DOCKETED					
Docket Number:	09-AFC-03C				
Project Title:	MARIPOSA ENERGY PROJECT - Compliance				
TN #:	237865				
Document Title:	ANNUAL COMPLIANCE REPORT- 2020				
Description:	ANNUAL COMPLIANCE REPORT- 2020				
Filer:	Filer: Anwar Ali				
Organization:	Mariposa Energy LLC				
Submitter Role:	Commission Staff				
Submission Date:	5/19/2021 6:54:32 PM				
Docketed Date:	5/19/2021				

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 633 West Fifth Street, Suite 2700 Los Angeles, California 90071 Direct: (213) 473-0093

w.forsyth@dgc-us.com

# 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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### 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** 

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

Wayne Forsyth

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Program Manager – EHS & Regulatory
Mariposa Energy, LLC
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## Exhibit 2 Summary of Exclusionary Fence Inspections during report period



Person performing the inspection:	Name: _	Randy Gardner		
	Date: _2	2/19/2020		
Are there any holes under the exclusionary fencing	<u>g?</u>		<u>Yes</u>	No
If Yes, list problems and corrective actions immediately: <b>Filled holes</b>	taken. W	rite a WO if repairs	cannot	be mad
Is there damage to the above ground exclusionary	fencing?		Yes	<u>No</u>
If Yes, list problems and corrective actions immediately:	taken. W	rite a WO if repairs	cannot	be made
Is there trash along the fence?			Yes	No
If yes, list problems and corrective action to	aken:l	I picked up the tra	ı <b>sh</b>	
	,, , , , , , , , , , , , , , , , , , , ,			
Comments:				
Manager Signature:	uke			



Person performing the inspection:	Name:	Randy Gardner	e	
	Date: _	3/9/2020	-	
Are there any holes under the exclusionary i	encing?		Yes	No
If Yes, list problems and corrective ac immediately: <b>Local wildlife borrowing / Fi</b>				
Is there damage to the above ground exclusi	onary fencing?		Yes	No
If Yes, list problems and corrective ac immediately:	ctions taken. W	rite a WO if repairs	s canno	t be made
Is there trash along the fence?		والإراجة والمراجع	Yes	No
If yes, list problems and corrective ac and disposed of in the appropriate dumps		variety of garbage	I picke	ed up
Comments: _Do not think we can				
problem but we can continue			le roc	<u>ks</u>
and pick up the garbage as it	accumulat	es.		
200	- 1.			
Manager Signature:	Burne			
	Z/AM Z	5		
6				



Person performing the inspection:	Name: Randy Gardner
	Date:4/14/2020
Are there any holes under the exclusionary fencing	g? Yes No
If Yes, list problems and corrective actions immediately: Local wildlife borrowing / Filling t	taken. Write a WO if repairs cannot be made he holes with rocks to prevent digging
Is there damage to the above ground exclusionary	fencing? Yes No
If Yes, list problems and corrective actions immediately:	taken. Write a WO if repairs cannot be made
Is there trash along the fence?	Yes No
If yes, list problems and corrective action to and disposed of in the appropriate dumpster	aken:_ <b>A variety of garbage I picked up</b>
Comments: Do not think we can comproblem but we can continue to fi	
and pick up the garbage as it accu	
Manager Signature:	Pris/10



Person performing the inspection:	Name: Books Schoollings Date: 7/15/20	
Are there any holes under the exclusionary fen	cing? Yes No	
If Yes, list problems and corrective action immediately: History and animals, f	ons taken. Write a WO if repairs cannot be n	nade
Is there damage to the above ground exclusion  If Yes, list problems and corrective action immediately:	ary fencing? Yes No	) nade
Is there trash along the fence?  If yes, list problems and corrective actions are the fence of t	n taken: Trash pilhed up where	
Comments:		
Manager Signature: Brille Sub	1A	



Plant Exclusionary	Fence Inspection	1 11	
Person performing the inspection:	Name: <u>Bwhe</u> Date: 8/3//	Shrolling 20	
Are there any holes under the exclusionary fer  If Yes, list problems and corrective action immediately:		Yes repairs canno	t be made
Is there damage to the above ground exclusion  If Yes, list problems and corrective actions immediately:		Yes repairs canno	t be made
Is there trash along the fence?  If yes, list problems and corrective action	on taken:	Yes	@
Comments:			
Manager Signature:			



Person performing the inspection:	Name:	e Schrilling	
Are there any holes under the exclusionary fer  If Yes, list problems and corrective acti immediately:		Yes WO if repairs canno	No ot be made
Is there damage to the above ground exclusion  If Yes, list problems and corrective actionmediately:		Yes WO if repairs canno	No ot be made
Is there trash along the fence?  If yes, list problems and corrective actions are considered to the contraction of the contract	ion taken: Trasl	yes Ves	) No
Comments:			
Manager Signature:			



Person performing the inspection:	Name: <u>Jaymes P</u> Date: 11/13/20	lartens	>
Are there any holes under the exclusionary fen  If Yes, list problems and corrective action		(Fe)s	No
immediately: Filled in holes	nis taken. Witte a wo ii repa	ars camio	be made
Is there damage to the above ground exclusions	ary fencing?	Yes	1
If Yes, list problems and corrective action immediately:	ons taken. Write a WO if repa	irs canno	t be made
Is there trash along the fence?  If yes, list problems and corrective action	on taken: Picked up trad	Nes)	No
Comments:			
Manager Signature:			

### **Exhibit 3 Hazardous Materials List, HAZ-1**

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)

#### California Environmental Reporting System (CERS)

#### **Business Activities**

#### 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	
ls your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	No
ls 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	No

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.

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 PROJECT

4887 BRUNS RD BYRON, CA 94514 **CERS 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) 833-3878

**Business Phone** (209) 830-1401

(209) 830-0156

**Business Fax** 

**Beginning Date** 

**Ending Date** 

**Dun & Bradstreet** 039727181

SIC Code 4911

**Primary NAICS** 221112

Facility/Site Mailing Address

4887 Bruns Road Byron, CA 94514

**Primary Emergency Contact** 

Kevin Kringle

Title

Plant Manager

Business Phone 2098301401x304

24-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) 473-0093 24-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

Additional Information

Signer Title

**Business Administrator** 

**Document Preparer** 

Locally-collected Fields

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

**Property Owner** 

Steve Shin-Der Lee

(510) 402-7776

Phone

Mailing Address

3643 Ferry Lane

Fremont, CA 94555

Assessor Parcel Number (APN)

**Number of Employees** 

Facility ID

Hazardous Materials And Wastes Inventory Matrix Report										
, 0	A ENERGY PROJECT A ENERGY PROJECT			Chemical Loca	ntion rcuit Breake	er		CERS ID Facility II	10189267	
4887 BRUNS RD, BYRON 94514 Status Submitted on 12/5/2019 7:55 A						019 7:55 AM				
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt El	IS CAS No.
DOT: 2.2 - Nonflammable Gases		Pounds State S Gas C Type	150 Storage Container Other	150	150		- Physical Gas  - Physical Gas  Under Pressure  - Health Acute  Toxicity  - Health  Aspiration Hazaro		∕o Wt Er	S CAS NU.

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

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acility Name MAR	POSA ENERGY PROJECT POSA ENERGY PROJECT			Aqueous	ation Ammonia S	torage Ta	nk	CERS ID Facility I	D	= /2040 = == AAA
OT Code/Fire Haz. Class	RUNS RD, BYRON 94514  Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Status  Component Name	Submitted on 12/ Hazardous Component (For mixture only) % Wt	•
OT: 8 - Corrosives (Liquid olids) orrosive		Gallons State Liquid Type		10000	6000 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Flammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Aqueous Ammonia	19 %	1336-21-6

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			Hazardoı	us Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERG	/ PROJECT			Chemical Loca	ntion			CERS ID	10189267	
acility Name	MARIPOSA ENERGY	/ PROJECT			Aux Trans	formers (x2	<u>2)</u>		Facility II	)	
	4887 BRUNS RD, BYRON	94514							Status	Submitted on 12/	5/2019 7:55 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	cs
OOT Code/Fire Haz. (	Class Common N	ame	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Mineral CAS No 8042-47-5 Map: Fig.	,	Liquid Type	906 Storage Container Other Days on Site: 365	453	906 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

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		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name MAR	RIPOSA ENERGY PROJECT RIPOSA ENERGY PROJECT BRUNS RD, BYRON 94514			Chemical Loca		ums/Sodi	um Hypochlorit	CERS ID  E Skid Facility II  Status	<b>10189267</b> Submitted on 12/	5/2019 7:55 AM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquid Solids) Corrosive		Gallons State Liquid Type	•	<b>55</b> lic Drum	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion - Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazaro	Sodium Hypochlorite Sodium Hydroxide Water		7681-52-9 1310-73-2 7732-18-5

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, 0	POSA ENERGY PROJECT POSA ENERGY PROJECT			Chemical Loca Chiller Pac				CERS ID Facility II	10189267	
	RUNS RD, BYRON 94514			Cilliei Fa	ckage			Status	Submitted on 12/	5/2019 7:55 AM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Componen (For mixture only) % Wt	EHS CAS No.
	R134A <u>CAS No</u> 811-97-2 Map: Fig. 2 Grid: 42	Liquid Of Type	172853 orage Container ther ays on Site: 365	172853	172853 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant			
	Solest 220 Oil  CAS No  Map: Fig. 2 Grid: 42	Liquid Of Type	560 orage Container ther ays on Site: 365		560 Pressue Ambient Temperature Ambient	Waste Code	- Physical - Physical - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Polyol ester	100 %	

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, 0	POSA ENERGY PROJECT POSA ENERGY PROJECT			Chemical Loca  Combusti		Generato	rs (CTG) Auxilia	CERS ID  Ary Skid (x4) Facility ID	10189267	
4887 BI	RUNS RD, BYRON 94514							Status	Submitted on 12/5	,
				Quantities		Annual Waste	Federal Hazard		(For mixture only)	
OT Code/Fire Haz. Class	Gas Turbine Oil / Mobil Jet Oil II  CAS No  Map: Fig. 2 Grid: 10	Liquid Type	Max. Daily 760 Storage Container Aboveground Tank Days on Site: 365	150	Avg. Daily 760 Pressue Ambient Temperature > Ambient	Waste Code	categories - Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	Component Name Tricresyl Phosphate Naphthylamine, N-Phe	% Wt 3 % enyl 1 %	EHS CAS No. 1330-78-5 90-30-2

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			Hazardou	ıs Materials <i>i</i>	And Waste	s Inventor	y Matrix	Report				
CERS Business/Org.		A ENERGY PROJECT A ENERGY PROJECT			Chemical Loca		Generato	ors (CTG) Fire P	rotection	CERS ID	10189267	
		RD, BYRON 94514			Skid (x4)					Status	Submitted on 12,	/5/2019 7:55 AM
					Quantities		Annual Waste	Federal Hazard		ŀ	Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. (		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component I	Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflam	imable Gases	Carbon Dioxide  CAS No 124-38-9  Map: Fig. 2 Grid: 13	Gas C Type	146832 torage Container Cylinder Days on Site: 365	<b>2622</b>	Pressue > Ambient Temperature Ambient		- Physical Gas eUnder Pressure				

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		Hazardoı	us Materials /	And Waste	s Inventory	y Matrix	Report			
, 0	A ENERGY PROJECT A ENERGY PROJECT			Chemical Loca		s Monitor	ing System (CE	CERS ID		
4887 BRUNS	S RD, BYRON 94514			enclosure	s (x4)			Status	Submitted on 12/	5/2019 7:55 AM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	S EHS CAS No.
DOT: 2.2 - Nonflammable Gases		Cu. Feet State S Gas C Type		200	6400 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas	Nitrogen Oxygen Carbon Monoxide Nitric Oxide	70 % 30 % 0 % 0 %	7727-37-9 7782-44-7 630-08-0 10102-43-9

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		Hazardo	ous Materials /	And Waste	s Inventory	/ Matrix	Report			
RS Business/Org. MA	ARIPOSA ENERGY PROJECT			Chemical Loca	ation			CERS ID	10189267	
cility Name MA	ARIPOSA ENERGY PROJECT			Control B	uilding/Elec	trical Con	trol Room	Facility II	D	
488	87 BRUNS RD, BYRON 94514							Status	Submitted on 12/	5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	s
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	FM200 Fire Extinguishing Agent  CAS No 431-89-0 Map: Fig. 2 Grid: 44	Gas Type	Storage Container Cylinder  Days on Site: 365	263	263 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			

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	IPOSA ENERGY PROJECT			Chemical Loca				CERS ID	10189267	
	IPOSA ENERGY PROJECT BRUNS RD, BYRON 94514			Fire Wate	r Pump Skid	1		Facility II Status	Submitted on 12/5	5/2019 7:55 AM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
51 Code/File Haz. class	Diesel Fuel No. 2	Gallons		280	280	Amount	- Physical	Diesel Fuel No. 2	100 %	68476-34-6
Combustible Liquid, Class II		Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Cod	E Flammable - Health Carcinogenicity	Naphthalene	1 %	91-20-3
	Map: Fig. 2 Grid: 32	Type Mixture	Days on Site: 365		Temperature Ambient		- Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazaro			

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	SA ENERGY PROJECT SA ENERGY PROJECT			Chemical Local	ition .etdown Sta	ition		CERS ID Facility ID	10189267	
4887 BRUN	S RD, BYRON 94514							Status	Submitted on 12/	5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	
OT Code/Fire Haz. Class OT: 2.2 - Nonflammable Gase	Common Name  S Helium Gas	Unit Cu. Feet	Max. Daily <b>670</b>	Largest Cont.	Avg. Daily 670	Amount	- Physical Gas	Component Name	% Wt	EHS CAS No.
	CAS No	Gas Type	Storage Container Cylinder Days on Site: 365	••	Pressue > Ambient Temperature Ambient	Waste Cod	Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
OT: 2.1 - Flammable Gases	Hydrogen Gas  CAS No 1333-74-0  Map: Fig. 2 Grid: 41	Gas Type	: 600 Storage Container Cylinder Days on Site: 365	300	300 Pressue > Ambient Temperature Ambient	Waste Code	- Physical - Physical Gas - Physical Gas - Under Pressure - Physical - Explosive - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health			

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		1	Hazardo	ous Materials /	And Waste	s Inventory	y Matrix	Report				
CERS Business/Org.	MARIPOSA	A ENERGY PROJECT			Chemical Loca	ation				CERS ID	10189267	
Facility Name	<b>MARIPOSA</b>	A ENERGY PROJECT			General E	lectric (GE)	LM-60001	PC Sprint Comb	ustion	Facility II		
	4887 BRUNS I	RD, BYRON 94514			Turbine G	enerators (	CTG) (X4)			Status	Submitted on 12/5/20	)19 7:55 AM
					Quantities		Annual Waste	Federal Hazard		l	Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Cl	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component I	Name	% Wt EH	IS CAS No.
		<b>Generator Lubrication Oil (Mobil</b>	Gallons	s 2000	500	2000		- Health Acute				
		DTE Oil Light)	State	Storage Container		Pressue	Waste Code					
		CAS No	Liquid Type	Other		Ambient Temperature	•••	- Health Respiratory Skin Sensitization				
		Map: Fig. 2 Grid: 1	Mixture	Days on Site: 365		> Ambient		- Health Serious				
								Eye Damage Eye Irritation				

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		Hazardou	ıs Materials <i>i</i>	And Waste	s Inventor	y Matrix	Report		
Facility Name M	ARIPOSA ENERGY PROJECT ARIPOSA ENERGY PROJECT 87 BRUNS RD, BYRON 94514			Chemical Loca Generato		ransform	er (GSU) (x4)	CERS ID Facility I Status	<b>10189267</b> D <b>Submitted</b> on 12/5/2019 7:55 AM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only)  % Wt EHS CAS No.
	Mineral Oil  CAS No 8042-47-5  Map: Fig. 2 Grid: 18	Gallons State S Liquid C Type	31488 torage Container Other	7872	31488 Pressue Ambient Temperature Ambient	Waste Cod	- Physical Flammable		
OOT: 2.2 - Nonflammab	Ole Gases Nitrogen Gas  CAS No 7727-37-9  Map: Fig. 2 Grid: 18	Gas C Type	1600 torage Container Cylinder Days on Site: 365	200	1600 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas e Under Pressure - Health Simple Asphyxiant		

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			Hazardo	us Materials /	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPO	OSA ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267	
Facility Name	MARIPO	OSA ENERGY PROJECT			PCM Tran	sformer (x4	1)		Facility II	D	
	4887 BRU	NS RD, BYRON 94514							Status	Submitted on 12/	′5/2019 7:55 AM
					Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Mineral Oil  CAS No 8042-47-5  Map: Fig. 2 Grid: 46	Liquid Type	1144 Storage Container Other Days on Site: 365	286	1144 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

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, ,	A ENERGY PROJECT A ENERGY PROJECT			Chemical Local Power Co	ntion ntrol Modu	le (PCM)		CERS ID <b>10189267</b> Facility ID		
4887 BRUNS	RD, BYRON 94514							Status	Submitted on 12/	5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard	-	Hazardous Component (For mixture only)	rs .
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 8 - Corrosives (Liquids and olids)	Sealed Lead Acid Battery  CAS No  Map: Fig. 2 Grid: 45	Solid O Type	torage Container Other Days on Site: 365	2	63 Pressue Ambient Temperature Ambient	Waste Code	- Physical Explosive - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Sulfuric Acid	20 %	<b>√</b> 7664-93-9

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	SA ENERGY PROJECT SA ENERGY PROJECT			Chemical Loca	ation Stribution C	enter (PD)	C)	CERS ID		
	S RD, BYRON 94514			Power Dis	stribution C	enter (PD	C)	Status	Submitted on 12/	5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	ts
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 8 - Corrosives (Liquids and olids) orrosive	lead acid batteries  CAS No  Map: Fig. 2 Grid: 22	Liquid C Type	torage Container Other Days on Site: 365	2	460 Pressue Ambient Temperature Ambient	Waste Code	- Physical Explosive - Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	sulfuric acid	40 %	<b>√</b> 7664-93-9

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			Hazardoı	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPO	SA ENERGY PROJECT			Chemical Loca	tion			CERS ID	10189267	
Facility Name	MARIPO	SA ENERGY PROJECT			Process W	/aste Wate	r Forward	ding Pumps	Facility ID		
	4887 BRU	NS RD, BYRON 94514							Status	Submitted on 12/	′5/2019 7:55 AM
					Quantities		Annual Waste	Federal Hazard	н.	azardous Componen (For mixture only)	ts
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Megafloc 8634P	Gallons	250	55	55		- Health Acute	Aluminum Chloride Hy	droxide 50 %	12042-91-0
		CAS No		Storage Container Plastic/Non-meta	 lic Drum	Pressue > Ambient	Waste Cod	leToxicity			
		Map: 2 Grid: 34	<u>Type</u> Mixture [	Days on Site: 365		Temperature > Ambient					1

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		Hazardo	ous Materials .	And Waste	s Inventor	y Matrix	Report		
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ntion			CERS ID	10189267
Facility Name	MARIPOSA ENERGY PROJECT			Station Se	ervice Trans	sformers	(x4)	Facility I	D
	4887 BRUNS RD, BYRON 94514							Status	<b>Submitted</b> on 12/5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
DOT Code/Fire Haz.	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
	Mineral Oil  CAS No  8042-47-5  Map: Fig. 2 Grid: 55	<b>Gallons</b> <u>State</u> Liquid Type Pure	Storage Container Other  Days on Site: 365	1317	2634 Pressue Ambient Temperature Ambient		- Physical <sub>de</sub> Flammable		

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		Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix I	Report				
ERS Business/Org. acility Name	MARIPOSA ENERGY PROJECT MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514			Chemical Local Warehous		ntenance E	Building (Stora	ge) Facility ID	<b>10189267</b> Submitted or	n 12/5	/2019 7:55 AM
OOT Code/Fire Haz. C	Class  Common Name  Hydraulic Oil  CAS No  Map: Fig. 2 Grid: 40	Unit  Gallon: State Liquid Type Mixture		Quantities Largest Cont. 55	Avg. Daily 55 Pressue Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazaro	Component Name Distillates, petroleum, s refined light paraffinicp. Distillates, petroleum, s refined heavy paraffinic Proprietary Ingredients Zinc alkyldithiophospha	olvent- 5 araffinic olvent- 6 paraffinic 2	nly)	EHS CAS No. 64741-89-5 64741-89-5 Proprietary 68649-42-3
	Generator Lubrication Oil / Mob DTE Oil Light  CAS No  Map: Fig. 2 Grid: 40	State Liquid Type	Storage Container Steel Drum  Days on Site: 365	55	220 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Serious Eye Damage Eye Irritation				
	Gas Turbine Oil / Mobil Jet Oil II  CAS No  Map: Fig. 2 Grid: 40	State Liquid Type Mixture	Storage Container Steel Drum  Days on Site: 365	55	Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Naphthylamine, N-Phen Tricresyl Phosphate	,	% %	90-30-2 1330-78-5
	ZOK mx Gas Turbine Compressor Cleaning Fluid CAS No Map: Fig. 2 Grid: 40	State Liquid Type	s 110 Storage Container Plastic/Non-metalic Days on Site: 365	<b>55</b> Drum	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin	Isotridecylalcohol, etho: 3-butoxypropan-2-ol		0 % %	9043-30-5 5131-66-8

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			s Materials A	-mu waste	, inventory	- IVIGITIA	Кероп			
, ,	IARIPOSA ENERGY PROJECT			Chemical Loca					10189267	
Facility Name	IARIPOSA ENERGY PROJECT			Warehous	se and Main	itenance l	Building (Storag	ge) Facility ID		
48	387 BRUNS RD, BYRON 94514							Status	Submitted on 12/5	
				Overtities		Annual	Fodous I Uses and	H	lazardous Components (For mixture only)	
DOT Code/Fire Haz. Class	s Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	_ Waste Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
DOT: 2.1 - Flammable		Cu. Feet	904	452	904		- Physical		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
I			orage Container	432	Pressue	Waste Code	Flammable			
Flammable Gas	CAS No		ylinder	•••	> Ambient		- Physical Gas			
1	Map: Fig. 2 Grid: 40	Туре			Temperature		Under Pressure			
	ap		ays on Site: 365		Ambient	••	- Physical			
1							Explosive - Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
DOT: 2.2 - Nonflamma	shla Casas Att.						Aspiration Hazard			
DOT: 2.2 - Nonnamma	able Gases Nitrogen Gas	Cu. Feet	2400	200	2400		<ul> <li>Physical Gas</li> <li>Under Pressure</li> </ul>			
	CAS No		orage Container	•••	Pressue	Waste Code	- Health Simple			
	7727-37-9		ylinder		> Ambient		Asphyxiant			
	Map: Fig. 2 Grid: 40	Type Pure D	ays on Site: 365		Temperature Ambient					
DOT: 2.2 - Nonflamma	able Gases CEMS Calibration Gases	Cu. Feet	4400	200	4400		- Physical Gas	Nitrogen	70 %	7727-37-9
			orage Container		Pressue	Waste Code	Under Pressure	Oxygen	30 %	7782-44-7
	CAS No		ylinder	•••	> Ambient		- Health Acute	Carbon Monoxide	0 %	630-08-0
	Map: Fig. 2 Grid: 40	Туре			Temperature		Toxicity	Nitric Oxide	0 %	10102-43-9
			ays on Site: 365		Ambient		- Health			
							Reproductive Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye Irritation			
							- Health			
							Aspiration Hazard			
				FF	55	0	- Health Acute	Lubricating Oils (Petro		72623-87-1
	Mobil DTE Extra Heavy	Gallons	110	55	33					
	-		110 orage Container	<b>55</b>	Pressue	_	Toxicity	50, Hydrotreated Neut	tral Oil-	
	Compressor Oil	State St		 			- Health Serious	Based		
	Compressor Oil  CAS No.	State St Liquid Si Type	orage Container eel Drum	 	Pressue	Waste Code	- Health Serious Eye Damage Eye			68649-42-3
Combustible Liquid, Cl	Compressor Oil  CAS No.	State St Liquid Si Type	orage Container		Pressue Ambient	Waste Code	- Health Serious	Based		68649-42-3

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		Hazardou	s Materials /	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ntion			CERS ID	10189267	
Facility Name	MARIPOSA ENERGY PROJECT			Warehous	se and Main	tenance	<b>Building (Stora</b>	ge) Facility	ID	
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 12/5/2	2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. C	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt E	HS CAS No.
	Solest 220 Oil  CAS No  Map: Fig 2 Grid: 40	Liquid St Type	165 corage Container teel Drum ays on Site: 365	55	165 Pressue Ambient Temperature Ambient	Waste Cod	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye	Polyol ester	100 %	

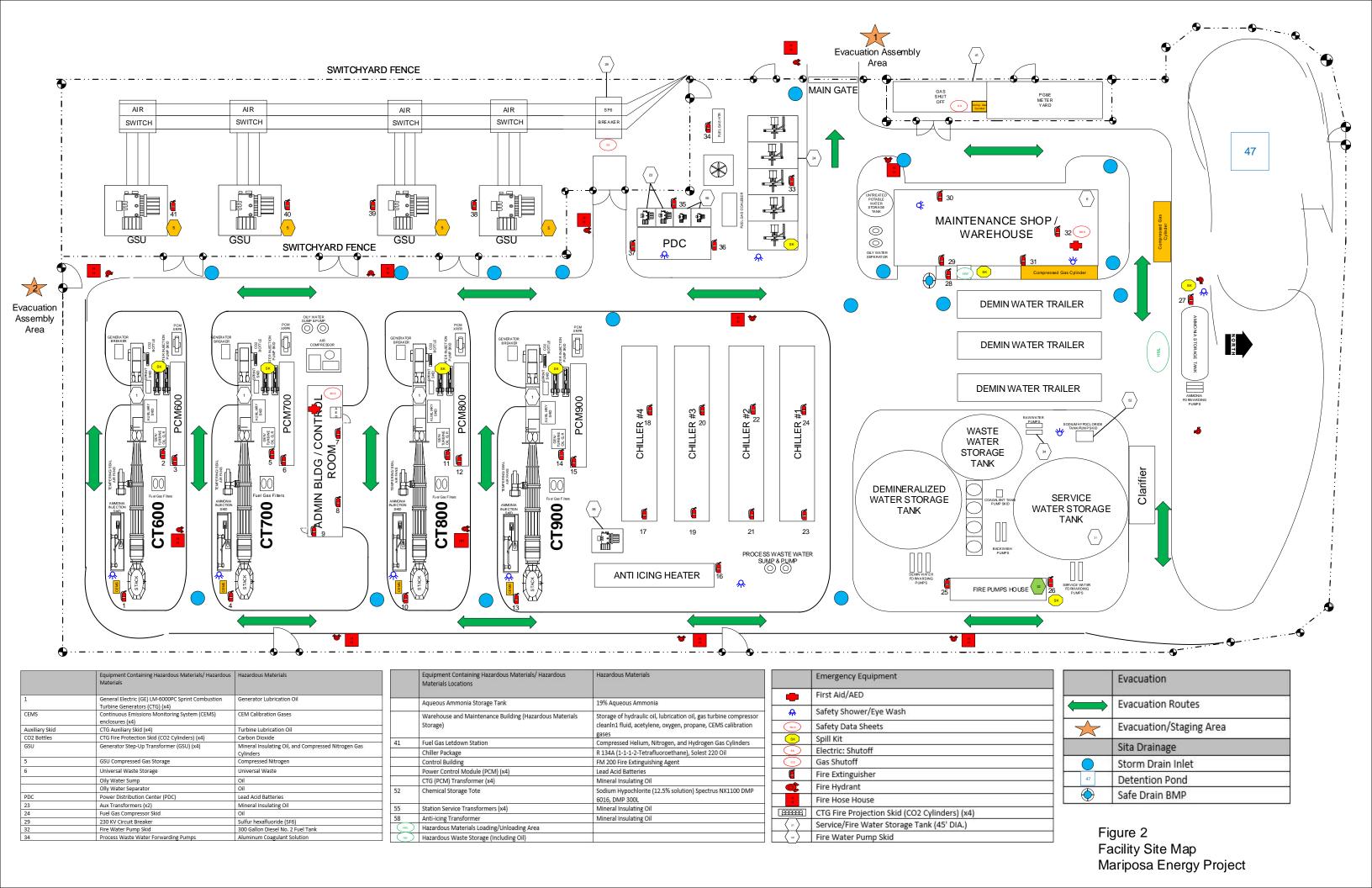
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	ı	Hazardo	ous Materials A	And Waste	s Inventory	/ Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT UNS RD, BYRON 94514			Chemical Loca Waste sto	orage area			CERS ID Facility II Status	10189267 Submitted on 12/5	5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	5
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	oily debris (non-RCRA hazardous)  CAS No  Map: Fig 2 Grid: HW	State Solid Type	Storage Container Steel Drum  Days on Site: 270	450	200 Pressue Ambient Temperature Ambient	450 Waste Code 223	- Health Carcinogenicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard - Health Germ Cell Mutagenicity	waste lubricating oil	20 %	70514-12-4
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class III-	B  Used lubricating oils  CAS No 70514-12-4  Map: Fig 2 Grid: HW	Gallons State Liquid Type Mixture	S 55 Storage Container Steel Drum Days on Site: 270		20 Pressue Ambient Temperature Ambient	221	- Physical Flammable - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard - Health Germ Cell Mutagenicity			

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		Hazardo	us Materials	And Waste	s Inventory	y Matrix I	Report			
Facility Name MAF	RIPOSA ENERGY PROJECT RIPOSA ENERGY PROJECT BRUNS RD, BYRON 94514			Chemical Loca Water tar				CERS ID 101892 Facility ID Status Submitte		/5/2019 7:55 AM
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixt	omponen ure only)	ts
DOT Code/Fire Haz. Class DOT: 8 - Corrosives (Liquid Solids)	ds and Spectrus NX1100 Biocide  CAS No	Liquid Type	Max. Daily  55  Storage Container Steel Drum  Days on Site: 365	55	Avg. Daily 40 Pressue Ambient Temperature Ambient		categories  - Health Carcinogenicity  - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health	Component Name  2-BROMO-2-NITROPROPANE-1,3 DIOL magnesium nitrate 5-CHLORO-2-METHYL-4- ISOTHIAZOLIN-3-ONE MIXTURE WITH 1-5 magnesium chloride	% Wt 3- 10 % 5 % 5 %	EHS CAS No. 52-51-7 10377-60-3 55965-84-9 7786-30-3
DOT: 8 - Corrosives (Liquid Solids) Corrosive	ds and DMP 6016  CAS No	Liquid Type	Storage Container Tote Bin Days on Site: 365	275	150 Pressue Ambient Temperature Ambient	Waste Code	Aspiration Hazard - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Ferric chloride  Hydrochloric acid	45 % 5 %	7708-05-0
	DMP 300L CAS No	Liquid Type	Storage Container Tote Bin  Days on Site: 365	275	150 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion "Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			

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### Exhibit 4 Cattle Trough Inspections, LAND-2



NOTE: This inspection includes both cattle troughs (north	n and south).			
Gas Turbine Technician performing the inspection:	Name: Date:	11010	524	
Any leaks found?:  if yes, list problems and corrective action taken/v	write WO if cann	ot be repaired	Yes immediately:	No _
Do the float valves work properly?: if no, list problems and corrective action taken/w	vrite WO if canno	ot be repaired in	Yes	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken.				No <u></u>
<ul> <li>If any other problems are found, list in "comment WO's as required.</li> </ul>	nts" section below	v, corrective ac	tions taken, and	l write
Comments:				
Plant Manager Signature:				



NOTE: This inspection includes both cattle troughs (north and south).
Gas Turbine Technician performing the inspection:  Name:  Date:
Any leaks found?:  Yes No _  if yes, list problems and corrective action taken/write WO if cannot be repaired immediately:
Do the float valves work properly?:  if no, list problems and corrective action taken/write WO if cannot be repaired immediately:
Is there debris in the troughs?:  If yes, lists problems and corrective action taken: DEM DEMINES Yes No_
<ul> <li>If any other problems are found, list in "comments" section below, corrective actions taken, and write WO's as required.</li> </ul>
Comments:
Plant Manager Signature: The Burke 2/3/20



harman and residence and the first of the control of the	and south).	
Gas Turbine Technician performing the inspection:	Name: 0:3/4/20	say
Any leaks found?:  if yes, list problems and corrective action taken/		s No
Do the float valves work properly?: if no, list problems and corrective action taken/w	Yerite WO if cannot be repaired immedia	
Is there debris in the troughs?:  if yes, lists problems and corrective action taken  DEDRIS	Ye	s No_
- If any other problems are found, list in "commer WO's as required.  Comments:		cen, and write
Comments:		



NOTE: This inspection includes both cattle troughs (north a	nd south).	
Gas Turbine Technician performing the inspection:	Name: D. 3A 1E74 Date: 4/6/20	
Any leaks found?: if yes, list problems and corrective action taken/wri	Yes ite WO if cannot be repaired immediately	No
Do the float valves work properly?: if no, list problems and corrective action taken/writ		/ No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:	Yes _	No <u></u>
<ul> <li>If any other problems are found, list in "comments" WO's as required.</li> </ul>	' section below, corrective actions taken,	and write
Comments:		
*		
Plant Manager Signature:		



th and south).	
Name: Date: 5 4 90	
Yes Now write WO if cannot be repaired immediately:	0_
Yes Nowrite WO if cannot be repaired immediately:	o
Yes No	0_
nts" section below, corrective actions taken, and write	•
,	Name: Date:  Yes No write WO if cannot be repaired immediately:  Yes No write WO if cannot be repaired immediately:  Yes No Yes No Yes No



NOTE: This inspection includes both cattle troughs (nor	th and south).			
Gas Turbine Technician performing the inspection:	Name: Date:	D:3	MERY	
Any leaks found?:  if yes, list problems and corrective action taken.	/write WO if ca	nnot be repaire	Yes d immediately: _	No_
Do the float valves work properly?: if no, list problems and corrective action taken/	write WO if car	nnot be repaired	Yes <u> </u>	No
Is there debris in the troughs?: if yes, lists problems and corrective action takes	n:		Yes	No_
<ul> <li>If any other problems are found, list in "comme WO's as required.</li> </ul>	ents" section be	low, corrective	actions taken, and	d write
Comments:				
Plant Manager Signature:				



NOTE: This inspection includes both cattle troughs (nor	th and south).	
Gas Turbine Technician performing the inspection:	Name: Ble Sholling Date: 7/17/20	ur.
Any leaks found?:  if yes, list problems and corrective action taken.	Yes	No Z
Do the float valves work properly?: if no, list problems and corrective action taken/	Yes	K No_
Is there debris in the troughs?: if yes, lists problems and corrective action taken	Yes	_ No >
<ul> <li>If any other problems are found, list in "comme WO's as required.</li> </ul>	ents" section below, corrective actions taken, a	and write
Comments:		
Plant Manager Signature:		



NOTE: This inspection includes both cattle troughs (nort	th and south).			
Gas Turbine Technician performing the inspection:	Name: Date:	2.34A	1 Sty	
Any leaks found?:  if yes, list problems and corrective action taken/	/write WO if ca	nnot be repaired	Yesimmediately: _	No Z
Do the float valves work properly?: if no, list problems and corrective action taken/s	write WO if can	not be repaired in	Yes nmediately:	No_
Is there debris in the troughs?: if yes, lists problems and corrective action taker	n;		Yes	No _
<ul> <li>If any other problems are found, list in "comme WO's as required.</li> </ul>	nts" section bel	ow, corrective ac	tions taken, and	d write
Comments:				
Plant Manager Signature:				



NOTE: This inspection includes both cattle troughs (north and south).	
Gas Turbine Technician performing the inspection:  Name: Date: 9/9/50	•
Any leaks found?:  Yes_ if yes, list problems and corrective action taken/write WO if cannot be repaired immediate	ly:
Do the float valves work properly?:  Yes if no, list problems and corrective action taken/write WO if cannot be repaired immediately	
Is there debris in the troughs?:  Is there debris in the troughs?:  Yes _  if yes, lists problems and corrective action taken:	No
<ul> <li>If any other problems are found, list in "comments" section below, corrective actions taker WO's as required.</li> </ul>	ı, and write
Comments:	
Plant Manager Signature:	



NOTE: This inspection includes both cattle troughs (north	h and south).	
Gas Turbine Technician performing the inspection:	Name: D. 72415724 Date: 10/19/20	
Any leaks found?:  if yes, list problems and corrective action taken/v	Yes No <a href="https://write.wo.if">Yes No <a href="https://www.if">Yes No <a as="" commen="" href="https&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Do the float valves work properly?: if no, list problems and corrective action taken/w&lt;/td&gt;&lt;td&gt;Yes No&lt;br&gt;write WO if cannot be repaired immediately:&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;Is there debris in the troughs?: if yes, lists problems and corrective action taken.&lt;/td&gt;&lt;td&gt;Yes No&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;- If any other problems are found, list in " required.<="" td="" wo's=""><td>nts" section below, corrective actions taken, and write</td></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a></a>	nts" section below, corrective actions taken, and write
Comments:		
Plant Manager Signature:		



NOTE: This inspection includes both cattle troughs (north	h and south).
Gas Turbine Technician performing the inspection:	Name: D , 3A(62) Date: 11(9/80)
Any leaks found?:  if yes, list problems and corrective action taken/	Yes No write WO if cannot be repaired immediately:
Do the float valves work properly?: if no, list problems and corrective action taken/w	Yes No write WO if cannot be repaired immediately:
Is there debris in the troughs?:  if yes, lists problems and corrective action taken	:
<ul> <li>If any other problems are found, list in "commer WO's as required.</li> </ul>	nts" section below, corrective actions taken, and write
Comments:	
Plant Manager Signature:	



NOTE: This inspection includes both cattle troughs (nort	h and south).		
Gas Turbine Technician performing the inspection:	Name: Date:	20 120	
Any leaks found?: if yes, list problems and corrective action taken/	write WO if cannot be repa	Yes aired immediately:	No _
Do the float valves work properly?: if no, list problems and corrective action taken/v	vrite WO if cannot be repai	Yes ired immediately:	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken		Yes	No
<ul> <li>If any other problems are found, list in "commer WO's as required.</li> </ul>	nts" section below, correcti	ive actions taken, and	l write
Comments:			
Plant Manager Signature:	-		

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

								Year	2020
	CEC-1304 Schedule 3 Part A (page 1)							CEC Plant ID	G1015
	Annual Water Supply and Use, and Wastewater Discharge Report						EIA Plant ID	57483	
		9	Section 1. Power Pla	ant Water Supply				Em mant 15	37703
1a	Primary Water Supply Source		SW	11 /	1e	Backup Water	Supply Source		NA
1b	Name of Primary Water Purveyor, Wastewater Supplier, or Well		NA		1f		up Water Purveyor, Was	tewater Supplier, or	NA
1c	Primary Water Supply Average Total Dissolved Solids (mg/l)		190		1g		Supply Average Total D		
1d	Regional Water Quality Control Board		Region 2			(mg/l)			NA
			Section 2. Power I	Plant Water Use		1 0 /			
2a	Check this box if water use at the power plant	t is not metered	and cannot reasor	nably estimated.					
	V. 1 C.W D . 1	Check the box	es below if the cate	egorized water use i	is not	metered and ca	annot reasonably be es	timated or is not ap	plicable.
	Volume of Water Required		Landscaping				Raw Water Supply	Sprint Water &	Daily
	(in gallons)	Sanitation	(No metering)	Dust Supression	Ac/l		Gallons	NOx Water	Maximum
	January	NA	NA	NA		0.72	234,720	55,188	
	Febraury	NA	NA	NA		0.80	259,170	281,415	
	March	NA	NA	NA		0.73	238,632	236,563	7,631
I	April	NA	NA	NA		0.36	118,664	146,645	4,888
2b	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	
		Sect	ion 3. Power Plant	Wastewater Disposa	1				
3a	Check box if wastewater is not metered and o	annot reasona	bly estimated.			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
					٦.	May		NA	NA
3f	Waste Reduction Equipment or Measures Taken		NA		3i	June		NA	NA
						July		NA	NA
300	Name of the Facility or Water Body Receiving the Wastewater		NA		August			NA	NA
Jg	reality of water body Receiving the wastewater		INA			September		NA	NA
	Notes: No wastewater is disposed of from the facility. The water cap	tured from the oi	ly waste water sump is	re-introduced back		October		NA	NA
3h	into the water system and used as in-process water.					November		NA	NA
					December			NA	NA



EIVIASS	Instr	rument	Calibra	ition / V	erification	Report
Project Name: By	ron-Bethany Irrigation	District, F	lowmeter	Calibrations	]	
Project Number: 51	385				Project Date:	11/2/20
Description:	MEP, Flow					
Instrument Type:	FIT		Manufactu	ırer:	Siemens	
Tag Ref Number:	n/a		Serial Nur	mber:	XMR:105930U241/SNR:284901U30	
Transmitter Model #:	Sitrans MAG6000 H	IART	Signal Ou	tput:	HART	24 1/01411.20400 1000
Process Range:	0 - 2.5	7 (1 ( 1	Instrumen	t Span:	0-2.5 cfs	
Engineering Units:	cfs		Chem Exp	Date:	n/a	
	utputs utilizing manufactud record the results below	1.	A Output		ocal / 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:		1				
This flowmeter communic	en 'Expected mA Output' a cates to the PLC via HART p I OIT. The scaling at the OI	orotocol, and	therefore is r	not scaled from	4-20mA. Measur	ements were only able to
	Wyatt Free / Matt Boy	ver			2	-Nov-20
Completed By:	,				Calibration Date	

Exhibit 6 Right-of-Way, TLSN-3 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).

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

Wayne Forsyth

Wayne Forsyth
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



Technician performing the inspection:	Name:	Kandy banding
Onsite transmission:	Date:	1-16430
Are there any signs of vegetation grown within the 230KV if yes, list location and corrective action taken:	yard:	Yes NoX
Are there any signs of vegetation grown under or near the 2 if yes, list location and corrective action taken:	_	Yes X No
Reviewed By:		



Technician performing the	inspection:	Name: _ Date:	Jayres 1	bodens	
Onsite transmission:		Date	1 4	100	
Are there any signs of veg if yes, list locatio	etation grown within the n and corrective action to			Yes	No X
Are there any signs of veg	etation grown under or n	near the 230KV lines b	etween the plant	and the PG&	E yard:
if yes, list locatio	n and corrective action to	aken:		Yes	No X
	, /				
n-ddn	1//				
Reviewed By:	Plant Manager				



Technician performing the inspection:	Name: _ Date:	9/10/20	hmolling er	
Onsite transmission:				
Are there any signs of vegetation grown within the 23d if yes, list location and corrective action taken			Yes N	10 X
Are there any signs of vegetation grown under or near if yes, list location and corrective action takes		etween the plant ar	nd the PG&E yard Yes N	l: X
Reviewed By: Plant Manager				



Technician performing the inspection:	Name: Date:	10/1/20
Onsite transmission:		1011.00
Are there any signs of vegetation grown within the if yes, list location and corrective action		Yes No
Are there any signs of vegetation grown under or if yes, list location and corrective action		the plant and the PG&E yard:  Yes No
V11		



Technician performing the inspe	ection:	Name: Date:	Jaymes 11/13	Marlans	
Onsite transmission:		Dute.	- 11/2/	T CO	
Are there any signs of vegetation grown within the 230KV yard: if yes, list location and corrective action taken:				Yes	No Z
Are there any signs of vegetation	n grown under or ne	ear the 230KV lines	between the plan		
if yes, list location and	corrective action ta	ken:		Yes	No Z
Reviewed By: Plant	Manager				

### **Exhibit 7 Surface Treatment Report, VIS-1**

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

#### Exhibit 8 Waste Management Plan, WASTE-6

	NON HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste Tra	acking Numbe	r	_			
1	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	1	562-70-0	17302122020							
	5. Generator's Name and Mailing Address		Generator's Site Address	(if different t	han mailing addre	ss)		75			
	MALIEOSA Engry 116		Marijasa	Engel	mey, 111						
	4397 Brus Pd Bacon 2 During	Generator's Name and Mailing Address  Generator's Site Address (if different than mailing address)									
			Byron FA	741	14						
П	Generator's Phone: 6. Transporter 1 Company Name		1 11		U.S. EPA ID N	lumber					
П	Carlo Endy				NOW	- 1/2	-				
	7. Transporter 2 Company Name			-	U.S. EPA ID N	lumber					
	a manaportar a company mana										
Н	Designated Facility Name and Site Address				U.S. EPA ID N	Number					
П	Carbon Supply Inc										
П	1755 Indian Au										
П	Facility's Phone:				WAR.	1102	F5701	11			
1			10. Conta	iners	11. Total	12. Unit		1			
П	Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.			-		
1	1. NON Horosdove Sold Wall	4				AV.					
OR	THE STATE OF THE PARTY OF THE P			1 124	STATI	P			17.6		
RAT				SA	accer.	S					
GENERATOR	2.					- 1			THE		
GE				1					- 100		
1											
	3.						11000				
	4.					7	1010				
						100					
	13. Special Handling Instructions and Additional Information								- 7		
						25"			150		
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the co	outputs of this consignment of	are fully and accurately de-	ecribed above	by the proper chi	nning name a	nd are classifie	nd nackan	ed		
	marked and labeled/placarded, and are in all respects in proper condition for	r transport according to applic	cable international and nat	ional governn	nental regulations.	pping name, a	no are classific	d, packag	jou,		
	Generator's/Offeror's Printed/Typed Name		gnature				Month	Day	Year		
V	X G PITTS		J. Feet				2	12	20		
7.	15. International Shipments Import to U.S.	Export from	U.S. Port of er	otru/evit:			15/				
INT'L	Transporter Signature (for exports only):	Export noin	Date leav				1		1		
			1 0			-					
TRANSPORTER	Transporter 1 Printed/Typed Name	Sig	gnature		4	7	Month	Day	Year		
POF	MICH MILLS ( Vall		Me	170		1	10	1-	OU		
INS	Transporter 2 Printed/Typed Name	Sig	gnature	-			Month	Day	Year		
TRA											
Α.	17. Discrepancy										
1	17a Discrepancy Indication Space		П		Принцен			Full Reject	llan.		
	Quantity	Туре	Residue		Partial Rej	ection		ruli Hejeci	tion		
Ш			Manifest Reference	Number:							
Υ.	17b. Alternate Facility (or Generator)	· ·	maximos: Hotoronos		U.S. EPA ID	Number					
1	The second state of the second										
AC	Facility's Phone:										
G	17c. Signature of Alternate Facility (or Generator)						Month	Day	Year		
ATE											
S								11,988			
DESIGNATED FACILITY											
1											
	18. Designated Facility Owner or Operator: Certification of receipt of materials of	covered by the manifest exce	ot as noted in Item 17a								
	Printed/Typed Name		gnature				Month	Day	Year		
*	YE TO THE STATE OF		- collision								

#### Bill of Lading / Packing List

Date: 02/12/2020 Invoice: 173-20

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

Ship out Date:

D	Description	Quantity	Packing
Complete Non-H	azardous Activated Carbon ent Services For (1) 42 Cu	42 Cubic Ft.	
	TOTALS		42 Cubic Ft
Cust. Order No.	PO#4503355173	Carrier:	Black Crane
Class:	50	Freight:	PRE PAID
Item No:	40590	Container No.	
	Chan & Javier	Seal No.	
Freight Note: Delivery Request		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:

ase print or type.		I o o			, ni	14 10 - 16 - 4		n Approved.	OMB No.	2050-00
UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000361636	2. Pa		3-3878-58	97	4. Manifest	102	529	5 J	JK
4887 BI	ra Energy Project (Byron) runs Road CA 94514 USA		Generato	r's Site Addres	ss (if different th	an mailing addre	ss)			
6. Transporter 1 Company Name						U.S. EPA ID I	Number			
DILLARD ENVIRONMENTAL SERVICES #1715								AD982523	433	
7. Transporter 2 Company Na	ime					U.S. EPA ID I	Number			
8. Designated Facility Name a	and Site Address		-			U.S. EPA ID I	Number			
US ECC Highway	DLOGY - NEVADA y 95, 11 Milles S of Beatty NV 89003 USA					1	N	VT330010		
7777551	otion (including Proper Shipping Name, Haz f any))	ard Class, ID Number,		10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Cod	es
1				1	- The			352		
NON RCRA	HAZARDOUS WASTE SOLID	(OILY DEBRIS)	4	1	MQ	350	P			
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3.						7				77
4,										
N N	A STATE OF THE STA				-					rier .
15. GENERATOR'S/OFFER marked and labeled/plac Exporter, I certify that the	ROR'S CERTIFICATION: I hereby declare carded, and are in all respects in proper cole contents of this consignment conform to I inlimization statement identified in 40 CFR Typed Name	that the contents of this consi- ndition for transport according he terms of the attached EPA 262.27(a) (if I am a large qual	gnment are fully ar to applicable inten Acknowledgment of	national and no of Consent.	ational governm	ental regulations	ipping-nam . If export sh	e, and are cla hipment and I	am the Prin	nary y Yea
1 le	0	2 DAMOW	a	16	Ce		_		5 3	12
16. International Shipments	Import to U.S.	Expo	ort from U.S.		entry/exit:					The second
Transporter signature (for exp 17, Transporter Acknowledgme			N. 3	Date lea	aving U.S.:		-		10000	el e
Transporter 1 Printed/Typed N	AND THE CASE AND ASSESSMENT AND	The second second	Signature	M	Male State			Mor	nth Day	/ Ye
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Transporter 2 Printed/Typed N	Name		Signature /	W/				Mo	nth Da	y Ye
Le Control de la									1	1
18. Discrepancy	-5			-						
18a_Discrepancy Indication S	pace Quantity	Туре	Ma	Residue	ice Number	Partial Re	ection		Full Re	ejection
18b. Alternate Fadility (or Gen	erator)			THOSE I TOTOLOGI	oc minor.	U.S. EPA ID I	Number			
Facility's Phone:	7				100			130		, ,
18c. Signature of Alternate Fa	icility (or Generator)							Mo	onth Da	y \
19. Hazardous Waste Report	Management Method Codes (i.e., codes fo	r hazardous waste treatment,	, disposal, and recy	cling systems	)					-
1 H132	2. 0	39	3.	16.18		4.	Wes			
	r or Operator: Certification of receipt of haz	ardous materials covered by t		t as noted in It	em 18a		W - 1		oth C	
Printed/Typed Name	Benudez		Signature	lan	br	d			13	R
Form 8700-22 (Rev. 12-1	7) Previous editions are obsolete.		V	-	1	DESIGN	ATED F	ACILITY	O GEN	ERAT

PI	ease	orint or type.										OMB No.	2050-003
4	UNITORINITAZARDOUS					3. Emer	gency Response	Phone	4. Manifost			2 1	19/
	WASTE MANIFEST CALOOO361636 1  5. Generator's Name and Malling Address				800-675-1056-5897			<u>  021025313 JJK</u>				<u>JK</u>	
	5. Generator's Name and Mailing Address  MARIPOSA ENERGY PROJECT  4887 BURNS ROAD  BYRON, CA 94514 USA  Generator's Phone 209-833-3878-5220												
		ransporter 1 Company Nam		S #1715			Section of the sectio		U.S. EPA ID I		AD982523	M33	
	7. 1	rensporter 2 Company Nam	Ď		econolid William Olympia and Addison			MA NAMES PROPERTY AND ASSESSMENT OF THE	U.S. EPA ID 1	Vumber			
		Highway 9 Beatty, N	LOGY - NEVADA 95, 11 Milies S of Beatty N 89003 LISA			n PO Pryento Huju Laucen			U.S. EPA ID I		/T330010	000	
	9a.	9b. U.S. DOT Description	203 on (Including Proper Shipping Name, Hazaro	d Class, ID Number,		Ţ	10. Contain	ers	11. Total	12, Unit	13.	Waste Code	<del>aggiornio sorrona</del>
	HW	and Packing Group (If a	П <b>у))</b>	olympionis (gyddiol gallaid a llagaeth a canh dan canh a con a shi chailleann a ch	anger open state of the state o		No.	Туре	Quantily	Wt./Vol.	223		
GENERATOR		NON RCRA H	AZARDOUS WASTE LIQUID (	WASTE OIL)			1	DM	50	G	&23	;	
- GENE	NON RCRA HAZARDOUS WASTE SOLID (SPENT DIL FILTERS)  NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)				TERS)		1	DM	200	P	352		
					<del>owerkelenge gerekelenge</del>	а <del>ит ты</del> лыр рүү	2 (B)	DM	50	Р	352	Manageman personal and the Mathematical State of the Stat	
		4 NON ROPA H	AZARDOUS WASTE SOLID (	SOIL CONTAMI	NATED W	/mrh		DM		P	35%	A Company on a second blood	
	15.	marked and labeled/placard Exporter, I certify that the co I certify that the waste minim	25762 9. a.4 PF#0701283 t'S CERTIFICATION: I hereby declare that led, and are in all respects in proper condili- ontents of this consignment conform to the te nization statement identified in 40 CFR 262	the contents of this confor transport accordings of the attached is	ding to applica EPA Acknowled quantity gener	ible intern dgment of rator) or (t	d açturalely desc ational and nallor f Consent.	ual dónetume	by the proper shi ental regulations.	pping name If export shi	pment and 1 a	am the Prima	ту
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		r's Phone: ignature of Alternate Facility	(or Generator)	walkan da 1800	LIGHTAN MANAGAN PANGTANNI	<del>nation de la constant</del>	РНФ(разуческам настана (така) за Сурга	Frénd (film fiftisjonskiskiskiskiskiskiskisk	A colporation properties and colored to the colored	politicachy) (il libro con experience property	Moi	nth Day	Year
SIGN	19. Ha	zardous Waste Report Mana	agement Method Codes (i.e., codes for haz	zardous waste treatme	ent, disposal, a	and recycl	ling systems)	(30)501-6-4-1000-(11)61601	750))),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Martinson of the Land Square of the Salary		**************************************	<u></u>
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		signated Facility Owner or C I/Typed Hame	Operator: Certification of receipt of hazardor	us materials covered t	by the manifes		as noted in Item 1	<u>Ua</u>			Mos	ih Day	Year
<u> </u>	K	0700 20 /D 42 42 /D	reulaus soliticae nes absoluts				negia	NATED	FACILITY T	O EDA'	WAMas	EEST S	VSTEM

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELI	VERY
Complete items 1, 2, and 3.  Print your name and address on the reverse so that we can return the card to you.	A. Signature  X  B. Received by (Printed Name)	☐ Agent ☐ Addressee C. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.		n 12  Yes
1. Article Addressed to: DTSC GENERATOR MANIFESTS	D. Is delivery address different from iter If YES, enter delivery address below	v: No
PO BOX 400 SACRAMENTO, CA.	JUN 1 1 2021	
95812-0400	3. Service Type □ R	riority Mail Express®
	□ Adult Signature □ Adult Signature Restricted Delivery □ R □ Certified Mail® □ D	egistered Mail ™ egistered Mail Restricted elivery
7016 0910 0001 0362 6631	ollect on Delivery Notes of Section Delivery Restricted Delivery	eturn Receipt for lerchandise ignature Confirmation™
2. Article Number (Transfer from service label) 70160910000103626631		ignature Confirmation estricted Delivery

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

DISCOVERY BAY 0510 (800	BIXLER	RD 4505-2231 1 777	
Product	Qty	Unit Price	Price
First-Class Mail® Letter (Domestic) (SACRAMENTO, CA (Weight:0 Lb 0, (Estimated Deli (Thursday 06/11	40 Oz) very Da		\$0.55
Certified (USPS Certified (70160910000103	Mail #	()	\$3.55
Return Receipt (USPS Return Re (95909401004751	ceint #	1)	\$2.85
Total:		*******	\$6.95
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(AID:A0000000041 (AL:MASTERCARD) (PIN:Not Require	010	Ch	(p)

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31	U.S. Postal Service™ CERTIFIED MAIL® RECEIPT  Domestic Mail Only	
99 2960 1000	For delivery information, visit our website at www.usps.com® SACKAHENTUF CA 95812  Certified Mall Fae \$3.55  Starta Services & Fees (check box, add fae as promptivito)  Return Receipt (hardcopy)  Return Receipt (electronic) \$ \$0.00  Certified Mall Restricted Delivery \$ \$0.00  Adult Signature Receipted	o piscon
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Domestic Return Receipt

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#### Bill of Lading / Packing List

Date: 06/10/2020 Invoice: 728-20

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

I	Description	Quantity	Packing
Mobilization, I	Description Removal and Replacement CSI Virgin Coconut	Quantity 1,200 lbs.	Packing
	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.	
		Pro No.	

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:

A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of 3. E	nergency Response	Phone	4. Waste Tra	cking Numbe	r		
T	WASTE MANIFEST	1 209	-833-3878-5897	7	10212020CAM-1					
	5. Generator's Name and Mailing Address  Generator's Site Address (if different than mailing address)									
	Mariposa 4887 Bru	i Energy Project (Byron) ins Road								
	Byron, C	A 94514 USA	1							
	Generator's Phone209-633-3878-5897         U.S. EPA ID Number           6. Transporter 1 Company Name         U.S. EPA ID Number									
	DILLARD ENVIRONMENTAL SERVICES #1715 CAD962523433									
	7. Transporter 2 Company Nar		1481 F - F - F			U.S. EPA ID I	Number			
	8. Designated Facility Name ar	nd Site Address				U.S. EPA ID N	Number			
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	Pio \//eta	, CA 94571 USA				1				
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#### **Exhibit 9 WEAP Training Sign-In Sheets**



WARIPOSA ENERGY PROJECT						
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL		
CONTRAC	CONTRACTOR/COMPANY: PMI.					
Type of W	ork: WATER IN	JECTION Pum	P/MOTOR			
follow all a	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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MEP Plant	Representative Sign	ature		Date		



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		MARIPOSA EN	ERGY PROJE	ECT .		
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL		
	TOR/COMPANY:					
Type of Wo	ork: PUMV	ING TANKS				
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.  also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to						
comply with all Mariposa environmental requirements at all times.						
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	~	y Emergency Contact:				
		DGC OPS Safety, H	ealth, and Welln	ess information and completed the		
MEP Plant F	Representative Sign	ature		Date		
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MEP Plant	Representative Sign	ature		Date		



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DGC Operations, LLC		Acknowledgement				
		MARIPOSA E	NERGY PRO	JECT		
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#### MARIPOSA ENERGY PROJECT

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

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#### MARIPOSA ENERGY PROJECT

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Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL			
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		MARIPOSA ENI	ERGY PROJECT		
Rev: 2	Date: 03/04/19	Contractor S	afety	2403.01-MEP-TOL	
CONTRACTOR/COMPANY: DCP  Type of Work: ELECTRICAL / MC			HANICA L.		
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Page 1 of 1



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14	Cell Number/Company I 245 - 2274	Emergency Contact		
	duals have received Do		ealth, and Wellne	ss information and completed the
	117	-		2.61
MEP Plant	Representative Signati	ıre		Date



Duc op	relations, LLC	· .	ACKNOWIE	eagement
		MARIPOSA EN	IERGY PROJE	ECT .
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRD A		5 / 6		
CONTRAC	CIOR/COMPANY:	DLP	•	
Type of W	ork: <u>Electr</u>	ICu (		•
follow all a Mariposa s	pplicable rules, poli afety requirements a	cies, and procedures. nd to conduct all wor	Also, I acknowle k in a safe manner	
		ation in the Worker E onmental requiremen		areness Training (WEAP). I agree to
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		y Emergency Contact	:	
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	uals have received i		ealth, and Welln	ess information and completed the
Cu	nu			3/30/2020
MEP Plant I	Representative Sign	ature		Date



#### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Johnson Contall	
Type of W	Tork: Fire in	Johnson contall	
I have read follow all Mariposa : I also ackn	d and understand the Napplicable rules, polici safety requirements an nowledge my participa	Iariposa Energy Project Contractor C es, and procedures. Also, I acknowled to conduct all work in a safe manno	edge that I am required to follow all
	PRINT NAM		SIGNATURE
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On Site Fo			
Ste	PRINT NAM	E	SIGNATURE
Foreman C	Cell Number/Company  - 200 2870  duals have received Descriptions  Contractor Onboarding	OGC OPS Safety, Health, and Well	ness information and completed the $\frac{3}{3}\sqrt{2}$
IEP Plant	Representative Signa	ture	Date





		MARIPOSA EN	ERGY PROJ	ECT	
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY:	NITM			
	Vork: Weld				
Type of W	ork: WOO	119			
follow all	d and understand the M applicable rules, polici safety requirements an	es, and procedures.	Also, I acknowle	nboarding Orientation. I agree to dge that I am required to follow all rat all times.	
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oompiy w	PRINT NAM		s at all times.	SIGNATURE /	7
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All individ	duals have received D	GC OPS Safety, H	ealth, and Welli	ness information and completed the	е
	Contractor Onboarding			1	
Tol	an Poba	cale		03/31/20	
	BERT RUG				
MEP Plant	Representative Signa	ture		Date	



# Contractor Safety Training

DGC Operations, LLC		Acknowle	Acknowledgement			
		MARIPOSA ENERGY PROJE	CT .			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL			
	CTOR/COMPANY: Vork: Well Rec	NJM gavr				
follow all Mariposa : I also ackr	applicable rules, policie safety requirements and nowledge my participati	ariposa Energy Project Contractor On s, and procedures. Also, I acknowled to conduct all work in a safe manner on in the Worker Environmental Awa	at all times.			
comply wi	ith all Mariposa environ	mental requirements at all times.				
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	Contractor Onboarding		ess information and completed the			
to	hus) tobe	neli	04/02/20			
MEP Plant	t Representative Signat	ure	Date			



DGC Operations, LLC		Acknowledgement			
		MARIPOSA ENERGY PROJ	ECT .		
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY: _	American Chiller S Service	ervice		
I have read follow all Mariposa	d and understand the M applicable rules, policies safety requirements and	ariposa Energy Project Contractor Ces, and procedures. Also, I acknowled to conduct all work in a safe mann	Onboarding Orientation. I agree to ledge that I am required to follow all		
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the	W Delano	u_	OGAPRIO		
	t Representative Signa		Date		



ACNIOWIE GUILLIE								
MARIPOSA ENERGY PROJECT								
Rev: 2 Date: 03/04/1	9 Contractor	Safety	2403.01-MEP-TOL					
CONTRACTOR/COMPAI	CONTRACTOR/COMPANY: Tel Burns (ACS)  Type of Work: Chiller maintenance							
Type of Work: <u>Chille</u>	r maintenance							
follow all applicable rules, Mariposa safety requiremen	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.							
comply with all Mariposa e	nvironmental requirement		areness Training (WEAP). I agree to					
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On Site Foreman								
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Brian Moure			MBM					
Foreman Cell Number/Com	pany Emergency Contact							
(209) 222 -0912								
	red DGC OPS Safety, H		ess information and completed the					
F. Phan			05/18/20					
MEP Plant Representative S			Date					



ACNIOWIE GUILLIE								
MARIPOSA ENERGY PROJECT								
Rev: 2 Date: 03/04/1	9 Contractor	Safety	2403.01-MEP-TOL					
CONTRACTOR/COMPAI	CONTRACTOR/COMPANY: Tel Burns (ACS)  Type of Work: Chiller maintenance							
Type of Work: <u>Chille</u>	r maintenance							
follow all applicable rules, Mariposa safety requiremen	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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Brian Moure			MBM					
Foreman Cell Number/Com	pany Emergency Contact							
(209) 222 -0912								
	red DGC OPS Safety, H		ess information and completed the					
F. Phan			05/18/20					
MEP Plant Representative S			Date					



Rev: 2	Date: 03/04/19	Contractor S	afety	2403.01-MEP-TOL
Rev: 2	Date: 03/04/19	O I II A CLOT	aroty	
CONTRA	CTOR/COMPANY:	VALLET POW	EN SYSTEMS	
Type of W	York: FIRE PUR	at spected		
follow all Mariposa	applicable rules, polic safety requirements a	ies, and procedures. And to conduct all work	in a safe manner at all tin	am required to follow all
comply w	ith all Mariposa enviro	nmental requirement	s at all times.	
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On Site Fo	oreman PRINT NAM	/CF	SIGN	ATURE
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510-6	Cell Number/Company  55-899  duals have received to the contractor Onboardin	DGC OPS Safety, H		mation and completed the
	10 Polano			5-22-20
	t Representative Sign			Date



DGC Operations, LLC		Acknowledgement			
		MARIPOSA E	NERGY PROJEC	CT	
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL	
	CTOR/COMPANY:		ASSOC		
Type of W	Vork: Meter	Testing			
follow all Mariposa : I also ackr	applicable rules, polic safety requirements ar nowledge my participa	ies, and procedures.  ad to conduct all wont  tion in the Worker I	Also, I acknowled k in a safe manner a Environmental Awa	poarding Orientation. I agree to ge that I am required to follow all at all times.  Training (WEAP). I agree to	
comply wi	ith all Mariposa enviro	onmental requiremen	its at all times.		
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MEP Plant	Representative Signa	iture		Date	



		MARIPOSA ENERGY	PROJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	Noodward.	
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ollow all Iariposa	applicable rules, policie safety requirements and	es, and procedures. Also, I a to conduct all work in a safe	
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oreman C	Cell Number/Company	Emergency Contact:	
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			7/6/75
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	Representative Signat	THE STATE OF THE S	Date



		MARIPOSA ENERGY PROJE	CT .
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Valley Bower	
Type of W	Tork:   Bubles	hooting	f e
follow all Mariposa I also acka	applicable rules, policie safety requirements and nowledge my participation	riposa Energy Project Contractor On s, and procedures. Also, I acknowled to conduct all work in a safe manner on in the Worker Environmental Awa	lge that I am required to follow all at all times.
comply w	PRINT NAME	mental requirements at all times.	SIGNATURE
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	duals have received DC Contractor Onboarding C	GC OPS Safety, Health, and Welln Orientation:	ess information and completed the
	n		7/7/20
WED Dlanf	: Representative Signatu	ura.	Date
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#### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	I HI	
Type of W	York: BSI		
I have read	d and understand the Ma	riposa Energy Project Contractor On s, and procedures. Also, I acknowled to conduct all work in a safe manner	ge that I am required to follow all
I also ackt	nowledge my participation	on in the Worker Environmental Awa mental requirements at all times.	reness Training (WEAP). I agree to
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On Site Fo	oreman		
OII DILOT C	PRINT NAME	0.	SIGNATURE
Steven	Lehner	Sta Jul	_
	Cell Number/Company F	Emergency Contact:	
	duals have received DC Contractor Onboarding	GC OPS Safety, Health, and Wellne Orientation:	ess information and completed the
-	100		1/19/20
MFP Plani	Representative Signatu	ire	Date



#### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contracto	r Saf	ety		2403	.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Yorke					
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Type of W	ork:	+4			<u> </u>		
follow all a Mariposa s	d and understand the Ma applicable rules, policie safety requirements and lowledge my participati	s, and procedures. to conduct all wo	Als	o, I acknowl a safe mann	edge that I a er at all time	m required s.	to follow all
	th all Mariposa environ	mental requiremen				Appendix Action	an j. 1 agree to
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On Site For	PRINT NAME		A		CITCINTAD	DICTIONS.	
Jaim			+	1	SIGNA	UKE	
Jan	ie o te ec.	VI Life		toron	MA	2	
Foreman C	ell Number/Company E	mergency Contac	t:	1			
		MAG S DUTED					
293-	803-3605						
All individ	uals have received DC	C OPS Safety, I	Icalt	n, and Well	ness inform	ation and	completed the
Mariposa C	Contractor Onboarding C	Drientation:					
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100	5/1	2			1.00	7/16/2	020
	0						
MEP Plant	Representative Signatu	re				Date	



Rev: 2 Date: 03/04/19

# Contractor Safety Training Acknowledgement

2403.01-MEP-TOL

#### MARIPOSA ENERGY PROJECT

**Contractor Safety** 

CONTRACTOR/COMPANY:	
Type of Work: CAUBRADENS	
I have read and understand the Mariposa Energy Project follow all applicable rules, policies, and procedures. Al Mariposa safety requirements and to conduct all work in	so, I acknowledge that I am required to follow all
I also acknowledge my participation in the Worker Envi comply with all Mariposa environmental requirements a	ronmental Awareness Training (WEAP). I agree to t all times.
PRINT NAME	SIGNATURE
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	× -
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On Site Foreman	
PRINT NAME	SIGNATURE
Foreman Cell Number/Company Emergency Contact:	
All individuals have received DGC OPS Safety, Hea	lth, and Wellness information and completed the
Mariposa Contractor Onboarding Orientation:	
ROBERT ROBANCHO	07-17-20
MEP Plant Representative Signature	Date



		MARIPOSA ENERG	Y PROJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOI
CONTRA	CTOR/COMPANY:	American C	rane Rental
Гуре of W	ork: Crane	118+	
follow all a	applicable rules, polic	Mariposa Energy Project Co ies, and procedures. Also, d to conduct all work in a s	ntractor Onboarding Orientation. I agree to I acknowledge that I am required to follow all afe manner at all times.
also ackn comply wi	th all Mariposa enviro	nmental requirements at al	
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n Site For	reman		
	PRINT NAM	E	SIGNATURE
loreman C	ell Number/Company	Emanana Cantasti	
	Solari 4		
All individ Aariposa C	uals have received Dontractor Onboarding	GC OPS Safety, Health, Orientation:	and Wellness information and completed th
0	BAUTRY		2/10/00
MEP Plant	Representative Signa	ture	Date



	MARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL	
		ELVIDAN A			
follow all a Mariposa s	applicable rules, policafety requirements a	cies, and procedures. nd to conduct all worl	Also, I acknowle	nboarding Orientation. I agree to edge that I am required to follow all r at all times.  Vareness Training (WEAP). I agree to	
	th all Mariposa envir	onmental requirement			
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	ell Number/Compan ッS 275 90	y Emergency Contact	:		
All individ Mariposa C	uals have received Contractor Onboardin	DGC OPS Safety, H	ealth, and Wellr	ness information and completed the	
	and De	***		8-35-20	
MEP Plant	Representative Sign	ature		Date	



	The second second			
		MARIPOSA E	NERGY PRO	DJECT
Rev: 2	Date: 03/04/19	Contracto	Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY: ork: CAMGRA	UNIQUE S	OUND	
Type of W	ork: CAMGRA	REPAIR		
follow all a Mariposa s I also ackn	applicable rules, polic afety requirements a	ties, and procedures and to conduct all wo ation in the Worker	Also, I acknown in a safe man	r Onboarding Orientation. I agree to wledge that I am required to follow all oner at all times.  Awareness Training (WEAP). I agree to
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On Site For	reman			
	PRINT NAM	Œ		SIGNATURE
All individ	Contractor Onboardin	OGC OPS Safety, 1 g Orientation: But lu		ellness information and completed the $8/28/26$
VIER Plant	Representative Signa	ature		Date



		MARIPOSA EN	IERGY PROJ	ECT
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	FRANK GRO	DIKOPE /	MCHALE
Type of W	ork: CHILCE	er testin	<u>ح</u> ر	
follow all a	applicable rules, polic		Also, I acknowl	Onboarding Orientation. I agree to edge that I am required to follow all er at all times.
		ation in the Worker E onmental requirement		wareness Training (WEAP). I agree to
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On Site Fo			1	CTCNT LEVIDE
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		y Emergency Contact		
86:	5-588-	2654 (OF	FICE)	
			Iealth, and Wel	lness information and completed the
Mariposa (	Contractor Onboardin	ng Orientation:		, 7
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MEP Plant Representative Signature



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		MARIPOSA EN	ERGY PROJE	ECT	
Rev: 2	Rev: 2 Date: 03/04/19 Contractor Saf			2403.01-N	EP-TOL
	CTOR/COMPANY:		i i	, System	Cut G
I have read follow all a Mariposa s I also ackn	and understand the lapplicable rules, policable rules, policafety requirements a owledge my participa	Mariposa Energy Proj cies, and procedures. nd to conduct all work ation in the Worker En	Also, I acknowle in a safe manne nvironmental Aw	nboarding Orientation. I ag	llow all
comply wit	in all Mariposa envir PRINT NAI	onmental requirement	s at all times.	SIGNATURE	
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On Site For		ATT.		CYCLE A MYTER	
	PRINT NAM	<u>/I.E.</u>	SIGNATURE		
Foreman C	ell Number/Compan	y Emergency Contact			
my C	empheli	775-781-	5225		
	uals have received contractor Onboardin		ealth, and Wellr	ness information and comp	oleted the
	1//			9/9/20	20_
MEP Plant	Representative Sign	ature		Date	



#### **MARIPOSA ENERGY PROJECT**

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL		
CONTRA	ACTOR/COMPANY: \	Inique scaffold			
Type of	Work: Scaffold				
follow al Mariposa I also ack	I applicable rules, polici a safety requirements and anowledge my participat	fariposa Energy Project Contractor Onbes, and procedures. Also, I acknowledged to conduct all work in a safe manner at the Worker Environmental Awar mental requirements at all times.	ge that I am required to follow all at all times.		
	PRINT NAME		SIGNATURE		
505	sie soto	1/1	2		
Kev	in Gomez				
On Site F			A		
~	PRINT NAME		SIGNATURE		
Foreman	Cell Number/Company 310 らフリリ				
	iduals have received D Contractor Onboarding	OGC OPS Safety, Health, and Wellne Orientation:	ss information and completed the $9-16-2$		
MEP Pla	nt Representative Signa	ture	Date		



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		MARIPOSA EN	ERGY PROJEC	T
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	UNIQUES	SCH PPOLICY	v6
Type of W	ork: SCAFFO	LING	. ,	
follow all	applicable rules, polic		Also, I acknowledg	oarding Orientation. I agree to ge that I am required to follow all at all times.
		ation in the Worker E onmental requirement		eness Training (WEAP). I agree to
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On Site Fo	reman PRINT NAN	VIE.		SIGNATURE
KORE	OF MENDOZA			MATURE
Foreman C	ell Number/Company	y Emergency Contact.  DGC OPS Safety, H g Orientation:	ealth, and Wellnes	ss information and completed the
	1.15			9-17-20
MEP Plant	Representative Signa	ature		Date



		MARIPOSA EN	ERGY PROJE	ECT
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	Ungue	Soffoldie	
Type of W	ork: SCAFF	Unque Foldres Rr	cetha	
I have read follow all a	and understand the applicable rules, polic	Mariposa Energy Proj	ect Contractor On Also, I acknowle	nboarding Orientation. I agree to dge that I am required to follow all
		ation in the Worker E onmental requirement		vareness Training (WEAP). I agree to
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Daniel	Santiagu		Q8c	.,,,,
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Foreman C	ell Number/Compan	y Emergency Contact	•	1 * 1
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(805)	212 - 29	87		
	uals have received Contractor Onboardin		ealth, and Wellr	ness information and completed the
-	)			10/0/->
				10/05/20
MEP Plant	Representative Sign	ature		Date



DGC Operations, LLC		Acknowledgement			
		MARIPOSA ENERGY PRO	JECT		
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	BAY VOLVE			
			0.11		
Type of W	Vork: MAING	AS KISHER	2865		
follow all	applicable rules, policie	fariposa Energy Project Contractor es, and procedures. Also, I acknow d to conduct all work in a safe man	Onboarding Orientation. I agree to vledge that I am required to follow all ner at all times.		
I also ackı comply w	nowledge my participat ith all Marinosa enviror	ion in the Worker Environmental Amental requirements at all times.	Awareness Training (WEAP). I agree to		
compiy w	PRINT NAM	E A	SIGNATURE		
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On Site Fo			- 1545/5/0 APRICA		
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_ 632	TATION		7		
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/	07-419-20	3 /			
	duals have received D Contractor Onboarding		ellness information and completed the		
- t			10/12/28		
MEP Plant	Representative Signat	ure	Date		



		MARIPOSA EN	JERGY PI	ROJECT	
Rev: 2	Date: 03/04/19	Contractor			2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	ETHOS			
Type of W	CTOR/COMPANY:  Vork: GAS CO	IMPLESSO	LVPT	LVES	
follow all Mariposa	applicable rules, polic safety requirements a	cies, and procedures. nd to conduct all wor	Also, I ack k in a safe r	nowledge that I nanner at all tim	Orientation. I agree to am required to follow all ses. raining (WEAP). I agree to
	th all Mariposa environment of the control of the c	onmental requiremen		es.	TURE
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Kyle	Crane		Bh	fr	
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On Site Fo				2020	
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Foreman C	cell Number/Company	Fmergency Contact			
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1-7	070 12				
	duals have received l		Health, and	Wellness inform	mation and completed the
	V				10/12/20
MEP Plant	Representative Signa	ature			Date



2403.01-MEP-TOL  SYSTEMS  ontractor Onboarding Orientation. I agree to I acknowledge that I am required to follow all safe manner at all times.  one of the state		
ontractor Onboarding Orientation. I agree to I acknowledge that I am required to follow all safe manner at all times.  mental Awareness Training (WEAP). I agree to		
SIGNATURE		
SIGNATURE		
and Wellness information and completed the		



	The state of the s			
		MARIPOSA ENERGY PROJEC	СТ	
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL	
CONTRA	ACTOR/COMPANY: Work: Caliba	I ca Mu-	5-ystem	
have rea ollow all Mariposa	ad and understand the N I applicable rules, polic a safety requirements an	Mariposa Energy Project Contractor Or ies, and procedures. Also, I acknowled to conduct all work in a safe manner tion in the Worker Environmental Aw	nboarding Orientation. I agree to dge that I am required to follow al r at all times.	
omply w		onmental requirements at all times.	CVCVV MVIDE	
Car	PRINT NAMI		SIGNATURE	
n Site F			District the second	
	PRINT NAMI	C	SIGNATURE	
All indiv		DGC OPS Safety, Health, and Welln	ness information and completed t	
Pol	Jalanou	Contentation.	101220	
MEP Plar	nt Representative Signa	ature	Date	



		MARIPOSA ENERGY PROJEC	T
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	DL PATNE OUT OF OUT OIL	report
I have read follow all Mariposa s I also ackn	l and understand the Ma applicable rules, policie safety requirements and owledge my participation	ariposa Energy Project Contractor Onbo s, and procedures. Also, I acknowledge to conduct all work in a safe manner at on in the Worker Environmental Aware	earding Orientation. I agree to that I am required to follow all all times.
comply wi	PRINT NAME	mental requirements at all times.	SIGNATURE
Pi	Jan Burton	PP	SIGNATURE
On Site Fo	reman		
102,442	PRINT NAME	S	SIGNATURE
Ryan (	ell Number/Company E  Button 209-3  Juals have received DC  Contractor Onboarding C	GC OPS Safety, Health, and Wellness	information and completed the



#### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	MOSKADT	Concrols
	C	DOLLNEON ELE SYSTE	
Type of W	ork:	LE SYSTE	>NVS .
follow all a Mariposa s I also ackn	applicable rules, polic afety requirements ar owledge my participa	ies, and procedures. Also, I ad to conduct all work in a sa	nental Awareness Training (WEAP). I agree to
compty wit	PRINT NAM		SIGNATURE
David	10/04		
Mics			Wall A FOL
	0		
On Site For	reman		
on one ro	PRINT NAM	TE I	SIGNATURE
Horron	Romas		Jan Day
Jewan			
		Emergency Contact:	
and the	100000 71	5-200-2010	
	uals have received I		and Wellness information and completed the
		D	10/13/20
MEP Plant	Representative Signa	ture	Date



	A SECULIAR PROPERTY AND ASSESSMENT OF THE PARTY OF THE PA			
MARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor Safet	У	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	mJm		
Type of W	York: Hot	Wax		
follow all Mariposa s	applicable rules, policie safety requirements and	es, and procedures. Also, I to conduct all work in a	I acknowledge tha safe manner at all t	ing Orientation. I agree to at I am required to follow all times. Training (WEAP). I agree to
comply wi	th all Mariposa environ	mental requirements at a	Il times.	
	PRINT NAM	C	SIG	NATURE
JUSHA	H.')		Dr	
On Site Fo			1/00/	1.11
Vict	PRINT NAME	C ?	SIGI	HAMILIAN COM
Foreman C	ell Number/Company l	Emergency Contact:	- Via	
All individ Mariposa C	duals have received De Contractor Onboarding	GC OPS Safety, Health, Orientation:	and Wellness inf	Formation and completed the
MEP Plant	Representative Signati	ure		Date



	CANAL IN THE SECOND	MARIPOSA ENERGY PR	OJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	QUALITY SOUM	2
Type of W	ork: PLANT	ACCESS GATES	
follow all a Mariposa s I also ackn	applicable rules, polic safety requirements a owledge my particip	eies, and procedures. Also, I acknown to conduct all work in a safe material in the Worker Environmental	l Awareness Training (WEAP). I agree to
comply wi	th all Mariposa envir	onmental requirements at all times	SIGNATURE
SOE	L STREET		O T
MAM	ik yava	No	speym
On Site Fo			
Does	PRINT NAM		SIGNATURE
09-99	3-2002 .	DGC OPS Safety, Health, and V	SERVICE MANAGEN  Vellness information and completed the
MEP Plant	Representative Signa	ature	Date



#### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor S	afety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY	ETHOS		
Type of W	ork: Gas 7	USB EXP	JOINTS	(ALL UMTS)
I have read follow all a Mariposa s I also ackn	l and understand the lapplicable rules, polic safety requirements as sowledge my participa	Mariposa Energy Projectes, and procedures. And to conduct all work	ct Contractor O Also, I acknowle in a safe manne vironmental Av	nboarding Orientation. I agree to edge that I am required to follow all
~ ^	PRINT NAM	/OC	0 1 - 1	SIGNATURE
Daniel	Stingon		1) 50	3
			0	
On Site Fo	reman			
0	PRINT NAM	Œ	n ,	SIGNATURE
Brando	in Greek		Bench	Lon
Foreman C	ell Number/Company	Emergency Contact:		
209	620 7156		-	
All individ Mariposa C	luals have received I	OGC OPS Safety, He	alth, and Welli	ness information and completed the
MEP Plant	Representative Signa	ature		Date



N	IARIPOSA ENER	GY PROJ	ECT
Rev: 2 Date: 03/04/19	Contractor Safe	ty	2403.01-MEP-TOL
CONTRACTOR/COMPANY: E	thos Energy		
Type of Work: Torque expans	ion joint		•
I have read and understand the Mar- follow all applicable rules, policies, Mariposa safety requirements and to	and procedures. Also	, I acknowle	dge that I am required to follow all
I also acknowledge my participation comply with all Mariposa environm			vareness Training (WEAP). I agree to
PRINT NAME	entar requirements at a	an times.	SIGNATURE
<del></del>	12		SIGNATURE
Brandon Greer Deutel Stinson		U Stor	gura.
•			
			***************************************
O G'/ F			
On Site Foreman  PRINT NAME			SIGNATURE
Brint NAME		Beuly	Gran
Foreman Cell Number/Company En	nergency Contact:		
209 620 7156			
All individuals have received DG0 Mariposa Contractor Onboarding On		, and Wellr	ness information and completed the
	••		10/16/20
			10/1/100
MEP Plant Representative Signature	e .		, Date



### **MARIPOSA ENERGY PROJECT**

Rev: 2	Date: 03/04/19		KOTTKOJECT	A100 A1 1100 WAY
	TEL COSTO MODERNOST	Contractor Sa		2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	UNIQUE SC	offold	
	- 00	11		
Type of W	ork:	olding		
follow all a Mariposa s I also ackn	applicable rules, polic safety requirements ar owledge my participa	ties, and procedures. All id to conduct all work in the Worker Envi	lso, I acknowledge that n a safe manner at all ti ironmental Awareness '	g Orientation. I agree to I am required to follow all mes. Training (WEAP). I agree to
comply wi	m ali Mariposa enviro	onmental requirements a		ATURE
Ea	c Amaya		SIGN	ATORE
		)+		
On Site For	reman			
	PRINT NAM	Œ	SIGN	ATURE
VINC	e from	ت د	X	
oreman C	ell Number/Company	Emergency Contact:		
All individ Mariposa C	uals have received I Contractor Onboarding	OGC OPS Safety, Heal g Orientation:	th, and Wellness info	rmation and completed the
1)	3 Augry			10/00/00
/IEP Plant	Representative Signa	ture		Date



WIARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contracto	r Safety	2403.01-MEP-TOL
CONTRA	ACTOR/COMPANY:	UNE	26	
Type of V	Work: 50000	Ø :		the state of the state of
follow all Mariposa I also ack	applicable rules, polic safety requirements ar	ies, and procedure and to conduct all v	es. Also, I acknovork in a safe ma er Environmental	Awareness Training (WEAP). I agree to
compty w	PRINT NAM		lents at an times	SIGNATURE
Merlex	Palvick		11/1/10	
Ohrisho	in Working		15 26	
Tose	Relez		702e F	etez
Exnes to Negrobe M			6014	Bar
On Site F				
	PRINT NAM	E		SIGNATURE
	TOLE Cosmy		1	
All indiv	Cell Number/Company  559 - 309 -0106  iduals have received to the contractor Onboardin	DGC OPS Safety		Vellness information and completed the
MEP Plar	nt Representative Sign	ature		Date



### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TO
ONTRAC	CTOR/COMPANY:	PACIFIC STANDARD	EVIROUMENTAL
ype of W	ork: CEMS C	ONSULTING	
ollow all a Iariposa s	applicable rules, polica afety requirements a	cies, and procedures. Also, I and to conduct all work in a saf	ractor Onboarding Orientation. I agree to cknowledge that I am required to follow all manner at all times.  ental Awareness Training (WEAP). I agree
		onmental requirements at all ti	mes.
Dun			SIGNATURE
Matt	5 JAMES		A THE STATE OF THE
n Site For	reman		
	PRINT NAM	Æ .	SIGNATURE
oreman C	ell Number/Compan	y Emergency Contact:	
	777-1077		
	uals have received : Contractor Onboardin		nd Wellness information and completed
>	Olivouruli	D	10/29/20
		ature	10107100



			ACRITOWIE	ugement
		MARIPOSA E	NERGY PROJE	СТ
Rev: 2	Date: 03/04/19	Contracto	or Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: fork: <u>ENVIR</u> O	YORKE F	NGINETE ING	X X
CONTRA	CTOICCOMPAINT.	-	·	-
Type of W	ork: ENVIROR	IMENTAL	AUDIT	<u> </u>
follow all Mariposa s	applicable rules, polic safety requirements a	cies, and procedures and to conduct all we	s. Also, I acknowled ork in a safe manner	boarding Orientation. I agree to lege that I am required to follow all at all times.  areness Training (WEAP). I agree to
comply wi	th all Mariposa enviro		ents at all times.	CYCLY I MYTO TO
A ( 1/	PRINT NAM		-//	SIGNATURE
MI	4 MOLZAMN		m.03	Dela
1.11	14 3000		1 port	Julia
On Site Fo	reman			
on one ro	PRINT NAM	Œ		SIGNATURE
Foreman C	ell Number/Company	/Emergency Conta	ct:	
All individ	duals have received l Contractor Onboarding	OGC OPS Safety, g Orientation:	Health, and Wellne	ess information and completed the
MEP Plant	Representative Signa	ature		Date



### MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Sa	fety	2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY: _	VASGUEZ	LAS 20-CAJ	4	
Type of W	CTOR/COMPANY: _	COPING			
I have read follow all a Mariposa s I also ackn	and understand the Ma applicable rules, policie afety requirements and	ariposa Energy Project s, and procedures. Al to conduct all work in on in the Worker Envi	t Contractor Onboa so, I acknowledge t n a safe manner at a tronmental Awaren	rding Orientation. I agree to hat I am required to follow all	
ouipij wi	PRINT NAMI			GNATURE	
Luis	FIGURERAM BY		Luft	×	
On Site For	reman				
	PRINT NAMI	C	SI	GNATURE	
Bube	en Varque	2	Paka ( S)		
925 g	ell Number/Company I  2 3 4   4 8 9  uals have received Do  Contractor Onboarding	Mayra GC OPS Safety, Heal		information and completed the	
-	15			11-10-2	
/IEP Plant	Representative Signatu	ire		Date	



		MARIPOSA EN	ERGY PROJE	ст
Rev: 2	Date: 03/04/19	Contractor :	Safety	2403.01-MEP-TOL
CONTR	ACTOR/COMPANY	GEMMA	POWER	
Type of	Work: GATUR	RAL PLANT	MAINTIER	IANCE
follow al		icies, and procedures.	Also, I acknowl	Onboarding Orientation. I agree to edge that I am required to follow all er at all times.
	knowledge my partici with all Mariposa envi			wareness Training (WEAP). I agree to
	PRINT NAM BREWINGTON			SIGNATURE
On Site I	Foreman			
	PRINT NAM	/IE		SIGNATURE
JUAYA	DE FORSTELL	2		
All indiv	riduals have received	DGC OPS Safety,		Iness information and completed the
MEP Pla	nt Representative Sig	nature		11/12/20 Date



MARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	DAMOND	Generat	
Type of W	Ork: <u>CNGIN</u>	EXICINIT		
follow all Mariposa	applicable rules, policafety requirements a	cies, and procedures. nd to conduct all worl	Also, I acknowle c in a safe manne	
		ation in the Worker E conmental requirement		vareness Training (WEAP). I agree to
	PRINT NAI	MIE	S at all times.	SJGNATURE
Jer.	NENUPP		Jan.	Leizz
	·	•		
On Site Fo		ATT		OZGOVA HYVYD V
	PRINT NAI	VI C	,	SIGNATURE
Foreman C	ell Number/Compan	y Emergency Contact		
	luals have received Contractor Onboardin		ealth, and Wellr	ness information and completed the
	3,A.02	/		11/16/20
MEP Plant	Representative Sign	ature		Date



	The state of the s		ACKITOWICAG	ement	
MARIPOSA ENERGY PROJECT					
Rev: 2	Date: 03/04/19	Contractor :	Safety	2403.01-MEP-TOL	
CONTRA	ACTOR/COMPANY:	united sil	e Services		
ype of \	Work: Dwn				
ollow all	nd and understand the applicable rules, poli- safety requirements a	cies, and procedures.	Also, I acknowledge	arding Orientation. I agree to that I am required to follow all all times.	
also ack	nowledge my particip vith all Mariposa envir	oation in the Worker I	Environmental Aware at all times.	ness Training (WEAP). I agree t	
1000	PRINT NAM	TE .	Control of the Contro	GNATURE	
Nichol	ias Carter		Thulus C		
	\				
	2				
n Site F	oreman			In the second	
	PRINT NAM	Œ	SI	GNATURE	
oreman	Cell Number/Compan	y Emergency Contac	t:		
all indivi	iduals have received	DGC OPS Safety, I	Health, and Wellness	information and completed th	
lariposa	Contractor Onboardin	ng Orientation:			
	0			11/18/20	
EP Plan	t Representative Sign	ature		Date	



		MARIPOSA ENERG	Y PROJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	NEBS	
	Vork:	20 10 10 10 10 10 10	
-) Po 02 1.			
follow all	applicable rules, policie		ontractor Onboarding Orientation. I agree to I acknowledge that I am required to follow all safe manner at all times.
		on in the Worker Environ mental requirements at al	nmental Awareness Training (WEAP). I agree to
	PRINT NAMI		SIGNATURE
Mid	IABL STUA		Much 169 Ch
On Site Fo			CV CVV I MVTVV
	PRINT NAME		SIGNATURE
All individ	Julie High	SILVA 50 GC OPS Safety, Health,	in $4125-270-6524$ $4-240-7117$ sister $62-421-6547$ and Wellness information and completed the
MEP Plant	Representative Signatu	ire	Date

## **Exhibit 10 Monthly Safety Inspection Sheets**



#### **MARIPOSA ENERGY PROJECT**

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

Month	Month January Year			2020				
Inspection Type	GENERA	L 🛛	TARGE	TED 🗆	Area	Fac	Facility Wide	
Note: For all items list No. on (2504.02-MEP	ed as "NO -TOL)	ΓOK", in	clude refere	ence number	of Hazardous (	Condition / Co	orrective	Action Item
Category		Che	ck List		Category		Chec	k List
A.) General Condition  1. Passageways/ Su		ок	NOT OK	E.) Admin			ок	NOT OK
2. Platforms/ Scaffol	ding			22. Signs/F	Posters		/	
3. Ladders				23. Safe W	ork Permits		/	-
4. Stairs/ Exits				24. Confine	ed Space Perm	nits	/	
5. Housekeeping		/		25. SDS B	ook		1	
6. Road ways								
B.) Facilities		ок	NOT OK	F.) Emerge	encies		ОК	NOT OK
7. Lighting		/		26. Commi	unication	U	/	
8. Noise				27. Emerge	ency Response	Plan	/	
9. Sanitation		/		28. Eye Wa	ash & Showers			
10. Ventilation				29. First Ai	d Kits		/	
				30. Fire Ex	tinguishers/Eq	uip.		
C.) Materials		ок	NOT OK	G.) Protec	tive Equipme	nt (	эк	NOT OK
11. Stacking & Storag	е	~		31. Safety	Harnesses		/	
12. Chemicals & Fuel	S	1		32. Eye Pro	otection		1	
13. Compressed Gase	es	1		33. Hearing	Protection		/	
14. Hazardous Waste		1,		34. Respira	tor Protection		/	
15. Hazardous Materi Container Labeling		1		35. Head P	rotection		/	
				36. Protect	ive Clothing		/	



#### **MARIPOSA ENERGY PROJECT**

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

D.) Equipment	ОК	NOT OK	H.) Other	ОК	NOT OF
16. Portable Tools	/		Oil Leaks Noted	~	The state of
17. Machine Guarding	V		2. Company Transportation	V	
17. Pressure Vessels/Lines	V		3.		
18. Forklift					
19. Electrical	1				
20. Valves & Controls	1/				
	IV	ADDITIONAL	COMMENTS/NOTE		
MEP Employee (Print)	,	a. two	Maclas Date	1/23/20	
	De	aymes,	Markins Date	1/23/20	
MEP Employee (Sign)		1/1			
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	Burn	1/1		1/23/20	



#### **MARIPOSA ENERGY PROJECT**

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

Month		February		Year	2020	
Inspection Type	GENERAL 🛛	TARGETED Area		Plant Wide		
Note: For all items li No. on (2504.02-ME	sted as "NOT OK", P-TOL)	include refere	nce number	of Hazardous Condit	ion / Corrective	e Action Iter
Category	Ch	eck List		Category	Chec	ck List
A.) General Conditi		NOT OK	E.) Admin		ок	NOT OK
Passageways/ S	×		21. Lock o		×	
2. Platforms/ Scaff	olding		22. Signs/f		*	
3. Ladders	<b>X</b>		23. Safe W	ork Permits	*	
4. Stairs/ Exits	*		24. Confine	ed Space Permits	Х	
5. Housekeeping	X		25. SDS B	ook	×	
6. Road ways	*				100,000	
B.) Facilities	ОК	NOT OK	F.) Emerg	encies	ок	NOT OK
7. Lighting	X		26. Comm	unication	*	
8. Noise	X		27. Emerg	ency Response Plan	<b>X</b>	
9. Sanitation	*		28. Eye W	ash & Showers	×	
10. Ventilation	4		29. First A	id Kits		
			30. Fire Ex	tinguishers/Equip.	×	
C.) Materials	ОК	NOT OK	G.) Prote	ctive Equipment	ОК	NOT OK
11. Stacking & Store	age 🕺		31. Safety	Harnesses	*	
12. Chemicals & Fu			32. Eye Pr	otection	X	
13. Compressed Ga			33. Hearin	g Protection	7	
14. Hazardous Was			34. Respir	ator Protection		
15. Hazardous Mate	erials v		35. Head I	Protection	1	
Container Label	ing '\		36. Protec	tive Clothing	X	



### **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		Oil Leaks Noted		×
17. Machine Guarding	×		2. Company Transportation	X	
17. Pressure Vessels/Lines	X		3.		
18. Forklift	X				
19. Electrical	X				
20. Valves & Controls	*				

#### ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Daymos Martins	Date	2/19/20
MEP Employee (Sign)	K		1 1-
Reviewer (Printed)	Borke Schmolling	Date	2/20/20
Reviewer (Sign)	284		
Managers Signature	MOX	Date	2/20/20



#### **MARIPOSA ENERGY PROJECT**

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

Month	March		Year	0	
Inspection Type	GENERAL 🔀	TARGE		+ Wide	
Note: For all items listed No. on (2504.02-MEP-To	l as "NOT OK", in OL)	clude refere	nce number of Hazardous Conditi	on / Corrective	Action Item
Category	Che	ck List	Category	Chec	k List
A.) General Conditions  1. Passageways/ Surfa		NOT OK	E.) Administrative 21. Lock out/Tag out	ОК	NOT OK
Platforms/ Scaffoldi			22. Signs/Posters	/	
3. Ladders	/		23. Safe Work Permits	/	
4. Stairs/ Exits			24. Confined Space Permits	/	
5. Housekeeping	1,		25. SDS Book	V	
6. Road ways					
B.) Facilities	ОК	NOT OK	F.) Emergencies	ок	NOTOK
7. Lighting	V		26. Communication	V	
8. Noise	/		27. Emergency Response Plan	V	
9. Sanitation			28. Eye Wash & Showers	/	
10. Ventilation			29. First Aid Kits		
			30. Fire Extinguishers/Equip.	/	
C.) Materials	ок	NOT OK	G.) Protective Equipment	ок	NOT OK
11. Stacking & Storage	V		31. Safety Harnesses	./	
12. Chemicals & Fuels	V		32. Eye Protection	V	
13. Compressed Gases	~		33. Hearing Protection	/	
14. Hazardous Waste	V,		34. Respirator Protection	/	
<ol> <li>Hazardous Material Container Labeling</li> </ol>	s /		35. Head Protection	1	
			36. Protective Clothing	V	



#### MARIPOSA ENERGY PROJECT

Date: 8/31/17 Rev: 1

Safety Inspections, Surveys and Audits

2504.01-MEP-TOL

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

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

MEP Employee (Print)	Marlens Date	14/2 3/14/20
MEP Employee (Sign)		
Reviewer (Printed)	schollar Date	4/19/20
Reviewer (Sign)		
Managers Signature	Brile Date	1/29/20



#### **MARIPOSA ENERGY PROJECT**

Rev: 1 Date:

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month Apr	1 1	TAROFF		Year	2020		
nspection Type GENE			RGETED□ Area Plant Wi				
Note: For all items listed as "N No. on (2504.02-MEP-TOL)	IOT OK", i	nclude refere	nce number of	of Hazardou	s Condition	/ Corrective	e Action Iter
Category	Che	eck List	(	Category		Chec	ck List
A.) General Conditions	ок	NOT OK	E.) Admini	strative		ΟĶ	NOT OK
Passageways/ Surfaces	X		21. Lock or	ut/Tag out			
2. Platforms/ Scaffolding		x *	22. Signs/F	osters		х	
3. Ladders	x		23. Safe W	ork Permits		χ	
4. Stairs/ Exits	×		24. Confine	ed Space Pe	ermits	Х	
5. Housekeeping	*		25. SDS B	ook		7	
6. Road ways	x						
B.) Facilities	ок	NOT OK	F.) Emerge			ОК	NOT OK
7. Lighting	ol		26. Commi	unication		X	
8. Noise	X		27. Emerge	ency Respo	nse Plan	×	
9. Sanitation	X		28. Eye Wa	ash & Show	ers	X	
10. Ventilation	X		29. First Ai	d Kits		X	
			30. Fire Ex	tinguishers/	Equip.	1	
C.) Materials	ок	NOT OK	G.) Protec	tive Equip	ment	ок	NOT OK
11. Stacking & Storage	X		31. Safety	Harnesses		.,	
12. Chemicals & Fuels	×		32. Eye Pro	otection		X	
13. Compressed Gases	X		33. Hearing	Protection		*	
14. Hazardous Waste	x		34. Respira	ator Protecti	ion	×	
15. Hazardous Materials Container Labeling	X		35. Head F	rotection		×	
			36. Protect	ive Clothing	1	×	-



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

2504.01-MEP-TOL

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

#### ADDITIONAL COMMENTS/NOTE

# Generators all require additional deck
grating to prevent falls

MEP Employee (Print)	Jaymes Martins	Date	4/24/20
MEP Employee (Sign)	12		
Reviewer (Printed)	Bhe Shallso	Date	9/29/20
Reviewer (Sign)	3/200		(11.1
Managers Signature	Boh	Date	7/1/1/20



## WORKPLACE SAFETY INSPECTION FOLLOW-UP

#### MARIPOSA ENGERY PROJECT

Rev: 1

Date: 9/1/2017

Safety Inspections, Surveys, and Audits

Inspection Area: Generators	Ir	spection Date	4/24/20
List Hazardous Conditions / Corrective Action Items	Recommended Corrective A		Req'd Completion Date Status (Open, Complete)
1. Open area in deck gating causes hazard 2.	WO # 198213 Reduce size of opening	5	Avaiting supplies
3			
4.			
5.			
6,	,		
7.			
8.			
9.			
10.			



#### **MARIPOSA ENERGY PROJECT**

Rev: 1 Da

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	May	Full-leger I	. 4	Year	2020	TATE.	
Note: For all items list	GENERAL 🛛	TARGE	TED 🗌	Area		Side	
Note: For all items list No. on (2504.02-MEP-	-10L)		ence number o	of Hazardou	s Condition		
Category	Che	eck List		Category		Chec	ck List
A.) General Condition		NOTOK	E.) Admini			ок	NOT OK
Passageways/ Su	irfaces		21. Lock ou	ut/Tag out		V	
2. Platforms/ Scaffol	ding		22. Signs/P	osters			/
3. Ladders			23. Safe W	ork Permits		/	
4. Stairs/ Exits	1		24. Confine	ed Space Pe	ermits	/	
5. Housekeeping			25. SDS Bo	ook		1	
6. Road ways	1						
B.) Facilities	ок	NOT OK	F.) Emerge			ок	NOT OK
7. Lighting			26. Commu	ınication			
8. Noise			27. Emerge	ency Respon	nse Plan	/	
9. Sanitation	1		28. Eye Wa	sh & Show	ers	/	
10. Ventilation	1		29. First Aid	d Kits		/	
			30. Fire Ext	tinguishers/	Equip.	)	
C.) Materials	ок	NOT OK	G.) Protec	tive Equip	ment	ок	NOT OK
11. Stacking & Storag	je I/		31. Safety	Harnesses	(	/	
12. Chemicals & Fuel	s		32. Eye Pro	otection			
13. Compressed Gase	es		33. Hearing	Protection		1	
14. Hazardous Waste			34. Respira	tor Protecti	on	1	
15. Hazardous Materi Container Labelin			35. Head P	rotection		/	
			36. Protect	ive Clothing		1	



#### **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	ОК	NOT OF
16. Portable Tools			1. Oil Leaks Noted		
17. Machine Guarding			2. Company Transportation		
17. Pressure Vessels/Lines	1		3.		
18. Forklift	1				
19. Electrical	1	/			
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		
dame	ngeel		ring profections		
dame	ngeel				
	ngeel			Slanka	
MEP Employee (Print)	ngeel				
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed)			Marfers Date		2



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	).	ine			Year	707	0	
Inspection Type	GENER	AL 72	TARGET		Area	Facil		ide
Note: For all items list No. on (2504.02-MEP	ted as "NC -TOL)	T OK", in	clude refere	nce number o	of Hazardou	s Condition	/ Corrective	Action Item
Category		Che	ck List		Category		Chec	k List
A.) General Conditio		ок	NOT OK	E.) Admini			ок	NOTOK
Passageways/ St	urfaces			21. Lock or	ut/Tag out			
2. Platforms/ Scaffo	lding	/		22. Signs/F	Posters		/	
3. Ladders		/		23. Safe W	ork Permits		/	
4. Stairs/ Exits		/		24. Confine	ed Space Pe	ermits	/	
5. Housekeeping		/		25. SDS B	ook		/	
6. Road ways		/						
B.) Facilities		ок	NOT OK	F.) Emerge	encies		ок	NOT OK
7. Lighting		/		26. Comm	unication		1	
8. Noise		/		27. Emerge	ency Respo	nse Plan	1	
9. Sanitation		/		28. Eye W	ash & Show	ers	/	
10. Ventilation		/		29. First Ai	d Kits		/	
		ĺ		30. Fire Ex	tinguishers/	Equip.	/	
C.) Materials		ок	NOT OK	G.) Protec	ctive Equip	ment	ок	NOT OK
11. Stacking & Stora	ge	1		31. Safety	Harnesses		-	
12. Chemicals & Fue	ls	/		32. Eye Pr	otection		1	
13. Compressed Gas	ses	1		33. Hearin	g Protection	1, 10	/	
14. Hazardous Waste	е	/		34. Respire	ator Protecti	on	1	
15. Hazardous Mater Container Labelir		/		35. Head F	Protection		/	
3311131131 200011				36. Protec	tive Clothing		/	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

D.) Equipment	ОК	NOT OK	H.) Other	ок	NOT OK
16. Portable Tools	1		Oil Leaks Noted	1	
17. Machine Guarding	/		2. Company Transportation	/	
17. Pressure Vessels/Lines	/		3.		
18. Forklift	1				
9. Electrical	/				
20. Valves & Controls	/				
		ADDITIONAL	COMMENTS/NOTE		10
MEP Employee (Print)			Ad .   Date		
		cymes	Martens Date	0/10/20	
MEP Employee (Sign)		150		6/10/20	
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	),	Cymes (Ru)		6/10/20	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Inspection Type GENERAL TARGETED Area  Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective No. on (2504.02-MEP-TOL)  Category Check List Category Check  A.) General Conditions OK NOT OK E.) Administrative OK  1. Passageways/ Surfaces 21. Lock out/Tag out  2. Platforms/ Scaffolding 22. Signs/Posters	
No. on (2504.02-MEP-TOL)  Category Check List Category Check  A.) General Conditions OK NOT OK E.) Administrative OK  1. Passageways/ Surfaces 21. Lock out/Tag out	< List
A.) General Conditions OK NOT OK E.) Administrative OK 1. Passageways/ Surfaces 21. Lock out/Tag out	
1. Passageways/ Surfaces 21. Lock out/Tag out	NOT OK
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	= 1
30. Fire Extinguishers/Equip.	
C.) Materials OK NOT OK G.) Protective Equipment OK	NOTOK
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	



#### **MARIPOSA ENERGY PROJECT**

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

D.) Equipment	ок	NOTOK	H.) Other	ОК	NOT OK
16. Portable Tools			Oil Leaks Noted	-	
17. Machine Guarding	1		Company Transportation	/	
17. Pressure Vessels/Lines	-		3.		
18. Forklift	-				
19. Electrical					
20. Valves & Controls	-				
		ADDITIONAL	COMMENTONICIE		
		ADDITIONAL	COMMENTS/NOTE		1
MEP Employee (Print)	Jes	ymes Maj	des Date 7	1/28/20	
	Jav	ymes Mac	des Date 7	1/28/20	
MEP Employee (Sign)		/		1/28/20	(0, 20
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)		/		1/28/20 7-8:	(0,20



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	Aug ost			Year	2020		
Inspection Type  Note: For all items liste	GENERAL 2	TARGE	TED 🗆	Area	South	wide.	
Note: For all items liste No. on (2504.02-MEP-	d as "NOT OK", i ΓOL)	include refere	ence number	of Hazardou	s Condition	n / Correctiv	e Action Item
Category	Chi	eck List		Category		Che	ck List
A.) General Condition		NOT OK	E.) Admin			ок	NOT OK
Passageways/ Sur			21. Lock o			-	
<ol><li>Platforms/ Scaffold</li></ol>	ling		22. Signs/			-	
3. Ladders			23. Safe V	ork Permits		-	
4. Stairs/ Exits			24. Confin	ed Space Pe	rmits	-	
5. Housekeeping	1		25. SDS B	ook		-	
6. Road ways							
B.) Facilities	ОК	NOT OK	F.) Emerg	encies		ок	NOT OK
7. Lighting			26. Comm	unication		-	
8. Noise	1		27. Emerg	ency Respor	se Plan	_	
9. Sanitation	1		28. Eye W	ash & Showe	ers	-	
10. Ventilation	/		29. First A	d Kits		-	
			30. Fire Ex	tinguishers/E	Equip.	-	
C.) Materials	ок	NOT OK	G.) Protei	ctive Equipn	nent	ок	NOT OK
11. Stacking & Storage	-		31. Safety	Harnesses		_	
12. Chemicals & Fuels	/		32. Eye Pr	otection		-	
13. Compressed Gase	s		33. Hearin	g Protection		_	-
14. Hazardous Waste	1		34. Respire	ator Protection	n		
15. Hazardous Materia Container Labeling			35. Head F	rotection		-	
			36. Protect	ive Clothing		/	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

D.) Equipment	OK	NOTOK	H.) Other	OK	NOT OK
16. Portable Tools	/		Oil Leaks Noted	/	
17. Machine Guarding	/		2. Company Transportation	/	
17. Pressure Vessels/Lines	/		3.		
18. Forklift	-				
19. Electrical	1				
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		-
MEP Employee (Print) WEP Employee (Sign)		Ymes (	Markans Date 8	7-7-0	
	Jan Co	Inter Sch	/ //	7/1/20	)



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	September	C	Year 202		
Inspection Type	SENERAL L	TARGE	tacili.	Ly Wide	
Note: For all items listed No. on (2504.02-MEP-TO	as "NOT OK", i DL)	include refere	ence number of Hazardous Condition	n / Correctiv	e Action Iten
Category	Che	eck List	Category	Che	ck List
A.) General Conditions		NOT OK	E.) Administrative	ок	NOT OK
Passageways/ Surfa			21. Lock out/Tag out	/	
<ol><li>Platforms/ Scaffoldir</li></ol>	ng /		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	ОК	NOT OK	F.) Emergencies	ОК	NOT OK
7. Lighting	1		26. Communication	-	
8. Noise	/		27. Emergency Response Plan		
9. Sanitation	-		28. Eye Wash & Showers	-	
10. Ventilation	/		29. First Aid Kits		
			30. Fire Extinguishers/Equip.	1	
C.) Materials	ок	NOT OK	G.) Protective Equipment	ОК	NOT OK
11. Stacking & Storage	1		31. Safety Harnesses	/	
12. Chemicals & Fuels	1		32. Eye Protection	1	
13. Compressed Gases	1		33. Hearing Protection	-	
14. Hazardous Waste			34. Respirator Protection	-	
15. Hazardous Materials Container Labeling	1		35. Head Protection	-	
			36. Protective Clothing	/	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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D.) Equipment	OK	NOT OK	H.) Other	ОК	NOT OF
16. Portable Tools	-		1. Oil Leaks Noted	1	
17. Machine Guarding	-		2. Company Transportation	/	
17. Pressure Vessels/Lines	-		3.		
18. Forklift	/				
19. Electrical	/				
20. Valves & Controls	/				
		ADDITIONAL	COMMENTS/NOTE	7	
			And the state of t		
MEP Employee (Print)			A class Date 6	State	
		nymesy!	Arten's Date a	1/24/20	
MEP Employee (Sign)		1/	gr teres	0,	,
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed)	Burg	ke Schr	gr teres	0,	20
MEP Employee (Sign)	Bur,	1/	gr teres	9/28/	,



#### **MARIPOSA ENERGY PROJECT**

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	October		Year	2020	
Inspection Type	GENERAL 🔲	TARGE		acility Wide	
Note: For all items listed No. on (2504.02-MEP-T	d as "NOT OK", i OL)	nclude refere	nce number of Hazardous Co	ndition / Correctiv	e Action Item
Category	Che	eck List	Category	Che	ck List
A.) General Conditions  1. Passageways/ Surf		NOT OK	E.) Administrative 21. Lock out/Tag out	ОК	NOT OK
Platforms/ Scaffoldi			22. Signs/Posters		
3. Ladders	/		23. Safe Work Permits	1	
4. Stairs/ Exits	1		24. Confined Space Permits	-	
5. Housekeeping	1		25. SDS Book	/	
6. Road ways	/				
B.) Facilities	ок	NOT OK	F.) Emergencies	ок	NOT OK
7. Lighting	(		26. Communication		
8. Noise			27. Emergency Response F	Plan	
9. Sanitation			28. Eye Wash & Showers		
10. Ventilation	/		29. First Aid Kits		
			30. Fire Extinguishers/Equip	).	
C.) Materials	ок	NOT OK	G.) Protective Equipment	ок	NOT OK
11. Stacking & Storage	1		31. Safety Harnesses	-	
12. Chemicals & Fuels			32. Eye Protection	-	
13. Compressed Gases	s /		33. Hearing Protection	1	
14. Hazardous Waste	1		34. Respirator Protection	1	
15. Hazardous Materia Container Labeling	ls /		35. Head Protection	/	
			36. Protective Clothing	/	



#### **MARIPOSA ENERGY PROJECT**

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

D.) Equipment	ОК	NOT OK	H.) Other	ОК	NOT OF
16. Portable Tools	/		1. Oil Leaks Noted	-	
17. Machine Guarding	-		2. Company Transportation	-	
17. Pressure Vessels/Lines	-		3.		
18. Forklift	/				
19. Electrical	1				
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		
MEP Employee (Print)		DUMP CO	Mackets Date 16	Mig Fas	
		Lynes	Macfens Date 16	1/19/20	
MEP Employee (Sign)		N		110	
MEP Employee (Sign) Reviewer (Printed)		Keun K		0/22/20	
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Managers Signature		N		0/22/20	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	No	rend	per		Year	202	0	
Inspection Type	GENERAL		TARGET	ED 🗆	Area		Swxf	e
Note: For all items list No. on (2504.02-MEP-	ed as "NOT TOL)	OK", inc	clude refere	nce number o	f Hazardou	s Condition	n / Corrective	Action Item
Category		Chec	k List	C	ategory		Chec	k List
A.) General Condition		ок	NOT OK	E.) Adminis			ок	NOT OK
Passageways/ Su	irfaces	/		21. Lock ou	t/Tag out		/	
2. Platforms/ Scaffol	ding			22. Signs/P	osters			/
3. Ladders		-		23. Safe Wo	ork Permits	N. Committee	/	
4. Stairs/ Exits				24. Confine	d Space Pe	ermits	/	
5. Housekeeping		/		25. SDS Bo	ok		/	
6. Road ways		/						
B.) Facilities		ок	NOT OK	F.) Emerge	ncies		ок	NOT OK
7. Lighting		-		26. Commu	nication		/	
8. Noise	-			27. Emerge	ncy Respo	nse Plan	-	
9. Sanitation		/		28. Eye Wa	sh & Show	ers	/	
10. Ventilation		/		29. First Aid	l Kits	J.T.	/	
				30. Fire Ext	inguishers/	Equip.	1	
C.) Materials		ок	NOT OK	G.) Protec	tive Equip	ment	ок	NOT OK
11. Stacking & Storag	je	1		31. Safety H	larnesses		/	
12. Chemicals & Fuel	S	/		32. Eye Pro	tection		/	
13. Compressed Gas	es	/		33. Hearing	Protection		/	
14. Hazardous Waste				34. Respira	tor Protecti	on		
15. Hazardous Materi Container Labelin	ALC: NO.	/		35. Head Pr			/	
				36. Protecti	ve Clothing			



#### **MARIPOSA ENERGY PROJECT**

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

D.) Equipment	ок	NOT OK	H.) Other	ОК	NOT OF
D.) Equipment  16. Portable Tools	/		Oil Leaks Noted	/	
7. Machine Guarding	/		2. Company Transportation	/	
17. Pressure Vessels/Lines	/		3.		
8. Forklift	1				
9. Electrical	1				
20. Valves & Controls	/				
		ADDITIONAL	COMMENTS/NOTE		100
MEP Employee (Print)		armos A	A. Has	1/25/20	
		ymes C	Artes Date	1/25/20	
MEP Employee (Sign)	Jo.	Jenes A		1/25/20	
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	Ja	6		1/25/20	



#### **MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	Dece	mber			Year	2021				
Note: For all items liste	GENERA	AL D	TARGET	red 🗆	Area	Facili	by Wid	e		
Note: For all items liste No. on (2504.02-MEP-	ed as "NO TOL)	T OK", ir	iclude refere	nce number o	of Hazardou	s Conditio	n / Corrective	e Action Item		
Category		Che	ck List		Category		Che	ck List		
A.) General Condition  1. Passageways/ Sui		ОК	NOT OK	E.) Admini			ок	NOT OK		
Platforms/ Scaffold		_		22. Signs/F	nitration (					
3. Ladders		/		23. Safe W			-			
4. Stairs/ Exits		/		24. Confine	ed Space Pe	ermits	-			
5. Housekeeping		/		25. SDS B	ook		/			
6. Road ways		/								
B.) Facilities		OK	NOT OK	F.) Emerge			ОК	NOT OK		
7. Lighting		-		26. Commi	unication		/			
8. Noise		1		27. Emerge	ency Respo	nse Plan	/			
9. Sanitation		1		28. Eye Wa	ash & Show	ers	1			
10. Ventilation				29. First Ai	d Kits					
				30. Fire Ex	tinguishers/	Equip.	/			
C.) Materials		ок	NOT OK	G.) Protec	ctive Equip	ment	ОК	NOT OK		
11. Stacking & Storag	е	/		31. Safety	Harnesses		/			
12. Chemicals & Fuels	3	1		32. Eye Pro	otection		/	1		
13. Compressed Gase	es	/		33. Hearing	g Protection		/			
14. Hazardous Waste	0.11	1		34. Respira	ator Protecti	on	/			
15. Hazardous Materi Container Labeling		/		35. Head F	I STATE OF THE PARTY OF THE PAR		/			
10176			14	36. Protect	ive Clothing		/			



#### **MARIPOSA ENERGY PROJECT**

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

D.) Equipment	OK	NOTOK	H.) Other	OK	NOT OK
16. Portable Tools	/		Oil Leaks Noted	/	
17. Machine Guarding	/		2. Company Transportation		
17. Pressure Vessels/Lines	/		3.		
18. Forklift	17				
19. Electrical	/				
20. Valves & Controls	1/				
		ADDITIONAL	COMMENTS/NOTE		
MEP Employee (Print)		awwes /	Marchans Date	2/22/2	٨
	Ja	ymes (	Machans Date	2/22/2	Ď
MEP Employee (Sign)		L'w	Mactons Date	2/22/20	0
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)		1/_	Marchans Date	12/22/20	

## Exhibit 11 Regulatory On-Site Inspections

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** 

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