/18

 DGC Operations, LLC		<h1>Safety Audit</h1>	
MARIPOSA ENERGY PROJECT			
Rev: 0	Date: 12/01/16	Safety Inspections, Surveys and Audits	2504.02-MEP-TOL

PROGRAM or PROCESS	DATE
Workplace Safety Inspection	02.14.2018
AUDIT CHECKLIST (Fill in the appropriate items from the specific program or process that need to be reviewed or evaluated. Add any additional items as desired or discovered during audit.) NOTE: Use applicable MEP procedure/program and Cal/OSHA standards as a reference.	
ITEM	RESULT
Housekeeping: Rags in cart.	Rags on cart. Placed in rag bin.
Hazardous Waste: Smoke test	Smoke test placed in warehouse hazmat locker
Hazardous Materials Container Labeling: Waste Oil	No empty label waste oil. Placed label
ADDITIONAL COMMENTS/NOTES 	

Audit of Program or Process is complete, deficiencies noted, and Corrective Action items identified.



Plant Manager, or Designated Auditor

3-21-18

Date

NOTE: SUBMIT COMPLETED DOCUMENT TO SAFETY COMMITTEE FOR REVIEW AND DEVELOPMENT OF ANY CORRECTIVE ACTION PLANS.



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	March		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out		x
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping		x	25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling	x		35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

A-5: Housekeeping Miscellaneous rags and trash on plant grounds
E-21: LOTO #851 A more descriptive explanation for work performed on lighting for Admin Building

MEP Employee (Print)	Robert Robancho	Date	03.14.2018
MEP Employee (Sign)	<i>Robert Robancho</i>		
Reviewer (Printed)	Breanna Wilkins	Date	10/15/18
Reviewer (Sign)	<i>Breanna Wilkins</i>		
Managers Signature	<i>Delia</i>	Date	10/15/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	April		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out	x	
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping	x		25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling	x		35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Robert Robancow	Date	04/5/18
MEP Employee (Sign)	<i>Robert Robancow</i>		
Reviewer (Printed)	Dan Gilumbo	Date	05-8-18
Reviewer (Sign)	<i>Dan Gilumbo</i>		
Managers Signature	<i>[Signature]</i>	Date	5-18-18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	May		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>		TARGETED <input type="checkbox"/>	Area	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	X		21. Lock out/Tag out		X
2. Platforms/ Scaffolding	X		22. Signs/Posters	X	
3. Ladders		X	23. Safe Work Permits	X	
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation	X		28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection**MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	X		1. Oil Leaks Noted	X	
17. Machine Guarding	X		2. Company Transportation	X	
17. Pressure Vessels/Lines	X		3.		
18. Forklift	X				
19. Electrical	X				
20. Valves & Controls	X				

ADDITIONAL COMMENTS/NOTE

A-3 Ladder left on small cart for more than 3 days
E-21 LOTO #887 Date and time entry blank

MEP Employee (Print)	Robert Robancho	Date	5/16/2018
MEP Employee (Sign)	<i>Robert Robancho</i>		
Reviewer (Printed)	Breann Wilkins	Date	
Reviewer (Sign)	<i>Breann Wilkins</i>		10/15/18
Managers Signature	<i>[Signature]</i>	Date	10/15/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	June		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/> TARGETED <input type="checkbox"/>		Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	X		21. Lock out/Tag out	X	
2. Platforms/ Scaffolding	X		22. Signs/Posters	X	
3. Ladders	X		23. Safe Work Permits		X
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation	X		28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17



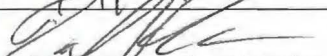
Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	X		1. Oil Leaks Noted	X	
17. Machine Guarding	X		2. Company Transportation	X	
17. Pressure Vessels/Lines	X		3.		
18. Forklift	X				
19. Electrical	X				
20. Valves & Controls	X				

ADDITIONAL COMMENTS/NOTE

E-23 Safe Work Permit: WP#1496 Requestor's Signature missing.

MEP Employee (Print)	Robert Robancho	Date	06282018
MEP Employee (Sign)			
Reviewer (Printed)	Kevin K. High	Date	12/12/18
Reviewer (Sign)			
Managers Signature		Date	9/20/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	July		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces		X	21. Lock out/Tag out	X	
2. Platforms/ Scaffolding	X		22. Signs/Posters	X	
3. Ladders	X		23. Safe Work Permits	X	
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation		X	28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

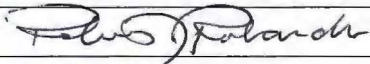
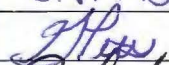
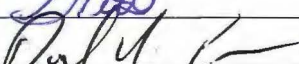
Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	X		1. Oil Leaks Noted	X	
17. Machine Guarding	X		2. Company Transportation	X	
17. Pressure Vessels/Lines	X		3.		
18. Forklift	X				
19. Electrical	X				
20. Valves & Controls	X				

ADDITIONAL COMMENTS/NOTE

A-1 Passageways and Surfaces
B-9 Sanitation

MEP Employee (Print)	Robert Robancho	Date	7/19/2018
MEP Employee (Sign)			
Reviewer (Printed)	G. PITTIS	Date	7/19/18
Reviewer (Sign)			
Managers Signature		Date	12/19/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	August		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	X		21. Lock out/Tag out	X	
2. Platforms/ Scaffolding	X		22. Signs/Posters	X	
3. Ladders	X		23. Safe Work Permits	X	
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation	X		28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

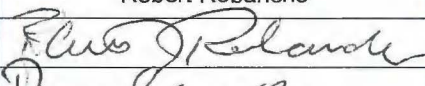
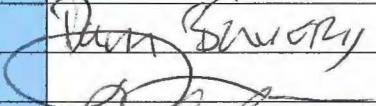
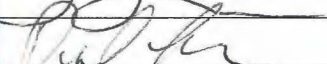
Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	X		1. Oil Leaks Noted	X	
17. Machine Guarding	X		2. Company Transportation	X	
17. Pressure Vessels/Lines	X		3.		
18. Forklift	X				
19. Electrical	X				
20. Valves & Controls	X				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Robert Robancho	Date	8/29/2018
MEP Employee (Sign)			
Reviewer (Printed)	Dan Smiley	Date	8/29/18
Reviewer (Sign)			
Managers Signature		Date	8/29/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	Sep		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication		✓
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	✓		1. Oil Leaks Noted	✓	
17. Machine Guarding	✓		2. Company Transportation	✓	
17. Pressure Vessels/Lines	✓		3.		
18. Forklift	✓				
19. Electrical	✓				
20. Valves & Controls	✓				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Robert R. Rancini	Date	9/14/18
MEP Employee (Sign)			
Reviewer (Printed)	Don C. [unclear]	Date	7/24/18
Reviewer (Sign)			
Managers Signature		Date	9/24/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	October		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out		x
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits		x
4. Stairs/ Exits	x		24. Confined Space Permits		x
5. Housekeeping		x	25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels		x	32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling	x		35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

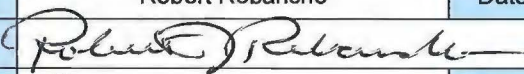
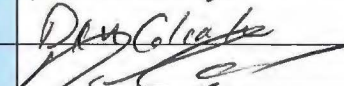

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

A-5: Housekeeping Miscellaneous rags and trash on plant grounds
.E-21/23/24: Daily Administrative review during outage
C-12 Chemicals: Remove hazmat from carts daily during outage and store in hazmat locker.

MEP Employee (Print)	Robert Robancho	Date	10.17.2018
MEP Employee (Sign)			
Reviewer (Printed)	Dan Colgate	Date	10/17/18
Reviewer (Sign)			
Managers Signature		Date	10/17/18



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	November		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out	x	
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping		x	25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling	x		35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17


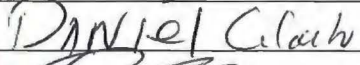

Safety Inspections, Surveys
and Audits


2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				

ADDITIONAL COMMENTS/NOTE

A-5: Housekeeping Miscellaneous rags and trash on plant grounds

MEP Employee (Print)	Robert Robancho	Date	11.14.2018
MEP Employee (Sign)			
Reviewer (Printed)	Daniel C. Lach	Date	11-15-18
Reviewer (Sign)			
Managers Signature		Date	11-15-18

 DGC Operations, LLC		<h1>Workplace Safety Inspection</h1>	
MARIPOSA ENERGY PROJECT			
Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL

Month	December		Year	2018	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	x		21. Lock out/Tag out	x	
2. Platforms/ Scaffolding	x		22. Signs/Posters	x	
3. Ladders	x		23. Safe Work Permits	x	
4. Stairs/ Exits	x		24. Confined Space Permits	x	
5. Housekeeping	x		25. SDS Book	x	
6. Road ways	x				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	x		26. Communication	x	
8. Noise	x		27. Emergency Response Plan	x	
9. Sanitation	x		28. Eye Wash & Showers	x	
10. Ventilation	x		29. First Aid Kits	x	
			30. Fire Extinguishers/Equip.	x	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	x		31. Safety Harnesses	x	
12. Chemicals & Fuels	x		32. Eye Protection	x	
13. Compressed Gases	x		33. Hearing Protection	x	
14. Hazardous Waste	x		34. Respirator Protection	x	
15. Hazardous Materials Container Labeling	x		35. Head Protection	x	
			36. Protective Clothing	x	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	x		1. Oil Leaks Noted	x	
17. Machine Guarding	x		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				
ADDITIONAL COMMENTS/NOTE					
MEP Employee (Print)	Robert Robancho		Date	12.13.2018	
MEP Employee (Sign)					
Reviewer (Printed)	Breann Wilkins		Date	1/17/19	
Reviewer (Sign)					
Managers Signature			Date	1-8-19	

Exhibit 11
Regulatory On-Site Inspections

CEC Visit - 06-13-2018

Today Mariposa had a site visit and inspection from the California Energy Commission (Brett Fooks, Geoffrey Lesh, Timothy Smith, and Mary Boyo). Wayne Forsyth, Dan Colombo, and Dan Salda met the CEC group in the Admin Building at 9:25am, exchanging cards and moving to the conference room to get started on the attached agenda.

The visit started with a review of the agenda, and a safety discussion covering evacuation routes and general safety policies for the visit. A tour of the facility was next, starting at unit 600 and working towards the Ammonia area. There were questions from the CEC along the way about systems and the plant operations, referencing the different compliance requirements listed in the Mariposa CEC document. Tim and Brett were very interested in the fire systems and the maintenance of them, and Tim also had interest in community complaints and the general facility compliance requirements. Mary was interested in the CEMS and environmental more. Geoffrey was interested in the safety programs, with questions about the Unit gas filter coalescer and the safety of working on this, asking about ECPs and how we develop them. Geoffrey also made comment about the success of the ammonia storage pit management at Mariposa and asked if there was anything that we could do better, and Dan Salda informed him of the upgrades that we have done to help to keep the balls spread out and contained.

After the facility tour the group returned to the conference room and reviewed the list of documents requested, asking additional questions along the way. Dan Salda provided two ECPs to Geoffrey for review and he was impressed with the detail. Wayne answered questions from all parties providing input on the NFPA fire system maintenance requirements, ensuring that regulations were followed correctly. Dan Colombo provided additional document requests and answered questions as well.

Items to correct:

- 1) Dan Colombo to add electric fire pump test check box to the weekly fire pump log. (completed)
- 2) CO2 hoses on gas turbine fire system cylinders found weathered by Inspection Company and recommended replacement. (verifying with inspection company)
- 3) Flow test records for fire pumps in 2018. (Testing company lost records and retesting Monday June 18th)
- 4) CEC to send over NFPA regulation for hydrant and fire system testing.

Overall, the visit was both constructive and professional. The CEC group mentioned that they were thoroughly impressed with the knowledge of the staff and the cleanliness of the facility, they liked our detail and they want a copy of our ECP (Wayne to send if DGC approves).

Mariposa Energy Project Inspection
09-AFC-03C
June 13, 2018

- 9:30 am Arrival and Introductions – Geoff Lesh, Energy Commission Senior Mechanical Engineer
PE, CSP
- 9:40 am Opening Conference – Timothy Smith, Energy Commission Mechanical Engineer
- Purpose of Energy Commission team visit
 - Introductions
 - Review of visit plan and schedule
 - Questions and Discussion
- 9:45 am Document request:
- Copies of the Safety Management Plan for delivery of aqueous ammonia and sodium hypochlorite most recent deliveries.
 - Copies of latest annual Title 19, NFPA 25 Inspection, Testing and Maintenance Report for the fire suppression system.
 - Please provide a copy of the (diesel or electric) fire pump testing going back 3 months from today's date.
 - Provide documentation of Fire Protection Plan, including SOP for addressing impairments of fire detection/suppression systems and water supply systems, and Emergency Action Plan.
 - Provide documentation of recent Job Safety/Hazard Analysis, Hot Work Permits, Confined Space Permits, and Lockout/Tagout documentation and procedures.
 - Listing of complaints, notices of violation, official warnings, and citations received during the year, a description of the resolution of any resolved complaints, and the status of any unresolved complaints
 - Record of Workers Environmental Awareness Program
- 10:00 am Plant Safety Orientation
- 10:30 am Inspect power plant including and not limited to:
- Site security perimeter fence;
 - Examine Water treatment, Chemical Storage, Hazardous Waste/Universal Waste Streams, Waste Water Discharge Streams, Cooling Towers, Maintenance Operations, Detention Basin, Storm Water Management System, and Fire System.
- 12:00 pm Review of the requested documents and discussions with staff:
1. Review of any fire, safety, and hazmat significant incidents in the past 5 years and "root cause" analyses.
 2. Review of all documents and record requested above in the document request.
- 2:00 pm Closing Conference:
- Comments and Observations
 - Compile list of Actions for Follow-up
 - Questions and Discussion
- 2:15 pm Departure

BAAQMD Visit - 08-01-2018

Mariposa had a BAAQMD inspection on August 1st, 2018. I have filled out and attached the regulatory inspection form from our procedures. The overall grade was 100% compliant for the facility.

Please forward this on to anyone else who needs to be informed and let me know if there are any questions.

 DGC Operations, LLC		Site Regulatory Agency Inspection Report	
MARIPOSA ENERGY PROJECT			
Rev: 0	Date: 12/01/16	Outside Agency Site Visit Protocol	5402.01-MEP-TOL

INSPECTOR	Mariel Adler-McAllister		DATE of INSPECTION	08/01/2018
INSPECTION TYPE	Scheduled <input checked="" type="checkbox"/>		Unannounced <input type="checkbox"/>	
ID Type and #	N/A	REGULATORY AGENCY	BAAQMD	

SITE REPRESENTATIVE	Wayne Forsyth, Dan Salda, Daniel Colombo	AREAS INSPECTED	CEMS and Records
PLANT AREAS INSPECTED	List all areas the inspector visited: Admin building, Control room, CEMS systems for each unit, and the diesel fire pump.		
DOCUMENTATION REVIEWED	List all documentation the inspector reviewed: Title V permit requirement records such as diesel fire pump log, DAHS records, and RATA records.		
PHOTOGRAPHS	Were photographs taken? If yes, list: None taken		
SAMPLES	Were samples taken? If yes, list below and request a portion to be kept onsite. None taken		
DISCREPANCIES / VIOLATIONS / OTHER ITEMS			
Mariel was impressed with the facility and gave a grade of 100% compliant.			
The next BAAQMD inspection will be in 2020.			

Attach any documentation provided by the inspector including photographs, inspector ID copy, other.

Plant Manager: _____

Date: 08-02-18

Exhibit 12

**Major Permits approved or submitted during ACR period – PTA
Temporary Short Term Water Storage Tanks**

January 25, 2019

Mariposa Energy, LLC (09-AFC-3C) did not have any major new permits approved during the 2018 calendar year (January 01 - December 31).

Wayne Forsyth

Wayne Forsyth
Senior Compliance Manager
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Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com