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Organization:	Mariposa Energy LLC
Submitter Role:	Applicant
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January 25, 2019

Anwar Ali Compliance Project Manager California Energy Commission Direct: (916) 654-5020 <u>anwar.ali@energy.ca.gov</u>

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

Subject: <u>Annual Compliance Report #06 (2018)</u>

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 Los Angeles, California 90071 Direct: (213) 473-0093 w.forsyth@dgc-us.com

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

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 2 2017 Exclusionary Fence Inspections

1



Mariposa Energy, LLC

Person performing the inspection:	Name:	G.PMD		
	Date:	3/19/18		
Are there any holes under the exclusionary fencing	<u>g?</u>		(Yes)	No
If Yes, list problems and corrective actions immediately: <u>WO#179428</u> APPhoxim	taken. Wr ATELY 20	ite a WO if repairs	cannot	: be made ENGING 15
DAMAGED, TOUN AWAY FROM FENCING O	ON PLAT	STS SOUTH SIDE	<u> </u>	<u>.</u>
Is there damage to the above ground exclusionary	fencing?		Yes	No
If Yes, list problems and corrective actions immediately:		ite a WO if repairs	cannot	be made
Is there trash along the fence?			Yes	No
If yes, list problems and corrective action ta	aken:			
Comments:				
Manager Signature:				
Manager Signature:				



Plant Exclusionary Fence Inspection Name: Lobort Poberch

Date: 031

Person performing the inspection:

Are there any holes under the exclusionary fencing?

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?

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

Is there trash along the fence?

If yes, list problems and corrective action taken:_____

Comments: pond has large AND small Letention grphnt growth

Manager Signature:



Yes

Yes

No

No



Plant Exclusionary Fence Inspection)eve Name: Person performing the inspection: 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 WILDLES CREATED BY WILDLIPE. 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: SOUTHEND OF PLANT PENCING COMING OPP WO IN-No Is there trash along the fence? If yes, list problems and corrective action taken: Pervici en AND DISPOSED TRASH.

Comments: MENTORMED INSPECTION PUS TO MULTIPLE HOLES ALONCE FENCE SINCE GOOD WEATHER. and & Sel

Manager Signature:



Person performing the inspection:	Name:	Dun 2	NUCH		
	Date:	6/4/18	3		
Are there any holes under the exclusionary fencing?			Yes	No	
If yes, list problems and corrective action taken/wri	1		ed immediately:		
Holes filled in WITH BRAUEL	DILT	~	~	,	
Is there damage to the above ground exclusionary fencing?			Yes	No	
If yes, list problems and corrective action taken/wri	te WO if c	annot be repair	ed immediately:		>A3
South PENCE WULT 179408 1	NEST	FENCE	WOT 176	-172565	- -
Is there trash along the fence line?			Yes	No	
If yes, lists problems and corrective action taken:	7.0				
TRACH PLEED UP					
Comments:					
$\bigcap \square$					
Manager Signature:					



Plant Exclusionary Fence Insp	ection
Person performing the inspection: Name: Date:	Vun Erefy 8/10/18
Are there any holes under the exclusionary fencing?	Yes No
If yes, list problems and corrective action taken/write WO if car HOUSS FULCED	nnot be repaired immediately:
Is there damage to the above ground exclusionary fencing?	Yes No
If yes, list problems and corrective action taken/write WO if car	not be repaired immediately:
Is there trash along the fence line?	(Yes) No
If yes, lists problems and corrective action taken:	st picked up
Comments: WEST SIDE FENCE REPLAC	ED BY ALL-STEEL
Manager Signature: Och	



Person performing the inspection:	Name: Date:	Dun 9/11	18	
Are there any holes under the exclusionary fencing?			Yes	No
If yes, list problems and corrective action taken/write		annot be repaire	ed immediately: _	
HOLES FILL	FD			
Is there damage to the above ground exclusionary fencing?			Yes	No
If yes, list problems and corrective action taken/write	WO if c	annot be repaire	d immediately: _	
Is there trash along the fence line?			Yes	No
If yes, lists problems and corrective action taken:	5	<u> </u>		
1(415)1 (8:00		,		
Comments:				
Manager Signature:				



Person performing the inspection:	Name:		Fil	ham	
	Date: _		10/1	1/18	
Are there any holes under the exclusionary fencing?			1	Yes	No
If yes, list problems and corrective action taken/write			10 A A A A A A A A A A A A A A A A A A A		
Holes Filkel glone	Fer	ne	Im-	e	
Is there damage to the above ground exclusionary fencing?				Yes	No
If yes, list problems and corrective action taken/write	WO if can	not be	repaired in	mmediately:	
MIA					
Is there trash along the fence line?				Yes	No
If yes, lists problems and corrective action taken:	Tras	h	Picke	e up	
Comments:					
		_			
Oh					
Manager Signature:					

+



Mariposa Energy, LLC

Person performing the inspection:	Name:	D. BAVERY
	Date:	181713
Are there any holes under the exclusionary fencing?		Yes No
If yes, list problems and corrective action taken/w House Fure Correction Corrections C		nnot be repaired immediately:
Is there damage to the above ground exclusionary fencing?		Yes No
If yes, list problems and corrective action taken/w	rite WO if can	nnot be repaired immediately:
Is there trash along the fence line?	7	Yes No
If yes, lists problems and corrective action taken:		
Comments:		
Manager Signature:		

Exhibit 3 Hazardous Materials List, HAZ-1

		Hazardou	s Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. MARIPOS Facility Name MARIPOS 4887 BRUNS	Chemical Location 230 KV Circuit Breaker						CERS ID Facility II	10189267 Submitted on 7/19/2	018 1.20 DM	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status Component Name	Hazardous Components (For mixture only)	HS CAS No.
DOT: 2.2 - Nonflammable Gases	Sulfur Hexafluoride (SF6) CAS No 2551-62-4 Map: Fig. 2 Grid: 29	Pounds State St Gas O Type	150 torage Container Other Pays on Site: 365	150	150	Waste Cod	- Physical Gas de Under Pressure - Health Acute Toxicity - Health Aspiration Hazaro			

			Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA	ENERGY PROJECT			Chemical Loca	ntion			CERS ID	10189267	
Facility Name MARIPOSA ENERGY PROJECT					Anti-icing	Transform	er		Facility I	D	
	4887 BRUNS RE), BYRON 94514							Status	Submitted on 7/1	19/2018 1:20 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	Class C	ommon Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	<u>c</u> 8	Aineral Oil AS No 042-47-5 Aap: Fig. 2 Grid: 58	Gallons State Liquid Type Pure	s 863 Storage Container Other Days on Site: 365	863	863 Pressue Ambient Temperature Ambient		- Physical _{le} Flammable			

	1	Hazard	ous Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIPOS							CERS ID 10189267 Facility ID Status Submitted on 7/19/2018 1:20 PM			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive		Gallon State Liquid Type	,	10000	6000 Pressue Ambient Temperature Ambient	Waste Code	 Physical Physical Flammable Physical Explosive Physical Corrosive To Metal Health Acute Toxicity Health Respiratory Skin Sensitization Health Serious Eye Damage Eye Irritation 	Aqueous Ammonia	19 %	1336-21-6

		Hazardo	bus Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY PROJEC	т		Chemical Loca	ntion			CERS ID	10189267	
Facility Name	MARIPOSA ENERGY PROJEC	т		Aux Trans	formers (x	2)		Facility I	D	
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 7/1	.9/2018 1:20 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Grid: 23	Gallons <u>State</u> Liquid <u>Type</u> Pure	s 906 <u>Storage Container</u> Other Days on Site: 365	453	906 Pressue Ambient Temperature Ambient		- Physical _{le} Flammable			

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report			
acility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT 5 RD, BYRON 94514			Chemical Loca		ums/Sodiı	ım Hypochlorit	CERS ID CERS ID Facility II Status	10189267 D Submitted on 7/19	9/2018 1:20 PM
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive		Gallons State S Liquid F Type	110 Storage Container Plastic/Non-metal Days on Site: 365	55	110 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Sodium Hypochlorite Sodium Hydroxide Water		7681-52-9 1310-73-2 7732-18-5

		Hazardou	s Materials	And Waste	s Inventory	y Matrix	Report			
acility Name MARI	POSA ENERGY PROJECT POSA ENERGY PROJECT RUNS RD, BYRON 94514			Chemical Loca				CERS ID Facility I Status		9/2018 1:20 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
	R134A <u>CAS No</u> 811-97-2 Map: Fig. 2 Grid: 42	Liquid O Type	172853 orage Container ther ays on Site: 365	172853	172853 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant			
	Solest 220 Oil CAS No Map: Fig. 2 Grid: 42	Liquid O Type	560 orage Container ther ays on Site: 365		560 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Polyol ester	100 %	

			Hazardo	us Materials A	And Waste	s Inventory	y Matrix	Report			
ERS Business/Org.	MARIPOSA ENERGY MARIPOSA ENERGY				Chemical Loca		Generato	rs (CTG) Auxilia	CERS ID ary Skid (x4) Facility II	10189267	
	4887 BRUNS RD, BYRON S	94514			Quantities		Annual Waste	Federal Hazard	Status	Submitted on 7/1 Hazardous Componen (For mixture only)	
OOT Code/Fire Haz. (ine Oil / Mobil Jet Oil II	Unit Gallons State Liquid Type	Storage Container Aboveground Tank	Largest Cont. 150	Avg. Daily 760 Pressue Ambient Temperature	Amount Waste Code	Categories - Physical - Flammable - Health Acute Toxicity - Health	Component Name Tricresyl Phosphate Naphthylamine, N-Ph	% Wt 3 % tenyl 1 %	EHS CAS No. 1330-78-5 90-30-2
			Mixture	Days on Site: 365		> Ambient		Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation			

			Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org.	MARIPOS	A ENERGY PROJECT			Chemical Loca	ntion			CERS ID	10189267	
Facility Name	MARIPOS	A ENERGY PROJECT			Combusti	on Turbine	Generato	ors (CTG) Fire P	rotection Facility	ID	
	4887 BRUNS	RD, BYRON 94514			Skid (x4)				Status	Submitted on 7/2	19/2018 1:20 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componer (For mixture only)	nts
DOT Code/Fire Haz. Cl	ass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflamı	mable Gases	Carbon Dioxide CAS No 124-38-9 Map: Fig. 2 Grid: 13	Gas Type	t 146832 Storage Container Cylinder Days on Site: 365	2622	146832 Pressue > Ambient Temperature Ambient		- Physical Gas _e Under Pressure			

		Hazardous	s Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Continuou enclosure	s Emission	s Monitor	ing System (CE	CERS ID MS) Facility Status	10189267 D Submitted on 7/1	9/2018 1:20 PM
DOT Code/Fire Haz. Class DOT: 2.2 - Nonflammable Gases	Common Name CEMS Calibration Gases CAS No Map: Fig. 2 Grid: 3	Gas Cy Type	Max. Daily 6400 orage Container /linder ays on Site: 365	Quantities Largest Cont. 200	Avg. Daily 6400 Pressue > Ambient Temperature Ambient	Annual Waste Amount	Federal Hazard Categories - Physical Gas Under Pressure - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health	Component Name Nitrogen Oxygen Carbon Monoxide Nitric Oxide	Hazardous Component (For mixture only) % Wt 70 % 30 % 0 % 0 %	EHS CAS No. 7727-37-9 7782-44-7 630-08-0 ✓ 10102-43-9

		Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name	MARIPOSA ENERGY PROJECT MARIPOSA ENERGY PROJECT 887 BRUNS RD, BYRON 94514			Chemical Loca	tion uilding/Elec	ctrical Cor	itrol Room	CERS ID Facility Status		9/2018 1:20 PM
DOT Code/Fire Haz. Clas	ss Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	
<u> </u>	FM200 Fire Extinguishing Agent CAS No 431-89-0 Map: Fig. 2 Grid: 44	Pounds State Gas Type Pure		263	263 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIPO	DSA ENERGY PROJECT DSA ENERGY PROJECT NS RD, BYRON 94514			Chemical Loca	ation er Pump Skic	ł		CERS ID Facility I Status		9/2018 1:20 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	
Combustible Liquid, Class II	Diesel Fuel No. 2 CAS No Map: Fig. 2 Grid: 32	Liquid Type	280 Storage Container Aboveground Tanł Days on Site: 365	280	280 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Diesel Fuel No. 2 Naphthalene	100 % 1 %	68476-34-6 91-20-3

			Hazardou	us Materials	And Waste	s Inventory	y Matrix	Report			
acility Name M	IARIPOSA	ENERGY PROJECT ENERGY PROJECT RD, BYRON 94514			Chemical Loca Fuel Gas L	etdown Sta	ition		CERS ID Facility I Status		9/2018 1:20 PM
OOT Code/Fire Haz. Class	s ble Gases	Common Name Helium Gas CAS No 7440-59-7 Map: Fig. 2 Grid: 41	Gas C Type	Max. Daily 670 Storage Container Cylinder Days on Site: 365	Quantities Largest Cont. 335	Avg. Daily 670 Pressue > Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Component Name	Hazardous Component (For mixture only) % Wt	
DOT: 2.1 - Flammable G		Hydrogen Gas <u>CAS No</u> 1333-74-0 Map: Fig. 2 Grid: 41	Gas C Type	600 Storage Container Cylinder Days on Site: 365	300	300 Pressue > Ambient Temperature Ambient	Waste Code	- Physical			

		Hazardo	ous Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ntion			С	ERS ID	10189267
acility Name	MARIPOSA ENERGY PROJECT			General E	lectric (GE)	LM-6000F	PC Sprint Comb	ustion F	acility ID)
	4887 BRUNS RD, BYRON 94514			Turbine G	enerators (CTG) (X4)		Si	tatus	Submitted on 7/19/2018 1:20 PM
				Quantities		Annual Waste	Federal Hazard		ł	Hazardous Components (For mixture only)
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Nam	e	% Wt EHS CAS No.
	Generator Lubrication Oil (Mobi DTE Oil Light) CAS No Map: Fig. 2 Grid: 1	State Liquid Type	s 2000 Storage Container Other Days on Site: 365	500	2000 Pressue Ambient Temperature > Ambient	Waste Code	- Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report		
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT 5 RD, BYRON 94514			Chemical Loca		ransform	er (GSU) (x4)	CERS ID Facility I Status	10189267 D Submitted on 7/19/2018 1:20 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt EHS CAS No.
	Mineral Oil <u>CAS No</u> 8042-47-5 Map: Fig. 2 Grid: 18	Liquid Type	31488 Storage Container Other Days on Site: 365	7872	31488 Pressue Ambient Temperature Ambient	•	- Physical Flammable		
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas <u>CAS No</u> 7727-37-9 Map: Fig. 2 Grid: 18	Gas Type	1600 Storage Container Cylinder Days on Site: 365	200	1600 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas Under Pressure - Health Simple Asphyxiant		

			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA	ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267	
Facility Name	MARIPOSA	ENERGY PROJECT			PCM Tran	sformer (x4	4)		Facility I	D	
	4887 BRUNS R	D, BYRON 94514							Status	Submitted on 7/1	.9/2018 1:20 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Grid: 46	Liquid Type	1144 Storage Container Other Days on Site: 365	286	1144 Pressue Ambient Temperature Ambient	••••	- Physical _{le_} Flammable			

		Hazardou	s Materials	And Waste	s Inventory	y Matrix	Report			
, ,	A ENERGY PROJECT			Chemical Loca		. (CERS ID		
,	A ENERGY PROJECT			Power Co	ntrol Modu	ie (PCM)		Facility		
4887 BRUNS	RD, BYRON 94514							Status	Submitted on 7/1	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 8 - Corrosives (Liquids and olids)	Sealed Lead Acid Battery CAS No Map: Fig. 2 Grid: 45	Solid O Type	63 torage Container Other Days on Site: 365	2	63 <u>Pressue</u> Ambient <u>Temperature</u> Ambient		 Physical Explosive Health Carcinogenicity Health Acute Toxicity Health Skin Corrosion Irritation Health Respiratory Skin Sensitization Health Serious Eye Damage Eye Irritation Health Specific Target Organ Toxicity 		20 %	7664-93-9

CERS Business/Org. MARIPOSA ENERGY PROJECT Facility Name MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514		Hazardous Materials And Wastes Inventory Matrix Report Chemical Location Power Distribution Center (PDC)					CERS ID 10189267 Facility ID			
							Status	Submitted on 7/1	9/2018 1:20 PM	
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only) Component Name % Wt EHS CAS No.		
OT: 8 - Corrosives (Liquids and olids) orrosive	lead acid batteries CAS No Map: Fig. 2 Grid: 22	Gallons State Si Liquid C Type	460 torage Container Other Days on Site: 365	2	460 Pressue Ambient Temperature Ambient	0 Waste Code	- Physical Explosive	sulfuric acid	40 %	7664-93-9

	Hazardous Materials And Wastes Inventory Matrix Report										
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT		Process Waste Water Forwarding Pumps					Facility ID	D		
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 7	/19/2018 1:20 PM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Compone (For mixture only		
DOT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% W	EHS CAS No.	
	Megafloc 8634P	Gallons State Ste	110 orage Container	55	55 Pressue	Waste Cod	- Health Acute leToxicity	Aluminum Chloride Hy	ydroxide 50 %	5 12042-91-0	
	CAS No		astic/Non-meta	lic Drum	> Ambient						
	Map: 2 Grid: 34	Type Mixture Da	ays on Site: 365		Temperature > Ambient						

	Hazardous Materials And Wastes Inventory Matrix Report											
CERS Business/Org.	MARIPOSA ENERGY PRO	JECT		Chemical Location				CERS ID 10189267				
acility Name MARIPOSA ENERGY PROJECT				Station Se	ervice Trans	formers	(x4)	Facility I	D			
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 7/1	19/2018 1:20 PM		
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts		
DOT Code/Fire Haz.	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.		
	Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Gric	Gallon: <u>State</u> Liquid 1: 55 <u>Type</u> Pure	s 2634 <u>Storage Container</u> Other Days on Site: 365	1317	2634 Pressue Ambient Temperature Ambient		- Physical _{le} Flammable					

			lazardo	ous Materials	And Waste	s Inventory	y Matrix	Report			
RS Business/Org.	MARIPOSA	ENERGY PROJECT			Chemical Loca	ation			CERS	ID 10189267	
cility Name	MARIPOSA	ENERGY PROJECT			Warehou	se and Mair	ntenance B	Building (Stora	ge) Facili	ity ID	
	4887 BRUNS F	RD, BYRON 94514							Statu	us Submitted on 7/	19/2018 1:20 PM
							Annual			Hazardous Compone	nts
OT Code (Fire Use Cla		Common Name	11	Mary Daily	Quantities	Aug Daile	Waste	Federal Hazard	Commentation	(For mixture only)	FUG CAC No
OT Code/Fire Haz. Cla OT: 2.2 - Nonflamn		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	- Physical Gas	Component Name Nitrogen	% Wt 70 %	
OT. 2.2 - Normanni		CEMS Calibration Gases	Cu. Fee		200	4400	Masta Cada	Under Pressure	Oxygen	30 %	
		CAS No	State	Storage Container Cylinder		Pressue > Ambient	waste Code	- Health Acute	Carbon Monoxide		630-08-0
		Mary Fig. 2. Crid. 40	Gas	Cymruer		Temperature		Toxicity	Nitric Oxide	0 %	10102-43-9
		Map: Fig. 2 Grid: 40	Type Mixture	Days on Site: 365		Ambient		- Health			•
			WIXture	Days on Site. 505		Ambient		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	s 440	55	220		- Physical	Naphthylamine, N		90-30-2
		CAS No	State	Storage Container		Pressue	Waste Code	Flammable	Tricresyl Phospha	te 3 %	1330-78-5
			Liquid	Steel Drum		Ambient		- Health Acute			
		Map: Fig. 2 Grid: 40	Туре			Temperature		Toxicity - Health			
			Mixture	Days on Site: 365		Ambient		Reproductive			
								Toxicity			
								- Health Skin			
								Corrosion			
								Irritation			
								- Health Serious			
								Eye Damage Eye			
								Irritation			
		Generator Lubrication Oil / Mobil	Gallons	s 440	55	220		- Physical			
		DTE Oil Light	State	Storage Container		Pressue	Waste Code	Flammable - Health Serious			
		CAS No	Liquid	Steel Drum		Ambient		Eye Damage Eye			
			Туре			Temperature		Irritation			
		Map: Fig. 2 Grid: 40	Mixture	Days on Site: 365		Ambient		initiation			

				bus Materials								
ERS Business/Org.		A ENERGY PROJECT			Chemical Loca				CERS ID		57	
acility Name		A ENERGY PROJECT			Warehous	se and Mair	ntenance E	Building (Storag	ge) Facility			
	4887 BRUNS	RD, BYRON 94514							Status		-	9/2018 1:20 PM
					Quantities		Annual	Federal Herend		Hazardous Cor (For mixtur		5
OOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Waste Amount	Federal Hazard Categories	Component Name	(FOT INIXED	% Wt	EHS CAS No.
		Hydraulic Oil	Gallon		55	55		- Physical	Distillates, petroleun	n, solvent-	50 %	64741-89-5
		-	State	Storage Container	55	Pressue		Flammable	refined light paraffin	cparaffinic		
		CAS No	Liquid	Steel Drum		Ambient	Waste Code	- Health Acute	Distillates, petroleun	,	60 %	64741-89-5
		Map: Fig. 2 Grid: 40	Туре			Temperature		Toxicity	refined heavy paraffi			
		1 0		Days on Site: 365		Ambient		- Health Skin	Proprietary Ingredie		2%	Proprietary
								Corrosion Irritation	Zinc alkyldithiophosp	nate	1%	68649-42-3
								- Health Serious				
								Eye Damage Eye				
								Irritation				
								- Health				
								Aspiration Hazard				
		Mobil DTE Extra Heavy	Gallon	s 110	55	55	0	- Health Acute	Lubricating Oils (Petr		99 %	72623-87-1
		Compressor Oil	State	Storage Container		Pressue		Toxicity	50, Hydrotreated Ne	utral Oil-		
		CAS No	Liquid	Steel Drum		Ambient	Wasto Codo	 Health Serious Eye Damage Eye 	Based Phosphorodithioic ad	id	1%	68649-42-3
Combustible Liquid	Class III-B		Туре			Temperature	waste coue	Irritation	Thosphoroutinoic at	iu	1 /0	00045-42-2
		Map: Fig 2 Grid: 40	Mixture	Days on Site: 365		Ambient		- Health				
								Aspiration Hazard				
OT: 2.2 - Nonflam	mable Gases	Nitrogen Gas	Cu. Fee	et 2400	200	2400		- Physical Gas				
		CAS No	State	Storage Container	••••	Pressue	Waste Code	Under Pressure				
		7727-37-9	Gas	Cylinder		> Ambient		- Health Simple Asphyxiant				
		Map: Fig. 2 Grid: 40	Туре			Temperature		Asphyxiant				
			Pure	Days on Site: 365		Ambient						
OOT: 2.1 - Flammal	ble Gases	Propane	Cu. Fee		452	904		- Physical				
lammable Gas		CAS No	State	Storage Container		Pressue	Waste Code	Flammable - Physical Gas				
		74-98-6	Liquid	Cylinder		> Ambient		Under Pressure				
		Map: Fig. 2 Grid: 40	Туре	D 011 005		Temperature		- Physical				
			Pure	Days on Site: 365		Ambient		Explosive				
								- Health				
								Respiratory Skin				
								Sensitization				
								- Health Serious				
								Eye Damage Eye Irritation				
								- Health				
								Aspiration Hazard	I			
		Solest 220 Oil	Gallon	s 165	55	165		- Health Skin	Polyol ester		100 %	
			State	Storage Container		Pressue	Waste Code	Corrosion				
		CAS No		Steel Drum		Ambient		Irritation				
			Liquid	Steer Druin		AIIIDIEIIL						
		Map: Fig 2 Grid: 40	Liquid Type	Steer Druin		Temperature		- Health Serious Eye Damage Eye				

		H	Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. Facility Name	MARIPOSA	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca		ntenance	Building (Storag	ge) Facility ID	10189267	19/2018 1:20 PM
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		zardous Componer (For mixture only) % Wt	
		ZOK mx Gas Turbine Compressor Cleaning Fluid CAS No Map: Fig. 2 Grid: 40	Gallons State Liquid Type		55	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin	Isotridecylalcohol, etho 3-butoxypropan-2-ol		

			Hazardo	ous Materials	And Waste	s Inventory	Matrix	Report			
acility Name	MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Waste sto	ation Drage area			CERS ID Facility II Status	10189267 Submitted on 7/19	9/2018 1:20 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		oily debris (non-RCRA hazardous CAS No Map: Fig 2 Grid: HW	State Solid Type	s 450 <u>Storage Container</u> Steel Drum Days on Site: 270	450	200 Pressue Ambient Temperature Ambient	450 Waste Code 223	- Health Carcinogenicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard - Health Germ Cell Mutagenicity		20 %	70514-12-4
DOT: 3 - Flammable Combustible Liquid Combustible Liquid	ls	Used lubricating oils <u>CAS No</u> 70514-12-4 Map: Fig 2 Grid: HW	Gallons State Liquid Type Mixture	s 55 Storage Container Steel Drum Days on Site: 270	55	20 Pressue Ambient Temperature Ambient	55 Waste Code 221	 Physical Flammable Health Acute Toxicity Health Skin Corrosion Irritation Health Respiratory Skin Sensitization Health Serious Eye Damage Eye Irritation Health Aspiration Hazard Health Germ Cell Mutagenicity 			

			Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. Facility Name	MARIPOSA	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Water tar				Facility ID	189267	L9/2018 1:20 PM
DOT Code/Fire Haz. C		Common Name DMP 300L CAS No	Liquid Type	Max. Daily 410 Storage Container Tote Bin Days on Site: 365	Quantities Largest Cont. 275	Avg. Daily 150 Pressue Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Hazar	dous Componen r mixture only) % Wt	ts
DOT: 8 - Corrosives Solids) Corrosive	; (Liquids and	DMP 6016 CAS No	Liquid Type	275 Storage Container Tote Bin Days on Site: 365	275	150 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Ferric chloride Hydrochloric acid	45 % 5 %	7708-05-0
DOT: 8 - Corrosives Solids)	; (Liquids and	Spectrus NX1100 Biocide	Liquid Type	55 Storage Container Steel Drum Days on Site: 365	55	40 Pressue Ambient Temperature Ambient		- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Aspiration Hazard	2-BROMO-2-NITROPROPAI DIOL magnesium nitrate 5-CHLORO-2-METHYL-4- ISOTHIAZOLIN-3-ONE MIXT WITH 1-5 magnesium chloride	5 % 5 %	52-51-7 10377-60-3 55965-84-9 7786-30-3

Exhibit 4 Cattle Trough Inspections, LAND-2

_		-
ç	LAN-2 8.90.02	1
		/

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Mariposa Energy, LLC

NOTE: This inspection includes both cattle troughs (north and south).
Gas Turbine Technician performing the inspection: Name: Date: 1/9/18
Any leaks found?: Yes No Yes No Yes No Yes
Do the float valves work properly?: Yes <u>Yes</u> No
Is there debris in the troughs?: if yes, lists problems and corrective action taken: South trough cloured of Stass
- If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.
Comments:
Plant Manager Signature:



NOTE: This inspection includes both cattle troughs (north and so	outh).
	ame: Hin DRUGRY ate:
Any leaks found?: if yes, list problems and corrective action taken/write Wo	Yes No
Do the float valves work properly?: if no, list problems and corrective action taken/write WC	Yes No D if cannot be repaired immediately:
Is there debris in the troughs?: if yes, list. problems and corrective action taken:	Yes No
- If any other problems are found, list in "comments" secti WO's as required.	ion below, corrective actions taken, and write
Comments:	
Plant Manager Signature:	

-



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:	Name: Date:	G PITTS 3/21/18		p
Any leaks found?: if yes, list problems and corrective action taken/writ	e WO if ca	nnot be repaired imm	Yes nediately:	
Do the float valves work properly?: if no, list problems and corrective action taken/write	e WO if can	not be repaired imme	Yes	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:			Yes	
 If any other problems are found, list in "comments" WO's as required. 	section belo	ow, corrective action	s taken, and w	vrite
Comments:				
Plant Manager Signature:				



NOTE: This inspection includes both cattle troughs (north and south).	
Gas Turbine Technician performing the inspection: Name: Date:	
Any leaks found?: Yes if yes, list problems and corrective action taken/write WO if cannot be repaired immediately:	No
Do the float valves work properly?: Yes	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken: DEBL'S DEMUED Yes	No
 If any other problems are found, list in "comments" section below, corrective actions taken, and wr WO's as required. 	ite
Comments:	
Plant Manager Signature:	



Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north an				
Gas Turbine Technician performing the inspection:	Name: Date:	an Dare 5/8/19	Ry	
Any leaks found?: if yes, list problems and corrective action taken/write				No
Do the float valves work properly?: if no, list problems and corrective action taken/write				
Is there debris in the troughs?: if yes, lists problems and corrective action taken: $\frac{1}{2}$	wim035	REMOVED	Yes	No
- If any other problems are found, list in "comments":	section below,	corrective actions	s taken, and v	vrite

Comments:	South	TROUGH	VALVE	SHUT	TROUG	H DRAW	60
"Dan"	(FARME	e) centre	fed an	ng "h	VIII TAKE	CARE OF	17 "
- Also.	shadte	ornnotate,	d in a	per tos	shift	log.	

in Alle Plant Manager Signature: 0

WO's as required.



Cattle Hough H	tontinty inspec	uon		
NOTE: This inspection includes both cattle troughs (north	h and south).	00		
Gas Turbine Technician performing the inspection:	Name: _ Date: _	ain di	USPY UT	4/19
Any leaks found?: if yes, list problems and corrective action taken/v	write WO if can	not be repaired im	Yes mediately:	No
Do the float valves work properly?: if no, list problems and corrective action taken/w	rite WO if can	ot be repaired imn	Yes	No
s there debris in the troughs?: if yes, lists problems and corrective action taken:	DERIS	RENOVOD	Yes	No
 If any other problems are found, list in "comment WO's as required. 	ts" section belo	w, corrective actio	ns taken, and	write
Comments: DEBRIS REMARED FRO	un sou	th TRUC	XoH	
Plant Manager Signature:				



NOTE: This inspection includes both cattle troughs (north and south).
Gas Turbine Technician performing the inspection: Name: Date: 798
Any leaks found?: Yes No Yes No Yes No Yes Yes No Yes
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 any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.
Comments: Square CARCASS JONNES
Plant Manager Signature:



NOTE: This inspection includes both cattle troughs (north and south).	
Gas Turbine Technician performing the inspection: Name: Date: C/()/C	
Any leaks found?: YesYes	No
Do the float valves work properly?: Yes	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken: South TROGH Yes —	No
- If any other problems are found, list in "comments" section below, corrective actions taken, and w WO's as required.	write
Comments: DEBRIS FEMOLED	
Plant Manager Signature:	



NOTE: This inspection includes both cattle troughs (north and south).		
Gas Turbine Technician performing the inspection: Name: Date:	11/13	
Any leaks found?: if yes, list problems and corrective action taken/write WO if cannot be repaired	Yes d immediately:	No
Do the float valves work properly?: if no, list problems and corrective action taken/write WO if cannot be repaired	Yes <u> </u>	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:	Yes	
 If any other problems are found, list in "comments" section below, corrective a WO's as required. 	actions taken, and	l write
Comments:		
Plant Manager Signature:		



Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north and south).	
Gas Turbine Technician performing the inspection: Name: Date:	524 3
Any leaks found?: if yes, list problems and corrective action taken/write WO if cannot be repaired im	Yes mediately:
Do the float valves work properly?: if no, list problems and corrective action taken/write WO if cannot be repaired imr	
Is there debris in the troughs?: if yes, lists problems and corrective action taken:	Yes
- If any other problems are found, list in "comments" section below, corrective action WO's as required.	ns taken, and w
 If any other problems are found, list in "comments" section below, corrective action WO's as required. Comments:	ns taken, and w
WO's as required.	
WO's as required.	



Cattle Trough Monthly Inspection

					0	• •							
NOTE:	This inspe	ction inclu	des both cat	ttle trough	s (north an	d south).	\mathcal{C}	\mathbf{r}	\wedge				
Gas Tur	bine Tech	nician perfe	orming the	inspection	:	Name: Date:	4	lin	3/18	NA	4		
Any leal	ks found?: if yes, list		and correct	ive action	taken/write	e WO if c	annot	be repa	ired imn	Yes		No	_
Do the f		s work prop problems a	perly?: nd correctiv	ve action t	aken/write	WO if ca	innot l	be repai	red imm	Yes ediately:		No	
Is there		ne troughs? is problems	and correc	tive action	taken:					Yes		√o	
-	If any oth WO's as i		s are found	, list in "co	omments" :	section be	elow, d	correcti	ve action	s taken, a	and wri	te	
Commer	nts:												-
		Ń	<u>]//</u>		-								

Plant Manager Signature:



0	• •			
NOTE: This inspection includes both cattle troughs (north	and south).	$\sim \lambda$)	
Gas Turbine Technician performing the inspection:	Name: Date:	Van Dov.	illey 9	
Any leaks found?: if yes, list problems and corrective action taken/w	vrite WO if c	cannot be repaired in	Yes mediately:	No <u> </u>
Do the float valves work properly?: if no, list problems and corrective action taken/wr	rite WO if ca	annot be repaired im	Yes mediately:	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:				No
- If any other problems are found, list in "comment WO's as required.	s" section b	elow, corrective actio	ons taken, and	l write
Comments:				

Plant Manager Signature:

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

								Year	2018	
	EC-1304 Schedule 3 Part A (page 1)							CEC Plant ID		
A	nnual Water Supply and Use, and Wastewater Discharge Report							EIA Plant ID		
			Section 1. Power Pla	ant Water Supply					57400	
1a	Primary Water Supply Source		SW	ant water suppry	1e	Backup Water	Supply Source		NA	
1a 1b	Primary Water Supply Source		NA		lt 1f	INALLE OF DACK	up water i urveyor, wast	irce urveyor, wastewater supplier, or		
10 1c	Primary Water Supply Average Total Dissolved Solids (mg/l)		190		11 1g	Well ID(e) Backup Water	Supply Average Total Di	as Total Dissolved Solida		
1d	Regional Water Quality Control Board		190 1g Backup Water Supply Average Total Dis Region 2 (mg/l)						NA	
10	Regional water Quanty Control Board		Section 2. Power P	lant Water Has		(ing/i)			INA	
<u>.</u>	Check this box if water use at the power plant	a not motored								
Za	Check this box if water use at the power plant			,		(6.1-	
	Volume of Water Required	Check the box	-				not reasonably be estin			
	(in gallons)	o	Landscaping				Raw Water Supply	Sprint Water &	Daily	
		Sanitation	(No metering)	Dust Supression	Ac/I		Gallons	NOx Water	Maximum	
	January	NA	NA	NA		0.00) (
	Febraury	NA	NA	NA		1.66	541,486	406,182	· · · · · ·	
	March	NA	NA	NA		0.60	1,956,000	220,885	7,12	
	April	NA	NA	NA		0.00	0	827	2	
2b	May	NA	NA	NA		0.88	286,554	351,273	11,33	
	June	NA	NA	NA		1.49	486,718	402,689	13,42	
	July	NA	NA	NA		3.83	1,247,602	1,380,592	44,53	
	August	NA	NA	NA		5.66	1,843,327	1,579,497	50,952	
	September	NA	NA	NA		1.07	347,190	332,436	11,08	
	October	NA	NA	NA		1.43	467,484	646,156	20,84	
	November	NA	NA	NA		2.52	820,216	625,155	20,83	
	December	NA	NA	NA		0.72	234,068	384,969	12,418	
2c	Metering Frequency		Instantaneous			1	ters			
-		Sec	tion 3. Power Plant	Wastewater Disposal						
3a	Check box if wastewater is not metered and ca	nnot reasonah	ly estimated			Volun	ne of Discharged	Daily Maximum	Monthly	
			-			Was	te (in gallons)	Dully Maximuli	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	
					3i	May		NA	NA	
3f	Waste Reduction Equipment or Measures Taken		NA		51	June		NA	NA	
						July		NA	NA	
2	Name of the Eastlite on Water Date Descision the William the		NIA		1	August		NA	NA	
эg	Name of the Facility or Water Body Receiving the Wastewater		NA			September		NA	NA	
	Notes: No wastewater is disposed of from the facility. The water captu	red from the oily	waste water sump is re	-introduced back into	1	October		NA	NA	
3h	the water system and used as in-process water.					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).

"<u>During the first 5 years of plant operation</u>, 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



Technician performing the inspection:

Onsite transmission:

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

Mario Gonzalez Name: Date: Yes No

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: if yes, list location and corrective action taken: Norwal Grasss - NO Action

Reviewed By: Plant Manager



Technician performing the inspection:

Onsite transmission:

Name:	
Date:	

10M7A No Yes

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

if yes, list location and corrective action taken: <u>Noemal Courses</u> - No <u>Yes</u> No <u>Y</u>

Reviewed By: Plant Manager

Technician performing the inspection:

Name:	_
Date:	

Onsite transmission:

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

1/ C c Reviewed By: Plant Manager

lou/20

No

Yes



he Reviewed By: Plant Manager

6.00.79



Technician performing the inspection:

Name:	DAIN Clombo	
Date:	10/20/14	

Yes

No

Onsite transmission:

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

if yes, list location and corrective action taken:

Reviewed By:

Plant Manager

6.00.79

		6.00.7
Mariposa	Ener	gy, LLC
TRANSMISSION LINE D Quarte	RIGHT-OF-WAY	(INSPECTION
Technician performing the inspection:	Name: Date:	DA12 6/04/20 12/21/14
Onsite transmission:		L

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

79

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

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2.	Page 1 of 3. Em	ergency Respons	se Phone	4. Waste	Tracking N	umber		
5. Generator's Name and Mail	ng Address		Gener	ator's Site Addres	ss (if different	than mailing add	POBO720 Iress)	18-002		
4887 Eru Byron C	6 61641 HCA					с. Ж				
Generator's Phone:	1678-5897 Ne					U.S. EPA IC	Number			
7. Transporter 2 Company Nar		ICES #1715				U.S. EPA ID		AD9825234	33	
8. Designated Facility Name a						U.S. EPA ID) Number			
	ECYCLING SOLUTIONS						C/	AD9824119	93	
Facility's Phone: Hayward,	CA 94544 USA									
510-429-1 9. Waste Shipping Nam				10. Cont		11. Total Quantity	12. Unit Wt./Vol.			
1.				No.	Туре	Quantity	¥¥L/¥ÜL			
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2.					•					
3.										
4.										
				1						
13. Special Handling Instruction	is and Additional Information									
13. Special Handling Instruction					1					
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5. Generator's Name and Mailing	Address	11	Generator's Site Addres	97 s (il different th	an mailing addr		LUI		011
MARIPOS 4667 BUR	A ENERGY PROJECT INS ROAD CA 94514 USA		1						
6. Transporter 1 Company Name					U.S. EPA ID	Number			
	ENVIRONMENTAL SERVICES	i #1715					D98252	433	
7. Transporter 2 Company Name					U.S. EPA ID	Number			
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2.	vzardous waste solid (o)	Hy Debris, Fitters, Mate	, 1	DM	10D	P	352		
	NZARDOUS WASTE LIQUID (V	VASTE OIL)		DM	50	G	223		
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 3	3. Emergency Response Phone	4. Waste T	racking Numb	er
	CAL000361635	12	09-833-3878-5897 Generator's Site Address (if differe	0410	2018CJM	
4887 Br. Byron, C Generator's Phone Road	a Energy Project (Byron) Ins Road A 94514 USA 3878-5807	G	ienerator's Site Address (if differe			
6. Transporter 1 Company Na				U.S. EPA ID	Number	
) ENVIRONMENTAL SERVICE	ES #1715				382523433
7. Transporter 2 Company Na	me			U.S. EPA ID	Number	
			and the second s			
3675 PO Facility's Phone:	RO HILLS LANDFILL TRERO HILLS LANE , CA 94585 USA			U.S. EPA ID		000089465
9. Waste Shipping Nan			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	
1. Non-Hazardou SiLT) 2.						
Non-Hazardou SiLT)	s Waste Liquid (RAW WATE)	SUPPLY WITH CANAL	80 TT	2400	G	
2.						
				1		
3,						
80						
4.						
· · · ·						
13. Special Handling Instruction						
APPROVAL# PHLF	-10-442 R'S CERTIFICATION: I hereby declare th ded, and are in all respects in proper cont	at the contents of this consignment are littion for transport according to applicab	fully and accurately described ab	ove by the proper sh	nipping name, a	nd are classified, packaged,
Generator's/Offeror's Printed/T	yped Name	Signa	ture all			Month Day Year
KG.PM	S	NO NO	Heito		1	24/12/18
15. International Shipments	Import to U.S.	Export from U.S				
Transporter Signature (for exp			Date leaving U.S.:			
16. Transporter Acknowledgme						
Transporter 1 Printed/Typed N	A FI	Signa	ture			Month Day Year
16. Transporter Acknowledgmu Transporter 1 Printed/Typed N Contraction Contractions Transporter 2 Printed/Typed N			- 1/	K		9/12/8
Transporter 2 Printed/Typed N	ame	Signa	ture			Month Day Year
17. Discrepancy						
17a. Discrepancy Indication Sp	Dace Quantity	Туре	Residue	Partial Re	jection	Full Rejection
			Manifest Reference Number:			
17b. Alternate Facility (or Gene	erator)			U.S. EPA ID	Number	
Facility's Phone:	1111- (0					
17c. Signature of Alternate Fac	mity (or Generator)				GE	Month Day Year
17b. Alternate Facility (or Gene Facility's Phone: 17c. Signature of Alternate Fac						
					APR 1	2 2018 U
t	7	1/]		-	-
18. Designated Facility Owner	or Operator: Certification of receipt of mat			By_		1-1-1
Printed/Typed Name	S	Signal	tuje	· . 1		Month Day Year
-BLC-0 5 11977 (Rev	9/09)	11-		DESIGNAT	ED FACIL	ITY TO GENERATO

NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	2. Page 1 of			0410	racking Nur	4
Generator's Name and Mailing Address		Generator's Site Address	s (il different	than mailing addr	ess)	
Mariposa Energy Project (Byron)						
HENOR CA DISTU US						
Tenerator S Phone Co. 233 3970 Cont				U.S. EPA ID	Number	
I ransporter 7 Company Name						0982523433
DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID		608630
Transporter 2 Company Name					onensense site	
Designated Facility Name and Site Address				U.S. EPAID	Number	
POTRERO HILLS LANDFILL					CA	R000069455
3075 POTRERO HILLS LANE						
acility's Phone SUISUN, CA 94505 USA		· · · ·				
707-426-5013-7557		10. Conta		11. Total	12. Unit	
9. Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
1,						
Non-Hazardous Waste Liquid (RAW WATER SUPPLY	WITH CANAL	201	Π	7400	G	a sup 1
2.						
L.						· · · ·
3.				1		d
						A**).
· 2				-		
4.						34
3. Special Handling Instructions and Additional Information DES # 4147-001 APPROVAL# PHLF-15-442						
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an s ^{ann} an transa Marina (1990)										
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7. Transporter 2 Company Name						U.S. EPA ID	Number	<u> </u>		
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UNIFORM HAZARDOUS	1. Generator ID Number		2. Page 1 o	of 3. Emergency Respon	ise Phone	4. Manifes			
WASTE MANIFEST	CAL000361636		1	800-675-1056-58				162.	39 JJ
4567 El EVRON Generator's Phone 209-633	DSA ENERGY PROJECT JRNS ROAD J, CA 94514 USA -3878-5220			Generator's Site Addre	ss (il dillerent ti				
6. Transporter 1 Company Na DILLAR	me D ENVIRONMENTAL SE	RVICES #1715				U.S. EPA ID		AD98252	3433
7. Transporter 2 Company Na	me					U.S. EPA ID	Number		
HIGHW	DLOGY NEVADA AY 95, 11 MILES S. OF E	BEATTY				U.S. EPA ID		/1330010	0000
Facility's Phone: 600-239- 9a. 9b. U.S. DOT Descrip	1943-7557 Nion (Including Proper Shipping Nam	ne, Hazard Class, ID Numt	ber,	10. Con	lainers	11. Total	12. Unit		
HM and Packing Group (No.	Туре	Quantity	Wt,/Vol.	13	. Waste Codes
1. NON RCRA	Hazardous waste Li	QUID (WASTE OIL	L)	1	DM	55	G	223	
2. NON RCRA	Hazardous waste so	DLID (Olly Debris, I	Filters, Mate	i) (DM	100	P	352	
X ^{3.} UN3077 Haz	ardous Waste Solid, N.O.	.S.,(Lead Acetate 1	Tape), 9, P G	3NI 1	DF	5	P	0008	352
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000351630	2. Page 1 of	3. Emergency Respons			ABO18ACL	
AUS7 BL BYRON	ing Address DSA ENERGY PROJECT JRNS ROAD J, CA 94614 USA -3878-5220	1	Generator's Site Addres	ss (il dilleren	l than mailing addre	988)	
6. Transporter 1 Company Na	BENVIRONMENTAL SERVICES	剃715	and distance is		U.S. EPA ID	Number CA	D982623433
7. Transporter 2 Company Nat	me			-	U.S. EPA ID	Number	
	DTRERO HILLS LANE				U.S. EPA ID	Number CA	R0000804075
9. Waste Shipping Nam			10. Cont	lainers	11. Total	12. Unit	
			No.	Туре	Quantity	Wt./Vol.	
LI NON HAZAR	dous waste liquid (raw si	T WATER)	1	π	3000	G	
2. 2.							,
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18. Designated Facility Owner of	or Operator: Certification of receipt of materials	covered by the manifest except	as noted in Item 17a 7				
18. Designated Facility Owner of Printed/Typed Name	or Operator: Certification of receipt of materials		as noted in item 17a 7 ature				Month Day Year

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Plea	ise pri	nt or type. (Form desig	ned for use on el	ite (12-pitch) t	VDewriter)					Form	n Approved.	OMB No.	2050-0039
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	Gener	4867 BYRON, BYRON, rator's Phone: 209-833-	ISA ENERGY INS REMO CA 94514 U 3878-5220	BRUN.	s Rb.		Generator's Site	Address (if different					
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	11 114	noportor z company Ham				· ·	i	1		Number			
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GENE		2. NON RCRA I NATURAL GA	Hazardous (S)	WASTE SI	olid (Filters	CONTAINING	3	DM	45	β	352		
	L				dud (empty c		4	MO	80	Ą	352		
		4. NON RCI FILTERS recial Handling Instruction	A HAZA AND PIG	prous BLA	WASTER	216	1	DM	15	P	352		
- 11	n E I	SENERATOR'S/OFFERO narked and labeled/placar Exporter, I certify that the c certify that the waste mini ator's/Offeror's Printed/Typ	ded, and are in all r ontents of this cons mization statement	espects in proper	lare that the contents of r condition for transpor n to the terms of the att	t according to applic ached EPA Acknow a large quantity gen	are fully and accur cable international ledgment of Conse erator) or (b) (if I an	ately described abor and national govern int.	mental regulation: enerator) is true.	hipping name	ipment and I ar Month	ified, pack in the Prim	aged, ary Year
ł		DAVID	DAM	ok			N	'ht			10	24	18
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11	18. Dis	screpancy											
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UESIGNALED FACILIT	18C. SI	gnature of Alternate Facili	ty (or Generator)						-		Mont	h Day	Year
פופו	19. Ha	zardous Waste Report Ma	nagement Method	Codes (i.e., code	es for hazardous waste	treatment, disposal	, and recycling sys	tems)					-
	1.	H039		2.	7132	1	HIZ	2	4.	HI	32	3	
1 1		signated Facility Owner or /Typed Mame	Operator: Oertifica	tion of receipt of	hazardous materials c		est except as note nature	f in Item 18a	-		Mont	h Day	2. 18
PA	Form	8700-22 (Rev. 3-05) P	revious editions a	are obsolete.	iva	_	1-		DESIGNAT	ED FAC		GENE	BATOR

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000361636	2.		3. Emergency Ri 800-575-106			acking Nu 12018A.C	
	4887 BUR BYRON,	g Address SA ENERGY PROJECT RNS ROAD CA 94514 USA 1678-5220			Generator's Site	Address (if diffe	erent than mailing addre	955)	
	6. Transporter 1 Company Nam DILLARD	ENMRONMENTAL SERVICE	S #1715				U.S. EPA ID I		AD982523433
	7. Transporter 2 Company Nam	e	x				U.S. EPA ID	Number	
	and the second sec	RERO HILLS LANE CA 94555 USA					U.S. EPA ID		AR000089455
	9. Waste Shipping Name				11 No). Containers	11. Total Quantily	12. Unit Wt./Vol.	
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	Generator's/Offeror's Printed/Ty	ped Name	tor tor transport according		ature				Month Day Year
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	Provide the second seco	r Operator: Certification of receipt of mate	erials covered by the man			17a		and a second	11 /
¥	Printed/Typed Name	de		Sign	ature		/		Month Day Year
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		1	3. Emergency Respon		4. Waste	189018AC	
	ng Address a Ernargy Project (Byron) ms Road			Generator's Site Addre	ass (if different i	han máiling add	ress)	
	GARIA HOA							
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7. Transporter 2 Company Nar						U.S. EPA ID		1.1.00.00.00.00.00
9 Designated Easility Name of	od Silo Address					U.S. EPA ID	Number	
Hayward	, CA 94544 USA	+ Huil	word a	l La				0962411993
Facility's Phone: 510 225 1 9. Waste Shipping Nam				10. Cor	ntainers	11. Total	12. Unit	
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OES JOB# 4147-00 14. GENERATOR'S/OFFEROF marked and labeled/placard	1 V 'S CERTIFICATION: I hereby declare ed, and are in all respects in proper co	that the contents of th andition for transport a	according to application	able international and n	escribed above ational governm	by the proper s	hipping name	, , and are classified, packaged, Month Day Year
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Ple	ase pr	int or type.			a					Form	Approved	OMB No.	2050-0039
1	1	FORM HAZARDOUS	1. Generator ID Number	1731	2. Page 1 of	3. Emer	gency Respons	se Phone		t Tracking Nu	Imber		
-15		ASTE MANIFEST	CAL000351535		1		33-3878-58		02		512	8 J	JK
		4887 Bru	Energy Project (Byron) ne Road 94514 USA			Generato	or's Site Addres	s (if different th	an mailing addr	ess)			
	6. Tra	ansporter 1 Company Nam	e						U.S. EPA ID				
	7 7.		ENVIRONMENTAL SERVICE	S #1715				_	U.S. EPA ID		098252	3433	
	7. 112	ansporter 2 Company Nam	e	Sec. 1				1. 1	U.S. EPAID	NUMBER			-
	8. De	esignated Facility Name and			1. ·····			· · · · ·	U.S. EPA ID				
	Eacili	Highway Beatty, N	LOGY - NEVADA 95, 11 Milles S of Beatly IV 89003 USA			,			1	. NR	/1330010		
	9a.	9b. U.S. DOT Description	203 on (including Proper Shipping Name, Hazar	d Class, ID Number,			10. Conta	ainers	11. Total	12. Unit		Minate Oad	
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			r Operator: Certification of receipt of hazard	dous materials covere			t as noted in Ite	m 18a			354		
1	Printe	A Name	a lam.	P	Si	gnature	AC	-	-		Mo	DI	Year
EP/	Form	n 8700-22 (Rev. 12-17)	Previous editions are obsolete.	-	- 6				DESIGN	ATED FA	CILITY	TO GEN	FRATOR

Exhibit 9 WEAP Training Sign-In Sheets

(Biology, Archaeology, & Paleontology)

DATE: 2-26-2018

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

Name (print)	Name (signature)	Company/Role
RONNIE MONTOYA	B	ALAINE CONTROL/TECH
RONNIE MONTOYA STEVE RABINOWITZ	Martlant	11 11 / 11
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		·

(Biology, Archaeology, & Paleontology)

DATE: 2-26-2018

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

Name (print)	Name (signature)	Company/Role
RONNIE MONTOYA	B	ALAINE CONTROL/TECH
RONNIE MONTOYA STEVE RABINOWITZ	Martlant	11 11 / 11
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(Biology, Archaeology, & Paleontology)

DATE: 2-26-18

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

Name (print)	Name (signature)	Company/Role
Dawid Reg		Brand
AUN TIPPETS	a m	Brand BRAND BRAND/CARPONTOR
Bob Hogo	Billin the	BRANCY/CARPENTER
t		
		,
		4
		•

(Biology, Archaeology, & Paleontology)

DATE: 2/26/18

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

Name (print)	Name (signature)	Company/Role
Grant Anderson Casey McConstin Anthony Beltran	Am	DIP / rlec.
Casey McConstin	antigas	DEP / Elec.
Anthony Beltran	Arlang Belan	DLP/Elec
	- 121 con ug 0	+
A		- -

(Biology, Archaeology, & Paleontology)

DATE: 26 Fib 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

Name (print)	Name (signature)	Company/Role
Baila Shade	132hr	AST
Bala Shara Atsanori Ikejiri	Aspont	IHI
	· · · · · · · · · · · · · · · · · · ·	

(Biology, Archaeology, & Paleontology)

DATE: 2/26 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

Name (print)	Name, (signature)	Company/Role
MATT SONES R. M. R. bar BRUCE Smith	amp/c	Supervisor tech
Ray Ribar		tech
BRUCE SMITH	and and	TECH
	·	
	·	

(Biology, Archaeology, & Paleontology)

DATE: 02-26-2018

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

Name (print)	Name (signature)	Company/Role
Celar Rogando		PMI
Jose Goin Alce	JOSE Gonvaler	PMI
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v.		
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	,	
······		
		'

(Biology, Archaeology, & Paleontology)

DATE: 02/27/18

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

Name (print)	Name (signature)	Company/Role
Monte Gomes Jun Mirander	Matter	WIM welder
Jun Miranon	frech	NAM
		9

(Biology, Archaeology, & Paleontology)

DATE: 2/28/18

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

	Name (print)	Name (signature)	Company/Role
	MAMMY Green	Ein H	Inspector
	MAMMY Green Minso Green	Cong the	Inspector Inspector
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(Biology, Archaeology, & Paleontology)

DATE: <u>3-1-18</u>

PLEASE NOTE:

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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

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(Biology, Archaeology, & Paleontology)

DATE: 3/5/18

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

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(Biology, Archaeology, & Paleontology)

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

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(Biology, Archaeology, & Paleontology)

DATE: 3.8.18

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(Biology, Archaeology, & Paleontology)

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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

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(Biology, Archaeology, & Paleontology)

DATE: 4-12.18

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 04-02-2018

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

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(Biology, Archaeology, & Paleontology)

DATE: 4218

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

Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

DATE: 4-2-18

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

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Andrew Paven	A	JCI/COZ, SPRINKIER, F-A
Koel Vaguez	Calling	JCI - Fire Alarm Testino
Mignel Carrillo	My Chille	JCJ- (02, Sprinter
Daniel Davis X	BOL	JCI CO2, Sprinkter JCI-Fire Alarun
Javier Lara	Jan Jan	JCI-Fire Alarm
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(Biology, Archaeology, & Paleontology)

DATE: <u>2 - 18</u>

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

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(Biology, Archaeology, & Paleontology)

DATE: 4/2/18

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(Biology, Archaeology, & Paleontology)

DATE: 4/20/18

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

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(Biology, Archaeology, & Paleontology)

DATE: 4/3/16

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 4.5.18

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

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(Biology, Archaeology, & Paleontology)

date: <u>\//4/18</u>_____

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(Biology, Archaeology, & Paleontology)

DATE: 5-21-18

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 5/22/18

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(Biology, Archaeology, & Paleontology)

DATE: 5/9/18

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 5-9-18

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 6-14-2018

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(Biology, Archaeology, & Paleontology)

DATE: JUNE 15 -7018

PLEASE NOTE:

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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

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(Biology, Archaeology, & Paleontology)

DATE: 6-18-18

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(Biology, Archaeology, & Paleontology)

DATE: 6-20-18

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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

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(Biology, Archaeology, & Paleontology)

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(Biology, Archaeology, & Paleontology)

DATE: 6/22/14

PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

DATE: 6/25/18

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(Biology, Archaeology, & Paleontology)

DATE: 6-6-18

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

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(Biology, Archaeology, & Paleontology)

DATE: 6/6/19

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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

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Josh Eilts	46	NCL/Engineer
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(Biology, Archaeology, & Paleontology)

DATE: 7/20/18

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

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(Biology, Archaeology, & Paleontology)

DATE: 7-24-18

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

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(Biology, Archaeology, & Paleontology)

DATE: 7.26-18

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

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(Biology, Archaeology, & Paleontology)

DATE: 8/17/18

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

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(Biology, Archaeology, & Paleontology)

DATE: 08/20/2018

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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

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(Biology, Archaeology, & Paleontology)

DATE: 08/22/2018

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(Biology, Archaeology, & Paleontology)

DATE: 8/23/18

#### 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

Name (print)	Name (signature)	Company/Role
Shawn Whitfield	Shawn Whitfield	SPW/owner
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(Biology, Archaeology, & Paleontology)

DATE: 8-3-18

#### 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

Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

DATE: 9/19/18

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(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

Name (print)	Name (signature)	Company/Role	Ţ
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(Biology, Archaeology, & Paleontology)

DATE: 15 Oct 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

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(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

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(Biology, Archaeology, & Paleontology)

DATE: 10-15-18

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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

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(Biology, Archaeology, & Paleontology)

DATE: 15 Oct 18

#### PLEASE NOTE:

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(Biology, Archaeology, & Paleontology)

#### DATE: 10-15-18

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(Biology, Archaeology, & Paleontology)

# DATE: 10-15-18

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(Biology, Archaeology, & Paleontology)

DATE: 15 Oct 18

#### PLEASE NOTE:

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Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

DATE: 10-15-18

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(Biology, Archaeology, & Paleontology)

DATE: 10-15-14

#### **PLEASE NOTE:**

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(Biology, Archaeology, & Paleontology)

DATE: 10-15-7016

#### **PLEASE NOTE:**

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(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

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(Biology, Archaeology, & Paleontology)

DATE: 8 15 (8

#### 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

Name (print)	Name (signature)	Company/Role	Ţ.
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(Biology, Archaeology, & Paleontology)

DATE: 10/15/2018

#### PLEASE NOTE:

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Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

DATE: 10-15-18

#### **PLEASE NOTE:**

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Name (print)	Name (signature)	Company/Role
MARIO MIRRAD		N.J. M.
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(Biology, Archaeology, & Paleontology)

DATE: 15007 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

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(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

Name (print)	Name (signature)	Company/Role	T
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(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

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(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

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(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

Name (print)	Name (signature)	Company/Role
MARIL BONHAM	Much Borl	TECHNECEAN
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(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

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(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

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(Biology, Archaeology, & Paleontology)

DATE: 10/17/18

#### **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

Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

## DATE: 13/18/18

### 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

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(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

Name (print)	Name (signature)	Company/Role	1
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(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

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(Biology, Archaeology, & Paleontology)

DATE: 11/2/18

#### 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

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(Biology, Archaeology, & Paleontology)

DATE: 11/30/18

### PLEASE NOTE:

1

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

Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

HB- $^{\prime\prime}$ 7 DATE:

### 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

Name (print)	Name (signature)	Company/Role
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(Biology, Archaeology, & Paleontology)

DATE: 12/3/18

#### 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

Name (print)	Name, (signature)	Company/Role
Kevin Kringh	L-HJL	DGL Employee
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## Exhibit 10 Monthly Safety Inspection Sheets



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

/17 Safety Inspections, Surveys and Audits

	Month January			Year			2018	
Insp	ection Type	GENERAL	TARGE	TED Area		Plant wid	Plant wide	
Note No.	e: For all items liste on (2504.02-MEP-	ed as "NOT OK", i TOL)	nclude refere	ence number o	of Hazardous Cond	tion / Correctiv	e Action Ite	
	Category	Che	eck List	(	Category	Che	ck List	
A.)	General Condition		NOT OK	E.) Admini		ОК	NOT OF	
1.	Passageways/ Sur	faces x		21. Lock ou	it/Tag out	x		
2.	Platforms/ Scaffold	ling x		22. Signs/P	osters	x		
3.	Ladders		x	23. Safe W	ork Permits	x	1	
4.	Stairs/ Exits	x		24. Confine	ed Space Permits	x		
5.	Housekeeping		x	25. SDS Bo	ook	x		
6.	Road ways	x						
B.)	Facilities	ОК	NOT OK	F.) Emerge	ncies	OK	NOT OK	
7.	Lighting		x	26. Commu	inication	x		
8.	Noise	x		27. Emerge	ency Response Plar	x		
9.	Sanitation	x		28. Eye Wa	sh & Showers	x		
10.	Ventilation	x		29. First Aid	d Kits	x		
				30. Fire Ext	inguishers/Equip.	x		
C.)	Materials	ОК	NOT OK	G.) Protec	tive Equipment	ок	NOT OK	
11.	Stacking & Storage	x	-	31. Safety H	larnesses	x		
12.	Chemicals & Fuels	x		32. Eye Pro	tection	x		
13.	Compressed Gase	s x		33. Hearing	Protection	x		
14.	Hazardous Waste	x		34. Respira	tor Protection	x		
	Hazardous Materia Container Labeling		x	35. Head Pr	rotection	×		
	Container Labeiling			36. Protectiv	ve Clothing	x		



### MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits

D.) Equipment	OK	NOT OK	H.) Other	ОК	NOT OF
16. Portable Tools	×		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				
	, <b>i</b>	ADDITIONAL	COMMENTS/NOTE		
			MEP-09 missing labels. W/O # 179		
A-5: Ha B	usekeeping -5: Lighting us Materials	, several 4x8 s , emergency lig Container Lab	MEP-09 missing labels. W/O # 179 heet material on end in the Chiller a ht in the warehouse not working. eling in waste oil containment has lg, PDC - Gloves not stowed.	area.	
A-5: Ha B	usekeeping -5: Lighting us Materials	, several 4x8 s , emergency lig Container Lab	heet material on end in the Chiller a ht in the warehouse not working. eling in waste oil containment has ig, PDC - Gloves not stowed.	area.	2018
A-5: Ho B C-15: Hazardu	usekeeping -5: Lighting us Materials	, several 4x8 si , emergency lig s Container Lab otective Clothin	heet material on end in the Chiller a ht in the warehouse not working. eling in waste oil containment has ig, PDC - Gloves not stowed.	area. loose label.	2018
A-5: Ho B C-15: Hazardo MEP Employee (Print) MEP Employee (Sign)	usekeeping -5: Lighting us Materials	, several 4x8 si , emergency lig s Container Lab otective Clothin	beet material on end in the Chiller a         int in the warehouse not working.         eling in waste oil containment has         ig, PDC - Gloves not stowed.         obancho       Date         Pollondo         Date	area. loose label.	
A-5: Flo B C-15: Hazardu	usekeeping -5: Lighting us Materials	Robert R	beet material on end in the Chiller a         int in the warehouse not working.         eling in waste oil containment has         ig, PDC - Gloves not stowed.         obancho       Date         Pollondo         Date	area. loose label. 01/14/2	8



Rev: 1 Date: 8/31/17		Safety Inspections, Surveys and Audits	2504.01-MEP-TOL		

*	Month		February			Year		2018	
Ins	pection Type	GENERAL 🖾 TARGETED				Area	Plant wide		
	te: For all items list on (2504.02-MEP-		DT OK", ir	nclude refere	ence number c	of Hazardou	s Condition	/ Correctiv	e Action Iter
	Category		Che	ck List	C	Category		Che	ck List
A.)	General Condition		ОК	NOT OK	E.) Adminis			OK	NOT OK
1.	Passageways/ Su	rfaces	x		21. Lock ou	it/Tag out		x	
2.	Platforms/ Scaffol	ding	x		22. Signs/P	osters		x	
3.	Ladders		x		23. Safe W	ork Permits		x	
4.	Stairs/ Exits		x		24. Confine	d Space Pe	rmits	x	
5.	Housekeeping			x	25. SDS Bo	ook		x	
6.	Road ways		x						
B.)	Facilities	1.	ок	NOT OK	F.) Emerge	ncies		ОК	NOT OK
7.	Lighting		x		26. Commu	nication		x	
8.	Noise		x		27. Emerge	ncy Respor	nse Plan	x	-
9.	Sanitation		x		28. Eye Wa	sh & Showe	ers	x	
10.	Ventilation		x		29. First Aid	l Kits		x	
					30. Fire Ext	inguishers/E	Equip.	x	
C.)	Materials		ОК	NOT OK	G.) Protect	tive Equipr	nent	OK	NOT OK
11.	Stacking & Storag	e	x		31. Safety H	larnesses		x	
12.	Chemicals & Fuels	S	x		32. Eye Pro	tection		x	
13.	Compressed Gase	es	x		33. Hearing	Protection		x	
14.	Hazardous Waste			x	34. Respirat	tor Protectio	n	x	
15.	Hazardous Materia Container Labeling			x	35. Head Pr	rotection		x	
-	Container Labeing	4			36. Protectiv	ve Clothing		x	



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL

D.)	Equipment	ОК	NOT OK	H.)	Other		ОК	NOT OK
16.	Portable Tools	x		1.	Oil Leaks Note	d	x	
17.	Machine Guarding	x		2.	Company Tran	sportation	x	
17.	Pressure Vessels/Lines	x		3.				
18.	Forklift	x						
19.	Electrical	x						
20.	Valves & Controls	х						
ME	P Employee (Print)		Robert F	Robar	ncho	Date	02/14	₩2∪1 <b>8</b>
	P Employee (Print) P Employee (Sign)		Robert F	7	/	Date	02/14	₩2∪1 <b>8</b>
ME	P Employee (Print) P Employee (Sign) <i>v</i> iewer (Printed)	Pul	15 JA	De	ansh	Date	- 1	W2J18
ME	P Employee (Sign)		Robert F Breann 1 Breann 1	De	ansh		- 1	

DGC Or	Derations, LLC		Safety	Audit
		MARIPOSA ENE	RGY PROJE	СТ
Rev: 0	Date: 12/01/16	Safety Inspections and Audit		2504.02-MEP-TOL
ROGRAM	or PROCESS			DATE
Vorkplace Sa	afety Inspection			02.14.2018
dditional iter	propriate items from the ns as desired or discov	e specific program or proce ered during audit.) cedure/program and Ca		e reviewed or evaluated. Add any rds as a reference. RESULT
lousekeep	ing: Rags in cart.		Rags on cart.	Placed in rag bin.
lazardous	Waste: Smoke test		Smoke test p	laced in warehouse hazmat locke
lazardous	Materials Container	Labeling: Waste Oil	No empty lab	el waste oil. Placed label
	L COMMENTS/NOT			

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

-V 42

3-21-18

Date

Plant Manager, or Designated Auditor

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



## MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17	Safety Inspections, Surveys and Audits
----------------------	-------------------------------------------

Month		March		Year 2018			
Inspection Type	GENERAL	TARGE		Area			
Note: For all items lis No. on (2504.02-MEI	sted as "NOT OK", P-TOL)	include refere	ence number c	of Hazardous	s Condition / Co	orrective	Action Ite
Category	Cł	neck List	(	Category		Chec	k List
A.) General Condition		NOT OK	E.) Admini		(	ЭК	NOT OI
1. Passageways/ S	urfaces x		21. Lock ou	it/Tag out			x
2. Platforms/ Scaff	olding x		22. Signs/P	osters		х	
3. Ladders	x		23. Safe W	ork Permits		x	
4. Stairs/ Exits	x		24. Confine	d Space Pe	rmits	x	
5. Housekeeping		x	25. SDS Bo	ok		х	
6. Road ways	x						
B.) Facilities	ОК	NOT OK	F.) Emerge	ncies	(	ЭK	NOT OF
7. Lighting	x		26. Commu	nication		x	
8. Noise	x		27. Emerge	ncy Respon	se Plan	x	
9. Sanitation	x		28. Eye Wa	sh & Showe	rs	x	
10. Ventilation	x		29. First Aid	l Kits		x	
			30. Fire Ext	inguishers/E	quip.	x	
C.) Materials	ОК	NOTOK	G.) Protect	tive Equipm	ient C	ж	NOT OK
11. Stacking & Stora	ge x		31. Safety H	larnesses		x	
12. Chemicals & Fue	ls x		32. Eye Pro	tection		x	
13. Compressed Gas	ses x		33. Hearing	Protection		x	
14. Hazardous Wast	e x		34. Respirat	or Protectio	n :	x	
15. Hazardous Mate Container Labelii			35. Head Pr	otection	:	x	
			36. Protectiv	e Clothing		x	



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 Not	ed	×	
17.	Machine Guarding	x	-	2. Company Tra	nsportation	x	
17.	Pressure Vessels/Lines	x		3.			
18.	Forklift	x					
19.	Electrical	х				-	
20.	Valves & Controls	x					
			ADDITIONAL	COMMENTS/NOTE			
	A-5: E-21: LOTO #851 A	Housekee more desc	ping Miscellane riptive explanati	ous rags and trash on p ion for work performed o	lant grounds n lighting for A	dmin Building	
MEF	A-5: E-21: LOTO #851 A	Housekee more desc	riptive explanati	ous rags and trash on p ion for work performed o	lant grounds n lighting for A	dmin Building 03.14.2	018
	E-21: LOTO #851 A	Housekee more desc	riptive explanati	ion for work performed o	n lighting for A		018
MEF	E-21: LOTO #851 A	Housekee more desc	riptive explanati	ion for work performed o	n lighting for A		018
MEF	E-21: LOTO #851 A P Employee (Print) P Employee (Sign)	Housekee more desc	riptive explanati	cobancho	Date		5/18



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

# Safety Inspections, Surveys and Audits

	Month			April		Year		2018	
Insj	pection Type	GENER	AL 🛛	TARGE	TED 🗌	Area			
	e: For all items list on (2504.02-MEP		)T OK", ii	nclude refere	ence number o	f Hazardou	s Condition /	Correctiv	ve Action Iter
	Category		Che	eck List	C	Category		Che	eck List
A.)	General Condition		OK	NOT OK	E.) Adminis		1	OK	NOT OK
1.	Passageways/ Su	rfaces	x		21. Lock ou	t/Tag out		x	
2.	Platforms/ Scaffol	ding	х		22. Signs/P	osters		х	
3.	Ladders		х		23. Safe We	ork Permits		х	
4.	Stairs/ Exits		x		24. Confine	d Space Pe	rmits	x	
5.	Housekeeping		x		25. SDS Bo	ok		x	
6.	Road ways		x		-				
B.)	Facilities		ок	NOT OK	F.) Emerge	ncies		ок	NOT OK
7.	Lighting		x		26. Commu	nication		x	
8.	Noise		х		27. Emerge	ncy Respon	se Plan	х	
9.	Sanitation		х		28. Eye Wa	sh & Showe	rs	х	
10.	Ventilation		x		29. First Aid	Kits		х	
				**	30. Fire Exti	nguishers/E	quip.	x	
C.)	Materials		ОК	NOT OK	G.) Protect	ive Equipm	ient	ОК	NOT OK
11.	Stacking & Storag	e	x		31. Safety H	larnesses		x	
12.	Chemicals & Fuels	3	x		32. Eye Pro	tection		х	
13.	Compressed Gase	es	×		33. Hearing	Protection		х	
14.	Hazardous Waste		x		34. Respirat	or Protectio	n	x	
15.	Hazardous Materia Container Labeling		x		35. Head Pr	otection		х	,
-		9			36. Protectiv	e Clothing		x	



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL

D.)	Equipment	ок	NOT OK	H.) Other	ОК	NOTOK
16.	Portable Tools	X		1. Oil Leaks Noted	x	
17.	Machine Guarding	x		2. Company Transporta	tion ×	
17.	Pressure Vessels/Lines	x		3.		
18.	Forklift	x				
19.	Electrical	x				
20.	Valves & Controls	x				
MAL		D	D			
	P Employee (Print)	Ron		DANCUR Date	041518	
ME	P Employee (Sign)	Ron		and		15
ME		Rot				18



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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	Month	OFNEDA	1 57	May		Year	2018	
-	ction Type	GENERA		TARGET		Area		
	For all items list n (2504.02-MEP		Г ОК", і	nclude refere	nce number	of Hazardous	Condition / Correctiv	e Action Iter
	Category		Che	eck List		Category	Che	ck List
	eneral Conditio		ОК	NOT OK	E.) Admin		ОК	NOT OK
1. P	Passageways/ Su	Irfaces	x		21. Lock o	ut/Tag out		X
2. P	Platforms/ Scaffol	lding	х		22. Signs/I	Posters	Х	
3. L	adders			x	23. Safe W	/ork Permits	x	
4. S	Stairs/ Exits		х		24. Confin	ed Space Perr	nits X	
5. F	lousekeeping		Х		25. SDS B	ook	X	
6. F	Road ways		Х					
B.) F	acilities		ОК	NOT OK	F.) Emerge	encies	ОК	NOT OK
	ighting		x		26. Comm	unication	. X	
8. N	loise		х		27. Emerg	ency Respons	e Plan X	
9. S	Sanitation		х		28. Eye W	ash & Shower	s X	
10. V	/entilation		х		29. First A	id Kits	X	
					30. Fire Ex	tinguishers/Ec	quip. X	
C.) N	laterials	-	ок	NOT OK	G.) Prote	ctive Equipm	ent OK	NOT OK
11. S	Stacking & Storag	ge	х		31. Safety	Harnesses	Х	
12. 0	Chemicals & Fue	ls	Х		32. Eye Pr	otection	X	
13. C	Compressed Gas	ies	Х		33. Hearin	g Protection	X	
14. H	azardous Waste	9	х		34. Respir	ator Protectior	x	
	lazardous Mater Container Labelir		X		35. Head F	rotection	X	
		9			36. Protec	tive Clothing	X	



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL

	OK	NOT OK	H.) Other	ОК	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 La E-2	adder left on sm	all cart for more than 3 days Date and time entry blank		
MEP Employee (Print)	A-3 La E-2	21 LOTO #887 [	Date and time entry blank	5/16/2018	
	A-3 La E-2	21 LOTO #887 [	Date and time entry blank	5/16/2018	
	A-3 La E-2	21 LOTO #887 [	Pate and time entry blank		
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	A-3 La E-2	Robert F	Robancho Date	5/16/2018 10/16	5/18



### **MARIPOSA ENERGY PROJECT**

and Audits

Rev: 1

Safety Inspections, Surveys Date: 8/31/17

Month				June		Year	2018	
Inspection Type		GENER	AL 🛛	TARGE	TED 🗌	Area		
Note: For all iter No. on (2504.02			ot ok", i	nclude refere	ence number o	f Hazardous Cor	dition / Correctiv	e Action Ite
Categ	jory		Che	eck List	C	Category	Che	ck List
A.) General Co			ок	NOT OK	E.) Adminis		ОК	NOTOK
1. Passagewa	ys/ Sur	faces	Х		21. Lock ou	t/Tag out	X	
2. Platforms/ S	Scaffold	ling	Х		22. Signs/P	osters	Х	
3. Ladders			Х		23. Safe W	ork Permits		X
4. Stairs/ Exits	5		Х		24. Confine	d Space Permits	X	
5. Housekeep	ing		Х		25. SDS Bo	ok	x	
6. Road ways			Х					
B.) Facilities			ок	NOT OK	F.) Emerge	ncies	ОК	NOT OK
7. Lighting			Х		26. Commu	nication	X	
8. Noise			Х		27. Emerge	ncy Response Pl	an X	
9. Sanitation			Х		28. Eye Wa	sh & Showers	Х	
10. Ventilation			Х		29. First Aid	l Kits	X	
1					30. Fire Ext	inguishers/Equip.	x	
C.) Materials			ок	NOT OK	G.) Protect	tive Equipment	ОК	NOT OK
11. Stacking &	Storage		Х		31. Safety H	arnesses	X	
12. Chemicals &	& Fuels		Х		32. Eye Pro	tection	x	
13. Compresse	d Gase	S	Х		33. Hearing	Protection	x	
14. Hazardous	Waste		Х		34. Respirat	or Protection	x	
15. Hazardous Container L		ls	Х		35. Head Pr	otection	X	
Container L	anenng				36. Protectiv	e Clothing	X	

100			
DGC	Operations,	LLC	

### MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits

D.)	Equipment	OK	NOT OK	H.) Other	OK	NOT OF
16.	Portable Tools	Х	-	1. Oil Leaks Noted	X	
17.	Machine Guarding	х		2. Company Transportation	X	
	Pressure Vessels/Lines	х		3.		
18.	Forklift	Х				
19.	Electrical	Х				
20.	Valves & Controls	Х				
			ADDITIONAL	COMMENTS/NOTE		
	E-23 Safe Work Permit: N	VP#1496	Requestor's Sig	gnature missing.		
MEP	E-23 Safe Work Permit: N	VP#1496	Requestor's Sig		06282	018
		VP#1496			06282	018
/IEP	P Employee (Print)	Pil				018
/EP Revie	P Employee (Print)	Pil	Robert R	obancho Date		



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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	Month		-	July		Year	2018	
	pection Type	GENERAL				Area		
	te: For all items list on (2504.02-MEP		¢", inc	clude refere	ence number	of Hazardous Conditio	on / Correctiv	e Action Ite
	Category		Chec	k List	Category		Check List	
A.)	General Conditio		<	NOT OK	E.) Admini		ок	NOT O
1.	Passageways/ Su	Irfaces		Х	21. Lock of	ut/Tag out	x	
2.	Platforms/ Scaffol	ding X			22. Signs/F	Posters	X	
3.	Ladders	x			23. Safe W	ork Permits	x	
4.	Stairs/ Exits	x			24. Confine	ed Space Permits	х	
5.	Housekeeping	x			25. SDS B	ook	х	
6.	Road ways	x						
B.)	Facilities	Ok	<	NOT OK	F.) Emerge	encies	ОК	NOT OF
7.	Lighting	X			26. Commu	unication	х	
8.	Noise	X			27. Emerge	ency Response Plan	х	
9.	Sanitation			х	28. Eye Wa	ash & Showers	х	
10.	Ventilation	X			29. First Aid	d Kits	х	
~	*****			_	30. Fire Ext	tinguishers/Equip.	Х	
C.)	Materials	Ok	(	NOT OK	G.) Protec	tive Equipment	ок	NOT OK
11.	Stacking & Storag	e X			31. Safety I	larnesses	Х	1
12.	Chemicals & Fuel	s X			32. Eye Pro	otection	x	
13.	Compressed Gase	es X			33. Hearing	Protection	Х	
14.	Hazardous Waste	x			34. Respira	tor Protection	Х	
15.	Hazardous Materi Container Labelin				35. Head P	rotection	Х	âv.
		9			36. Protecti	ve Clothing	x	



Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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D.) Equipment	OK	NOTOK	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 Passage B-9	ways and Surfaces Sanitation		
MEP Employee (Print)				7/19/2018	
MEP Employee (Print) MEP Employee (Sign)			Palarah		
MEP Employee (Sign) Reviewer (Printed)	i F G		Palarah	7/19/2018	
MEP Employee (Sign)	· F G	200 J	Palarah		



### **MARIPOSA ENERGY PROJECT**

and Audits

Date: 8/31/17 Rev: 1

Safety Inspections, Surveys

Month				August		Year	2018		
Ins	pection Type	GENER	AL 🛛	TARGE		Area			
Not No.	e: For all items list on (2504.02-MEP	ted as "NO -TOL)	DT OK", ii	nclude refere	ence number o	of Hazardous Cond	lition / Correctiv	e Action Ite	
	Category		Check List		Category		Che	Check List	
A.)	General Conditio		OK	NOTOK	E.) Admini		ОК	NOT OF	
1.	Passageways/ Su	urfaces	х		21. Lock ou	it/Tag out	х		
2.	Platforms/ Scaffo	lding	х		22. Signs/P	osters	x		
3.	Ladders		х		23. Safe W	ork Permits	х		
4.	Stairs/ Exits		х		24. Confine	d Space Permits	x		
5.	Housekeeping		х		25. SDS Bo	ok	X		
6.	Road ways		х						
B.)	Facilities		ОК	NOT OK	F.) Emerge	ncies	ОК	NOT OK	
7.	Lighting		х		26. Commu	nication	х		
8.	Noise		х		27. Emerge	ncy Response Pla	n X		
9.	Sanitation		Х		28. Eye Wa	sh & Showers	X		
10.	Ventilation		х		29. First Aid	I Kits	X		
_					30. Fire Ext	inguishers/Equip.	x		
C.)	Materials		ОК	NOT OK	G.) Protect	tive Equipment	ОК	NOT OK	
11.	Stacking & Storag	je	Х		31. Safety H	larnesses	X		
12.	Chemicals & Fuel	s	х		32. Eye Pro	tection	X		
13.	Compressed Gas	es	х		33. Hearing	Protection	x		
14.	Hazardous Waste	,	х		34. Respira	tor Protection	X		
15.	Hazardous Materials		х		35. Head Pi	otection	x		
	Container Labelin	9			36. Protectiv	ve Clothing	x		



## MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	
Rev: 1	Date: 8/31/17		

D.)	Equipment	OK	NOT OK	Н.)	Other		ок	NOT OK
16.	Portable Tools	Х		1.	Oil Leaks Note	d	x	
17.	Machine Guarding	х		2.	Company Tran	sportatior	n X	
17.	Pressure Vessels/Lines	х		3.				
18.	Forklift	x						
19.	Electrical	х						
20.	Valves & Controls	х						
			·					
ME	P Employee (Print)		Robert R	Robar	ncho	Date	8/29/2018	
ME	P Employee (Sign)	F.C.	15 1/0	2	lande		1	
Rev	viewer (Printed)	the	th Ser	10	Ry	Date	8/29	119
Rev	viewer (Sign)	d	the	9	/		-/	
Ma	nagers Signature	The	JA	2		Date	6/2	e/16



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

1/17 Safety Inspections, Surveys and Audits

Inspection Type GE	ENERAL	TARGE	TED A	rea			
Note: For all items listed a No. on (2504.02-MEP-TOL	s "NOT OK", in .)	clude refere	ence number of Ha	zardous	s Condition	n / Correctiv	e Action Iter
Category		ck List	Category			Check List	
A.) General Conditions	ОК	NOT OK	E.) Administrat			OK	NOT OK
1. Passageways/ Surfac	es 🗸		21. Lock out/Tag	-		V	
2. Platforms/ Scaffolding	V		22. Signs/Poster	rs		V	
3. Ladders	V		23. Safe Work P	Permits		V	
4. Stairs/ Exits	V		24. Confined Sp	ace Pe	rmits	V	-
5. Housekeeping	-		25. SDS Book			V	
6. Road ways	~						
B.) Facilities	ок	NOT OK	F.) Emergencie	s		ОК	NOT OK
7. Lighting	~		26. Communicat	tion			L
8. Noise	L		27. Emergency I	Respon	se Plan	L	10
9. Sanitation	~		28. Eye Wash &	Showe	rs	V	
10. Ventilation	L		29. First Aid Kits			V	
			30. Fire Extingui	shers/E	quip.	~	
C.) Materials	ОК	NOT OK	G.) Protective	Equipm	ient	ОК	NOT OK
11. Stacking & Storage	V		31. Safety Harne	esses		L	
12. Chemicals & Fuels	V		32. Eye Protection	on		V	
13. Compressed Gases	V		33. Hearing Prot	ection		V	
14. Hazardous Waste	,		34. Respirator P	rotectio	n	V	
15. Hazardous Materials Container Labeling	V		35. Head Protec	tion		~	
Container Labeling			36. Protective Cl	othing		01	



### **MARIPOSA ENERGY PROJECT**

Rev:	1	Date:	8/31/17

Safety Inspections, Surveys and Audits

D.) Equipment	ОК	NOT OK	H.) Other	ок	NOT OK
16. Portable Tools	V		1. Oil Leaks Noted	2	
17. Machine Guarding	V		2. Company Transportation	L	
17. Pressure Vessels/Lines	4		3.		
18. Forklift	V				
19. Electrical	r				
20. Valves & Controls	~		_		
		ADDITIONAL	COMMENTS/NOTE		
MEP Employee (Print)	Roc	ara Pa a	ANICLAU Date 9	114/18	
MEP Employee (Print) MEP Employee (Sign)	Ror	an Poo	ANICUN Date 9	114/18	
	Ror: Pela Da	ara Ro an Official	Mande		18
MEP Employee (Sign)	Rois Pela Da	OF	Mande		18



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

17 Safety Inspections, Surveys and Audits

	Month			October		Year		2018	
nsp	pection Type	GENERA		TARGET	red 🗌	Area			
	e: For all items list on (2504.02-MEP		T OK", ir	nclude refere	nce number o	of Hazardou	s Condition /	Correctiv	e Action Iter
Category			Check List		Category			Check List	
A.)	General Conditio		ок	NOT OK	E.) Admini			ОК	NOT OK
1.	Passageways/ Su	urfaces	x		21. Lock ou	ut/Tag out			×
2.	Platforms/ Scaffo	lding	х		22. Signs/F	osters		х	
3.	Ladders		x		23. Safe W	ork Permits			x
4.	Stairs/ Exits		x		24. Confine	ed Space Pe	rmits		x
5.	Housekeeping	_		x	25. SDS B	ook		x	
6.	Road ways		х		-				
B.)	Facilities		ОК	NOT OK	F.) Emerge	encies		ок	NOT OK
7.	Lighting		x		26. Commu	unication		х	
8.	Noise		x	1 m	27. Emerge	ency Respor	ise Plan	x	
9.	Sanitation		x		28. Eye Wa	ash & Showe	ers	x	
10.	Ventilation		x		29. First Ai	d Kits		x	
					30. Fire Ex	tinguishers/I	Equip.	x	
C.)	Materials		ок	NOT OK	G.) Protec	tive Equipr	nent	ОК	NOT OK
11.	Stacking & Storag	ge	x		31. Safety	Harnesses		x	1
12.	Chemicals & Fue	ls		x	32. Eye Pro	otection		х	
13.	Compressed Gas	es	x		33. Hearing	Protection		х	
14.	Hazardous Waste	•	x		34. Respira	ator Protection	on	x	
15.	Hazardous Mater Container Labelir		x		35. Head F	rotection		x	
	Container Labelli				36. Protect	ive Clothing		x	



### MARIPOSA ENERGY PROJECT

Rev: 1	Date:	8/31/17	

Safety Inspections, Surveys and Audits

D.) Equipment	ок	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	×				-
		ADDITIONAL	COMMENTS/NOTE		
A-	5: Housekee	ping Miscellane	eous rags and trash on plant grounds		
	.E-21/23/	24: Daily Admi	eous rags and trash on plant grounds nistrative review during outage ts daily during outage and store in hazma	at locker.	
C-12 Chemical	.E-21/23/	24: Dally Admi lazmat from car	nistrative review during outage	at locker. 10.17.	2018
C-12 Chemical	.E-21/23/	24: Dally Admi lazmat from car	nistrative review during outage ts daily during outage and store in hazma		2018
C-12 Chemical MEP Employee (Print) MEP Employee (Sign)	.E-21/23/	24: Dally Admi lazmat from car	nistrative review during outage ts daily during outage and store in hazma Robancho Date	10.17	12
	.E-21/23/	24: Dally Admi lazmat from car	nistrative review during outage ts daily during outage and store in hazma Robancho Date		12



### MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17 Safety Inspections, Surveys and Audits

	Month		N	lovember		Year		2018	
nsp	pection Type	GENERA		TARGET	ED 🗌	Area			
Note No.	e: For all items list on (2504.02-MEP	ted as "NO -TOL)	T OK", ii	nclude refere	nce number	of Hazardous	Condition / Co	orrective	e Action Iter
	Category		Che	eck List		Category		Cheo	ck List
	General Conditio		ок	NOT OK	E.) Admin			ок	NOT OK
1.	Passageways/ Su	urfaces	x		21. Lock c	out/Tag out		x	
2.	Platforms/ Scaffo	lding	x		22. Signs/	Posters		x	
3.	Ladders		x		23. Safe V	Vork Permits		x	
4.	Stairs/ Exits		x		24. Confin	ed Space Per	mits	x	
5.	Housekeeping			x	25. SDS E	Book		x	
6.	Road ways		x				_		
B.)	Facilities		ок	NOT OK	F.) Emerg	encies		ок	NOT OK
7.	Lighting		x		26. Comm	nunication		x	
8.	Noise		x		27. Emerg	ency Respon	se Plan	x	
9.	Sanitation		x		28. Eye W	ash & Showe	rs	x	
10.	Ventilation	_	x		29. First A	id Kits		x	
					30. Fire E	xtinguishers/E	quip.	x	
C.)	Materials		ок	NOT OK	G.) Prote	ective Equipm	ient	ок	NOT OK
11.	Stacking & Storag	ge	x		31. Safety	Harnesses		x	
12.	Chemicals & Fue	ls	x		32. Eye P	rotection		x	
13.	Compressed Gas	ses	x		33. Hearin	ng Protection		x	
14.	Hazardous Waste	e ·	x		34. Respi	rator Protectio	n	x	
15.	Hazardous Mater Container Labelir		x		35. Head	Protection		x	
-	Container Labelli	'9		-	36. Protec	tive Clothing		x	



### MARIPOSA ENERGY PROJECT

Rev:	1	Date:	8/31/17	
110.	1	Date.	0/01/11	

Safety Inspections, Surveys and Audits

D.) Equipment	ок	NOTOK	H.) Other		ок	NOT OK
16. Portable Tools	x		1. Oil Leaks Note	d	x	
17. Machine Guarding	x		2. Company Tran	sportation	×	
17. Pressure Vessels/Lines	×		3.			
18. Forklift	x					
9. Electrical	x					
20. Valves & Controls	x		_		-	
		ADDITIONAL	COMMENTS/NOTE			
A	5: Houseke	eping Miscellane	eous rags and trash on pla	ant grounds		
MEP Employee (Print)		Robert F	Robancho	Date	11.14	2018
	No	Robert F	Robancho	Date	11.14	2018
MEP Employee (Sign)	(PC)	Robert F	Robancho Relater Cilaith	Date	11.14	
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	(VL) VC	Robert F	Relat			-18



## **MARIPOSA ENERGY PROJECT**

and Audits

Date: 8/31/17 Rev: 1

Safety Inspections, Surveys

	Month		De	ecember			Year		2018	
Insp	pection Type	GENERAL	$\boxtimes$	TARGET	ED		Area			
	e: For all items list on (2504.02-MEP		OK", ind	clude refere	nce num	ber of H	lazardou	s Conditior	1 / Correctiv	e Action Iter
	Category		Chec	ck List		Cat	tegory		Che	ck List
	General Conditio		эк	NOT OK		Iministr			ОК	NOT OK
1.	Passageways/ Su	urfaces	x		21. Lo	ock out/1	ag out		x	
2.	Platforms/ Scaffo	lding	x		22. Si	gns/Pos	ters		x	
3.	Ladders		x		23. Sa	afe Work	Permits		x	
4.	Stairs/ Exits		x		24. Co	onfined	Space Pe	ermits	x	
5.	Housekeeping		x		25. SI	DS Book	1		x	
6.	Road ways		x							
B.)	Facilities		ок	NOT OK	F.) En	nergend	les		ок	NOT OK
7.	Lighting		x		26. Co	ommuni	cation		x	
8.	Noise		x		27. Er	mergeno	y Respo	nse Plan	x	
9.	Sanitation		x		28. Ey	e Wash	& Show	ers	x	
10.	Ventilation		x		29. Fi	rst Aid K	lits		x	-
					30. Fi	re Exting	guishers/	Equip.	x	
C.)	Materials		ок	NOT OK	G.) P	rotectiv	e Equip	ment	OK	NOT OF
11.	Stacking & Storag	ge	x		31. Sa	afety Ha	rnesses		x	
12.	Chemicals & Fue	ls	x		32. Ey	ye Prote	ction		х	
13.	Compressed Gas	es	x		33. He	earing P	rotection		x	
14.	Hazardous Waste	e	x		34. Re	espirato	r Protecti	on	x	
15.	Hazardous Mater Container Labelir		x		35. He	ead Pro	tection		х	
	Containor Labell				36. Pr	rotective	Clothing	1	x	



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17	Safety Inspections, Surveys and Audits
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D.) Equipment 16. Portable Tools	ок	NOT OK	H.) Other	ок	NOT OK
16. Portable Tools	×		1. Oil Leaks Noted	x	
17. Machine Guarding	×		2. Company Transportation	x	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	x				
20. Valves & Controls	x				
		ADDITIONAL	COMMENTS/NOTE		1
MEP Employee (Print)		Robert F	Robancho Date	12.13	.2018
MEP Employee (Print) MEP Employee (Sign)		Robert F	Robancho Date	12.13	.2018
MEP Employee (Sign)	J. J.	ous	Polante	12.13	.2018
	Je Je	Robert F Sus Peann W	Pelante	12.13	/19

## Exhibit 11 Regulatory On-Site Inspections

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)
- 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	<ul> <li>Opening Conference – Timothy Smith, Energy Commission Mechanical Engineer</li> <li>Purpose of Energy Commission team visit</li> <li>Introductions</li> <li>Review of visit plan and schedule</li> <li>Questions and Discussion</li> </ul>
9:45 am	<ul> <li>Document request:</li> <li>Copies of the Safety Management Plan for delivery of aqueous ammonia and sodium hypochlorite most recent deliveries.</li> <li>Copies of latest annual Title 19, NFPA 25 Inspection, Testing and Maintenance Report for the fire suppression system.</li> <li>Please provide a copy of the (diesel or electric) fire pump testing going back 3 months from today's date.</li> <li>Provide documentation of Fire Protection Plan, including SOP for addressing impairments of fire detection/suppression systems and water supply systems, and Emergency Action Plan.</li> <li>Provide documentation of recent Job Safety/Hazard Analysis, Hot Work Permits, Confined Space Permits, and Lockout/Tagout documentation and procedures.</li> <li>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</li> <li>Record of Workers Environmental Awareness Program</li> </ul>
10:00 am	Plant Safety Orientation
10:30 am	<ul> <li>Inspect power plant including and not limited to:</li> <li>Site security perimeter fence;</li> <li>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.</li> </ul>
12:00 pm	<ul> <li>Review of the requested documents and discussions with staff:</li> <li>1. Review of any fire, safety, and hazmat significant incidents in the past 5 years and "root cause" analyses.</li> <li>2. Review of all documents and record requested above in the document request.</li> </ul>
2:00 pm	Closing Conference: <ul> <li>Comments and Observations</li> <li>Compile list of Actions for Follow-up</li> <li>Questions and Discussion</li> </ul>
2:15 pm	Departure

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					
			MARIPO	SA ENERGY P	ROJEC	т	
Rev: 0	Date	: 12/01/16	Outside	Agency Site Visit Protocol		5402.0	01-MEP-TOL
INSPECTO	OR	Mariel Adler	McAllister		DAT	E of INSPECTION	08/01/2018
INSPECTION	ON	Scheduled	X		Unan	nounced 🗆	
ID Type an	nd #	N/A		REGULATORY	BAAG	QMD	
SITE R	EPR	ESENTATIVE	Wayne Fo Colombo	rsyth, Dan Salda, Da	iniel	AREAS INSPECTED	CEMS and Records
DOCU		INSPECTED ITATION WED		nentation the inspector rev It requirement records s Is.		iesel fire pump log, DAH	IS records, and
PHO	тоді	RAPHS	Were photogi None taken	raphs taken? If yes, list:			
S/	AMPI	LES	Were sample: None taken	s taken? If yes, list below	and reque	est a portion to be kept on	site.
				ES / VIOLATIONS /			
	•	ssed with the fa	, ,	ve a grade of 100% co	ompliant	ι.	
HEAL DA	. Cotivi	2 mapeedell w					

Page 1 of 1

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