

DOCKETED

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Mariposa Energy, LLC

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Tel: (209) 830-1401

January 27, 2021

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

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

Subject: Annual Compliance Report #08 (2020)

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, 2020 to December 31, 2020.

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
Mariposa Energy, LLC
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Los Angeles, California 90071
Direct: (213) 473-0093
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Annual Compliance Report #07

January 01 – December 31, 2020

Reporting Period

Submitted by

Mariposa Energy Project

09-AFC-3C

Submitted to

California Energy Commission

January 27, 2021

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Annual Compliance Report #03

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1.0 Introduction

This Mariposa Energy Project (MEP) Annual Compliance Report (ACR) #07 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 – 2020

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 2020 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 2020 calendar year. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 2, Exclusionary Fencing Report, BIO-10: 2020 quarterly inspection records have been added to the exhibit.

Exhibit 3 Hazardous Materials List, HAZ-1: 2020 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: 2020 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)” and the BBID water supply meter calibration record have 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.

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 2020 was in “good” condition. There was no scheduled major surface treatment activities in 2020. 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 2020 Hazardous Waste Manifests have been added to the exhibit.

Exhibit 9, WEAP Training Sign-In Sheets: Copies of the 2020 Worker Environmental Awareness Program (WEAP) records have been added to the exhibit.

Exhibit 10, Monthly Safety Inspection Sheets: Copies of the 2020 Monthly Plant Safety Inspections have been added to the exhibit.

Exhibit 11, Regulatory On-Site Inspections: There were no 2020 Regulatory On-Site Inspections to be added to the exhibit.

Exhibit 12, Major Permits approved or submitted during ACR period: There were no 2020 Major Permits approved or submitted to be added to the exhibit.

4.0 Post-Certification Changes Approved - 2020

- No post-certification changes were approved during calendar year 2020.

5.0 Submittal Deadlines Missed - 2020

- No permit submittal condition deadlines were missed during calendar year 2020.

6.0 Listing of Permits, Filings Submitted - 2020

- No Major Permits approved or submitted in 2020.

7.0 Projected Compliance Activities - 2020

- RATA/Source Test/Biennial Source Test – February/March 2020

8.0 Additions to Onsite Compliance File - 2020

- 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 - 2020

- 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 - 2020

- No complaints, violations, warnings, or citations were noted for Mariposa during the 2020 year.

Exhibit 1

Summary of Major Equip Failures during report period

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) did not have any major equipment breakdowns during the 2020 calendar year (January 01 - December 31).

Wayne Forsyth

Wayne Forsyth
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Exhibit 2

Summary of Exclusionary Fence Inspections during report period



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Randy Gardner

Date: 2/19/2020

Are there any holes under the exclusionary fencing?

Yes No

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

Is there damage to the above ground exclusionary fencing?

Yes No

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

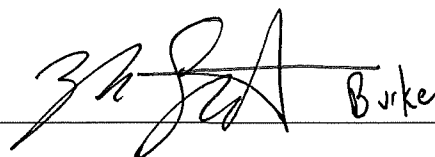
Is there trash along the fence?

Yes No

If yes, list problems and corrective action taken: I picked up the trash

Comments:

Manager Signature:

 Burke



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Randy GardnerDate: 3/9/2020Are 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: Local wildlife borrowing / Filling the holes with rocks to prevent digging

Is there damage to the above ground exclusionary fencing?

Yes

☒ No

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

Is there trash along the fence?☒ Yes

No

If yes, list problems and corrective action taken: A variety of garbage I picked up and disposed of in the appropriate dumpster

Comments: Do not think we can completely eliminate the digging problem but we can continue to fill the holes with the rocks and pick up the garbage as it accumulates.

Manager Signature: _____

[Signature] Burke
3/9/20



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: **Randy Gardner**

Date: **4/14/2020**

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: **Local wildlife borrowing / Filling the holes with rocks to prevent digging**

Is there damage to the above ground exclusionary fencing?

☐ Yes

☒ No

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

Is there trash along the fence?

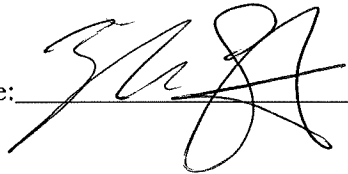
☒ Yes

☐ No

If yes, list problems and corrective action taken: **A variety of garbage I picked up and disposed of in the appropriate dumpster**

Comments: **Do not think we can completely eliminate the digging problem but we can continue to fill the holes with the rocks and pick up the garbage as it accumulates.**

Manager Signature: _____

 **Burke**
4/15/20



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Burke Schrallinger

Date: 7/15/20

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: Holes from animals, filled in by D. Bowery

Is there damage to the above ground exclusionary fencing?

Yes ☒ No

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

Is there trash along the fence?

☒ Yes ☐ No

If yes, list problems and corrective action taken: Trash picked up where practical

Comments:

Manager Signature: Burke Schrallinger



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Burke Schnelker

Date: 8/31/20

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: _____

Is there damage to the above ground exclusionary fencing?

Yes

☒ No

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

Is there trash along the fence?

Yes

☒ No

If yes, list problems and corrective action taken: _____

Comments:

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Burke Schelling

Date: 9/10/20

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: _____

Is there damage to the above ground exclusionary fencing?

Yes ☐ No ☒

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

Is there trash along the fence?

Yes ☒ No ☐

If yes, list problems and corrective action taken: Trash picked up and thrown out

Comments:

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Jaymes Markens

Date: 11/13/20

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 in holes

Is there damage to the above ground exclusionary fencing?

Yes ☒ No

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

Is there trash along the fence?

☒ Yes ☐ No

If yes, list problems and corrective action taken: Picked up trash

Comments:

Manager Signature: K. K. K.

Exhibit 3
Hazardous Materials List, HAZ-1

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) current project employees and appropriate contractor background investigations have been performed, and updated certification statements have been appended to the operations security plan. The operations security plan includes all current hazardous materials.

Wayne Forsyth

Wayne Forsyth
Program Manager – EHS & Regulatory
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MARIPOSA ENERGY PROJECT (CERSID: 10189267)**Facility Information Accepted Dec 9, 2019**

Submitted on 12/5/2019 7:55:57 AM by *Wayne Forsyth* of MARIPOSA ENERGY PROJECT (BYRON, CA)

Submittal was **Accepted** on 12/9/2019 10:49:16 AM by My Le Huynh

Comments by regulator: Your CERS submission has been received, however, the accuracy of your submission still needs to be reviewed for compliance with requirements by an Alameda County Department of Environmental Health inspector at a future date.

- Business Activities
- Business Owner/Operator Identification

Hazardous Materials Inventory Accepted Dec 9, 2019

Submitted on 12/5/2019 7:55:57 AM by *Wayne Forsyth* of MARIPOSA ENERGY PROJECT (BYRON, CA)

Submittal was **Accepted** on 12/9/2019 10:49:32 AM by My Le Huynh

Comments by regulator: Your CERS submission has been received, however, the accuracy of your submission still needs to be reviewed for compliance with requirements by an Alameda County Department of Environmental Health inspector at a future date.

- Hazardous Material Inventory (36)
- Site Map (Official Use Only)
 - *Annotated Site Map (Official Use Only)* (Adobe PDF, 522KB)

Site Identification

MARIPOSA ENERGY PROJECT

4887 BRUNS RD
 BYRON, CA 94514
 County
 Alameda

CERS ID
10189267
 EPA ID Number
 CAL000361636

Submittal Status

Submitted on 12/5/2019 by *Wayne Forsyth* of MARIPOSA ENERGY PROJECT (BYRON, CA)
 Submittal was **Accepted**; Processed on 12/9/2019 by *My Le Huynh* for Alameda County Environmental Health
 Comments by regulator: Your CERS submission has been received, however, the accuracy of your submission still needs to be reviewed for compliance with requirements by an Alameda County Department of Environmental Health inspector at a future date.

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

Yes

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

Yes

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

Yes

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

Yes

Additional Information

No additional comments provided.

Facility/Site

MARIPOSA ENERGY PROJECT4887 BRUNS RD
BYRON, CA 94514CERS ID
10189267

Submittal Status

Submitted on 12/5/2019 by *Wayne Forsyth* of MARIPOSA ENERGY PROJECT (BYRON, CA)Submittal was **Accepted**; Processed on 12/9/2019 by *My Le Huynh* for Alameda County Environmental Health

Comments by regulator: Your CERS submission has been received, however, the accuracy of your submission still needs to be reviewed for compliance with requirements by an Alameda County Department of Environmental Health inspector at a future date.

Identification

Mariposa Energy, LLC

Operator Phone
(209) 833-3878Business Phone
(209) 830-1401Business Fax
(209) 830-0156

Beginning Date

Ending Date

Dun & Bradstreet
039727181SIC Code
4911Primary NAICS
221112

Facility/Site Mailing Address

4887 Bruns Road
Byron, CA 94514

Primary Emergency Contact

Kevin Kringle

Title

Plant Manager

Business Phone
2098301401x30424-Hour Phone
(925) 337-3859

Pager Number

Owner

Mariposa Energy LLC
(213) 473-0080
4887 BRUNS RD
BYRON, CA 94514

Secondary Emergency Contact

Wayne Forsyth

Title

EHS&R Manager

Business Phone
(213) 473-009324-Hour Phone
(213) 473-0093

Pager Number

Billing Contact

David Damon
(209) 830-1401
4887 Bruns Road
Byron, CA 94514
d.damon@dgc-ops.com

Environmental Contact

Kevin Kringle
(925) 337-3859
4887 Bruns Road
Byron, CA 94514
k.kringle@dgc-ops.com

Name of Signer

David Damon

Signer Title

Business Administrator

Document Preparer

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Steve Shin-Der Lee
Phone
(510) 402-7776
Mailing Address
3643 Ferry Lane
Fremont, CA 94555

Assessor Parcel Number (APN)

Number of Employees

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	230 KV Circuit Breaker	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Sulfur Hexafluoride (SF6)	Pounds	150	150	150		- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure			
	2551-62-4	Gas	Other		Ambient		- Health Acute			
	Map: Fig. 2 Grid: 29	<u>Type</u>			<u>Temperature</u>		Toxicity			
		Pure	Days on Site: 365		Ambient		- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT			Chemical Location			CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT			Anti-icing Transformer			Facility ID			
4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM			
						Hazardous Components			
						(For mixture only)			
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Annual Waste Amount	Federal Hazard Categories	Hazardous Components	
				Max. Daily	Largest Cont.	Avg. Daily		Component Name	% Wt EHS CAS No.
		Mineral Oil	Gallons	863	863	863	- Physical		
		CAS No	State	Storage Container		Pressue	Waste Code	Flammable	
		8042-47-5	Liquid	Other		Ambient			
		Map: Fig. 2 Grid: 58	Type			Temperature			
			Pure	Days on Site: 365		Ambient			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location	CERS ID 10189267				
Facility Name	MARIPOSA ENERGY PROJECT					Aqueous Ammonia Storage Tank					Facility ID
	4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM				
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
				Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)		Ammonium Hydroxide Solution	Gallons	8500	10000	6000		- Physical	Aqueous Ammonia	19 %	1336-21-6
		CAS No	State	Storage Container		Pressue		Flammable			
			Liquid	Aboveground Tank		Ambient	Waste Code	- Physical			
Corrosive		Map: Fig. 2 Grid: 38	Type			Temperature		Explosive			
			Mixture	Days on Site: 365		Ambient		- Physical			
								Corrosive To Metal			
								- Health Acute			
								Toxicity			
								- Health			
								Respiratory Skin Sensitization			
								- Health Serious			
								Eye Damage Eye Irritation			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT		Aux Transformers (x2)				Facility ID			
4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM			
						Hazardous Components			
						(For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components	
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt EHS CAS No.
	Mineral Oil	Gallons	906	453	906		- Physical		
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable		
	8042-47-5	Liquid	Other		Ambient				
	Map: Fig. 2 Grid: 23	Type			Temperature				
		Pure	Days on Site: 365		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Chemical Storage Drums/Sodium Hypochlorite Skid	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Sodium Hypochlorite, 12% Solution	Gallons	165	55	165		- Health Skin	Sodium Hypochlorite	14 %	7681-52-9
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Corrosion			
		Liquid	Plastic/Non-metallic Drum		Ambient	<u>Waste Code</u>	Irritation	Sodium Hydroxide	1 %	1310-73-2
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		- Health Serious	Water	87 %	7732-18-5
	Map: Fig. 2 Grid: 52	Mixture	Days on Site: 365		Ambient		Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT				Chiller Package		Facility ID			
4887 BRUNS RD, BYRON 94514							Status	Submitted on 12/5/2019 7:55 AM		
			Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	R134A	Cu. Feet	172853	172853	172853		- Physical Gas			
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	811-97-2	Liquid	Other		> Ambient		- Health Acute			
	Map: Fig. 2 Grid: 42	Type			Temperature		Toxicity			
		Pure	Days on Site: 365		Ambient		- Health Simple			
							Asphyxiant			
	Solest 220 Oil	Gallons	560		560		- Physical	Polyol ester	100 %	
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
		Liquid	Other		Ambient		- Health Skin			
	Map: Fig. 2 Grid: 42	Type			Temperature		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Combustion Turbine Generators (CTG) Auxiliary Skid (x4)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID		10189267			
Facility Name		MARIPOSA ENERGY PROJECT				Combustion Turbine Generators (CTG) Fire Protection				Facility ID			
		4887 BRUNS RD, BYRON 94514				Skid (x4)				Status		Submitted on 12/5/2019 7:55 AM	
								Annual Waste				Hazardous Components	
												(For mixture only)	
DOT Code/Fire Haz. Class		Common Name		Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Federal Hazard	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases		Carbon Dioxide		Cu. Feet	146832	2622	146832			- Physical Gas			
		CAS No		State	Storage Container		Pressue	Waste Code		Under Pressure			
		124-38-9		Gas	Cylinder		> Ambient						
		Map: Fig. 2		Type			Temperature						
		Grid: 13		Pure	Days on Site: 365		Ambient						

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Continuous Emissions Monitoring System (CEMS)	Facility ID	
	4887 BRUNS RD, BYRON 94514	enclosures (x4)	Status	Submitted on 12/5/2019 7:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	6400	200	6400		- Physical Gas	Nitrogen	70 %	7727-37-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	Oxygen	30 %	7782-44-7
		<u>Gas</u>	Cylinder		> Ambient		- Health Acute	Carbon Monoxide	0 %	630-08-0
	Map: Fig. 2 Grid: 3	<u>Type</u>			<u>Temperature</u>		Toxicity	Nitric Oxide	0 %	✓ 10102-43-9
		<u>Mixture</u>	Days on Site: 365		Ambient		- Health			
							Reproductive			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Control Building/Electrical Control Room	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Fire Water Pump Skid	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 12/5/2019 7:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
Combustible Liquid, Class II	Diesel Fuel No. 2	Gallons	280	280	280		- Physical	Diesel Fuel No. 2	100 %	68476-34-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Naphthalene	1 %	91-20-3
		<u>Liquid</u>	Aboveground Tank		<u>Ambient</u>		- Health			
	Map: Fig. 2 Grid: 32	<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		<u>Mixture</u>	Days on Site: 365		<u>Ambient</u>		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location	CERS ID	10189267			
Facility Name	MARIPOSA ENERGY PROJECT				Fuel Gas Letdown Station	Facility ID				
	4887 BRUNS RD, BYRON 94514					Status	Submitted on 12/5/2019 7:55 AM			
						Annual Waste	Hazardous Components			
							(For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Federal Hazard				
			Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Helium Gas	Cu. Feet	670	335	670		- Physical Gas			
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	7440-59-7	Gas	Cylinder		> Ambient		- Health Skin			
	Map: Fig. 2 Grid: 41	Type			Temperature		Corrosion			
		Pure	Days on Site: 365		Ambient		Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
DOT: 2.1 - Flammable Gases	Hydrogen Gas	Cu. Feet	600	300	300		- Physical			
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
Flammable Gas	1333-74-0	Gas	Cylinder		> Ambient		- Physical Gas			
	Map: Fig. 2 Grid: 41	Type			Temperature		Under Pressure			
		Pure	Days on Site: 365		Ambient		- Physical			
							Explosive			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health			
							Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	General Electric (GE) LM-6000PC Sprint Combustion Turbine Generators (CTG) (X4)	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT			Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT			Generator Step-Up Transformer (GSU) (x4)				Facility ID			
4887 BRUNS RD, BYRON 94514							Status Submitted on 12/5/2019 7:55 AM			
						Annual Waste Amount		Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Federal Hazard Categories	Component Name		% Wt	EHS CAS No.
		Mineral Oil	Gallons	31488	7872	31488	- Physical			
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable		
		8042-47-5	Liquid	Other		Ambient				
		<u>Type</u>				<u>Temperature</u>				
		Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient				
DOT: 2.2 - Nonflammable Gases		Nitrogen Gas	Cu. Feet	1600	200	1600	- Physical Gas			
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure		
		7727-37-9	Gas	Cylinder		> Ambient		- Health Simple		
		<u>Type</u>				<u>Temperature</u>		Asphyxiant		
		Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267			
Facility Name MARIPOSA ENERGY PROJECT		PCM Transformer (x4)				Facility ID			
4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM			
						Hazardous Components			
						(For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components	
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt EHS CAS No.
	Mineral Oil	Gallons	1144	286	1144		- Physical		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable		
	8042-47-5	Liquid	Other		Ambient				
	<u>Map: Fig. 2</u>	<u>Type</u>	<u>Temperature</u>						
	Grid: 46	Pure	Days on Site: 365		Ambient				

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Power Control Module (PCM)	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Power Distribution Center (PDC)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267				
Facility Name MARIPOSA ENERGY PROJECT		Process Waste Water Forwarding Pumps				Facility ID				
4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM				
						Hazardous Components				
						(For mixture only)				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Megafloc 8634P	Gallons	250	55	55		- Health Acute	Aluminum Chloride Hydroxide	50 %	12042-91-0
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity			
		Liquid	Plastic/Non-metalic Drum		> Ambient					
	Map: 2 Grid: 34	<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		> Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT		Chemical Location				CERS ID 10189267								
Facility Name MARIPOSA ENERGY PROJECT		Station Service Transformers (x4)				Facility ID								
4887 BRUNS RD, BYRON 94514						Status Submitted on 12/5/2019 7:55 AM								
						Annual Waste		Hazardous Components						
								(For mixture only)						
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Max. Daily	Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name		% Wt	EHS CAS No.
		Mineral Oil	Gallons	2634		1317	2634			- Physical				
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>			<u>Pressue</u>		<u>Waste Code</u>	Flammable				
		8042-47-5	Liquid	Other			Ambient							
		Map: Fig. 2	Grid: 55				<u>Temperature</u>							
			Pure	Days on Site: 365			Ambient							

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location		CERS ID	10189267			
Facility Name	MARIPOSA ENERGY PROJECT					Warehouse and Maintenance Building (Storage)				Facility ID		
	4887 BRUNS RD, BYRON 94514									Status	Submitted on 12/5/2019 7:55 AM	
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)				
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.	
	Hydraulic Oil	Gallons	165	55	55		- Physical	Distillates, petroleum, solvent-	50 %		64741-89-5	
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable	refined light paraffinicparaffinic				
		Liquid	Steel Drum		Ambient		- Health Acute	Distillates, petroleum, solvent-	60 %		64741-89-5	
	Map: Fig. 2 Grid: 40	Type			Temperature		Toxicity	refined heavy paraffinicparaffinic				
		Mixture	Days on Site: 365		Ambient		- Health Skin	Proprietary Ingredients	2 %		Proprietary	
	Generator Lubrication Oil / Mobil DTE Oil Light	Gallons	440	55	220		Corrosion	Zinc alkyldithiophosphate	1 %		68649-42-3	
	CAS No	State	Storage Container		Pressue	Waste Code	Irritation					
		Liquid	Steel Drum		Ambient		- Health Serious					
	Map: Fig. 2 Grid: 40	Type			Temperature		Eye Damage Eye					
		Mixture	Days on Site: 365		Ambient		Irritation					
	Gas Turbine Oil / Mobil Jet Oil II	Gallons	440	55	220		- Physical	Naphthylamine, N-Phenyl	1 %		90-30-2	
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable	Tricresyl Phosphate	3 %		1330-78-5	
		Liquid	Steel Drum		Ambient		- Health Acute					
	Map: Fig. 2 Grid: 40	Type			Temperature		Toxicity					
		Mixture	Days on Site: 365		Ambient		- Health					
	ZOK mx Gas Turbine Compressor Cleaning Fluid	Gallons	110	55	55		Reproductive					
	CAS No	State	Storage Container		Pressue	Waste Code	Toxicity					
		Liquid	Plastic/Non-metalic Drum		Ambient		- Health Skin					
	Map: Fig. 2 Grid: 40	Type			Temperature		Corrosion	Isotridecylalcohol, ethoxylated	30 %		9043-30-5	
		Mixture	Days on Site: 365		Ambient		Irritation	3-butoxypropan-2-ol	5 %		5131-66-8	
							- Health					
							Respiratory Skin					
							Sensitization					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location	10189267							
Facility Name	MARIPOSA ENERGY PROJECT					Warehouse and Maintenance Building (Storage)					Facility ID			
	4887 BRUNS RD, BYRON 94514											Status	Submitted on 12/5/2019 7:55 AM	
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)						
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.			
DOT: 2.1 - Flammable Gases	Propane	Cu. Feet	904	452	904		- Physical							
Flammable Gas	CAS No	State	Storage Container		Pressue	Waste Code	Flammable							
	74-98-6	Liquid	Cylinder		> Ambient		- Physical Gas							
	Map: Fig. 2	Type			Temperature		Under Pressure							
	Grid: 40	Pure	Days on Site: 365		Ambient		- Physical							
							Explosive							
							- Health							
							Respiratory Skin							
							Sensitization							
							- Health Serious							
							Eye Damage Eye							
							Irritation							
							- Health							
							Aspiration Hazard							
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas	Cu. Feet	2400	200	2400		- Physical Gas							
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure							
	7727-37-9	Gas	Cylinder		> Ambient		- Health Simple							
	Map: Fig. 2	Type			Temperature		Asphyxiant							
	Grid: 40	Pure	Days on Site: 365		Ambient									
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	4400	200	4400		- Physical Gas	Nitrogen	70 %		7727-37-9			
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure	Oxygen	30 %		7782-44-7			
		Gas	Cylinder		> Ambient		- Health Acute	Carbon Monoxide	0 %		630-08-0			
	Map: Fig. 2	Type			Temperature		Toxicity	Nitric Oxide	0 %	✓	10102-43-9			
	Grid: 40	Mixture	Days on Site: 365		Ambient		- Health							
							Reproductive							
							Toxicity							
							- Health Skin							
							Corrosion							
							Irritation							
							- Health							
							Respiratory Skin							
							Sensitization							
							- Health Serious							
							Eye Damage Eye							
							Irritation							
							- Health							
							Aspiration Hazard							
	Mobil DTE Extra Heavy Compressor Oil	Gallons	110	55	55	0	- Health Acute	Lubricating Oils (Petroleum) , C20-	99 %		72623-87-1			
	CAS No	State	Storage Container		Pressue		Toxicity	50, Hydrotreated Neutral Oil-						
		Liquid	Steel Drum		Ambient		- Health Serious	Based						
	Map: Fig 2	Type			Temperature	Waste Code	Eye Damage Eye	Phosphorodithioic acid	1 %		68649-42-3			
Grid: 40	Mixture	Days on Site: 365		Ambient			Irritation							
							- Health							
							Aspiration Hazard							

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Warehouse and Maintenance Building (Storage)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 12/5/2019 7:55 AM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Solest 220 Oil	Gallons	165	55	165		- Health Skin	Polyol ester	100 %	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Corrosion			
		Liquid	Steel Drum		Ambient		Irritation			
	Map: Fig 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		- Health Serious			
		Mixture	Days on Site: 365		Ambient		Eye Damage Eye			
							Irritation			

Hazardous Materials And Wastes Inventory Matrix Report

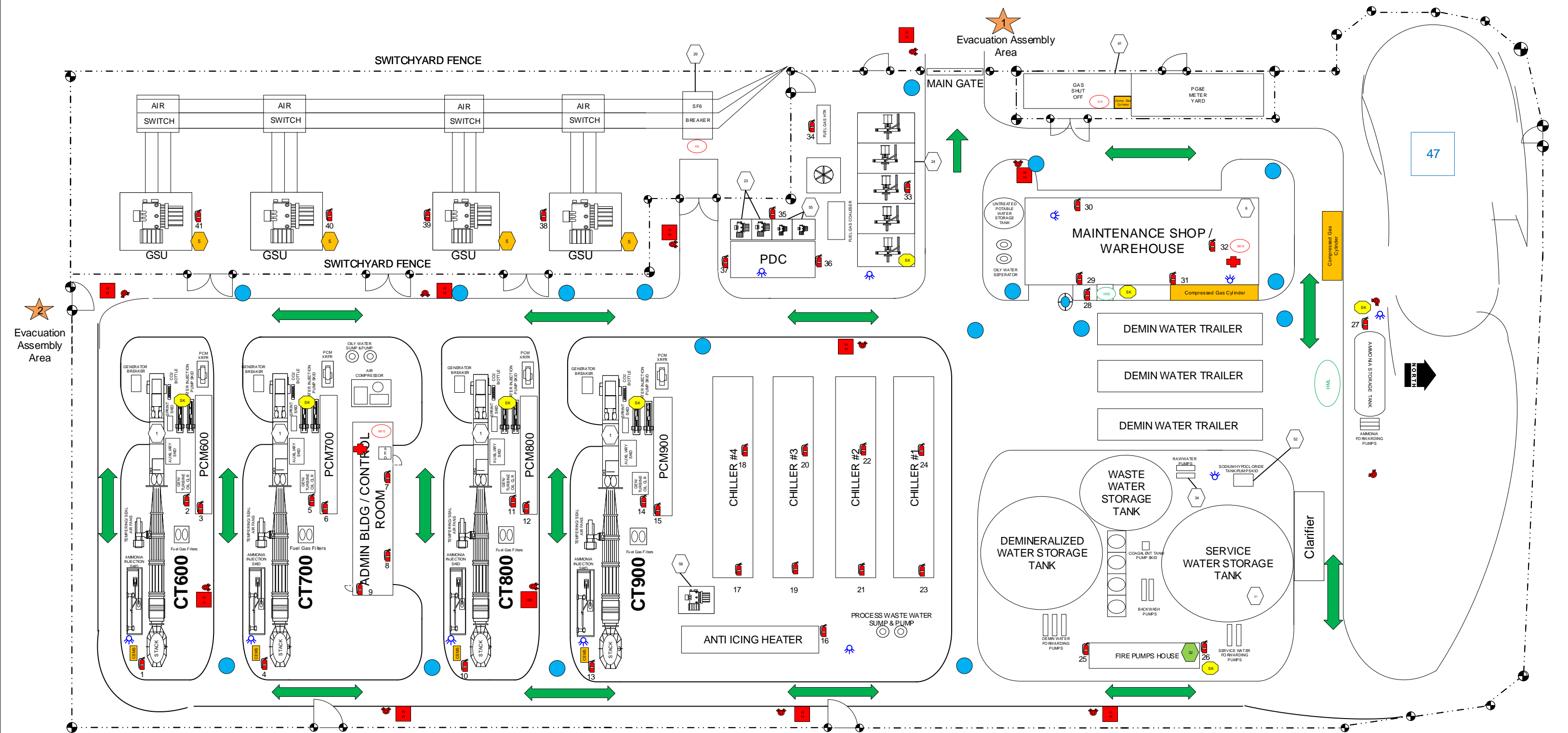
CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Waste storage area	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT	Water tank area	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	Submitted on 12/5/2019 7:55 AM

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



	Equipment Containing Hazardous Materials/ Hazardous Materials	Hazardous Materials
1	General Electric (GE) LM-6000PC Sprint Combustion Turbine Generators (CTG) (x4)	Generator Lubrication Oil
CEMS	Continuous Emissions Monitoring System (CEMS) enclosures (x4)	CEM Calibration Gases
Auxiliary Skid	CTG Auxiliary Skid (x4)	Turbine Lubrication Oil
CO2 Bottles	CTG Fire Protection Skid (CO2 Cylinders) (x4)	Carbon Dioxide
GSU	Generator Step-Up Transformer (GSU) (x4)	Mineral Insulating Oil, and Compressed Nitrogen Gas Cylinders
5	GSU Compressed Gas Storage	Compressed Nitrogen
6	Universal Waste Storage	Universal Waste
	Oilly Water Sump	Oil
	Oilly Water Separator	Oil
PDC	Power Distribution Center (PDC)	Lead Acid Batteries
23	Aux Transformers (x2)	Mineral Insulating Oil
24	Fuel Gas Compressor Skid	Oil
29	230 KV Circuit Breaker	Sulfur hexafluoride (SF6)
32	Fire Water Pump Skid	300 Gallon Diesel No. 2 Fuel Tank
34	Process Waste Water Forwarding Pumps	Aluminum Coagulant Solution

	Equipment Containing Hazardous Materials/ Hazardous Materials Locations	Hazardous Materials
	Aqueous Ammonia Storage Tank	19% Aqueous Ammonia
	Warehouse and Maintenance Building (Hazardous Materials Storage)	Storage of hydraulic oil, lubrication oil, gas turbine compressor cleanIn1 fluid, acetylene, oxygen, propane, CEMS calibration gases
41	Fuel Gas Letdown Station	Compressed Helium, Nitrogen, and Hydrogen Gas Cylinders
	Chiller Package	R 134A (1-1-1-2-Tetrafluoroethane), Solest 220 Oil
	Control Building	FM 200 Fire Extinguishing Agent
	Power Control Module (PCM) (x4)	Lead Acid Batteries
	CTG (PCM) Transformer (x4)	Mineral Insulating Oil
52	Chemical Storage Tote	Sodium Hypochlorite (12.5% solution) Spectrus NX1100 DMP 6016, DMP 300L
55	Station Service Transformers (x4)	Mineral Insulating Oil
58	Anti-icing Transformer	Mineral Insulating Oil
	Hazardous Materials Loading/Unloading Area	
	Hazardous Waste Storage (Including Oil)	

	Emergency Equipment
+	First Aid/AED
⚡	Safety Shower/Eye Wash
📄	Safety Data Sheets
🧴	Spill Kit
⏏	Electric: Shutoff
⏏	Gas Shutoff
🧯	Fire Extinguisher
🚒	Fire Hydrant
🚒	Fire Hose House
🧯	CTG Fire Projection Skid (CO2 Cylinders) (x4)
🚒	Service/Fire Water Storage Tank (45' DIA.)
🚒	Fire Water Pump Skid

	Evacuation
➡	Evacuation Routes
★	Evacuation/Staging Area
	Sita Drainage
🔵	Storm Drain Inlet
🔵	Detention Pond
🔵	Safe Drain BMP

Figure 2
Facility Site Map
Mariposa Energy Project

Exhibit 4
Cattle Trough Inspections, LAND-2



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

D. B. Bailey
11/7/00

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____

hkyr



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

D. Zaway

2/3/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☒

No ☐

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

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

Comments: _____

Plant Manager Signature:

John Burke
KB

2/3/20



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

D. ZANER

Date:

3/9/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☒

No ☐

if yes, list problems and corrective action taken: _____

DEBRIS

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

Comments:

DEBRIS REMOVED

Plant Manager Signature: _____

[Signature]



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

D. ZAVERY

Date:

4/6/20

Any leaks found?:

Yes

No ☒

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

Do the float valves work properly?:

Yes ☒

No

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

Is there debris in the troughs?:

Yes

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: D. B. A. /

Date: 5/4/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

D. BAKER
6/10/20

Any leaks found?:

Yes

No ☒

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

Do the float valves work properly?:

Yes ☒

No

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

Is there debris in the troughs?:

Yes

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

Brian Schmitt
7/17/20

Any leaks found?:

Yes

No

☒

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

Do the float valves work properly?:

Yes

No

☒

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

Is there debris in the troughs?:

Yes

No

☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____

K. K. K.



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: D. B. Berry

Date: 2/2/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:


Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: 



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

D. Z. Avery
9/9/22

Any leaks found?:

Yes

No ☒

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

Do the float valves work properly?:

Yes ☒

No

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

Is there debris in the troughs?:

Yes

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

D. ZANCY

Date:

10/9/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

D. BAIGER

Date:

11/9/20

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

D. S. Avery
12/17/20

Any leaks found?:

Yes ☐ No ☒

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

Do the float valves work properly?:

Yes ☒ No ☐

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

Is there debris in the troughs?:

Yes ☐ No ☒

if yes, lists problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____

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

CEC-1304 Schedule 3 Part A (page 1) Annual Water Supply and Use, and Wastewater Discharge Report					Year		2020		
					CEC Plant ID		G1015		
					EIA Plant ID		57483		
Section 1. Power Plant Water Supply									
1a	Primary Water Supply Source		SW		1e	Backup Water Supply Source		NA	
1b	Name of Primary Water Purveyor, Wastewater Supplier, or Well		NA		1f	Name of Backup Water Purveyor, Wastewater Supplier, or		NA	
1c	Primary Water Supply Average Total Dissolved Solids (mg/l)		190		1g	Backup Water Supply Average Total Dissolved Solids (mg/l)		NA	
1d	Regional Water Quality Control Board		Region 2						
Section 2. Power Plant Water Use									
2a	Check this box if water use at the power plant is not metered and cannot reasonably be estimated.								
2b	Volume of Water Required (in gallons)		Check the boxes below if the categorized water use is not metered and cannot reasonably be estimated or is not applicable.						
			Sanitation	Landscaping (No metering)	Dust Supression	Raw Water Supply Ac/Ft	Raw Water Supply Gallons	Sprint Water & NOx Water	Daily Maximum
	January		NA	NA	NA	0.72	234,720	55,188	1,780
	Febraury		NA	NA	NA	0.80	259,170	281,415	10,051
	March		NA	NA	NA	0.73	238,632	236,563	7,631
	April		NA	NA	NA	0.36	118,664	146,645	4,888
	May		NA	NA	NA	1.11	360,230	274,679	8,861
	June		NA	NA	NA	1.55	504,974	414,714	13,824
	July		NA	NA	NA	1.95	637,004	720,020	23,226
	August		NA	NA	NA	3.35	1,092,752	1,209,213	39,007
	September		NA	NA	NA	1.55	504,648	411,424	13,714
	October		NA	NA	NA	0.99	321,762	311,586	10,051
	November		NA	NA	NA	1.15	374,248	409,295	13,643
	December		NA	NA	NA	2.39	777,510	681,778	21,993
2c	Metering Frequency		Instantaneous		Metering Technology		Flowmeters		
Section 3. Power Plant Wastewater Disposal									
3a	Check box if wastewater is not metered and cannot reasonably be estimated.				3i	Volume of Discharged Waste (in gallons)		Daily Maximum	Monthly Total
3b	Wastewater Disposal Method		NA			January		NA	NA
3c	Average Total Dissolved Solids (mg/l)		NA			Febraury		NA	NA
3d	Equipment Manufacturer		NA			March		NA	NA
3e	Year of Installation		NA			April		NA	NA
3f	Waste Reduction Equipment or Measures Taken		NA			May		NA	NA
						June		NA	NA
3g	Name of the Facility or Water Body Receiving the Wastewater		NA			July		NA	NA
						August		NA	NA
3h	Notes: No wastewater is disposed of from the facility. The water captured from the oily waste water sump is re-introduced back into the water system and used as in-process water.					September		NA	NA
						October		NA	NA
						November		NA	NA
						December		NA	NA



Instrument Calibration / Verification Report

Project Name: Byron-Bethany Irrigation District, Flowmeter Calibrations

Project Number: 51385

Project Date: 11/2/20

Description:	MEP, Flow				
Instrument Type:	FIT	Manufacturer:	Siemens		
Tag Ref Number:	n/a	Serial Number:	XMR:105930U241/SNR:284901U301		
Transmitter Model #:	Sitrans MAG6000 HART	Signal Output:	HART		
Process Range:	0 - 2.5	Instrument Span:	0-2.5 cfs		
Engineering Units:	cfs	Chem Exp Date:	n/a		

Simulate transmitter outputs utilizing manufacturers diagnostic tools at the specified values below. Measure output utilizing a calibrated meter and record the results below.

Simulated Value	Expected mA Output	Actual mA Output		Display - Local / SCADA		Deviation
		As Found	As Left	As Found	As Left	
0% Span (0 cfs)	4.000	-	-	0.00	0.00	-
25% Span (0.625 cfs)	8.000	-	-	0.62	0.62	-
50% Span (1.25 cfs)	12.000	-	-	1.25	1.25	-
75% Span (1.875 cfs)	16.000	-	-	1.87	1.87	-
100% Span (2.5 cfs)	20.000	-	-	2.50	2.50	-

Comments:

**All deviations are between 'Expected mA Output' and 'Actual mA Output' (as measured with DMM in series).

This flowmeter communicates to the PLC via HART protocol, and therefore is not scaled from 4-20mA. Measurements were only able to be obtained from the local OIT. The scaling at the OIT matched the scaling at the transmitter.

Wyatt Free / Matt Boyer

Completed By:

2-Nov-20

Calibration Date:

Exhibit 6
Right-of-Way, TLSN-3

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) did not have any fire prevention activities carried out along the right-of-way during the 2020 calendar year (January 01 - December 31).

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

Wayne Forsyth

Wayne Forsyth
Program Manager – EHS & Regulatory
Mariposa Energy, LLC
633 West Fifth Street, Suite 2700
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION

Quarterly Inspection

Technician performing the inspection:

Name:

Date:

Randy Gardner
4-16-20

Onsite transmission:

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

Yes _____ No X

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 X No _____

if yes, list location and corrective action taken: grazing plants - grass

Reviewed By: _____

[Signature]
Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Jaymes Martens

Date:

6/6/10

Onsite transmission:

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

Yes _____

No X

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

Yes _____

No X

if yes, list location and corrective action taken: _____

Reviewed By: _____

Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name: Burke Schmoltinger
Date: 9/10/20

Onsite transmission:

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

Yes _____ No X

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

Yes _____ No X

if yes, list location and corrective action taken: _____

Reviewed By: _____

[Signature]
Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

D. Bailey

Date:

10/1/20

Onsite transmission:

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

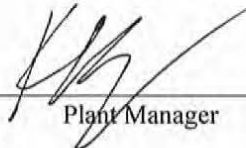
Yes _____ No ☒

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

Yes _____ No ☒

if yes, list location and corrective action taken: _____

Reviewed By: _____



Plant Manager



Mariposa Energy, LLC

TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Jaymes Markens

Date:

11/13/20

Onsite transmission:

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

Yes _____

No ☒

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

Yes _____

No ☒

if yes, list location and corrective action taken: _____

Reviewed By: _____

K. H. [Signature]
Plant Manager

Exhibit 7
Surface Treatment Report, VIS-1

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2020 calendar year (January 01 - December 31).

Wayne Forsyth

Wayne Forsyth
Program Manager – EHS & Regulatory
Mariposa Energy, LLC
633 West Fifth Street, Suite 2700
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com

Exhibit 8
Waste Management Plan, WASTE-6

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 2	3. Emergency Response Phone 562-201-0300	4. Waste Tracking Number 17302120020	
5. Generator's Name and Mailing Address Mariposa Energy, LLC 4307 Bruce Rd, B. Prairie, IL 60511			Generator's Site Address (if different than mailing address) Mariposa Energy, LLC 4307 Bruce Rd, B. Prairie, IL 60511			
Generator's Phone:						
6. Transporter 1 Company Name Carbon Supply Inc			U.S. EPA ID Number NONE			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Carbon Supply Inc 1755 Hubbard Ave Palmdale, IL 60510			U.S. EPA ID Number N/A - Not Facility			
Facility's Phone:						
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
1. NON-Hazardous Solid Waste			1	5A	2000	P
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name X G. PITT			Signature [Signature]		Month 2	Day 12
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name John P. Pitts, Owner			Signature [Signature]		Month 2	Day 12
Transporter 2 Printed/Typed Name			Signature		Month	Day
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)			Signature		Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day

Bill of Lading / Packing List

Date: 02/12/2020

Invoice: 173-20

Shipper:	Ship to (Consignee):
Carbon Supply Inc 8429 S. Eastern Ave. Bell Gardens, CA 90201	Mariposa Energy, LLC 4887 Bruns RD, Byron CA, 94514

Ship out Date:

Description	Quantity	Packing
Complete Non-Hazardous Activated Carbon Media Replacement Services For (1) 42 Cu Ft. Capacity Unit	42 Cubic Ft. <i>1000 LBS</i>	
TOTALS		42 Cubic Ft.

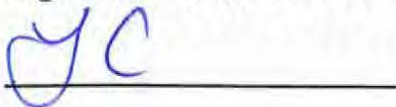
Cust. Order No.	PO#4503355173	Carrier:	Black Crane
Class:	50	Freight:	PRE PAID
Item No:	40590	Container No.	
Freight Note:	Chan & Javier	Seal No.	
Delivery Request:	8AM	Pro No.	

Third Party Billing To:

Site Contact : Burch Schmollinger, 209-830-1401 EXT. 305

"THE CARRIER ACKNOWLEDGES THAT THE SHIPMENT IS RECEIVED IN "CLEAN ON BOARD" CONDITION AND THE CARRIER WILL BE LIABLE FOR ANY DAMAGES OCCURRED DURING TRANSPORTATION BEFORE DELIVERY IS COMPLETED"

Signature of the Carrier:



Signature of Receiver:



Please print or type.

Form Approved: OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361635		2. Page 1 of 1	3. Emergency Response Phone 209-833-3878-5897		4. Manifest Tracking Number 021025295 JJK		
		5. Generator's Name and Mailing Address Mariposa Energy Project (Byron) 4567 Bruns Road Byron, CA 94514 USA Generator's Phone: 209-833-3878-5897						Generator's Site Address (if different than mailing address)	
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715		U.S. EPA ID Number CAD982523433							
7. Transporter 2 Company Name		U.S. EPA ID Number							
8. Designated Facility Name and Site Address US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA Facility's Phone: 775-553-2803		U.S. EPA ID Number NVT330010000							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)			1 DM		350	P	352
	2.	NON RCRA Hazardous waste liquid (waste oil)			1 DM		55	G	223
	3.								
	4.								
14. Special Handling Instructions and Additional Information DES JOB# LINE 9B: LINE 1: WSN#070128300-6457 662 PF: 0701131570-7602 2X55 DM									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name: <u>D. PAMON</u> Signature: <u>[Signature]</u> Month: <u>3</u> Day: <u>31</u> Year: <u>20</u>									
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>GARY MILLER</u> Signature: <u>[Signature]</u> Month: <u>3</u> Day: <u>31</u> Year: <u>20</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____								
TRANSPORTER	18. Discrepancy 18a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____								
	Facility's Phone: _____								
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____								
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <u>H132</u> 2. <u>H039</u> 3. _____ 4. _____								
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <u>Hann Benitez</u> Signature: <u>[Signature]</u> Month: <u>4</u> Day: <u>13</u> Year: <u>20</u>								

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1066-5897	4. Manifest Tracking Number 021025313 JJK		
5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 USA 209-833-3878-5220					Generator's Site Address (if different than mailing address)		
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715					U.S. EPA ID Number CAD982523433		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA					U.S. EPA ID Number NVT330010000		
Facility's Phone: 775-553-2203							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)	1	DM	50	G	223	
	2. NON RCRA HAZARDOUS WASTE SOLID (SPENT OIL FILTERS)	1	DM	200	P	352	
	3. NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)	2 (100) 1	DM	50	P	352	
	4. NON RCRA HAZARDOUS WASTE SOLID (SOIL CONTAMINATED WITH GIL) (NO)	1	DM		P	352 (100)	
14. Special Handling Instructions and Additional Information DES JOB # 4147-001 Please Wear Appropriate PPE 9.a.1 PF# 070131570-7602 9.a.2 PF# 070128300-7500 # 4147-001 9.a.3 PF# 070128300-25762 9.a.4 PF# 070128300-9278							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name DAVID DAMON				Signature 		Month Day Year 16 4 20	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Isnton Martinez				Signature 		Month Day Year 06 04 20	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H039		2. H032		3. H032		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 16a							
Printed/Typed Name Kenny Harrison				Signature 		Month Day Year 16 9 20	

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

DTSC GENERATOR MANIFESTS
PO Box 400
SACRAMENTO, CA.
95812-0400



7016 0910 0001 0362 6631

2. Article Number (Transfer from service label)

70160910000103626631

PS Form 3811, April 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

CALIFORNIA MAILROOM

JUN 11 2020

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over \$500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

BYRON CA DISCOVERY BAY
3345 BIXLER RD
DISCOVERY BAY, CA 94505-2231
051080-0291
(800)275-8777
06/08/2020 12:30 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1	\$0.55	\$0.55
--------------------------	---	--------	--------

(Domestic)
(SACRAMENTO, CA 95812)
(Weight: 0 Lb 0.40 Oz)
(Estimated Delivery Date)
(Thursday 06/11/2020)

Certified	\$3.55
-----------	--------

(USPS Certified Mail #)
(70160910000103626631)

Return Receipt	\$2.85
----------------	--------

(USPS Return Receipt #)
(9590940100475168301150)

Total:	\$6.95
--------	--------

Credit Card Remitd	\$6.95
--------------------	--------

(Card Name: MasterCard)
(Account #: XXXXXXXXXXXX1067)
(Approval #: 060148)
(Transaction #: 546)
(AID: A0000000041010 Chip)
(AL: MASTERCARD)
(PIN: Not Required)

Due to

U.S. Postal Service™

CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

SACRAMENTO, CA 95812

Certified Mail Fee \$3.55

Extra Services & Fees (check box, add fee as appropriate) \$2.85

- ☐ Return Receipt (hardcopy) \$0.00
- ☐ Return Receipt (electronic) \$0.00
- ☐ Certified Mail Restricted Delivery \$0.00
- ☐ Adult Signature Required \$0.00
- ☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.95

Sent To

DTSC GENERATOR MANIFESTS

Street and Apt. No., or PO Box No.

PO Box 400

City, State, ZIP+4®

SACRAMENTO, CA 95812-0400

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



7016 0910 0001 0362 6631

<div style="writing-mode: vertical-rl; transform: rotate(180deg);">GENERATOR</div>	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone 562-806-0300	4. Waste Tracking Number 129 06112020		
	5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address) 4887 Buus Rd, Byron, IA 52514				
	Generator's Phone:						
	6. Transporter 1 Company Name Carbon Supply Inc		U.S. EPA ID Number NON Haz Transport				
	7. Transporter 2 Company Name		U.S. EPA ID Number				
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">TRANSPORTER</div>	8. Designated Facility Name and Site Address Carbon Supply Inc 1705 Hubbard Ave Batavia IL 60510		U.S. EPA ID Number NON Haz Facility				
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. NON hazardous solid waste Spent Activated Carbon		1	BA		P	
	2.						
	3.						
	4.						
	13. Special Handling Instructions and Additional Information						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's/Offor's Printed/Typed Name		Signature		Month	Day	Year
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">DESIGNATED FACILITY</div>	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____						
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Javier Morales		Signature		Month	Day	Year
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
17b. Alternate Facility (or Generator)					U.S. EPA ID Number		
Facility's Phone: _____							
17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name		Signature		Month	Day	Year	

Bill of Lading / Packing List

Date: 06/10/2020

Invoice: 728-20

Shipper:	Ship to (Consignee):
Carbon Supply Inc 8429 Eastern Ave Bell Gardens, CA 90201	Suez WTS Services USA, Inc. Mariposa Energy, LLC 4887 Bruns Rd, Byron CA 94514

Ship out Date:

Description	Quantity	Packing
Mobilization, Removal and Replacement 12x30 CSI Virgin Coconut	1,200 lbs.	
TOTALS		Services

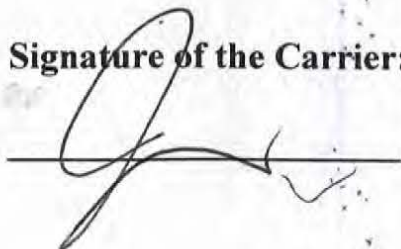
Cust. Order No.	PO#4503413829	Carrier:	2012 Crane
Class:	50	Freight:	PRE PAID
Item No:	40590	Container No.	
Freight Note:	Javier & Jorge	Seal No.	
Delivery Request:		Pro No.	

Third Party Billing To:

Site Contact : Burke Schmollinger (209) 830-1401 x 305 (209) 292-3561

"THE CARRIER ACKNOWLEDGES THAT THE SHIPMENT IS RECEIVED IN "CLEAN ON BOARD" CONDITION AND THE CARRIER WILL BE LIABLE FOR ANY DAMAGES OCCURRED DURING TRANSPORTATION BEFORE DELIVERY IS COMPLETED"

Signature of the Carrier:



Signature of Receiver:

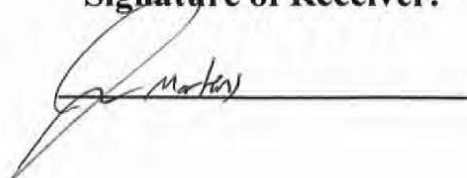



Exhibit 9
WEAP Training Sign-In Sheets

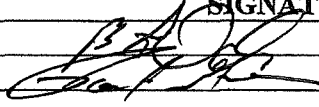
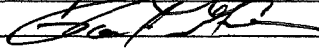
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: PMI

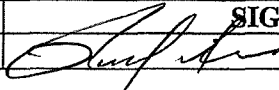
Type of Work: WATER INJECTION PUMP/MOTOR

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
BRYAN DAKES	
RANDY GABLE	


On Site Foreman

PRINT NAME	SIGNATURE
RANDY GABLE	


Foreman Cell Number/Company Emergency Contact:

925-246-3615

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

01/02/2020
Date

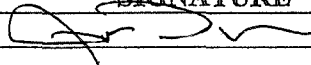
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: USS

Type of Work: PUMPING TANKS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Joie Davis	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

(510) 547 2559


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



1-7-20

MEP Plant Representative Signature

Date

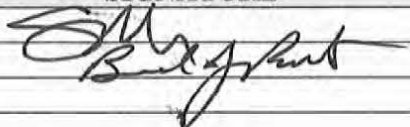
		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: DGC

Type of Work: Site Walkthrough

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Sarah Fafard	
Bernie Pastorik	

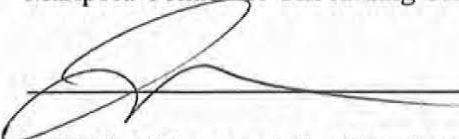
On Site Foreman

PRINT NAME	SIGNATURE
N/A	N/A


Foreman Cell Number/Company Emergency Contact:

N/A

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

1/22/10
Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ACS

Type of Work: Chiller maintenance

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
BRIAN MOORE	


On Site Foreman

PRINT NAME	SIGNATURE
Rudy Castano	

Foreman Cell Number/Company Emergency Contact:

209649-6661 ACS


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 PAZ

1/30/20

MEP Plant Representative Signature

Date

 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: JOHNSON CONTROL

Type of Work: SAFETY PILES

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
STEVEN RANOS	

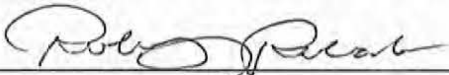
On Site Foreman

PRINT NAME	SIGNATURE

Jessica Parker
Foreman Cell Number/Company Emergency Contact:

209-207-612633


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

1/31/2020

Date

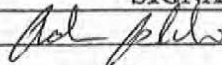
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Blue SKY ENV. INC.


Type of Work: CEMS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Adam Ashlin	


On Site Foreman

PRINT NAME	SIGNATURE
Adam Ashlin	

Foreman Cell Number/Company Emergency Contact:

608 474 1062


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



2-4-20

MEP Plant Representative Signature

Date

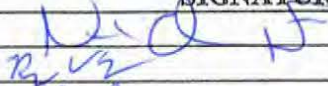


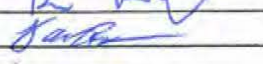
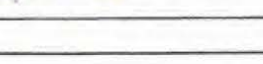
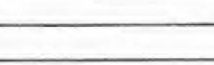

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: MONTROSE

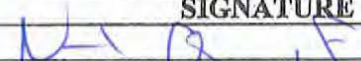
Type of Work: SOURCE TEST RATAS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
NEAL DHLENDORF	
Ryan Vukobratovic	
Edward Hernandez	
Andrew Kobayashi	
Steven Tavares	
Kris Hackenberg	
Jaime Ries	

On Site Foreman

PRINT NAME	SIGNATURE
NEAL DHLENDORF	

Foreman Cell Number/Company Emergency Contact:

(530) 771 7428


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



2-4-20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: PMI

Type of Work: WELDING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ANTHONY J. ADAMS	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03 04 2019

MEP Plant Representative Signature

Date

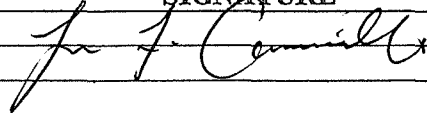
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: LEGACY

Type of Work: Hvac Maintenance

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Feliciano Camarillo	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

(925) 336-1637 Adam Cameron.


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



2-5-20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: LIACH

Type of Work: MAINTENANCE

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ELVIKHA ALI	

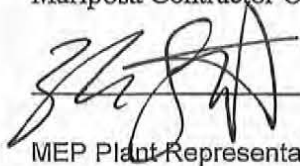
On Site Foreman

PRINT NAME	SIGNATURE

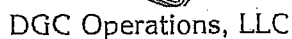
Foreman Cell Number/Company Emergency Contact:

209 275 9051

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

2/7/20
Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY:

Type of Work:

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

[illegible]

On Site Foreman


PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation: 1 1 1

MEP Plant Representative Signature

Date _____



 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Unique Scaffold


Type of Work: SCAFFOLD

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Jorge Mendoza	
Alfonso Alvarez	


On Site Foreman

PRINT NAME	SIGNATURE
Jorge Mendoza	

Foreman Cell Number/Company Emergency Contact:

Jorge Mendoza John Soto
(925) 383-9291 (925) 457-3379


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



2-13-20

MEP Plant Representative Signature

Date


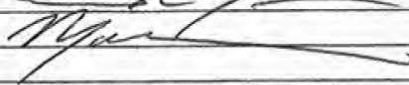
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: BAY VALVE


Type of Work: VALVE REPAIR

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
JOSH TAYLOR	
MARTIN PANGELIAN	

On Site Foreman

PRINT NAME	SIGNATURE
JOSH TAYLOR	

Foreman Cell Number/Company Emergency Contact:


707-419-2037

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 02/14/2020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Mike Hines / Norcal Controls

Type of Work: Controls Changes

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Mike Hines</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

209-840-3328


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

2/24/20

MEP Plant Representative Signature

Date


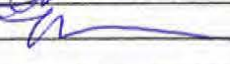
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: tgs Backflow Serv.


Type of Work: Backflow testing

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Sherry Cromme	
trysta milik	


On Site Foreman

PRINT NAME	SIGNATURE
Sherry Cromme	

Foreman Cell Number/Company Emergency Contact:

(925) 783-9864


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

2/25/20

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ACS


Type of Work: MONTHLY CHILLER INSPECTIONS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Angel Cante	


On Site Foreman

PRINT NAME	SIGNATURE
Angel Cante	

Foreman Cell Number/Company Emergency Contact:

209 250 9739


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



02/28/2020

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ALPINE CONTROLS

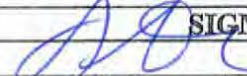
Type of Work: CALIBRATION OF INSTRUMENTS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
STEVE RABINOWITZ	

On Site Foreman

PRINT NAME	SIGNATURE
STEVE RABINOWITZ	

Foreman Cell Number/Company Emergency Contact:


925 683 2260

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 03022020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: O.L. Payne, Inc.

Type of Work: Electrical

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Casper McGrobin</u>	<u>[Signature]</u>
<u>Jared Nathan Wells</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Jared Gamazon</u>	<u>[Signature]</u>

Foreman Cell Number/Company Emergency Contact:

(209) 642-5030


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

03022020

MEP Plant Representative Signature

Date

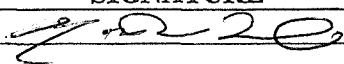
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Fian Corp

Type of Work: Bore scope

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
MATT WILSON	

On Site Foreman

PRINT NAME	SIGNATURE
MATT WILSON	

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



3/2/2020

MEP Plant Representative Signature

Date

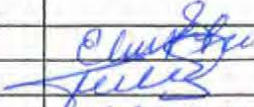
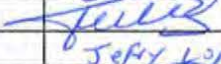



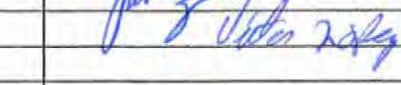
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Broome

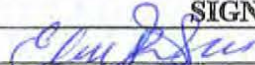
Type of Work: CO CATALYST CLEAN

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Elmer Sarazua	
Teodoro Sanchez	
Jefry Lopez	
Henry Guillen	
Jose A Lopez	
Victor Lopez	

On Site Foreman

PRINT NAME	SIGNATURE
Elmer Sarazua	


Foreman Cell Number/Company Emergency Contact:

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 03082020

MEP Plant Representative Signature

Date

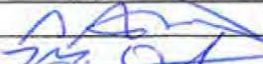

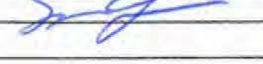
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: JOHNSON CONTROLS

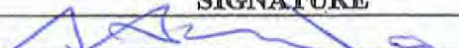
Type of Work: FIRE SYSTEM TESTING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Steven Ramos	
MIKE ORTIZ	
SHELDON OYAG	


On Site Foreman

PRINT NAME	SIGNATURE
STEVEN RAMOS	

Foreman Cell Number/Company Emergency Contact:

925 200 2870


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03 02 2020

MEP Plant Representative Signature

Date



 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: APS


Type of Work: Electrical

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

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PRINT NAME	SIGNATURE
MATT JONES	
RUDY RIBAR	
BRUCE SMITH	
ADAM C. BUNDA	

On Site Foreman

PRINT NAME	SIGNATURE
MATT JONES	

Foreman Cell Number/Company Emergency Contact:

925-785-6583


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03022020

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: APS


Type of Work: ELECTRICAL

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ADAM ZBINDEN	


On Site Foreman

PRINT NAME	SIGNATURE
MATT JONES	

Foreman Cell Number/Company Emergency Contact:

925-785-6583


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03032020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY:

Enron Industrial

Type of Work:

SCR/o cleaning

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Jonathan Vasquez</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Elmer Sarazua</u>	

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

030320

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: JOHNSON CONTROL'S

Type of Work: FIRE PUMP TEST

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ALFONSO GONZALEZ	


On Site Foreman

PRINT NAME	SIGNATURE
STEVEN RAMOS	

Foreman Cell Number/Company Emergency Contact:

925-200-2870


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



02032020

MEP Plant Representative Signature

Date


 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: DLP

Type of Work: ELECTRICAL / MECHANICAL

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Emilio Zepeda	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03042020

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: FIELD CORP

Type of Work: BOROSCOPE

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.


PRINT NAME	SIGNATURE
Timothy Knudsen	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03042020

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: LEGACY

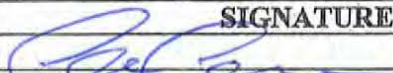
Type of Work: H.V.A.C

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ISMAEL RAMIREZ	


On Site Foreman

PRINT NAME	SIGNATURE
Adam Cameron	

Foreman Cell Number/Company Emergency Contact:

925-557-8961


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



03/05/20

MEP Plant Representative Signature

Date


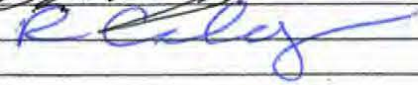
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Universal Plant Services


Type of Work: Pump Install & Alignment

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Michael Lennon	
Ron Calcagno	

On Site Foreman

PRINT NAME	SIGNATURE
Michael Lennon	

Foreman Cell Number/Company Emergency Contact:


(707) 980-8237

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

Robert J. Roberson 03/05/2020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: GROOME LTD.

Type of Work: CO WASH

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
WANDER FALETTE	Wander A. Falette

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

862-255-9705 ELMEL S.


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

3-7-20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: United Site Service

Type of Work: empty septic tank

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Billy Cruz	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

925-303-9422


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



3/10/20

MEP Plant Representative Signature

Date

 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: United Rentals

Type of Work: Service Tech

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>John Silva</u>	<u>John Silva</u>


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

925-518-8875
209-922-6098 Sanessa Lopez


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



3.20.20

MEP Plant Representative Signature

Date




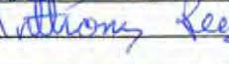
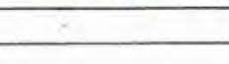
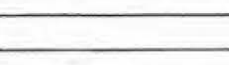
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: GROOME


Type of Work: CATALYST CLEANING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Vilmer Roca	
David ROSAS	
Franklin OSORIA	
ANGEL NUNEZ	
Amberio Garcia	
Anthony Perez	

On Site Foreman

PRINT NAME	SIGNATURE
Vilmer Roca	

Foreman Cell Number/Company Emergency Contact:

551-245-2274


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



3.29.20

MEP Plant Representative Signature

Date

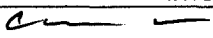
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: DLP

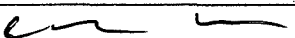
Type of Work: Electrical

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
CHRIS BRUCE	

On Site Foreman

PRINT NAME	SIGNATURE
CHRIS BRUCE	

Foreman Cell Number/Company Emergency Contact:

209 717 8136


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



3/30/2020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Johnson Controls

Type of Work: Fire inspection

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Jonathan Sullivan</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Stefan Ramos</u>	

Foreman Cell Number/Company Emergency Contact:

925-200 2870


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

03/30/20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Blue Sky Env.

Type of Work: Maint.

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Wesley Alder	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Adam Ashlin 608 474 1062

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:




MEP Plant Representative Signature

ROBERT ROBANCIO
Robert Robancio

3-31-2020

Date

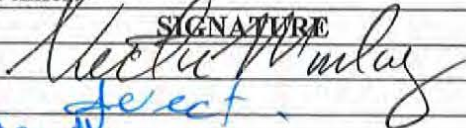

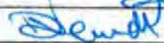
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: NJM

Type of Work: Welding

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Victor Montanez	
Juan V Mirancho	
DARREN L NEWELL	


On Site Foreman

PRINT NAME	SIGNATURE
Victor Montanez	

Foreman Cell Number/Company Emergency Contact:

209-534-6056 NJM


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


ROBERT ROBANCITO

MEP Plant Representative Signature

03/31/20

Date

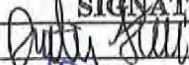
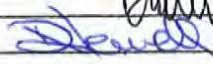
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: NJM


Type of Work: Weld Repair

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
JUSTIN FIELDS	
DARIEN NEWELL	

On Site Foreman

PRINT NAME	SIGNATURE
DARIEN NEWELL	

Foreman Cell Number/Company Emergency Contact:

(209) 256 5258


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



04/02/20

MEP Plant Representative Signature

Date



 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: American Chiller Service

Type of Work: Chiller Service

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Zaul Chacon	
Jeff Brock	

On Site Foreman

PRINT NAME	SIGNATURE
Zaul Chacon	

Foreman Cell Number/Company Emergency Contact:


209 672 0949

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 09 APR 20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		<h1 style="text-align: center;">Contractor Safety Training</h1> <h2 style="text-align: center;">Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Tel Burns (ACS)

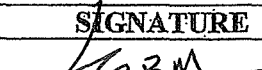
Type of Work: Chiller maintenance

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Tel Burns</u>	

On Site Foreman

PRINT NAME	SIGNATURE
<u>Brian Moore</u>	

Foreman Cell Number/Company Emergency Contact:

(209) 222-0912


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

F. Pham

05/18/20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		<h1 style="text-align: center;">Contractor Safety Training</h1> <h2 style="text-align: center;">Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Tel Burns (ACS)

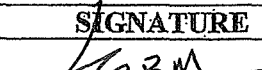
Type of Work: Chiller maintenance

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Tel Burns</u>	

On Site Foreman

PRINT NAME	SIGNATURE
<u>Brian Moore</u>	

Foreman Cell Number/Company Emergency Contact:

(209) 222-0912


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

F. Pham

05/18/20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: VALEY POWER SYSTEMS

Type of Work: FIRE PUMP SERVICE

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
REITHY CHAN	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

510-655-8991


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



ROBERT ROBANILLO
MEP Plant Representative Signature

5-22-20

Date

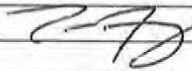
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Tamaric Assoc

Type of Work: Meter Testing

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Trevor Ferraz	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



6-22-2020

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Woodward


Type of Work: Water mapping

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.


PRINT NAME	SIGNATURE

On Site Foreman


PRINT NAME	SIGNATURE
ALAN FEGGE	

Foreman Cell Number/Company Emergency Contact:

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

7/6/20
Date

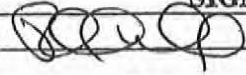
 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Valley Power

Type of Work: Troubleshooting

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.


PRINT NAME	SIGNATURE
Phil Miller	

On Site Foreman


PRINT NAME	SIGNATURE
<u>JA</u>	

Foreman Cell Number/Company Emergency Contact:

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

7/7/20
Date

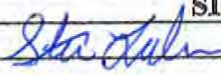
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: IHI

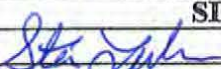
Type of Work: BSI

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Steven Lehman	


On Site Foreman

PRINT NAME	SIGNATURE
Steven Lehman	

Foreman Cell Number/Company Emergency Contact:

307-365-0562


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

7/14/20

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Yorke

Type of Work: Safety

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Jaime Steedman-Lyle</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Jaime Steedman-Lyle</u>	<u>[Signature]</u>


Foreman Cell Number/Company Emergency Contact:

323-803-3605

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]
MEP Plant Representative Signature

7/16/2020
Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: TOLSTAR

Type of Work: CALIBRATIONS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

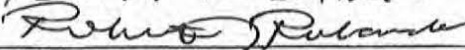
PRINT NAME	SIGNATURE
HANS Rasmussen	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

ROBERT ROBANKO


07-17-20

MEP Plant Representative Signature

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: American Crane Rental

Type of Work: Crane lift

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Jason Guthmiller	

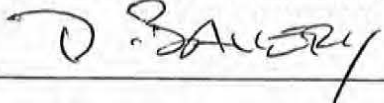
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Sam Solari 4825101


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

2/18/20

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ELVIDAN ALI / HACT

Type of Work: SERVICE ANALYZER

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
ELVIDAN ALI	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

205 275 9051.


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



8-25-20

MEP Plant Representative Signature

Date

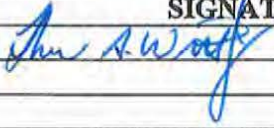
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: UNIQUE SOUND

Type of Work: CAMERA REPAIR

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.


PRINT NAME	SIGNATURE
TOM A. WHITT Jr.	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

 Burke

MEP Plant Representative Signature

8/28/20

Date

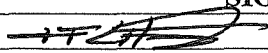
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: FRANK GROTKOFF / MCHALE

Type of Work: CHILLER TESTING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
FRANK GROTKOFF	

On Site Foreman

PRINT NAME	SIGNATURE
FRANK GROTKOFF	


Foreman Cell Number/Company Emergency Contact:

865-588-2654 (OFFICE)

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

7/8/2020
Date

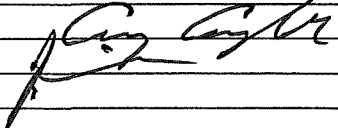
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Kan Mar

Type of Work: Vibration Monitoring System Unit 600
Unit 900

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Craig Campbell	
JOHN KLINE	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Craig Campbell 775-781-5322

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

9/9/2020

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

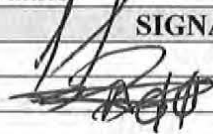
Rev: 2 Date: 03/04/19 Contractor Safety 2403.01-MEP-TOL

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffold

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Sessie Sato	
Kevin Gomez	

On Site Foreman

PRINT NAME	SIGNATURE
Sessie Sato	

Foreman Cell Number/Company Emergency Contact:

707 310 5714


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

9-16-20

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: UNIQUE SCAFFOLDING

Type of Work: SCAFFOLDING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
TEODORO SALINAS	TEODORO SALINAS

On Site Foreman

PRINT NAME	SIGNATURE
JORGE MENDOZA	JM

Foreman Cell Number/Company Emergency Contact:

925-388
925-383-9291


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

9-17-20

Date

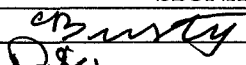

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Unique Scaffolding

Type of Work: Scaffolding Erection

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Chris Bustamante	
Daniel Santiago	

On Site Foreman

PRINT NAME	SIGNATURE
Baltazar Alvarez	

Foreman Cell Number/Company Emergency Contact:

(805) 212-2987


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/05/20



Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

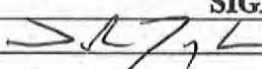
CONTRACTOR/COMPANY: BAY VOLVE
Type of Work: MAIN GAS FISHER REGS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
JOHN HESSELMERS	
JOSH TAYLOR	


On Site Foreman

PRINT NAME	SIGNATURE
JOSH TAYLOR	

Foreman Cell Number/Company Emergency Contact:

707-419-2037


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/12/28

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ETHOS

Type of Work: GAS COMPRESSOR VALVES

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Glen Jones</u>	<u>[Signature]</u>
<u>Kyle Crane</u>	<u>[Signature]</u>

On Site Foreman 92-

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

925 890 9205


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

10/12/20

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: BRETT GISH

Type of Work: GEMMA POWER SYSTEMS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
BRETT GISH	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

860 207 1087


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



10/12/20

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Kan Mar

Type of Work: Calibrate U-Sensor System

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Craig Campbell</u>	<u>Craig Campbell</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

775-781-5322


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

Robert Dubouché

10/12/20

MEP Plant Representative Signature

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: DL PAYNE

Type of Work: HI-YARD OUTAGE SUPPORT

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Ryan Burton	RB

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Ryan Burton 209-351-1648


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

_____ 

MEP Plant Representative Signature

10/13/20

Date


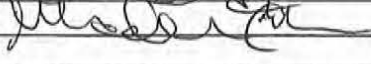
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: JOHNSON CONTROLS

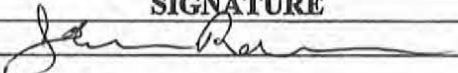
Type of Work: FIRE SYSTEMS

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
David Chan	
Miguel Rodriguez	

On Site Foreman

PRINT NAME	SIGNATURE
Steven Ramos	

Foreman Cell Number/Company Emergency Contact:

Steven Ramos 925-200-2870


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/13/20

Date

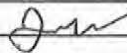
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: mjm

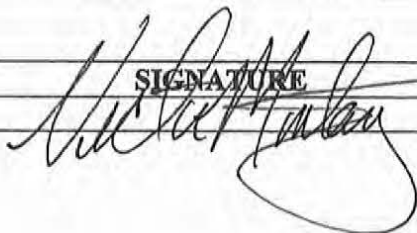
Type of Work: HOT WORK

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
JUAN HILL	

On Site Foreman

PRINT NAME	SIGNATURE
Victor Montanez	

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



10/13/20

MEP Plant Representative Signature

Date

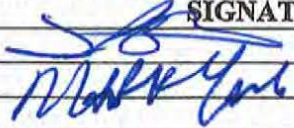
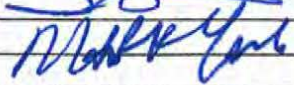
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: QUALITY SOUND


Type of Work: PLANT ACCESS GATES

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
JOEL STREDEW	
MARK YANG	

On Site Foreman

PRINT NAME	SIGNATURE
JOEL STREDEW	

Foreman Cell Number/Company Emergency Contact:

209-993-2002 JOEL STREDEW / SERVICE MANAGER


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/14/20

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ETHOS


Type of Work: GAS TURB EXP JOINTS (ALL UNITS)

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

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PRINT NAME	SIGNATURE
Daniel Stinson	

On Site Foreman

PRINT NAME	SIGNATURE
Brandon Greer	

Foreman Cell Number/Company Emergency Contact:

209 620 7156


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



10/15/20

MEP Plant Representative Signature

Date

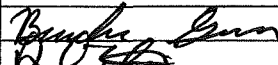
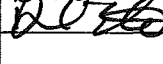
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Ethos Energy


Type of Work: torque expansion joint

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

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PRINT NAME	SIGNATURE
Brandon Greer	
Daniel Stinson	


On Site Foreman

PRINT NAME	SIGNATURE
Brandon Greer	

Foreman Cell Number/Company Emergency Contact:

209 620 7156


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/15/20

Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: UNIQUE Scaffold

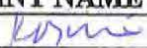

Type of Work: Scaffolding

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

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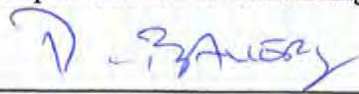
PRINT NAME	SIGNATURE
Eric Amaya	

On Site Foreman

PRINT NAME	SIGNATURE
VINCE 	

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



10/20/20

MEP Plant Representative Signature

Date

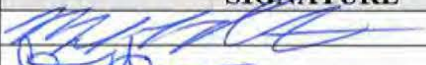
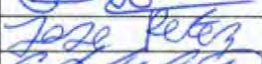

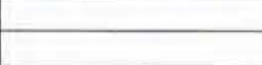
 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: UMA

Type of Work: SCAFFOLD

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Marlon Patrick	
Christian Martinez	
Jose Perez	
Ernesto Negredo	

On Site Foreman

PRINT NAME	SIGNATURE
Vince Cosma	


Foreman Cell Number/Company Emergency Contact:

559-309-0106

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:


MEP Plant Representative Signature

10/22/20
Date


 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: PACIFIC STANDARD ENVIRONMENTAL

Type of Work: CEMS CONSULTING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
RYAN JAMES	
Matt Swanson	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

(909) 777-1077


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

10/29/20

Date


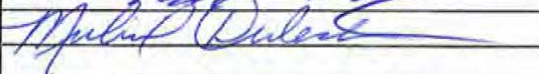
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: YORKE ENGINEERING

Type of Work: ENVIRONMENTAL AUDIT

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

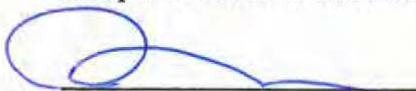
PRINT NAME	SIGNATURE
NICK MOLZANN	
MICHA DUBSKA	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

_____

MEP Plant Representative Signature

10/29/20

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: VASQUEZ LANDSCAPING

Type of Work: LANDSCAPING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Luis Figueroa Altes</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Ruben Vazquez</u>	<u>[Signature]</u>

Foreman Cell Number/Company Emergency Contact:

925 234 1489 Mayra Alvarado


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

11-10-20

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: GEMMA POWER

Type of Work: GENERAL PLANT MAINTENANCE

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
AL BREWINGTON	

On Site Foreman

PRINT NAME	SIGNATURE
WAYNE FORSYTH JR	

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

11/12/20

Date

 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Diamond Generator

Type of Work: ENGINEERING

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
<u>Dan Kengpp</u>	<u>Dan Kengpp</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

D. Bacon

MEP Plant Representative Signature

11/16/20

Date


 DGC Operations, LLC		<h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2>	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: United site Services

Type of Work: Pumping Tank

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

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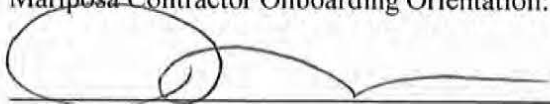
PRINT NAME	SIGNATURE
Nicholas Carter	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

11/18/20

Date

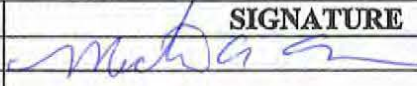
 DGC Operations, LLC		Contractor Safety Training Acknowledgement	
MARIPOSA ENERGY PROJECT			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: NEBS

Type of Work: I/C

I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to conduct all work in a safe manner at all times.

I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Michael Silva	


On Site Foreman

PRINT NAME	SIGNATURE

NEBS company Anastasia 425-270-6524
Foreman Cell Number/Company Emergency Contact:

Julie Highland 714-240-7112 sister
Mrs. Mrs. Silva 562-421-6547

All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

12/1/20

Date

Exhibit 10
Monthly Safety Inspection Sheets



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT


Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	January		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	

 DGC Operations, LLC		<h1>Workplace Safety Inspection</h1>	
<h2>MARIPOSA ENERGY PROJECT</h2>			
Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Daymes Markens	Date	1/23/20
MEP Employee (Sign)			
Reviewer (Printed)	Burke Schaller	Date	1/24/20
Reviewer (Sign)			
Managers Signature	Burke	Date	1/24/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	February		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	X		21. Lock out/Tag out	X	
2. Platforms/ Scaffolding	X		22. Signs/Posters	X	
3. Ladders	X		23. Safe Work Permits	X	
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation	X		28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)

Jaymes Martens

Date

2/19/20

MEP Employee (Sign)

Reviewer (Printed)

Berke Schmollinger

Date

2/20/20

Reviewer (Sign)

Managers Signature

Date

2/20/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	March		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

Sign at V800 for hearing protection was replaced due to it being in a high vehicular traffic area.

MEP Employee (Print)	Jaymes Martins	Date	4/29/20
MEP Employee (Sign)			
Reviewer (Printed)	Burke Schnitzler	Date	4/29/20
Reviewer (Sign)			
Managers Signature		Date	4/29/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	April		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/> TARGETED <input type="checkbox"/>		Area	Plant wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	X		21. Lock out/Tag out	X	
2. Platforms/ Scaffolding		X *	22. Signs/Posters	X	
3. Ladders	X		23. Safe Work Permits	X	
4. Stairs/ Exits	X		24. Confined Space Permits	X	
5. Housekeeping	X		25. SDS Book	X	
6. Road ways	X				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	X		26. Communication	X	
8. Noise	X		27. Emergency Response Plan	X	
9. Sanitation	X		28. Eye Wash & Showers	X	
10. Ventilation	X		29. First Aid Kits	X	
			30. Fire Extinguishers/Equip.	X	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	X		31. Safety Harnesses	X	
12. Chemicals & Fuels	X		32. Eye Protection	X	
13. Compressed Gases	X		33. Hearing Protection	X	
14. Hazardous Waste	X		34. Respirator Protection	X	
15. Hazardous Materials Container Labeling	X		35. Head Protection	X	
			36. Protective Clothing	X	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

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Safety Inspections, Surveys
and Audits


2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

* Generators all require additional deck grating to prevent falls —

MEP Employee (Print)	Jaymes Martens	Date	4/24/20
MEP Employee (Sign)			
Reviewer (Printed)	Bryce Schullis	Date	4/29/20
Reviewer (Sign)			
Managers Signature	Bryce	Date	4/29/20

 DGC Operations, LLC		<h1 style="text-align: center;">WORKPLACE SAFETY INSPECTION FOLLOW-UP</h1>	
MARIPOSA ENGERY PROJECT			
Rev: 1	Date: 9/1/2017	Safety Inspections, Surveys, and Audits	2504.02-MEP-TOL

Inspection Area:	<i>Generators</i>	Inspection Date	<i>4/24/20</i>
List Hazardous Conditions / Corrective Action Items	Recommended Corrective Action * (Include WO# if issued)	Req'd Completion Date	Status (Open, Complete)
1. <i>Open area in deck grating causes hazard</i>	<i>WO # 198213 Reduce size of openings</i>	<i>Awaiting supplies</i>	<i>Open</i>
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	May		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters		✓
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

Workplace Safety Inspection**MARIPOSA ENERGY PROJECT****Rev: 1****Date: 8/31/17****Safety Inspections, Surveys
and Audits****2504.01-MEP-TOL**

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

ADDITIONAL COMMENTS/NOTE

0600 south hearing protection sign
damaged

MEP Employee (Print)	Jaymes Martens	Date	5/27/20
MEP Employee (Sign)			
Reviewer (Printed)	Burke Schmollig	Date	6/11/20
Reviewer (Sign)			
Managers Signature		Date	6/11/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	June		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

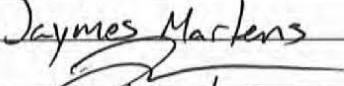
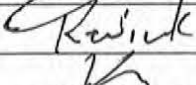

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Jaymes Markens	Date	6/10/20
MEP Employee (Sign)			
Reviewer (Printed)	Rewick	Date	6/10/20
Reviewer (Sign)			
Managers Signature		Date	6/10/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT


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Safety Inspections, Surveys
and Audits

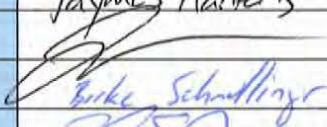


2504.01-MEP-TOL

Month	July		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	

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

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Oil Leaks Noted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Machine Guarding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Company Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Pressure Vessels/Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.	<input type="checkbox"/>	<input type="checkbox"/>
18. Forklift	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
19. Electrical	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20. Valves & Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Jaymes Martens	Date	7/28/20
MEP Employee (Sign)			
Reviewer (Printed)	Burke Schudtlinger	Date	7-8-10-20
Reviewer (Sign)			
Managers Signature		Date	8-10-20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	August		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Oil Leaks Noted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Machine Guarding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Company Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Pressure Vessels/Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.	<input type="checkbox"/>	<input type="checkbox"/>
18. Forklift	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
19. Electrical	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20. Valves & Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)

James Martens

Date

8/25/20

MEP Employee (Sign)

[Signature]

Reviewer (Printed)

Berke Schindlinger

Date

9/11/20

Reviewer (Sign)

[Signature]

Managers Signature

[Signature]

Date

5/2/20



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

Month	September		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



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2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)

Jaymes Martens

Date

9/24/20

MEP Employee (Sign)

Reviewer (Printed)

Burke Schindler

Date

9/28/20

Reviewer (Sign)

Managers Signature

[Signature]

Date

9/28/20



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2504.01-MEP-TOL

Month	October		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



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D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Oil Leaks Noted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Machine Guarding	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Company Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17. Pressure Vessels/Lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3.	<input type="checkbox"/>	<input type="checkbox"/>
18. Forklift	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
19. Electrical	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
20. Valves & Controls	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Jaymes Markens	Date	10/19/20
MEP Employee (Sign)			
Reviewer (Printed)	Kevin K	Date	10/22/20
Reviewer (Sign)			
Managers Signature		Date	10/22/20



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Month	November		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters		/
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
			30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



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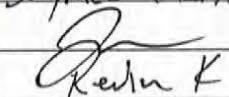

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D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	/		1. Oil Leaks Noted	/	
17. Machine Guarding	/		2. Company Transportation	/	
17. Pressure Vessels/Lines	/		3.		
18. Forklift	/				
19. Electrical	/				
20. Valves & Controls	/				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Jaymes Martas	Date	11/25/20
MEP Employee (Sign)			
Reviewer (Printed)	Kevin K	Date	11/25/20
Reviewer (Sign)			
Managers Signature		Date	11/25/20



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Month	December		Year	2020	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	/		21. Lock out/Tag out	/	
2. Platforms/ Scaffolding	/		22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits	/		24. Confined Space Permits	/	
5. Housekeeping	/		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	/		26. Communication	/	
8. Noise	/		27. Emergency Response Plan	/	
9. Sanitation	/		28. Eye Wash & Showers	/	
10. Ventilation	/		29. First Aid Kits	/	
	/		30. Fire Extinguishers/Equip.	/	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



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2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

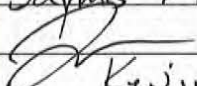
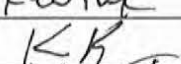

MEP Employee (Print)	Jaymes Martens	Date	12/22/20
MEP Employee (Sign)			
Reviewer (Printed)	Kwink	Date	12/22/20
Reviewer (Sign)			
Managers Signature		Date	12/22/20

Exhibit 11
Regulatory On-Site Inspections

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) did not have any regulatory inspections during the 2020 calendar year (January 01 - December 31).

Wayne Forsyth

Wayne Forsyth
Program Manager – EHS & Regulatory
Mariposa Energy, LLC
633 West Fifth Street, Suite 2700
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com

Exhibit 12

Major Permits Approved or Submitted during report period

January 27, 2021

Mariposa Energy, LLC (09-AFC-3C) did not revise (update) any major permits in 2020.

Wayne Forsyth

Wayne Forsyth
Program Manager – EHS & Regulatory
Mariposa Energy, LLC
633 West Fifth Street, Suite 2700
Los Angeles, CA 90071
(213) 473-0093
w.forsyth@dgc-us.com