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Annual Compliance Report #09 Ianuary 01 - December 31 2022

January 01 – December 31, 2022 Reporting Period

Submitted by

Mariposa Energy Project
09-AFC-3C

Submitted to

California Energy Commission

January 27, 2023

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Annual Compliance Report #09

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1.0 Introduction

This Mariposa Energy Project (MEP) Annual Compliance Report (ACR) #09 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 2022 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 2022 calendar year. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 2, Exclusionary Fencing Report, BIO-10: 2022 quarterly inspection records have been added to the exhibit.

Exhibit 3 Hazardous Materials List, HAZ-1: 2022 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: 2022 quarterly inspection records have been added to the exhibit.

Exhibit 5, Annual Water Usage, S & W-4d: A copy of the MEP 2022 CEC-1304 (3-A Pg1) "Recordable Monthly and Annual Station Water Usage (gals)" and the 2022 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 2022 was in "good" condition. There was no scheduled major surface treatment activities in 2022. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 8, Landscaping Plan, VIS-6: MEP maintains records of all Hazardous Waste Manifests and monitors waste output totals. Copies of the 2022 Hazardous Waste Manifests have 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 2022 Hazardous Waste Manifests have been added to the exhibit.

Exhibit 9, WEAP Training Sign-In Sheets: Copies of the 2022 Worker Environmental Awareness Program (WEAP) records have been added to the exhibit.

Exhibit 10, Monthly Safety Inspection Sheets: Copies of the 2022 Monthly Plant Safety Inspections have been added to the exhibit.

Exhibit 11, Regulatory On-Site Inspections: There were no 2022 Regulatory On-Site Inspections to be added to the exhibit.

Exhibit 12, Major Permits approved or submitted during ACR period: There were no 2022 Major Permits approved or submitted to be added to the exhibit.

4.0 Post-Certification Changes Approved - 2022

No post-certification changes were approved during calendar year 2022.

5.0 Submittal Deadlines Missed - 2022

• No permit submittal condition deadlines were missed during calendar year 2022.

6.0 Listing of Permits, Filings Submitted - 2022

No Major Permits approved or submitted in 2022.

7.0 Projected Compliance Activities - 2022

• RATA/Source Test/Biennial Source Test – February/March 2022.

8.0 Additions to Onsite Compliance File - 2022

 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 - 2022

 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 - 2022

- No public complaints were noted for Mariposa during the 2020 year.
- 2 administrative "Notice of Violations" (NOV's) were issued to Mariposa in March 2022 regarding December 10, 2021 and December 13, 2021 unit 700 hourly exceedances of "Oxides of Nitrogen" (NOx) parts per million (ppm).
 - o The emissions exceedances were minimal and within the BAAQMD "excusable tolerance limit of 10%" but the events were not reported to the BAAQMD within the 96-hour reporting window and therefore became administrative NOV's.

Exhibit 1 Summary of Major Equip Failures during report period

Mariposa 2022 Major Equipment Failures

January 26, 2023

Mariposa Energy, LLC (09-AFC-3C) did not have any major equipment failures that occurred during the 2022 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 2 Summary of Exclusionary Fence Inspections during report period



Plant Exclusionary Fence Inspection

Person performing the inspection:	Name: George Myers
	Date: 5/27/22
Are there any holes under the exclusionary fencing?	Yes No
If yes, list problems and corrective action taken/wr there were a few, plant	rite WO if cannot be repaired immediately:
Is there damage to the above ground exclusionary fencing?	Yes No
If yes, list problems and corrective action taken/wr	rite WO if cannot be repaired immediately:
Is there trash along the fence line?	Yes No
If yes, lists problems and corrective action taken: _	picked up small Almoun
Comments:	
1	
//_	
Manager Signature;	



Plant Exclusionary Fence Inspection

Person performing the inspection:	Name:	RANDALL AMENTA	
	Date:	8/18/22	
Are there any holes under the exclusionary fencing?		Yes	(No)
If yes, list problems and corrective action taken/wr	ite WO if ca	annot be repaired immediately: _	
Is there damage to the above ground exclusionary fencing?		Yes	(No)
If yes, list problems and corrective action taken/wr	ite WO if ca	nnot be repaired immediately: _	
Is there trash along the fence line?		(Yes)	No
If yes, lists problems and corrective action taken: _	PICKE	D UP TRUSH	
Comments:			
Manager Signature:			



Plant Exclusionary Fence Inspection

Person performing the inspection:	Name:	MANY AMENY	
	Date:	MNO AKTENIA	
Are there any holes under the exclusionary fencing?		Yes	(No)
If yes, list problems and corrective action taken/wri	ite WO if car	nnot be repaired immediately: _	
Is there damage to the above ground exclusionary fencing?		Yes	(No)
If yes, list problems and corrective action taken/wri	ite WO if car	nnot be repaired immediately: _	
Is there trash along the fence line?		Yes	No
If yes, lists problems and corrective action taken: _	REM	OVED TRASH	
Comments:			
Manager Signature: MWA			

Exhibit 3 Hazardous Materials List, HAZ-1

		Hazardo	us Materials	And Waste	s Inventory	/ Matrix	Report			
acility Name MARIPOS	SA ENERGY PROJECT SA ENERGY PROJECT SRD, BYRON 94514			Chemical Loca	ition			Facility ID	0189267 Ibmitted on 3/3	I/2022 12:24 PM
	<u> Andrews (I. S. 1922</u> Professioner (1924) <u>(I. S. 1924)</u> Tanàna			Quantitias		Annual Waste	Federal Hazard		rdous Componen or mixture only)	ts
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	ENS CAS No.
OOT: 3 - Flammable and	Lubricating Oil	Gallons	1320	55	715			VARIOUS LUBRICATING BA	ASE OILS 85%	
ombustible Liquids CAS No	CAS No					Waste Cod	2			
Combustible Liquid, Class III-B		<u>Туре</u> Mi xt ure		Temperature						
OOT: 3 - Flammable and	Turbine Oil	Gallons	600	150	600					
Combustible Liquids	CAS No	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Storage Container	sini	Pressue	" Waste Cod	e.			
Combustible Liquid, Class II	64741-44-2	Liquid Type Pure	Plastic/Non-meta	HIC Drum	Temperature	ON THE PARTY OF TH	nar marina			

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		Hazardo	us Materials A	And Waste	s Inventory	/ Matrix	Report			
acility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca 230 KV Ci	tion rcuit Breake			CERS ID Facility IE Status	10189267 Submitted on 3/3	/2022 12:24 PM
				Quantities		Annual Waste	Federa! Hazard		łazardous Componen (For mixture only)	15
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 2.2 - Nonflammable Gases	Sulfur Hexafluoride (SF6) CAS No 2551-62-4 Map: Fig. 2 Grid: 29	Pounds State Gas Type Pure	Storage Container Other Days on Site: 365	150	150 Pressue Ambient Temperature Ambient		- Physical Gas Under Pressure - Health Acute Toxicity - Health			

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중심시원 시간 그 이 아이들은 경기 가장 하는 것이 없었다.	A ENERGY PROJECT RD, BYRON 94514				Ammonia S	Annual		Hazar	dous Componen	/2022 12:24 PM
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Dally	_ Waste Amount	Federal Hazard Categories	Component Name	r mixture only) % Wt	EHS CAS No.
OOT: 8 - Corrosives (Liquids and Solids) Corrosive	Ammonium Hydroxide Solution CAS No Map: Fig. 2 Grid: 38	Liquid Type	8500 Storage Container Aboveground Tank Days on Site: 365	10000	Pressue Ambient Temperature Ambient		- Physical Fiammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye	Aqueous Ammonia	19%	1336-21-6

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		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report				
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Location CERS ID 10189267 Chemical Storage Drums/Sodium Hypochlorite Skid Facility ID Status Submitted on 3/3/2022 12							
				Quantities		Annual Waste	Federal Hazard		dous Component r mixture only)	s	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Dally	Amount	Categories	Component Name	% Wt	EHS CAS No.	
DOT: 8 - Corrosives (Liquids and Solids)	Sodium Hypochlorite, 12% Solution	ACCOUNTS AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS	Storage Container	55	165 Pressue	···· (Marcha Carla	- Health Skin Corrosion	Sodium Hypochlorite Sodium Hydroxide	14% 1%	7681-52-9 1310-73-2	
Corrosive CAS No		Type	Plastic/Non-meta			Ambient Temperature Ambient		Irritation - Health Serious Eye Damage Eye	Water	87%	7732-18-5
	Map: Fig. 2 Grid: 52	iviixtui e	Days on Site: 365		Allolett		Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazaro				

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Facility Name MARIF	POSA ENERGY PROJECT POSA ENERGY PROJECT UNS RD, BYRON 94514	Hazardo	us Materials	And Waste Chemical Loca Chiller Pa	ition	/ Matrix	Report	Facility ID	0189267 ubmitted on 3/3/	/2022 12;24 PM
****				Quantities		Annual Waste	Federal Hazard	Hazərdous 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.
	R134A <u>CAS No</u> 811-97-2 Map: Fig. 2 Grid: 42	Liquid Type	Storage Container Other Days on Site: 365	tainer Mittermannen	5575 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Code Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant			
	Solest 220 Oil CAS No Map: Fig. 2 Grid: 42	Liquid Type	Storage Container Other	140 	560 Pressue Ambient Temperature Ambient	Waste Code	- Physical - Flammable - Health Skin - Corrosion - Irritation - Health - Respiratory Skin - Sensitization	Polyol ester	100%	

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		Hazardous	Materials A	And Waste	s Inventor	y Matrix	Report			
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Combusti Skid (x4)		Generato	ors (CTG) Fire P	rotection Facility ID	.0189267 ubmitted on 3/3,	/2022 12:24 PM
				Quantities		Annual Waste	Federal Hazard		ardous Component For mixture enly)	s
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Dally	Amount	Categories	Companent Name	%Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Carbon Dioxide	Cu. Feet	19600	350	19600		- Physical Gas			
	CAS No. 124-38-9		rrage Container linder		Pressue > Ambient	Waste Cod	e_Under Pressure			
	Map: Fig. 2 Grid: 13	Type Pure Da	ys on Site: 365		Temperature Ambient	_				

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이어를 다 있는데 얼굴하는데 하는데 보다는데 얼굴하는데 보다를	A ENERGY PROJECT RD, BYRON 94514			Continuo enclosure	化聚氰医铅酸医氯化甲基	s Monitor	ing System (CE	MS) Facility Status	ID Submitted on 3/3	/2022 12:24 PM
				Quantities		Annuai Waste	Federal Hazard		Hazardous Component (For mixture only)	:S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gases CEMS Calibration Gases CAS No	A reduction on agents	5880 Storage Container Cylinder	140	5880 Pressue > Ambient	Waste Code	- Health Acute	Nitrogen Oxygen Carbon Monoxide	70% 30% 0%	7727-37-9 7782-44-7 630-08-0	
	Map: Fig. 2 Grid: 3	<u>Type</u> Mixture	Days on Site: 365		Temperature Ambient		Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health	Nitric Oxide	0%	√ 10102-43-9

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		Hazardo	ous Materials A	And Waste	s Inventor	y Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT UNS RD, BYRON 94514			Chemical Loca Control B	ation uilding/Elec	trical Con	trol Room	CERS 1 Facilit Status	y ID	/2022 12:24 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
	FM200 Fire Extinguishing Agent CAS No	Pounds State Gas Type Pure	S 263 Storage Container Cylinder Days on Site: 365	263	263 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas			

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Facility Name MARIPO	SA ENERGY PROJECT SA ENERGY PROJECT IS RD, BYRON 94514			Chemical Loca Fire Wate	r Pump Skid			Facility ID)189267 bmitted on 3/3,	/2022 12:24 PM
		 -		Quantities		Annuai Waste	Federal Hazard		rdous Component or mixture only)	s
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	%Wt	EHS CAS No.
	Diesel Fuel No. 2	Gallons	280	280	280		- Physical	Diesel Fuel No. 2	100%	68476-34-6
Combustible Liquid, Class II	CAS No		Storage Container Aboveground Tank		Pressue Ambient	Waste Code	····	Naphthal e ne	1%	91-20-3
	Map: Fig. 2 Grid; 32	<u>Type</u> Mixture	Days on Site: 365		Temperature Ambient		Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation			
							 Health Serious Eye Damage Eye Irritation Health Aspiration Hazaro 			

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ERS Business/Org. MARIPOSA ENERGY PROJECT MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514				Chemical Loci Fuel Gas I		CERS ID 10189267 Facility ID Status Submitted on 3/3/2022 1.				
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		eardous Components (For mixture only) % Wt	HS CAS No.
OOT: 2.2 - Nonflammable Gases	Helium Gas CAS No. 7440-59-7 Map: Fig. 2 Grid: 41	Gas Type	t: 670 Storage Container Cylinder Days on Site: 365	335	670 Pressue > Ambient Temperature Ambient		- Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
OOT: 2.1 - Flammable Gases Flammable Gas	Hydrogen Gas CAS No. 1333-74-0 Map: Fig. 2 Grid: 41	Gas Type	t 600 Storage Container Cylinder Days on Site: 365	300	300 Pressue > Ambient Temperature Ambient	•	Physical Flammable Physical Gas Under Pressure Physical Explosive Health Skin Corrosion Irritation Health Respiratory Skin Sensitization Health			

		Hazardo	ous Materials /	And Waste	s Inventory	/ Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT JNS RD, BYRON 94514		Chemical Location General Electric (GE) LM-6000PC Sprint Cor Turbine Generators (CTG) (X4)				CERS ID 10189267 Status Submitted on 3/3/2022 12:24 PM			
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	S
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Generator Lubrication Oil (Mobil	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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			us Materials	And Waste	s Inventory	/ Matrix	Report			
acility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Local Power Dis	_{stribution} Co	enter (PC	(C)	CERS II Facility Status	(ID	/2022 12:24 PM
			<u> </u>	Quantities	- 45 (Sec. 3)	Annuai Waste	Federal Hazard		Hazardous Component (For mixture only)	• • • • • • • • • • • • • • • • • • • •
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daliy	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	CAS NO Map: Fig. 2 Grid; 22	Liquid Type	157 Storage Container Other Days on Site: 365	20 -	157 Pressue Ambient Temperature Ambient		- Health Acute Toxicity - Health Skin Corrosion Irritation - Health	sulfuric acid	40%	√ 7664-93-9
							Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ			
							Toxicity			

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		Hazardous	s Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT JNS RD, BYRON 94514			Chemical Loca Process W	^{stion} /aste Water	r Forward	ing Pumps	CERS ID 10189: Facility ID Status Submitt		/2022 12:24 PM
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixt		ts
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Datiy	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Megafloc 8634P	Gallons	100	55	55		- Health Acute	Aluminum Chloride Hydroxide	50%	12042-91-0
	CAS No	MINIMINE THE THE	orage Container astic/Non-meta	lic Drum	Pressue > Ambient	Waste Code	Toxicity			
	Map: 2 Grid: 34	<u>Type</u> Mixture Da	ays on Site: 365		Temperature > Ambient					

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		Hazardous	Materials	And Waste	s Inventor	y Matrix	Report			
acility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca See map	ition			CERS ID Facility I Status		/2022 12:24 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	is .
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Dally	Amount	Categories	Component Name	% Wt	EHS CAS No.
OT: 2.2 - Nonflammable Gases	Transformer Nitrogen	Cu. Feet	1952	244	1952		- Physical Gas	oxygen	20%	77 82-44-7
	CAS No	understand descrip	rage Container linder		Pressue	Waste Cod	e_Under Pressure	nitrogen	80%	7727-37-9
		Type Da	ys on Site: 365		Temperature	-				

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		Hazardou	s Materials A	nd Waste	s Inventory	Matrix	Report			
Facility Name MARIPOS	SA ENERGY PROJECT SA ENERGY PROJECT S RD, BYRON 94514			Chemical Loca see site m				CERS ID 101892 Facility ID Status Submitte		/2022 12:24 PM
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixts	I	5
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	Transformer/CTPT Oil CAS No.		38068 corage Container boveground Tank	7872	38068 Pressue	Waste Code	- Health Acute Toxicity - Health	hydrotreated distillate, middle	100%	64742-46-7
Combustible Liquid, Class III-B		Туре	ays on Site: 365		Temperature		Aspiration Hazard	ı		

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		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report			
acility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Warehous	化铁 地名美国共和国共和国	ntenance :	Building (Stora	i ge) Facility ID	L 0189267 Submitted on 3/3	/2022 12:24 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Dally	Annual Waste Amount	Federal Hazard Categories		ardous Component For mixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas 6 Packs CAS No 7727-37-9 Map: Fig. 2 Grid: 40	Gas C	2400 orage Container ylinder avs on Site: 365	200	2400 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas			
DOT: 2.1 - Flammable Gases Flammable Gas	Propane CAS No. 74-98-6 Map: Fig. 2 Grid: 40	Cu. Feet State St Liquid C	1070 torage Container ylinder ays on Site: 365	357	1070 Pressue > Ambient Temperature Ambient	Waste Code	- Physical - Physical Gas Under Pressure - Physical Explosive - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health			

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		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT JNS RD, BYRON 94514			Chemical Loca Waste sto	ation Orage area			Facility ID	0189267 bmitted on 3/3	/2022 12:24 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazar	rdous Component or mixture only) % Wt	
DOT: 9 - Misc. Hazardous Materials	Oily Waste CAS No Map: Fig 2 Grid: HW	Pounds State Solid Type	400 Storage Container Steel Drum Days on Site: 270	400	200 Pressue Ambient Temperature Ambient	400 Waste Code	- Health Acute Toxicity	waste lubricating oil	20%	70514-12-4
	Waste Oil CAS No Map: Fig 2 Grid: HW	Liquid Type	55 Storage Container Steel Drum Days on Site: 270	55	Pressue Ambient Temperature Ambient	55 <u>Waste Code</u> 221	- Health Carcinogenicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	mixed oils		

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		Hazardo	us Materials	And Waste	s Inventory	Matrix	Report			
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Water tai				CERS ID 101892(Facility ID Status Submitte c		/2022 12:24 PM
				Quantities		Annual Waste	Federal Hazard	Hazardous Co (For mixtur		ts.
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	%Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Klaraîd IC 1179 CAS No	Liquid Type	Storage Container Tote Bin Days on Site: 365	270	200 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Ałuminum chloride hydroxide sulfate	30%	39290-78-3
	Polyfloc AE1125 CAS No	Liquid Type	Storage Container Tote Bin Days on Site: 365	270	200 Pressue Ambient Temperature Ambient	Waste Code	- Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity	Distillates, petroleum, hydrotreated light Alcohols, C10-16 ethoxylated	30% 7%	64742-47-8 68002-97-1
DOT: 8 - Corrosives (Liquids and Solids)	Spectrus NX1100 Biocide CAS No	Liquid Type	Storage Container Steel Drum Days on Site: 365	55	40 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Aspiration Hazard	2-BROMO-2-NITROPROPANE-1,3- DIOL magnesium nitrate 5-CHLORO-2-METHYL-4- ISOTHIAZOLIN-3-ONE MIXTURE WITH 1-5 magnesium chloride	10% 5% 5% 5%	52-51-7 10377-60-3 55965-84-9 7786-30-3

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Exhibit 4
Cattle Trough Inspections, LAND-2



Cattle Trough Monthly Inspection

NOTE: This inspection includes both cattle troughs (north	and south).			
Gas Turbine Technician performing the inspection:	Name: Date:	yle Poc 14/2022	yers	
Any leaks found?: if yes, list problems and corrective action taken/w	rite WO if cannot	t be repaired in	Yes imediately:	No 🔀
Do the float valves work properly?: if no, list problems and corrective action taken/wr	ite WO if cannot	be repaired im	Yes <u>></u> mediately:	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:			Yes	No 🔀
 If any other problems are found, list in "comment WO's as required. 	s" section below,	corrective acti	ons taken, and	write
Comments: OK @ this time				
7				
Plant Manager Signature:	ANT TOTAL LAND			



Cattle Trough Monthly Inspection

NOTE: This ins	spection includes	both cattle troughs	(north and so	outh).				
Gas Turbine Technician performing the inspection:			Name: Date:	W1 4-8				
Any leaks found if yes,		d corrective action to				epaired im	mediately:	No
	ves work proper ist problems and	ly?: corrective action ta	ken/write Wo			paired imp	Yes _ <	No
Is there debris i if yes,		nd corrective action	taken:				Yes	No_₩
	other problems as required.	are found, list in "co	mments" sect	tion bel	ow, corre	ective actio	ons taken, and w	rite
Comments:	EAST	TROUGH	HAS	LA	EAK	6~	SUPPLY	PIPE
	wo #	TROUGH 247907						
							-	
Plant Manager	Signature:/	0						



Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:	Name: Date:	P. Bocskov 08.01.2022						
Any leaks found?: Yes 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/v Found North Cattle Trough Float Ball not attached, Reatt				No _X_				
Is there debris in the troughs?: if yes, lists problems and corrective action taken	: Removed I	Dead Squirrel	Yes _X_	No				
- If any other problems are found, list in "commer WO's as required.	nts" section b	elow, corrective a	ctions taken, and	write				
Comments:								
Plant Manager Signature:								



Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:	Name: _ Date: _	P. BOCSKOV	
Any leaks found?: if yes, list problems and corrective action taken/v	write WO if can	Yesnnot be repaired immediately:	No 🗸
Do the float valves work properly?: if no, list problems and corrective action taken/w	rite WO if can	Yes not be repaired immediately:	No_
Is there debris in the troughs?: if yes, lists problems and corrective action taken:		Yes	No 🗸
 If any other problems are found, list in "commen WO's as required. 	ts" section belo	ow, corrective actions taken, ar	nd write
Comments: <u>DAINED</u> + REFILED SOUT	H TROUGH	<i>t</i>	
Plant Manager Signature:			

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



nstrument Type: FIT Fag Ref Number: Fransmitter Model #: Process Range: Engineering Units: Simulate transmitter output a calibrated meter and received.	rans MAG6000 0 - 2.5 its utilizing manufact	W.	A Output	nber: tput: t Span: Date:	HART 0-2.5 cfs N/A	41/SNR:284901U3
ransmitter Model #: Siture Process Range: Cfs Engineering Units: Cfs Simulate transmitter output a calibrated meter and received Simulated Value Ex 0% Span (0 cfs) 25% Span (0.625 cfs)	rans MAG6000 0 - 2.5 Its utilizing manufactord the results below	Actual m	Serial Nur Signal Ou Instrumen Chem Exp ostic tools a	nber: tput: t Span: Date:	XMR:105930U24 HART 0-2.5 cfs N/A ed values below. Me	easure output utiliz
Fransmitter Model #: Siture Process Range: Cfs Engineering Units: Cfs Simulate transmitter output a calibrated meter and record Simulated Value Ex 0% Span (0 cfs) 25% Span (0.625 cfs)	rans MAG6000 0 - 2.5 Its utilizing manufactord the results below	Actual m	Signal Ou Instrumen Chem Exp ostic tools a	tput: t Span: Date: t the specific	HART 0-2.5 cfs N/A ed values below. Me	easure output utiliz
rocess Range: ngineering Units: Cfs Simulate transmitter outpute calibrated meter and recommendated Value Simulated Value 0% Span (0 cfs) 25% Span (0.625 cfs)	ts utilizing manufactord the results below	Actual m	Instrumen Chem Exp ostic tools a	t Span: Date:	0-2.5 cfs N/A	
Simulate transmitter output a calibrated meter and reco	its utilizing manufact ord the results below spected mA Output	Actual m	Chem Expostic tools a	Date:	N/A ed values below. Me	
Simulate transmitter output a calibrated meter and reconstruction Simulated Value Ex 0% Span (0 cfs) 25% Span (0.625 cfs)	its utilizing manufact ord the results below spected mA Output	Actual m	ostic tools a	t the specifie	ed values below. Me	
Simulated Value Ex 0% Span (0 cfs) 25% Span (0.625 cfs)	ord the results below	Actual m	A Output			
25% Span (0.625 cfs)	4.000		As Left	As Found	As Left	
0% Span (0 cfs) 25% Span (0.625 cfs)		1 TO 100 TO 100		Display -	Local / SCADA	Doviation
25% Span (0.625 cfs)	4.000		As Left			
	8.000	-	-	0.00	0.00	*
- x r ()	12.000	1 2	-	1.25	1.25	
75% Span (1.875 cfs)	16.000	-	-	1.87	1.87	-
100% Span (2.5 cfs)	20.000	8.	8.	2.50	2.50	4)
omments: All deviations are between 'E his transmitter is communicat						om the local OIT

NO TAG

Device Configuration File: Rev 7.5

File: \\fs1\users\aeirikh\Desktop\Mag6000 MEP Flow

Tag: NO TAG

LongTag/Msg: @B(XAPTBA@ @)L(3@N@Y<WH@@@@@BP@@

Manufacturer: Siemens

Model: SITRANS FM MAGLFO

Device ID: 10799667

DD: \00002a\0018\0201.fm8 Date (yyyy-mm-dd): 2022-03-01 Time (hr:mn:sc): 01:01:40 PM

Tech: AE,VV

Notes:

Variable	Value	Units
Pulse polarity	Positive	
Force output	Off	
Type	MAG6000	
Volume flow Unit	Cum/s	
Flow rate	0.0000	Cum/s
AO1	4.00	mA
Flowrate %	0.0	%
usl	0.174947	Cum/s
Isl	0.00000	Cum/s
pv_lsl	0.004374	Cum/s
PV Damp	5.000000	S
pv_sensor_serial_number	11401457	
LD language	English	
alarm_select	none	
Xfer fnctn	Linear	
URV	0.0708	Cum/s
LRV	0.0000	Cum/s
Flow direction	Positive	
Totalizer 1 unit	Cum	
Totalizer 2 unit	Cum	
1	226451.1562	Cum
2	395.2761	Cum
Totalizer 1 dir.	Forward	
Totalizer 2 dir.	Reverse	
Low flow cut-off	1.5	%
Empty pipe	Off	
Error level	Warning	
CO select:	On	
CO direction	Unidirectional	
CO range	4-20 mA	
CO timeconstant	5.0	S
DO select:	Pulse	
Volume/pulse	0.0038	Cum
Pulse flow dir.	Unidirectional	
Pulse width	66 ms	
Pulse polarity	Positive	
Pulse timeconst.	0.1	S
RLO select:	Error level	

NO TAG

Device Configuration File: Rev 7.5

Variable	Value	Units
DI Select	Off	
SENSORPROM:	Yes	
Sensor size	0.1492	m
Calibration factor	18.259327	
Correction factor	1.0000	
Excitation Freq	7.5 Hz (60 Hz)	
Operating time	3634	d
Transmitter type	MAG6000	
Transmitter MLFB	7ME692	
Transm. serial no	105930U241	
Transmitter FW ver.	04.04	
Sensor MLFB no	7ME658	
Sensor serial no	284901U301	
HART FW version	Ver 2.04	
HART HW version	v1.01	
Sensor size (text)	DN 150 6 IN	
Sensor type	MAG5100W	
LD vol. flow unit	Cuft/s	
LD total. 1 unit	US MG	
LD total. 2 unit Transmitter FW ver.	US MG	
	404 Negative	
sm_rlo_pol Manufacturer	Negative SIEMENS	
Model	SITRANS FM MAGLFO	
Num req preams	5	
Universal rev	5	
Fld dev rev	5 2	
Software rev	4	
Hardware rev	1	
Physicl signl code	Bell 202 current	
Dev flags	0x00	
Dev id Total Dev id	10799667	
Poll addr	0	
Tag	NO TAG	
Message	@B(XAPTBA@ @)L(3@N@Y <wh@@(< td=""><td>@</td></wh@@(<>	@
	@@BP@@	
Descriptor	NO DESCRIPTOR	
Date	01/01/2005	
Write protect	None	
Distributor	SIEMENS	
Final asmbly num	16777215	
Error level	0x02	
Fatal	0x00	
Fatal	0x00 0x00	
AO saturated AO saturated	0x00 0x00	
AO saturated AO saturated	0x00 0x00	
Vo samaren	0.00	

NO TAG

Device Configuration File: Rev 7.5

Variable Operate mode 1 Operate mode 2 AO fixed	Value 0x01 Undefined Normal 0x00	Units
AO fixed	0x00	
AO fixed	0x00	
Permanent	0x04	
Permanent	0x00	
Permanent	0x00	
Permanent	0x00	
Warning	0x00	

MEP Flow Page 3

	CEC-1304 Schedule 3 Part A (page 1)							Year	202
	Annual Water Supply and Use, and Wastewater Discharge Repo	rt						CEC Plant ID	G101
	Amidal water supply and ose, and wastewater Discharge Repo							EIA Plant ID	5748
			Section 1. Power P	lant Water Supply					
la	Primary Water Supply Source		SW		1e	Backup Water			NA
lb			NA		1f	Name of Back	up Water Purveyor, Was	tewater Supplier, or	NA
lc	Primary Water Supply Average Total Dissolved Solids (mg/l)		190		1g	Backup Water	Supply Average Total D	issolved Solids	
ld	Regional Water Quality Control Board		Region 2			(mg/l)			NA
			Section 2. Power						
ł	Check this box if water use at the power plant								
	Volume of Water Required	Check the be	oxes below if the cat	tegorized water use			annot reasonably be es	timated or is not ap	plicable.
	(in gallons)	Sanitation	Landscaping (No metering)	Dust Supression	Rav Ac/	w Water Supply 'Ft	Raw Water Supply Gallons	Sprint Water & NOx Water	Daily Maximum
	January	NA	NA	NA		0.49	161,259	167,025	5,3
	Febraury	NA	NA	NA		0.97	316,043	459,511	16,41
	March	NA	NA	NA		2.07	673,589	196,711	6,3
	April	NA	NA	NA		0.88	287,532	355,609	11,8
b	May	NA	NA	NA		0.96	313,512	295,923	9,5
	June	NA	NA	NA	1	4,20	1,368,548	1,233,237	41,1
	July	NA	NA	NA		1,12	363,461	270,853	8,7
	August	NA	NA	NA		2.22	725,016	736,148	23,7
	September	NA	NA	NA		2.96	964,762	885,109	29,5
	October	NA	NA	NA		0.40	131,704	112,937	3,6
	November	NA	NA	NA		1.04	338,062	287,904	9,5
	December	NA	NA	NA		1,28	416,302	374,396	12,0
20	Metering Frequency		Instantaneous			M	etering Technology	Flowne	ters
		Se	ction 3. Power Plant	Wastewater Disposa	ıl		451.1		
Ba		annot reason	ably estimated.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ne of Discharged te (in gallons)	Daily Maximum	Monthly Total
b	Wastewater Disposal Method		NA			January		NA	NA
c			NA			Febraury		NA	NA
d	10.1 10.1 10.1 10.0 10.0 10.0 10.0 10.0		NA			March		NA	NA
Se	Year of Installation		NA			April		NA NA	NA
					3i	May	May		NA
f	Waste Reduction Equipment or Measures Taken		NA		J.	June		NA	NA
						July		NA	NA
0	Name of the Facility or Water Body Receiving the Wastewater	ody Receiving the Wastewater NA			August		NA	NA	
6		-				September		NA	NA
	Notes: No wastewater is disposed of from the facility. The water cap	tured from the	oily waste water sump	is re-introduced back		October		NA	NA
Sh	into the water system and used as in-process water.					November		NA	NA
						December		NA	NA

Exhibit 6 Right-of-Way, TLSN-3



TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:	Name: Date:	Kyle 1	Dogers	
Onsite transmission:	Date.	4/14/20		
Are there any signs of vegetation grown within the 2 if yes, list location and corrective action tak			Yes	No <u>K</u>
Are there any signs of vegetation grown under or ne			nt and the PG& Yes	E yard: No <u>~</u>
Reviewed By: Plant Manager				



TRANSMISSION LINE RIGHT-OF-WAY INSPECTION (6.00.79) Quarterly Inspection

Technician performing the inspection:	Name: Devay	2-2072	
Onsite transmission:	Dute		
Are there any signs of vegetation grown within th if yes, list location and corrective action		Yes	No 🔀
Are there any signs of vegetation grown under or		he plant and the PG&E Yes	yard: No
if yes, list location and corrective action	taken:		
MA			
Reviewed By: Plant Manager	_		



TRANSMISSION LINE RIGHT-OF-WAY INSPECTION (6.00.79) Quarterly Inspection

Technician performing the inspection:	Name: Date:	P. Bocskov 10.11.2022		
Onsite transmission:				
Are there any signs of vegetation grown within the if yes, list location and corrective action ta			Yes	No X_
Are there any signs of vegetation grown under or no	ear the 230KV lines	s between the plar	nt and the PG&F Yes	yard: No _X_
if yes, list location and corrective action ta	ken;		Annual of the state of the stat	
Reviewed By: MWW				

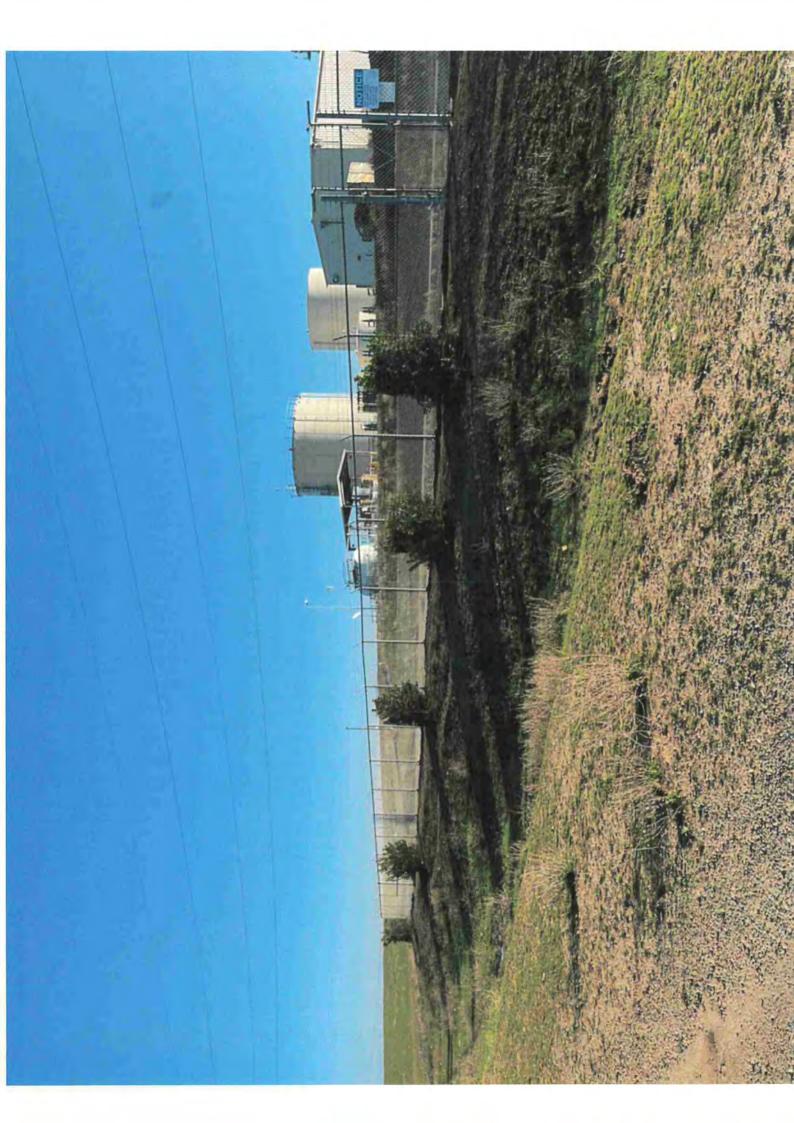
Exhibit 7 Surface Treatment Report, VIS-1

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2022 calendar year (January 01 - December 31).

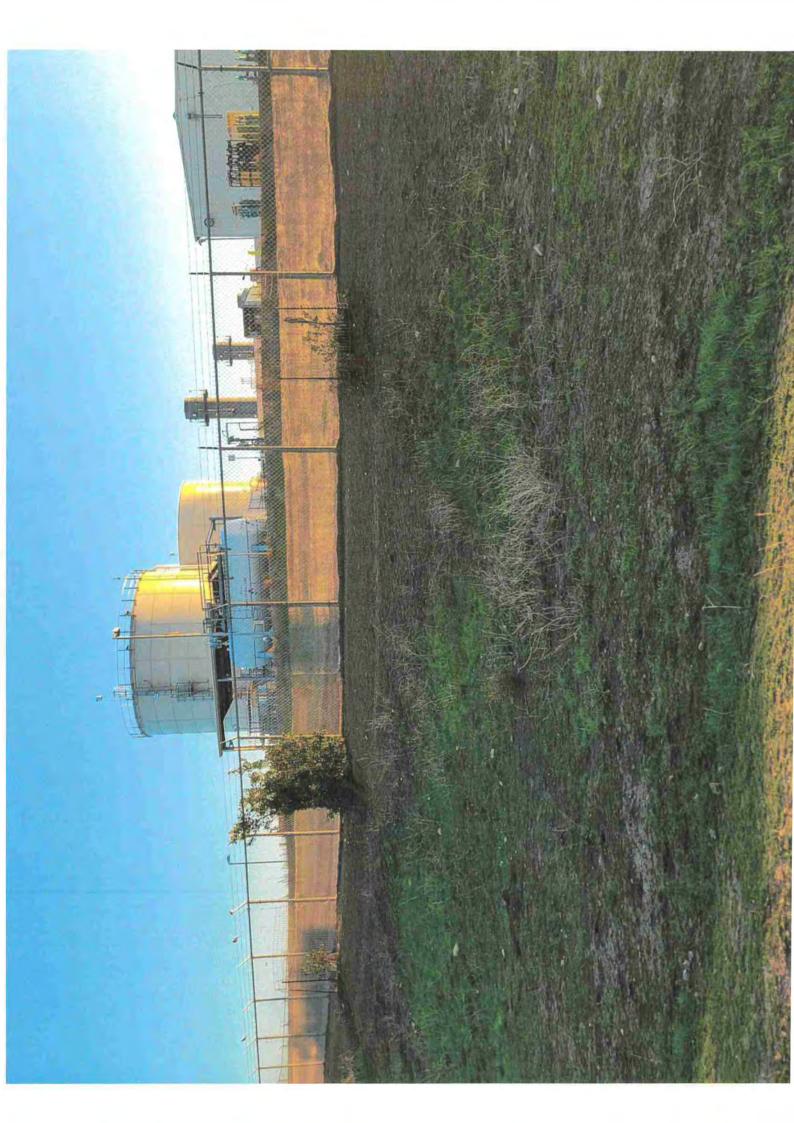
Wayne Forsyth

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

Exhibit 8 Landscaping, VIS-6









Landscaping/Plant Annual Inspection

This inspection should be completed annually. Place a checkmark in the appropriate box for each item. If any response requires additional elaboration, do so in the Comments space provided, or on a separate sheet of paper. If you answer YES on any question, describe the corrective action taken at the bottom of the page.

INSPECT FOR DEAD OR DYING PLANTS AROUND RETENTION POND

-Use map on page 2 to identify plant numbers -mark YES for dead/dying, mark NO for alive and well

	YES	NO	WO#
Plant #1			
Plant #2		_	
Plant #3			
Plant #4		~	
Plant #5		~	
Plant #6		~	
Plant #7			
Plant #8			
Plant #9	-	_	
Plant #10		V	-
comments: 1, 3, 8 to landsoper for	LOOK COMPLE	estly a	Lead. PO issued
Signature	- processing	,	1/2022
digitature		Daje	



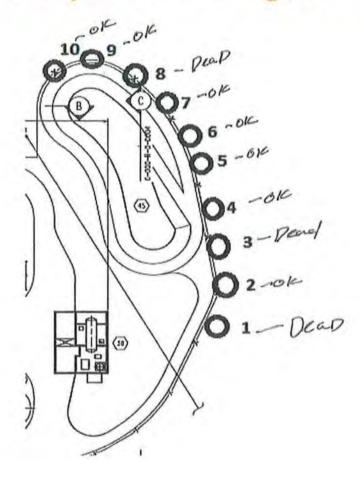


Exhibit 9
Waste Management Plan, WASTE-6

Condition of Certification WASTE-6 verification states, "The project owner shall also document in each Annual Compliance Report the actual volume of wastes generated and the waste management methods used during the year, provide a comparison of the actual waste generation and management methods used to those proposed in the original Operation Waste Management Plan; and update the Operation Waste Management Plan as necessary to address current waste generation and management practices.

ALL WASTE CALCULATED INFO POUNDS (EXCEPT FOR SANITARY WASTE) FOR EASE OF WASTE TRACKING

			MARIPOSA -	2022 WASTE-6			
Uniform Hazardous Waste Ge CAL00036163			Planned Waste Mar ESTIMATE	A CONTRACTOR OF THE PARTY OF TH	.2	2022 Year Waste Ma ACTUAL	nagement
Operations Waste Stream	Waste Hazard Classification (waste code)	Estimated Quantity	On-site storage	Off-site disposal	Quantity	On-site storage	Off-site disposal
Class 3 Garbage: Inert waste- not limited to materials such as vegetation, paper, rock, wood, and plastics.	Nonhazardous waste	25,000 pounds	Roll-off bins	Landfill using local waste transporter	28800	Roll-off bins	Landfill using local waste transporter
Makeup water solids (Clarifier)	Nonhazardous waste	80,000 pounds	Clarifier in-service waste collector tank	Landfill using local waste transporter	37500	Clarifier in-service waste collector tank	Landfill using local waste transporter
Gas Turbine Water Wash	Nonhazardous waste	0 pounds	Gas Turbine Water Wash Tank (3)	Non-hazardous liquid waste treatment facility		Gas Turbine Water Wash Tank (3)	Non-hazardous liquid waste treatment facility
Spent Activated Carbon (Makeup water process)	Nonhazardous waste	10,000 pounds,	Media filters	Regenerated offisite to reactivate carbon		Media filters	Regenerated offisite to reactivate carbon
Spent rechargeable batteries (lithium-ion and nickel cadmium)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter		Universal Waste Storage	Approved TSDF by licensed transporter
Spent alkaline batteries	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter		Universal Waste Storage	Approved TSDF by licensed transporter
Aerosol cans	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter		Universal Waste Storage	Approved TSDF by licensed transporter
Lamps (high intensity discharge; non-vapor)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	10	Universal Waste Storage	Approved TSDF by licensed transporter
Lamps (florescent, mercury vapor lamps)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	15	Universal Waste Storage	Approved TSDF by licensed transporter
Electrical (monitors, computers, keyboards)	Universal waste	1,000 pounds	Universal Waste Storage	IT Refresh (recycled)	757	Universal Waste Storage	IT Refresh (recycled)
Spent lead acid batteries (wet non-spillable)	Universal waste	500 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	333	Hazardous Waste Storage	Approved TSDF by licensed transporter
Spent lead acid batteries (wet; filled with acid)	Universal waste (CA 181)	0 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	3874	Hazardous Waste Storage	Approved TSDF by licensed transporter
Sanitary wastewater	Sanitary Waste	50,000 gallons	Sanitary Waste Tanks (2)	Landfill using local waste transporter	35900	Sanitary Waste Tanks (2)	Landfill using local waste transporter
Lead Acetate Tape (for chromatograph)	Hazardous Solids	20 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	0	Hazardous Waste Storage	Approved TSDF by licensed transporter
Oily rags	(CA 352)	500 pounds	Dirty rag storage containers	Laundry Service		Dirty rag storage containers	Laundry Service
Used oil filters	Hazardous solids (CA 352)	500 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter		Hazardous Waste Storage	Recycle/disposal facility by licensed transporter
Olly absorbents and oily solid waste	Hazardous solids (CA 352)	1,500 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	0	Hazardous Waste Storage	Disposal facility by licensed transporter
Used oils (hydraulic fluid, motor oils, lube oils, grease)	Hazardous liquids (CA 221)	1,800 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	.0	Hazardous Waste Storage	Disposal facility by licensed transporter
Oily waste water (from oily water separators)	Hazardous liquids (CA223)	0 pounds	Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor		Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor
Spent SCR catalyst	Hazardous waste	0 pounds	Cells Loaded on to Truck	No action, original SCR catalyst in operation		Cells Loaded on to Truck	No action, original SCR catalyst in operatio
Spent CO catalyst	Hazardous waste	0 pounds	Cells Loaded on to Truck	No action, original CO catalyst in operation		Cells Loaded on to Truck	No action, original CO catalyst in operation
Waste Chemical	Hazardous waste	300 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	0	Hazardous Waste Storage	Disposal facility by licensed transporter
Planned Waste - 2022	121,245 pounds an 50,000 gallons sani			Actual Waste - 2022	94,348 pounds 26,900 gallons		

HAZARDOUS WASTE MANIFESTS

				Lucia	TOURSEAN	-aug	,			
ı	Plea	se print or type.	∄ :	Elle 12		A region	Form	ı Approved.	OMB No. :	2050-0039
: '[1	UNIFORM HAZARDOUS 1. Generator ID Number CAL OUT 361 (536) WASTE MANIFEST	e of 3, Emi	ergency Response D-475-1085	e Phone	4. Menitest	Tracking Nu	mber 665	// :L	IK
		5: Generator Angrie and Malling Address MARKICISA EMERGY PROJECT	Genera	itor's Site Address	(If different tha	in mailing addre	<u>***** </u>	2 1 1 1 0 0 1 1	u Ut	212
		4887 BURNE ROAD BYRON, GA 94814		· · · · · ·	" dellare";					
•		209-853-3876 Generator's Phone:	.	7,	.,"	\	3 ° 4.			
		6. Transporter 1 Company Name DRILLARCI EPRARCHIMENTAL STERNACHES				U,S, EPA D I	Number ()AD9825	2543J	
1		7. Transporter 2 Company Name	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			U.S. EPA ID I	Vumber			
		8. Designated Facility Name and Site Address US ISLA JUNE 1 MINING AND ADDRESS		The second secon	:	U.S. EPA ID I	Number h	nitaboo'	ioom	
		Michway BS, 11 miled 8 of Beat Beatty, NV 80003	. Ant. '					2 F 1 One low		
j		Facility's Phone:		Market Control			rajar ra	*** *		
		9a. 9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10, Contai	 	11. Total Quantily	12. Unit WL/Voi.	13.	Vaste Code	s s
	ا	1. BON RORA HAZARDOUS WASTE LIQUID TWASTE OIL)	·····	No.	Туре	waaning (NJ NJ	221	222	
ļ	ENERATOR	And the state of t	The state of the s	l i	DW	Salar Care	(31"	<u> </u>	W Carre	
		2.	, ,					<i>:</i>		
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		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I rim a large quant Generator s/Offerors Plinted/Typed Name	Signature ,	or (b) (m am a sm:	all quantity ger	erator) is true.	·····	Mor	nth Day	Year
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16. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby deciare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental segulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attended EPAAcknowledgment of Consent.	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national gov Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent.	vernmental regulations, if export st	e, and are clossified, peckaged, alpinent and I am the Primary
Certify that the waste minimization etatement identified in 40 CFR 262.27(a) (if 1 am a large quantity generator) or (b) (if 1 am a small quantity generator) is true. Generator's Offeror's Printed/Typed Name - Month Day Yer		illy (tenerator) is true.	Month Day Year
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6. Transporter 1 Company Name American informated Services, Inc.		U.S. EPAID Number	0148338
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7. Transporter 2 Company Name	•	U.S. EPA 1D Number	
8, Designated Facility Name and Sija Address		U.S. EPAID Number	
Crosby & Overlon, Inc. 1630 W. 17th Street Long Beach CA 98813	•		
Facility's Phone: 562 432-5440		CADOZ	8409018
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NON-HAZARDOUS WASTE MANIFESTS

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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Resp	onse Phone	4. Waste T	racking Numb	per		
	5. Generator's Name and Mail	ng Address		Generator's Site Add	dress (il dillerent t	han mailing addr	ress)			
	Generalor's Phone: 6. Transporter 1 Company Nar					U.S. EPA ID				
	7. Transporter 2 Company Nar					U.S. EPA ID				
	8. Designated Facility Name a	nd Sile Address				U.S. EPA ID	Number			
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	9. Waste Shipping Nam	e and Description		10.0 No.	Containers Type	11. Total Quantily	12. Unit Wt./Vol.			
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	14. GENERATOR'S CERTIFIC Generator's/Olleror's Printed/1		ed above on this manifest are not subje	ct to federal regulation gnature	ns for reporting pr	oper disposal of	Hazardous Wa	Month	Day	Year
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٨	17. Discrepancy 17a. Discrepancy Indication Sp	pace Quantity	Туре	Residue		Partial R	ejection		Full Rejec	ction
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ATED FA	Facility's Phone: 17c. Signature of Alternate Fa	cility (or Generator)	The state of the s					Month	Day	Year
- DESIGNATED FACILITY										-
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WASTE MANIFEST	I. Generator ID Number	2. Page 1 of	3. Emergency Respons		200	racking Numb	or (5)
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aciny's Phone:			10. Cor	ntainers	11, Total	12. Unil	
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Printed in USA by GC Labels 1-800-997-6966

TRANSPORTER #1

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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste Tr	racking Nun	ber		
	5. Generator's Name and Maili	ng Address		Generator's Sile Address	s (il different ti	nan mailing addr	ress)			
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	Designated Facility Name are Facility's Phone:	nd Site Address				U.S. EPA ID) Number			
				10. Conta	ainers	11. Total	12. Unit			
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Ī		or Operator: Certification of receipt of	materials covered by the manifest exce							
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	7,	Transporter 2 Company Name	· ·		······································	U.S. EPA ID	Number	
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TRANSPORTER #1

Reorder Parts MANIFEST-CBNHW 913-897-6966

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NON-HAZARDOUS WASTE MANIFEST	1, Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste T	racking Nun	nber			
5, Generator's Name and Mailir	ng Address		Generator's Site Address	(if different th	nan mailing addr	ress)				
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number GALODO351635		2. Page 1 of	3. Emergency Respons 209-833-3378-589	37	031	racking Number 12022CAM-2		
4987 Bru	A DASSA LICA			Generator's Site Addre	ss (il dillerent	than mailing add	ress)		
Transporter 1 Company Na	me ENVIRONMENTAL SERVIC	ES #1715				U.S. EPA II		82523433	
7. Transporter 2 Company Na	ne					U.S. EPA II	Number .		
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9. Waste Shipping Nam				10. Cor	ntainers Type	11. Total Quantity	12. Unit WL/Vol.		
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WASTE)	DOUS WASTE SOLID (HALC			1	CF	10	P		
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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response P	hone 4. Waste	Tracking Number			
5. Generator's Name and M	failing Address	1	Generator's Site Address (i	f different than mailing ad	dress)			
Generator's Phone; 6. Transporter 1 Company	Name			U.S. EPA	D Number			
7. Transporter 2 Company	Name			U.S. EPA	D Number			
8. Designated Facility Name	e and Sile Address			U.S. EPA	D Number			
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17. Discrepancy 17a. Discrepancy Indication	n Space Quantity Generator)	Sign	gnature Residue	umber:		Month	Day Full Reject	Year
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Transporter 2 Company Nam		best test the		_	U.S. EPA ID		202020470	
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	RERO HILLS LANE CA 94585 USA				U.S. EPA ID	CAR	000089466	
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DESIGNATED FACILITY TO GENERATOR

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Companies Process	NON-HAZARDOUS	. Generator ID Number	2, Page	1 of 3. Emer	gency Response	Phone	4. Waste Ti	racking Numbe	er		
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17c. Signature of Alternate Facility (or Generator) Month Day Year	Facility's Phone:										
18, Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name Signature Month Day Year	17c. Signature of Alternate Fa	clity (or Generator)		ı					Mont	h Day	Year
18, Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name Signature Month Day Year					90-3020 See 60-000		2502000000000000			(A2196-1618)	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name Signature Month Day Year .				9 7 25 1							1
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name Signature Month Day Year											
		r or Operator: Certification of rec		nifest except as n	oled in Item 17a		de la				
I/MG/III-2USA by GC Labala DESIGNATED FACILITY TO GENERATOR Hebroic Facility Anni Following Configuration (Configuration Configuration Configu	Printed/Typed Name			Signature					Moni 1	h Day	Year
DESIGNATED FACILITY TO GENERATOR						 					
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illoa	je eV jaka ar type n dvalgredder use on elife (d)	collect incomplex								
1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respons	e Phone	4. Waste Ti	racking Numb	er		
	5. Generator's Name and Maili	ng Address		Generalor's Sile Addres	s (il different t	han mailing addr	ess)			
	Generator's Phone: 6. Transporter 1 Company Nar	ne				U.S. EPA ID	Number			
П	7. Transporter 2 Company Nar	ne				U.S. EPA ID	Number			
	Designated Facility Name at Facility's Phone:	nd Site Address				U.S. EPA ID	Number			
Ш				10. Con	tainers	11. Total	12. Unil			
Ш	9. Waste Shipping Nam	e and Description		No.	Туре	Quantity	Wt./Vol.			
GENERATOR -	2.									
- GE	3.									
	4.			14.						
	14. GENERATOR'S CERTIFIC Generator's/Olleror's Printed/1		ed above on this manifest are not subjec	cl to federal regulations fo	or reporting pro	oper disposal d	Hazardous Wa	ste.	Day	Year
V								Monit	Day	lea
INT'L	15. International Shipments Transporter Signature (for exp		Export from		entry/exit: iving U.S.:					
ORTER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N		Sig	gnature				Month	Day	Year
TRANSPORTER	Transporter 2 Printed/Typed N	lame	Sig	gnalure				Month	Day	Year
-	17. Discrepancy	_								-
Î	17a. Discrepancy Indication Sp	Dace Quantity	Туре	Residue		Partial Re	ejection		Full Rejec	dion
7	17b. Alternate Facility (or Gen	erator)		Manifest Reference	Number;	U.S. EPA II	Number		-	
FACILIT	Facility's Phone:					T.				
VATED	17c. Signature of Alternate Fa	cility (or Generator)						Month	Day	Year
- DESIGNATED FACILITY										
	18. Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the manifest excep	pt as noted in Item 17a				-		
٧	Printed/Typed Name			gnalure				Month	Day	Year

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NON-HAZARDOUS	1. Generalor ID Number		2. Page 1 of	3. Emergency Respons	se Phone	4. Waste Ti	racking Numb	er
WASTE MANIFEST 5. Generator's Name and Mail	CALOOD361636		1	Generator's Site Addre	es fil dillerent li	han mailion add	2022CAM	1
Mariposa 4887 Bru Byron, C. Generator's Phonemas-833-3	Energy Project (Byron) ns Road A 94514 USA 3878-5897	(13		SALISTAN & AND MAILS	(undon't			
5. Transporter 1 Company Na	me					U.S. EPA ID		210000
DILLARD 7. Transporter 2 Company Na	ENVIRONMENTAL SERV	/ICES 對715				U.S. EPA ID		982523433
. Hansporter z Company Na						0.0, EFA 10	Tunion	
3675 PO SUISUN,	O HILLS LANDFILL TRERO HILLS LANE CA 94585 USA					U.S. EPA ID		000089466
9. Waste Shipping Nam	7.74 (3.74.)			10. Cor	ntainers	11. Total	12, Unil	
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	no una produipituri			No.	Туре	Quantily	WL/Vol.	
	DOUS WASTE LIQUID (W	ATER WITH CAN	VAL SILT)	1	11	5000	G	
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DES JOB#4147-00								
DES JOB# 4147-00 PROFILE # PH-22-5 14. GENERATOR'S CERTIFIC Generator's/Olleror's Printed/	CATION: I certify the materials described Name	ibed above on this mani		cl to federal regulations	for reporting pro	oper disposal of	Hazardous Wa	Month Day Y
DES JOB# 4147-00 PROFILE # PH-22-5	1 249 CATION: I certify the materials descr	ibed above on this mani			for reporting pro	oper disposal cf	Hazardous Wa	
DES JOB# 4147-00 PROFILE # PH-22-2 14. GENERATOR'S CERTIFIC Generator's/Olleror's Printed/	CATION: I certify the materials descr Typed Name MPS Mortans Import to U.S.	ibed above on this mani		gnature U.S. Port of	entry/exit:	oper disposal d	Hazardous Wa	Month Day Y
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٨	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Respons	e Phone	4. Waste Ti	acking Numb	er		
	5. Generator's Name and Maili	ng Address	,	Generator's Sile Address	ss (if different t	han mailing addr	ess)			
$\ $	Generator's Phone: 6. Transporter 1 Company Nar	ne				U.S. EPA ID	Number			
$\ \cdot \ $	7. Transporter 2 Company Nar	ne				U.S. EPA ID	Number			
	8. Designated Facility Name and	nd Site Address				U.S. EPA ID	Number			
	Facility's Phone:						Towns of			
Ш	9. Waste Shipping Nam	e and Description		10. Con	Type	11. Total Quantity	12. Unit Wt./Vol.			
ATOR -	1.									
- GENERATOR	2.									
	3.								-	
	4.									
	14. GENERATOR'S CERTIFIC	CATION: I certify the materials described		ect to lederal regulations for	or reporting pro	oper disposal of	Hazardous Wa	Month	Day	Year
*	1/1/	Marting, Ja	yores	•		Ch	1	13	25	122
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ORTER	Transporter 1 Printed/Typed N		Si	gnature				Month	Day	Year
TRANSPORTER	Transporter 2 Printed/Typed N	lame	Si	ignalure				Month	Day	Year
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_	17b. Allernate Facility (or Gene	eralor)		Manifest Reference	Number:	U.S. EPA II) Number			-
FACILL	Facility's Phone:					1				
DESIGNATED FACILITY	17c. Signature of Alternate Fa	cility (or Generalor)						Month	Day	Year
- DESI										
	18. Designated Facility Owner Printed/Typed Name	or Operator: Certification of receipt of m		ept as noted in Item 17a ignature				Month	Day	Year
V	. Innov. ()pou mante			gnatore				Monat	Day	1501



WASTE PRODUCT QUESTIONNAIRE

Generator Certification Statement

(frint/sign and send to customer service)

current regulations.

Signature:

PROFILI	E #	

PH: (562) 432.5445 FAX: (562) 495.2181

GENERAL INFORMATION			Pilling Names	Maria Maria Garage
Generator Name: Mariposa Energy Project			Billing Name: American In	
Site Address: 4887 Bruns Rd.	-		Address: 1502 E. Opp Stre	
City State Zip: Byron, CA 94514			City State Zip: Wilmingto	A STATE OF THE STA
Contact: Mike White	-		Contact: Accounts Payab	le Dept.
	ax:	-	Phone: 310-522-1168	Fax:
EPA ID Number: CAL000361636	8.8.00	-		
WASTE PRODUCT DESCRIPTION AND C Waste Product Common Name; Rin: Generating Waste Process: Tank clo	sate with 19% A	Ammonia Ammonia I	ank	
A. Hazardous Properties		B. Physical I	Properties	
U.S. EPA Hazardous Waste?	Yes •No	1	te: Solid Liquid	Sludge Aerosol Empty Container Color:
State Code(s) 135 EPA Code(s) N/A Waste Product:	_	Layers: (N	ulti-Layered <u>Flash Poin</u> -Layered (Closed Cup Onl omogenous	t C<70°F
Shock Sensitive Reactive Pyrophoric Etiological	Radioactive None	Viscosity:	Water Honey Moto	rOil Other
C. Density				D. Misc. Regulatory
Liquid lbs/gallon	%Solids: By V	/eight	By Volume	Source Code:
Solid lbs/cubic ft.	pH: 0<2	12-5	5.1-9	Form Code:
Any debris in waste? Yes No	Odor: ONon		Exact 9	L.A. Country Sanitation District Category:
Explain:	Describe:	e Mild	Strong	
Explain.	Duscribe,			Oil Organics
E. Chemical Composition (account for	100% of total)	RAN	NGE METALS	PESTICIDES/HERBICIDES (PPM)
Black		1	% Total (PPM)	Endrin
Rinsate Ammonia		81	% EP Toxicity (mg/l) % Arsenic (As)	Lindane Methoxychlor
7 Millionac		10-	% Barium (Ba)	Toxaphene
		£1	% Cadmium (Cd)	2,4-D 2,4,5-TP
			% Chrome (Cr) % Copper (Cu)	Other
-		-	% Lead (Pb)	REACTIVES/OTHER WASTES (PPM)
			% Mercury (Hg)	Cyanides
			% Nickel (Ni) % Selenium (Se)	Sulfides Halides
			% Silver (Ag)	Dioxin
			% Zinc (Zn)	PCBs
F. Shipping and Handling Information	n			Phenols
D.O.T. Hazardous Material: Yes • No D.O.T. ID Number:		Name: Non-RC	RA Hazardous Waste, Liquid	(Rinsate w/19% Ammonia)
D.O.T. Hazard Class:	PG:			
Method of Shipment:Drum:		ulk:	Other: Totes	
D.O.T. Shipping Container:	Projected Vo	lume:	Gallons:Cubic Yard	ls:RQ Amount:
COMMENTS:				

I hereby certify that as an authorized representative of the generator named above, all information submitted in this and all the attached documents is true and accurate. Analysis of the waste was conducted in accordance with the approved test methods in 40 CFR 261 on a representative sample as defined in 40 CFR 261,20. To the best of my knowledge, all known (30 CFR 261) and suspected hazardous components have been included in this documentation. All material and packaging will comply with all

Print Name:_

Dayunes Markens Title: O & M Manager Date: 3

UNIVERSAL WASTE

CERTIFICATE OF RECYCLING

ONSITE ELECTRONICS



Mariposa Energy LLC Byron

Lot #: 34785

PO #: Ref#:

Received: October 13, 2022

SHIPPED FROM

SHIPPED TO

Mariposa Energy LLC Kitty Duer 4887 Bruns Rd. Byron, CA 94514 Carrier: N/A BOL:

2331 Teepee Dr. Acct Mngr: Brenda Cortes

Phone: 2092347994

Net Weight of Recycled Electronics: 290.000 lb.

Verification: Yes

GUASS.	GROSS WEIGHT (LB.)	TARE WEIGHT (LB.)	NET WEIGHT (LB.)
UWEDs	436	155	281
CEW- Mixed Flatscreens	9	0	9

This certifies that the material listed above was accepted by Onsite Electronics Recycling and was processed in accordance with all local, state and federal regulations on the date indicated. Any data storage devices will be destroyed or sanitized in accordance with the NIST 800-88 Guidelines for Media Sanitation.

All services rendered by Onsite Electronics Recycling in the processing of material, are to be considered "Non-NAID AAA Certified" unless specifically agreed upon. If you would like to discuss our capabilities in performing "NAID AAA Certified" services in conjunction with the proper recycling/remarketing of your electronic devices, please feel free to contact your customer service representative. One of the main benefits of requesting NAID AAA Certified services, is the guarantee that all data bearing devices are to be recorded by date and serial number, as well as the provision of documentation representing this information, which is to be provided within 30 days of the material's receipt. Our standard "Non-NAID AAA Certified" services still maintain industry leading data security standards (Dept. of Defense & NIST.)

290 48



5/28/22

Re: Power Storage Solutions Battery Recycling Process

Dear Customer,

Thank you for entrusting PWR Storage Solutions LLC. d/b/a "Power Storage Solutions" with your spent lead acid batteries. As a national recycler of such batteries we take great pride and care of our unique ability to safely recycle spent batteries. We have accepted the following batteries for recycling:

Site Name: DGC Mariposa

Date removed from site: 5/28/22

Battery description: (32) NSB-155FT (1) 8DMHD

Total weight: 3744 lbs 130 lbs.

Customer/Engineer: DGC Operations LLC

When your company entrusts its spent lead-acid batteries to Power Storage Solutions the following illustrates the process those batteries follow to the smelter.

First the batteries removed from your sites by Power Storage Solutions are taken to our consolidation facility for staging. These batteries are kept on wooden pallets inside of a warehouse on concrete floors and are uniquely identified as scrap batteries. As the total weight of those spent batteries nears 40,000 pounds, each pallet is wrapped with a plastic wrap and made ready for transport via commercial carriers. Once the scrap batteries have been accumulated one of our selected recycling partners is brought into this process to arrange for the pickup and delivery to one of their selected smelters. At the smelter the batteries are broken down into the basic components, lead, plastic and the acid which are processed and recycled.

Safeguarded by this system of recycling and our dedicated environmental pollution insurance you and your company are insulated from financial liability that could arise from the improper handling of spent lead-acid batteries.

We hope this information is helpful. We also very much appreciate your giving Power Storage Solutions the opportunity to serve you.

3874 LBS

Sincerely,

Terrence Cummings

Terrence Cummings CEO Power Storage Solutions

CERTIFICATE OF RECYCLING





Mariposa Energy LLC Byron

Lot #: 32728

PO #: Ref #:

Received: February 10, 2022

SHIPPED FROM	SHIPPED TO	
Mariposa Energy LLC	OER	
Kitty Duer	2331 Teepee Dr.	
4887 Bruns Rd.	Stockton, CA 95205	
Byron, CA 94514	Acct Mngr: Brenda Cortes	
Carrier: N/A	Phone: 2092347994	
BOI:		

Lbs. of Recycled Electronics: 467

Verification: Yes

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)	
UWEDs	441	38		
UWEDs	209	155	54	
CEW- Mixed Flatscreens	10	0	10	

This certifies that the material listed above was accepted by Onsite Electronics Recycling and was processed in accordance with all local, state and federal regulations on the date indicated. Any data storage devices will be destroyed or sanitized in accordance with the NIST 800-88 Guidelines for Media Sanitation.

467 455

Nº 25931



1371 MAIN STREET • OAKLEY, CALIFORNIA 94561 • PHONE 925-754-1474

Company: 🗘 💍	Date:	110 199
1887 Byll	ACADriver: _	THEN A
1318 NO		APT 21 7 P
MATERIALS	BIN SIZE	THIS COLUMN FOR OFFICE USE ONLY
□ WOOD	□ 10 YD\$	
☐ GREEN WASTE	□ 20 YDS	
SHEETROCK	□ 30 YD\$	
☐ CLEAN CONCRETE	□ 40 YDS	
☐ DIRTY CONCRETE	□ 4 X 4	
□ DIRT	□ COVERED	
□ STUCCO	□ UNCOVERED	
☐ METAL - NON FERROUS	□ ROLLOVER	
METAL - FERROUS	FLAT BED	
OTHER	Are P	
1519 11p	tryhult	of the same of the
□ DELIVER	□ PICK-UP & RETURN	PP PICK-UP ONLY
CUSTOMER SIGNATURE:_==	1-1-	

WORK ORDER

333LBS

SANITARY WASTE

Sanitary wastewater

35900

GPLT

	35900
10/3/2022	800
1/11/2022	650
1/24/2022	650
1/31/2022	700
2/1/2022	700
2/8/2022	700
2/14/2022	600
2/22/2022	650
3/1/2022	1750
3/8/2022	700
3/15/2022	650
3/22/2022	0
3/29/2022	800
4/4/2022	750
4/11/2022	1050
4/18/2022	700
4/26/2022	700
5/2/2022	700
5/9/2022	750
5/17/2022	650
5/23/2022	650
5/31/2022	750
6/7/2022	1500
6/14/2022	1500
6/22/2022	700
6/27/2022	600
7/5/2022	600
7/11/2022	500
7/18/2022	700
7/25/2022	675
8/1/2022	700
8/8/2022	900
8/15/2022	650
8/22/2022 8/29/2022	0
9/6/2022	700
9/12/2022	750 500
9/19/2022	700
9/26/2022	700
10/3/2022	700
10/10/2022	650
10/17/2022	600
10/24/2022	425
10/31/2022	700
11/7/2022	600
11/14/2022	700
11/21/2022	650
11/28/2022	450
12/5/2022	500
12/12/2022	500
12/19/2022	500
12/26/2022	500

United Site Services of California, Inc.

SITE SERVICES

INVOICE

Customer ID: USS-50446 Invoice No: 114-12805110 Terms: Due Upon Receipt P.O. No: 42642 14496

Our Order No: 0-318483 Invoice Date: 01/27/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD BYRON, CA 94514

Customer Service: 1-800-864-5387

Approval

Ship MARIPOSA ENERGY, LLC
To: 4887 BRUNS AVE
BYRON, CA 94514

BW MW AM/Sr Mgmt

Age Invoice 30 days or pay hy G/L Code: 11.4131.0900

Communits: 12475

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	12/23/21 01/19/22	0.00	0.00
EEC Environment/Energy/Compliance	1 Each	1	12/23/21 01/19/22	0.00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 900 GALLON 12.28.21	1 Each		12/28/21 12/28/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS 1.4.22	1 Each		01/04/22 01/04/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS	1 Each		01/11/22 01/11/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 1.18.22	1 Each		01/18/22 01/18/22	300.00	300.00
EEC Environment/Energy/Compliance	1 Each		12/28/21 12/28/21	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		01/04/22 01/04/22	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		01/11/22 01/11/22	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		01/18/22 01/18/22	44.70	44.70

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446

Invoice No: 114-12805110 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 01/27/22

Bill

MARIPOSA ENERGY , LLC

To:

4887 BRUNS RD **BYRON, CA 94514** Ship MARIPOSA ENERGY, LLC

4887 BRUNS AVE **BYRON, CA 94514**

Total:

1,378.80

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services of California, Inc. is referred to as "Company"

MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Invoice Number: Our Order No:

114-12805110 0-318483

Subject to Tax Exempt from Tax

0.00

1,378.80

Service is Optional

Total:

1,378.80 4

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

լենների իրդությունների հենիի հենի անկանի ավիգրին

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.





United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-12880906
Terms: Due Upon Receipt P.O. No: 14496 14496

Our Order No: 0-318483 Invoice Date: 02/24/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD

BYRON, CA 94514

Entered BC PM AM/Sr Mgmt

Age Invoice 30 days or pay by.

65/L Code: 11.4131.0900

Communits:

Ship MARIPOSA ENERGY, LLC
To: 4887 BRUNS AVE
BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC	_ 1	1	01/20/22	0.00	0.00
Septic Cleaning	Each		02/16/22		
EEC Environment/Energy/Compliance					0.00
SEPTIC	1		02/01/22	300.00	300.00
Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 2.1.22	Each		02/01/22	333.53	
SEPTIC	1		02/08/22	300.00	300.00
Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 2.8.22	Each		02/08/22	330.00	
SEPTIC	1		02/15/22	300.00	300.00
Septic \$ 300 UP TO 2000 GALLONS 02.15.22-TUE(600GAL)	Each		02/15/22		
EEC Environment/Energy/Compliance					134.10

Received By: Breann Wilkins Date: 1/20/2022

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-12880906 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 02/24/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD **BYRON, CA 94514** Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE **BYRON, CA 94514**

Total:

1,034.10

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

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MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Invoice Number: 114-12880906 Our Order No:

0-318483

Subject to Tax Exempt from Tax

0.00

1,034.10

Service is Optional

Total:

1,034.10

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

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Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.



United

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-12960263 Terms: Due Upon Receipt P.O. No: 13842-14496

Our Order No: 0-318483 Invoice Date: 03/24/22

Bill To: MARIPOSA ENERGY, LLC

Comments:

4887 BRUNS RD

BYRON, CA 94514

Approval TO:

BE PAI AM/5r. Mgmt

Age invoice 30 days or pay by:

G/L Code 11.4131.0900

Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	02/17/22 03/16/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 2.22,22	1 Each		02/22/22 02/22/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 1750 GALLONS 3.1.22	1 Each		03/01/22 03/01/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 3.8.22	1 Each		03/08/22 03/08/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 3.15.22	1 Each		03/15/22 03/15/22	300.00	300.00
EEC Environment/Energy/Compliance					178.80

Received By: Breann Wilkins Date: 2/22/22



United

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-12960263 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 03/24/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

4887 BRUNS AVE BYRON, CA 94514

Total:

1,378.80

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MARIPOSA ENERGY, LLC

Customer ID:

Our Order No:

USS-50446

Invoice Number: 114-12960263

114-1296026 0-318483 Gubj

Subject to Tax Exempt from Tax

0.00

1,378.80

Service is Optional

Total:

1,378.80

Please Remit to: United Site Services PO Box 660476

Dallas, TX 75266-0475

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Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.





United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13036014 Terms: Due Upon Receipt

P.O. No: 48848-14496 Our Order No: 0-318483 Invoice Date: 04/21/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD

BYRON, CA 94514

LLC Ship

Entered Approval To:

BC PM AM/5r Mgmt

Age Invasice 10 days as pay by:

G/L Code: 11.4131.0000

Lorroments:

MARIPOSA ENERGY , LLC 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	.1	03/17/22 04/13/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 gallon 3.29.22	1 Each		03/29/22 03/29/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 750 GALLONS 4.5.22	1 Each		04/05/22 04/05/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 750 GALLONS 4.5.22	1 Each		04/05/22 04/05/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 1050 GALLONS 4.11.22	1 Each		04/12/22 04/12/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 1050 GALLONS 4.11,22	1 Each		04/12/22 04/12/22	40.00	40.00
EEC					146.02

Received By: Breann Wilkins Date: 3/29/22

Environment/Energy/Compliance

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



INVOICE

Customer ID: USS-50446 Invoice No: 114-13036014 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 04/21/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE BYRON, CA 94514

Total:

1,126.02

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MARIPOSA ENERGY, LLC

Customer ID: Invoice Number:

Our Order No:

USS-50446

0-318483

.

Subject to Tax Exempt from Tax

114-13036014

1,126.02

Service is Optional

0.00

Total:

1,126.02

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

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Amount Pald:		

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United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13108772 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 05/19/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	04/14/22 05/11/22	0.00	0.00
EEC Environment/Energy/Compliance					0,00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 4,19.22	1 Each		04/19/22 04/19/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 700 GALLONS 4.19.22	1 Each		04/19/22 04/19/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 5.2.22	1 Each		04/26/22 04/26/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 750 GALLONS 5.4.22	1 Each		05/03/22 05/03/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 750 GALLONS 5.4.22	1 Each		05/03/22 05/03/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 750 GALLONS 5.10,22	1 Each		05/10/22 05/10/22	300.00	300.00
EEC Environment/Energy/Compliance					146.02





United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13108772 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 05/19/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD **BYRON, CA 94514** Ship MARIPOSA ENERGY, LLC

4887 BRUNS AVE **BYRON, CA 94514**

Total:

1,426.02

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MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Subject to Tax

Exempt from Tax 1,426,02

114-13108772 Invoice Number: Our Order No: 0-318483

Service is Optional

0.00

Total:

1,426.02

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

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Amount Paid:		

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United

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Involce No: 114-13178598 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Involce Date: 06/16/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	05/12/22 06/08/22	0,00	0.00
EEC Environment/Energy/Compliance	1 Each	1	05/12/22 06/08/22	0,00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 5.23.22	1 Each		05/17/22 05/17/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 650 GALLONS 5.23.22	1 Each		05/17/22 05/17/22	40,00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 750 GALLONS 5.31.22	1 Each		05/31/22 05/31/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 750 GALLONS 5,31,22	1 Each		05/31/22 05/31/22	40.00	40.00
EEC Environment/Energy/Compliance	1 Each		05/17/22 05/17/22	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		05/17/22 05/17/22	5.96	5.96
EEC Environment/Energy/Compliance	1 Each		05/31/22 05/31/22	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		05/31/22 05/31/22	5.96	5.96



United

Customer Service: 1-800-864-5387

United Site Services of California, Inc.

INVOICE

Customer ID: USS-50446 Invoice No: 114-13178598 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 06/16/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

BYRON, CA 94514

Total:

781.32

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MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Subject to Tax

Exempt from Tax

Invoice Number: 114-13178598

0.00

781.32

Our Order No: 0-318483

Service is Optional

Total:

781.32

Please Remit to: United Site Services PO Box 660475

Dallas, TX 75266-0475

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United

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13236731 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 07/14/22

Bill

MARIPOSA ENERGY, LLC

To: 4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	06/09/22 07/06/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 1500 GAL 6.7,22	1 Each		06/07/22 06/07/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 1500 GAL 6.7.22	1 Each		06/07/22 06/07/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GAL 6.22.22	1 Each		06/22/22 06/22/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 gal 6.22.22	1 Each		06/21/22 06/21/22	300,00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 600 gal 6.22.22	1 Each		06/21/22 06/21/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GAL 6.27.22	1 Each		06/28/22 06/28/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 600 GAL 6.27.22	1 Each		06/28/22 06/28/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 gal 7/5/22	1 Each		07/05/22 07/05/22	300.00	300.00

United Site Services of California, Inc. Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13236731 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 07/14/22

Bill

MARIPOSA ENERGY, LLC

To: 4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY LLC 4887 BRUNS AVE **BYRON, CA 94514**

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC	1		07/05/22	40.00	40.00
Septic \$ 40 PER 100 GLS OVER 2000 GLS 600 gal 7/5/22	Each		07/05/22		
EEC Environment/Energy/Compliance					202.64

Total:

1,862,64

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MARIPOSA ENERGY, LLC

Customer ID: Invoice Number:

USS-50446

114-13236731

Our Order No:

0-318483

Subject to Tax Exempt from Tax

0.00

1.862.64

Service is Optional

Total:

1,862.64

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

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Amount Paid:



INVOICE

Customer ID: USS-50446 Invoice No: 114-13293590 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 08/11/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD **BYRON, CA 94514**

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Ship MARIPOSA ENERGY, LLC

4887 BRUNS AVE **BYRON, CA 94514**

Subtotal:

1,019.10 10.42

Tax: Total:

1,029,52

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MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Invoice Number: Our Order No:

114-13293590 0-318483

Subject to Tax 119.10

Exempt from Tax

900,00

Subtotal: Tax:

1,019,10 10.42

Total:

1,029.52[√]

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

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United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Page: 1

Customer ID: USS-50446 Invoice No: 114-13293590

Terme: Due Upon Receipt P.O. No: *46848** 14498 V

Our Order No: 0-318483 Invoice Date: 08/11/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD BYRON, CA 94514

MARIPOSA ENERGY, LLC

4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	07/07/22 08/03/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GAL 07.18.22-MON	1 Each		07/18/22 07/18/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 675 GAL 7.25.22	1 Each		07/25/22 V 07/25/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GAL 8.1.22	1 Each		08/01/22 08/01/22	300.00	300.00
EEC Environment/Energy/Compliance					89.40
FSC Fuel & Inflation Surcharge					29.70

Breann Wilkins Date: 7/18/22





INVOICE

Page: 2

Customer ID: USS-50446 Involce No: 114-13335750 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 08/31/22

Bill

MARIPOSA ENERGY, LLC

4887 BRUNS RD To:

BYRON, CA 94514

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Ship MARIPOSA ENERGY, LLC

4887 BRUNS AVE To:

BYRON, CA 94514

Subtotal:

1,014,40

Tax:

5.20

Total:

1.019.60

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MARIPOSA ENERGY, LLC

Customer ID:

USS-60446

Subject to Tax

Exempt from Tax

Subtotal: Tax; 1.014.40 5.20

Involce Number:

114-13335750

59.40

955.00

Our Order No:

0-318483

Service is Optional

Total:

1,019.60

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

Amount Paid:

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United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13335750 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 08/31/22

ВШ To: MARIPOSA ENERGY, LLC

4887 BRUNS RD BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC Ta: 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	08/04/22 08/31/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
OT-SEPTIC Septic \$ 355 UP TO 800 GALLONS 900 GALLONS	1 Each		08/08/22 08/08/22	355.00	355.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 900 GAL 8.8.22	1 Each		08/08/22 08/08/22	300,00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 650 8.15,22	1 Each		08/15/22 08/15/22	300.00	300.00
FSC Fuel & Inflation Surcharge					59.40

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Page: 2

Customer ID: USS-50446 Invoice No: 114-13378181 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 09/30/22

Bill

MARIPOSA ENERGY, LLC

To: 4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE BYRON, CA 94514

Subtotal:

1,662.76

Tax:

10.74

Total:

1,673.50

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

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wherein United Site Services of California, Inc. is referred to as "Company"

MARIPOSA ENERGY, LLC

Customer ID: Invoice Number:

Our Order No:

USS-50446

114-13378181

0~318483

Subject to Tax Exempt from Tax

1,540,00

122.76 Service is Optional Subtotal:

1,662.76

Tax:

10.74

Total:

Credit Applied \$40.00 Total due \$1,633.50 V

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

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United

Page: 1

Customer 1D: USS-50446 Invoice No: 114-13378181

Terms: Due Upon Receipt P.O. No: 46642 14496

Our Order No: 0-318483 Invoice Date: 09/30/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD

BYRON, CA 94514

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Ship ---To:

INVOICE

Ship MARIPOSA ENERGY, LLC

4887 BRUNS AVE

BYRON, CA 94514

tntered			
\$11141W	BC	PM	AM/Sr. Mgmt
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Age invoice 30 :	lays or pay by:	<u> </u>	
G/L Code: OC	8.0000.70	00506.000	
Comments:	13	491	

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	09/01/22 09/28/22	0.00	0.00
EEC Environment/Energy/Compliance	NATION TO SERVICE STATE OF THE	NIB 244 3 SAFFEE CONTRACTOR			0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 750 GALLONS	· 1 Each		09/06/22 09/06/22	300,00	300,00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 gallons 9,12.22	1 Each		09/12/22 09/12/22	300.00	300,00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 gal 8,29.22	1 Each		08/29/22 08/29/22	300.00	300.00
SEPTIC Septic \$ 40 PER 100 GLS OVER 2000 GLS 700 gal 8,29,22	1 Each		08/29/22 08/29/22	40.00	40.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 9.19.22 MONDAY	1 Each		09/19/22 09/19/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 9,26.22 MONDAY	1 Each		09/26/22 09/26/22	300,00	300.00
FSC Fuel & Inflation Surcharge					122.76

Received By: Breann Wilkins Date: 8/29/22

United SITE SERVICES

Customer Service: 1-800-864-5387

United Site Services of California, Inc.

INVOICE

Customer ID: USS-50446 Involce No: 114-13416325 Terms: Due Upon Receipt P.O. No: +8842 14496

Our Order No: 0-318483 Invoice Date: 10/31/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY LLC

To: 4887 BRUNS AVE

BYRON, CA 94514

Approval | ### AM/Sr. Mgmt |
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Item / Description	13534 Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC	1	1	09/29/22	0,00	0.00
Septic Cleaning	Each	·	10/26/22	• • • • • • • • • • • • • • • • • • • •	
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 10.3.22 MONDAY	1 Each		10/03/22 10/03/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 10.10.22 MONDAY	1 Each		10/10/22 10/10/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 10,17.22 MONDAY	1 Each		10/17/22 10/17/22	300.00	300.00
FSC Fuel & Inflation Surcharge					89.10

Received Byt Breamn Wilkins Date: 10/3/22

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13416325 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 10/31/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

BYRON, CA 94514

Subtotal:

989,10

Tax: Total:

7.80 996.90

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

MARIFOSA ENERGY, LLC

Customer ID:

USS-50446

invoice Number:

114-13416325

Our Order No:

0-318483

Subject to Tax Exempt from Tax 89.10 TDUE ervice is Optional

900.00

Subtotal: Tax: 989.10

Total:

7.80 996.90 ✓

Please Remit to: United Site Servic PO Box 660475

Dallas, TX 75266-0475

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Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.



United SITE SERVICES

Customer Service: 1-800-864-5387

United Site Services of California, Inc.

INVOICE

Customer ID: USS-50446 Invoice No: 114-13451283 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 11/30/22

Bill

MARIPOSA ENERGY, LLC

To: 4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	10/27/22 11/23/22	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 425 GALLONS 10/24/22-MONDAY	1 Each		10/24/22 10/24/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 10/31/22-MONDAY	1 Each		10/31/22 10/31/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 11.7.22 MONDAY	1 Each		11/07/22 11/07/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 11.14,22 MONDAY	1 Each		11/14/22 11/14/22	300,00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 11.21.22 MONDAY	1 Each		11/21/22 11/21/22	300.00	300.00
FSC Fuel & Inflation Surcharge					148,50



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13451283

Terms: Due Upon Recelpt

P.O. No: 13642 Our Order No: 0-318483

invoice Date: 11/30/22

Bill

MARIPOSA ENERGY, LLC

To: 4887 BRUNS RD

BYRON, CA 94514

Ship MARIPOSA ENERGY, LLC

To: 4887 BRUNS AVE

BYRON, CA 94514

Subtotal:

1,648,50

Tax:

13.00

Total:

1,661.50

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services of California, Inc. is referred to as "Company"

MARIPOSA ENERGY, LLC

Customer ID:

USS-50446 114-13451283 Subject to Tax

Exempt from Tax

Subtotal: Tax: 1,648.50 13.00

Invoice Number:

148.50

1,500,00

1,661.50

Our Order No:

0-318483

Service is Optional

Total:

Please Remit to: **United Site Services** PO Box 660475

Dallas, TX 75266-0475

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Check this box if you would like to pay by credit card, change your address of decline damage waiver, and you have completed the necessary form(s) on the reverse,

Amount Paid:

United

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-50446 Invoice No: 114-13477064

Terms: Due Upon Receipt P.O. No: 13642 14496 ✓

Our Order No: 0-318483 Invoice Date: 12/29/22

Bill To: MARIPOSA ENERGY, LLC

4887 BRUNS RD

BYRON, CA 94514 [

Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

BYRON, CA 94514

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Age invoice 30 d	ays or pay by				
G/L Code 0	08.0000.7	00506.00	0		
Comments.					

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	11/24/22 12/21/22	0.00	0.00
EEC Environment/Energy/Compliance	1 Each	1	11/24/22 12/21/22	0.00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 450 GALLONS 11.28.22 MONDAY	1 Each		11/28/22 11/28/22	300.00	300,00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 GALLONS 12.5.22 MONDAY	1 Each		12/05/22 12/05/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 GALLONS 12.12.22 MONDAY	1 Each		12/12/22 12/12/22	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 GALLONS 12.19.22 MONDAY	1 Each		12/19/22 12/19/22	300.00	300.00
FSC Fuel & Inflation Surcharge	1 Each		11/28/22 11/28/22	29.70	29.70
FSC Fuel & Inflation Surcharge	1 Each		12/05/22 12/05/22	29.70	29.70
FSC Fuel & Inflation Surcharge	1 Each		12/12/22 12/12/22	29.70	29.70
FSC Fuel & Inflation Surcharge	1 Each		12/19/22 12/19/22	29.70	29.70

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

United

INVOICE

Customer ID: USS-50446 Invoice No: 114-13477064 Terms: Due Upon Receipt

P.O. No: 13642 Our Order No: 0-318483 Invoice Date: 12/29/22

Bill

MARIPOSA ENERGY, LLC

To:

4887 BRUNS RD BYRON, CA 94514 Ship MARIPOSA ENERGY, LLC

7o; 4887 BRUNS AVE BYRON, CA 94514

> Subtotal: 1,318.80 Tax: 10.39 Total: 1,329.19

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wherein United Site Services of California, Inc. is referred to as "Company"

MARIPOSA ENERGY, LLC

Customer ID:

USS-50446

Invoice Number: Our Order No: 114-13477064 0-318483 Subject to Tax

Exempt from Tax

118.80

1,200.00

Service is Optional



Subtotal: Tax: 1,318.80

Tax: 10.39 Total: 1,329.19 ✓

Please Remit to: United Site Services PO Box 660475 Dallas, TX 75266-0475

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Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

DGC Operations, LLC	

Work Permit

MARIPOSA ENERGY PROJECT

Rev: 3

Comment Section:

Date: 4/18/19

Work Permits

2003.01-MEP-TOL

12/07/22

TRASH BIN WASTE

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Class 3 Garbage: Inert waste - not		
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BW | MW |
Age Invoice 30 days or pay by:
G/L Code: 008.0000,700506.000
Comments: 13705

PAGE 1 OF 1

INVOICE PO# 43874_14495*

581100 12/01/22

AMOUNT REMITTED

\$_____

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 12/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.		DESCRIPTION	CHARGE	S F	PAYMENTS	BALANCE
44/00/00	PAYMENT		Beginning Balance as of 1 Ref# 007372	1/02/22		<289.86>	579.72
11/02/22 11/30/22	PAYMENT		Ref# 007372			<289.86>	
12/01/22	2C100142	2	1H HPR 1XW	28	39.86		

Total Activity for this Statement

289.86

<579.72>

289.86 CURRENT 30 DAYS 60 DAYS 90 DAYS AMOUNT DUE 289.86 581100

Received By: Breann Wilkins Date: 12/1/22

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





ELTA DISPOSAL SERVICE P.O. BOX 274 TRACY, CALIFORNIA 95378 (209) 835-0601

Entered	Approval				
Entered	BC	PM	AM/Sr. Mgmt		
BW		MW			

G/L Code: 008.0000.700506.000 Comments: 13589

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

INVOICE

13874 14495

PO#

ACCOUNT NO. 581100 11/01/22

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 11/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

		The state of the s	This I dillion militratiment		AND DESCRIPTION OF THE PARTY OF
DATE	INVOICE NO.	DESCRIPTION	OHARGES	PAYMENTS	BALANCE
10/24/22 10/24/22 11/01/22	PAYMENT PAYMENT 2B100142	Beginning Balance as of 16 Ref# 007351 Ref# 007351 2 1H HPR 1XW	289.86	<678.98>\\ <289.86>\\	1,258.70

Total Activity for this Statement

289.86

<968.84> Paid V

CURRENT AMOUNT DUE 570 72 581100 289.86 4

Received By: Breann Wilkins Date: 11/1/22

DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0601





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Comments:	13480					

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

INVOICE

PO#

43874 14495V

ACCOUNT NO 581100

PANGUN PUE

Statement Does Not Include Any Transactions Dated After 10/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

INVOICE NO. DESCRIPTION CHARGES PAYMENTS BALANCE 968.84Paid Beginning Balance as of 09/02/22 2A100142 289.86 10/01/22 1H HPR 1XW

Breann Wilkins Date: 10/1/22

Total Activity for this Statement

289.86

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SUSPENDED

CURRENT

60 DAYS

90 DAYS

289.86

289.86

678.98

PLEASE SEND PAST DUE AMOUNT.

Thank You

D'ELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601







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Comments:	13366					

PO# 19874 14495

581100 09/01/22

AMOUNT REMITTED

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MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 09/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.		DESCRIPTION	CHARGES	PAYMENTS	BALANCE
	,		Beginning Balance as of 08/02/2			678.98
09/01/22	29102186	2	1H HPR 1XW	289.86		

Received by: Breann Wilkins Date: 9/1/22

Total Activity for this Statement

289.86

.00

289.86 678.98
PLEASE SEND PAST DUE AMOUNT.

90 DAYS AMOUNT DUE 968.84 581100

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





P.O. BOX 274
TRACY, CALIFORNIA 95378
(209) 835-0601

Approval | ## Approval | ## AM/Sr. Mgmt | ## AM/Sr. Mg

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514 PAGE 1 OF 1

INVOICE 13874 14495

PO#

ACCOUNT NO. DATE 581100 08/01/22

AMOUNT REMITTED

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Statement Does Not Include Any Transactions Dated After 08/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

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DATE	INVOICE NO.	DESCRIPTION	C	HARGES	PAYMENTS	BALANCE
07/18/22 07/27/22 08/01/22	28100138 PAYMENT 281001	Beginning Balance 1 20Y ROLLOFF-D.I Ref# 007302 2 1H HPR 1XW		389.12 289.86	<728.90>	728.90
	otal Activity for t		as palvo	678.98	<728.90>	
	678.98	30 DAYS	60 DAYS		90 DAYS	678.98 × 581100

DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0801





P.O. BOX 274
TRACY, CALIFORNIA 95378
(209) 835-0601

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G/L Code: 11.413	1.0900				
Comments:	13	144			

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

PO#

INVOICE

42074 14495* ACCOUNT NO

581100 07/01/22 AMOUNT REMITTED

Statement Does Not Include Anve Transantions (Dated After 07/01/22)

DATE	INVOICE NO.	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
		Beginning Balanc	e as of 06/02/22			289.86
06/08/22 06/29/22	27100139 PAYMENT	1 20Y ROLLOFF Ref# 007281	275312	439.04	<289.86>	212514
07/01/22	27100139	2 1H HPR 1XW		289.86	1203.002	

Received By: Breann Wilkins Date: 6/8/22	***************************************		
Total Activity for this Statement	728_90	<289.86>	
CURRENT 30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE

728.90

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





(209) 835-0601

Approval Entered BC PM AM/Sr. Mgmt BU MW Age Invoice 30 days or pay by: G/L Code: 44-5404-0000 11.4131.0900 Comments: 13017

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

PO#

DATE

06/01/22 581100

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 06/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
05/31/22 06/01/22	PAYMENT 26102192	Beginning Balance as of 0 Ref# 007259 2 1H HPR 1XW	289.86	<1,415.94>	1,415.94

<1,415.94> 289.86 Total Activity for this Statement

AMOUNT DUE CURRENT 60 DAYS 289.86 V 581100 289.86

> DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601



INVOICE

PO#

4997414495

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

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cittered	BC	PM	AM/Sr. Mgmt			
BW		MW				
Age Invoice 30 d	ays or pay by:		1			
G/L Code: 11.413	31.0900					
Comments:	12	891				

ACCOUNT NO.	DATE
581100	05/01/22
AMOUNT F	REMITTED
e	

Statement Does Not Include Any Transactions Dated After 05/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

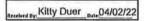
DATE	INVOICE NO		DESCRIPTION		CHARGES	PAYMENTS	BALANCE
			Beginning Balance	as of 04/02/22			3,697.54
04/02/22	25100139	1	DEL. & PICKUP	260228	320.00		
04/02/22	25100139	1	40Y ROLLOFF	278409	325.76		
04/02/22	25100139	1	40Y ROLLOFF	279514	480.32		
04/28/22	PAYMENT		Ref# 007236			<3.697.54>	
05/01/22	25100139	2	1H HPR 1XW		289.86		

Total Activity for this Statement

1,415.94 <3,697.54>

1,415.94 581100

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601









581100

04/01/22

AMOUNT REMITTED

Approval Entered BC PM AM/Sr. Mgmt PO# BW MW Age Invoice 30 days or pay by: MARIPOSA ENERGY, L Ge. Code: 11.5131.2000 12757 Comments:

4887 BRUNS RD **BYRON, CA 94514**

Statement Does Not Include Any Transactions Dated After 04/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.		DESCRIPTION		CHARGES	PAYMENTS	BALANCE
			Beginning Balance	as of 03/02/22			289.86
03/17/22	24100140	1	20Y ROLLOFF	278928	387.20		4.46.7.4
03/22/22	24100140	1	40Y ROLLOFF	280199	465.92		
03/22/22	24100140	1	40Y ROLLOFF	280198	480.32		
03/25/22	24100140	1	40Y ROLLOFF	267988	501.44		
03/25/22	24100140	1	20Y ROLLOFF	278971	398.72		
03/25/22	24100140	1	40Y ROLLOFF	280480	418.88		
03/28/22	24100140	1	40Y ROLLOFF	267995	328.64		
03/28/22	24100140	1	40Y ROLLOFF	278976	426.56		
03/31/22	PAYMENT		Ref# 007211		30,772	<289.86>	
To	tal Activity for t	his S	tatement		3,697.54	<289.86>	

CURRENT 3,697.54

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AMOUNT QUE

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DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (200) 835-0801

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Received By: Breann Wilkins Date: 3/17/22





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BW		MW				
Age Invoice 30 da	ays or pay by:					
G/L Code: 11.413	1.0900					
Comments:		12641				

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

PAGE 1 OF 1

INVOICE

PO#

14495 /

581100

03/01/22

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 03/01/22

DATE	INVOICE NO.		DESCRIPTION	CHA	HGES	PAYMENTS	BALANCE
			Beginning Balance as of 02/	02/22			1,035.92
02/17/22	PAYMENT		Ref# 007156			<270.26>	1.00
02/23/22	PAYMENT,		Ref# 007172			<765.66>	
03/01/22	23100142	2	1H HPR 1XW		289.86		

Received By: Breann Wilkins Date: 3/1/2022

Total Activity for this Statement

289.86

<1,035.92>

AMOUNT DUE

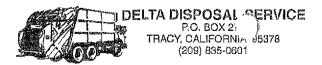
289.86 ⁴ 581100

Thank You

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DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





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ACCOUNTINO. . DATE

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02/01/22

AMOUNT REMITTED

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 02/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

Ī	Ref# 007138 Ref# 007.38	<270.26> <401.12>	
	1H HPR 1XW 289,86	ganthananga baranah memb	
	2		2 1H HPR (XW) 289.86

765.66 270.26 PLEASE SEND PAST DUE AMOUNT.

DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0601 1,035.92 581100



PO#

INVOICE 49874 14162 & 14495

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01/01/22

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MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

PO 14162 & PO 14495

Statement Does Not Include Any Transactions Dated After 01/01/22

PLEASE BETTING THIS PORTION WHITE PAYMENT

DATE	INVOICE NO.	_	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
12/02/2 12/16/2 01/01/2	1 PAYMENT	1 2	Beginning Balance 20Y ROLLOFF * Ref# 007101 1H HPR 1XW *	as of 12/02/21 263550	381.52 289.86	<270.26>	540.52

Total Activity for this Statement

671.38 <270.26>

671.38 270.26
PLEASE SEND PAST DUE AMOUNT.

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Comments:	137	05					

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> ACCOUNT NO 12/01/22 581100

> > AMOUNT REMITTED

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

Statement Does Not Include Any Transactions Dated After 12/01/22

PLEASE HETURN THIS PORTION WITH PAYMENT

		1 03118111111111111111111111111111111111	Time Contract military management		
DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
11/02/22 11/30/22 12/01/22	PAYMENT PAYMENT 2C100142	Beginning Balance as of 1 Ref# 007372 Ref# 007390 2 1H HPR 1XW	1/02/22	<289.86> <289.86>	579.72

289.86 <579.72> Total Activity for this Statement

CURRENT AMOUNT DUE 30 DAYS 60 DAYS 90 DAYS 289.86 4 289.86 581100

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601 sceived By: Breann Wilkins Date: 12/1/22





PELTA DISPOSAL SERVICE P.O. BOX 274 TRACY, CALIFORNIA 95378

Comments:

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MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

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ACCOUNT NO. 11/01/22 581100

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 11/01/22

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PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
10/24/22 10/24/22 11/01/22	PAYMENT PAYMENT 2B100142	Beginning Balance as of 19 Ref# 007351 Ref# 007351 2 1H HPR 1XW	289.86	<678.98>\\ <289.86>\\	1,258.70

Total Activity for this Statement

289.86

<968.84> Paid V

CURRENT AMOUNT DUE 579.72 581100 289.86 4

Received By: Breann Wilkins Date: 11/1/22

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





P.O. BOX 274
TRACY, CALIFORNIA 95378
(209) 835-0601

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MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

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Statement Does Not Include Any Transactions Dated After 10/01/22

			FEENSE RETORN THIS FOR	HOR HITT PARTIES		
DATE	INVOICE NO.		DESCRIPTION	CHARGES	PAYMENTS	BALANCE
			Beginning Balance as of 09/02/22			968.84Paid
10/01/22	2A100142	2	1H HPR 1XW	289.86		

Received By: Breann Wilkins Date: 10/1/22

Total Activity for this Statement

289.86

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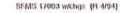
30 DAYS 289.86 60 DAYS

289.86

PLEASE SEND PAST DUE AMOUNT.

678.98

DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0601







Approval Entered AM/Sr. Mgmt BC PM BW MW Age Invoice 30 days or pay by: G/L Code: 008.0000.700506.000 13366 Comments:

PAGE 1 OF 1

PO#

INVOICE 10074 14495

ACCOUNT NO. 581100

09/01/22

AMOUNT REMITTED

4887 BRUNS RD **BYRON, CA 94514**

MARIPOSA ENERGY, LLC

Statement Does Not Include Any Transactions Dated After 09/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
09/01/22	29102186	Beginning Balance as of 08/02/22 1H HPR 1XW	289.86		678.98

Breann Wilkins Date: 9/1/22

Total Activity for this Statement

289.86

.00

289.86 PLEASE SEND PAST DUE AMOUNT.

30 DAYS 678.98

90 DAYS

AMOUNT DUE

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DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601







(209) 835-060

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MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

PAGE 1 OF 1

INVOICE 13874 14495 PO#

> ACCOUNT NO. DATE 581100 08/01/22

> > AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 08/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

		PLE	AGE RETURN THIS PORTION WIT	I PATMENT		
DATE	INVOICE NO.	DESCRIPTION	CHA	RGES	PAYMENTS	BALANCE
07/18/22 07/27/22 08/01/22	28100138 ^V PAYMENT 28100138 ^V reann Wilkins	Beginning Baland 1 20Y ROLLOFF-D. Ref# 007302 2 1H HPR 1XW		389.12 289.86	<728.90>	728.90
	otal Activity for t		14	678.98	<728.90>	
	RENT 378.98	30 DAYS	60 DAYS		90 DAYS	678.98 × 581100

DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0601





DELTA DISPOSA SERVICE P.O. BOX 274 TRACY, CALIFORNIA 95378 (209) 835-0601

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BW		MW			
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Comments:	13	144			

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

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Statement Does Not Include AnveTransactions@Dated After 07/01/22

	INVOICE NO.		DESCRIPTION		CHARGES	PAYMENTS	BALANCE
			Beginning Balance	e as of 06/02/22			289.86
06/08/22	27100139	1	20Y ROLLOFF	275312	439.04		
06/29/22	PAYMENT		Ref# 007281		200 06	<289.86>	
		06/29/22 PAYMENT	06/29/22 PAYMENT	06/08/22 27100139 1 20Y ROLLOFF 06/29/22 PAYMENT Ref# 007281	06/08/22 27100139 1 20Y ROLLOFF 275312 06/29/22 PAYMENT Ref# 007281	06/29/22 PAYMENT Ref# 007281	06/08/22 27100139 1 20Y ROLLOFF 275312 439.04 06/29/22 PAYMENT Ref# 007281 <289.86>

Received By: Breann Wilkins Date: 6/8/22	is Statement	728 90	<289 86>	
CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE

728.90

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601





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TRACY, CALIFORNIA 95378 (209) 835-0601

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BW		MW			
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Comments:		13017			

MARIPOSA ENERGY, LLC 4887 BRUNS RD **BYRON, CA 94514**

PAGE 1 OF 1

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06/01/22 581100

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 06/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

			The first the form the form	insi minini		
DATE	INVOICE NO.		DESCRIPTION	CHARGES	PAYMENTS	BALANCE
05/31/22 06/01/22	PAYMENT 26102192	2	Beginning Balance as of 05/02/22 Ref# 007259 1H HPR 1XW	289.86	<1,415.94>	1,415.94

Total Activity for this Statement

289.86

<1,415.94>

CURRENT AMOUNT DUE 289.86 V 581100 289.86

> DELTA DISPOSAL SERVICE P.O. Box 274 • Tracy, CA 95378 (209) 835-0601



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MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

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	BC	PM	AM/Sr, Mgmt		
BW		MW			
Age Invoice 30 da	ys or pay by:				
G/L Code: 11,413	1.0900				
Comments:	12	891			

ACCOUNT NO	DATE		
581100	05/01/22		
AMOUNT F	REMITTED		
S			

Statement Does Not Include Any Transactions Dated After 05/01/22

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO		DESCRIPTION		CHARGES	PAYMENTS	BALANGE
			Beginning Balance	as of 04/02/22			3,697.54
04/02/22	25100139	1	DEL. & PICKUP	260228	320.00		20,000,000
04/02/22	25100139	1	40Y ROLLOFF	278409	325.76		
04/02/22	25100139	1	40Y ROLLOFF	279514	480.32		
04/28/22	PAYMENT		Ref# 007236		0.000	<3,697.54>	
05/01/22	25100139	2	1H HPR 1XW		289.86	124,523,500	

Total Activity for this Statement

1,415.94

<3,697.54>

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
1,415.94				1,415.94 × 581100
				581100

DELTA DISPOSAL SERVICE P.O. Box 274 * Tracy, CA 95378 (209) 835-0601







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PAGE 1 OF 2



581100 04/01/22

AMOUNT REMITTED

MARIPOSA ENERGY, L Gd. Code: 11.5131.2000 4887 BRUNS RD **BYRON, CA 94514**

Age Invoice 30 days or pay by: Comments: 12757

Approval

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MW

AM/Sr. Mgmt PO#

Statement Does Not Include Any Transactions Dated After 04/01/22

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PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO		DESCRIPTION		CHARGES	PAYMENTS	BALANCE
			Beginning Balance	as of 03/02/22			289.86
03/17/22	24100140	1	20Y ROLLOFF	278928	387.20		44444
03/22/22	24100140	1	40Y ROLLOFF	280199	465.92		
03/22/22	24100140	1	40Y ROLLOFF	280198	480.32		
03/25/22	24100140	1	40Y ROLLOFF	267988	501.44		
03/25/22	24100140	1	20Y ROLLOFF	278971	398.72		
03/25/22	24100140	1	40Y ROLLOFF	280480	418.88		
03/28/22	24100140	1	40Y ROLLOFF	267995	328.64		
03/28/22	24100140	1	40Y ROLLOFF	278976	426.56		
03/31/22	PAYMENT		Ref# 007211			<289.86>	
To	otal Activity for t	his S	tatement		3,697.54	<289.86>	

EURPENT AMOUNT BUE

3,697.54

581100

DELTA DISPOSAL SERVICE P.D. Box 274 • Tracy, CA, 95378 (209) 835-0801

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Received By: Breann Wilkins Date: 3/17/22





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BW		MW				
Age Invoice 30 da	ays or pay by:					
G/L Code: 11.413	1.0900					
Comments:		12641				

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514 PAGE 1 OF 1

INVOICE

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03/01/22

AMOUNT REMITTED

Statement Does Not Include Any Transactions Dated After 03/01/22

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
02/17/22 02/23/22 03/01/22	PAYMENT PAYMENT 23100142 2	Beginning Balance as of 0 Ref# 007156 Ref# 007172 1H HPR 1XW	2/02/22	<270.26> <765.66>	1,035.92
			32		
Rece	lved By: Breann Wilkins	_{pate:} 3/1/2022			
	tal Activity for this	Statement	289.86	<1,035.92>	AMOUNT DUE

289.86

DELTA DISPOSAL SERVICE P.O. Box 274 + Tracy, CA 95378 (209) 835-0801 289.86 581100 Thank You



INVOICE

PO#

13874

ACCOUNT NO. DATE

581100

AMOUNT REMITTED

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 02/01/22

		PLEASE	RETURN THIS PORTION WITH PA	YMENT		
DATE	INVOIDE NO.	DESCRIPTION	CHANG	8	PAYMENIIS	BALANCE
01/20/22 01/20/22 01/20/22 01/31/22 01/31/22 02/01/22	22100142 22100142 PAYMENT PAYMENT 22100142	Beginning Balance as 1 20Y ROLLOFF 1 EXTRA SERVICE EXTRA 5 TIRES IN 2 Ref# 007138 Ref# 007138 2 1H HPR 1XW	264980 4 OYD DUMPSTER	20.80 55.00 39.86	<270.26> <401.12>	941.64
ni orak aki muli saka muli suma 2000 sa maga mga	tal Activity for t		7(55.66	<671.38>	
76		A DISPOSAL SERVICE 274 • Tracy, CA 95378 (209) 835-0601		GD DAVS	1,035.92 581100 Thank You	



PO#

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01/01/22

AMOUNT REMITTED

MARIPOSA ENERGY, LLC 4887 BRUNS RD BYRON, CA 94514

PO 14162 & PO 14495

Statement Does Not Include Any Transactions Dated After 01/01/22

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DAYE	INVOICE NO.		DESCRIPTION		CHARGES		PAYMENTS:	BALANCE
12/02/21 ^v 12/16/21 01/01/22 ^v	21100140 PAYMENT 21100140	1 2	Beginning Balance a 20Y ROLLOFF * Ref# 007101 1H HPR 1XW *	s of 12/02/21 263550	381.52 289.86	v	<270.26>	540.52

Total Activity for this Statement

671.38 <270.26>

671.38 V 270.26 PLEASE SEND PAST DUE AMOUNT.

DELTA DISPUSAL SETIVICA 1911 Box 274 * Trucy, CA 1953/III (2001 B.21 BBO)

60 DAYS

1 Thank Ulou

MOUNT DUE

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581100

Exhibit 10 WEAP Training Sign-In Sheets



Date operations, Less			Acknowledgement		
		MARIPOSA EN	NERGY PROJE	СТ	
Rev: 2	Date: 03/04/19	Contractor		2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY:	Ladd Cr	ane Serv	ice	
Гуре of W	CTOR/COMPANY:	e a lan	in chill	ler.	
follow all Mariposa : I also ackr	applicable rules, polic safety requirements a	ies, and procedures. nd to conduct all won ntion in the Worker I	Also, I acknowled k in a safe manner Environmental Awa	aboarding Orientation. I agree to dge that I am required to follow all at all times. areness Training (WEAP). I agree to	
ompiy w	PRINT NAM		1 0 1	SIGNATURE	
Le	evi Ladd		Levi	ticle!	
On Site Fo	oreman				
	PRINT NAM	/IE		SIGNATURE	
	Cell Number/Compan 9 - 6/3-14		pt:		
	duals have received Contractor Onboardin		Health, and Welln	ness information and completed the	
	Ju ,	11		12/15/22	
MEP Plan	t Representative Sign	ature		Date	



	MARIPOSA ENERGY PROJE	СТ
Rev: 3 Date: 02/15/22	Contractor Safety	2403,01-MEP-TOL
CONTRACTOR/COMPANY:	NEST GOAST CORST CORES	o speesson
Type of Work: COM	RESSUR REPAIRS	
follow all applicable rules, poli	Mariposa Energy Project Contractor On cies, and procedures. Also, I acknowled and to always conduct all work in a safe	ige that I am required to follow all
always comply with all Maripo	ation in the Worker Environmental Awa sa environmental requirements.	
PRINT NA		SIGNATURE
Manuel Sand	cher In	
	a 25-454-1640	
All individuals have received Mariposa Contractor Onboardi	DGC OPS Safety, Health, and Wellning Orientation:	
MEP Plant Representative Sign	nature	11- 30 - 22 Date



	A		ACMIOVI	eugement
		MARIPOSA	ENERGY PRO	IECT
Rev: 2	Date: 03/04/19	Contract	or Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	APACI	1e	
Гуре of W	/ork:			
follow all Mariposa	applicable rules, polic safety requirements a	eies, and procedure and to conduct all w	es. Also, I acknow ork in a safe mann	
	ith all Mariposa envir	onmental requirem		wareness Training (WEAP). I agree to
	PRINT NAM	AIC		SIGNATURE
Fernan	do Alvara	do	Fund	2
On Site Fo	PRINT NAM	Æ.		SIGNATURE
925 All indivi	Cell Number/Compan	DGC OPS Safety		Ilness information and completed the
MEP Plan	t Representative Sign	ature		Date



CONTRACTOR/COMPANY:DL Payne			VIARIPOSA ENERG	Y PROJECT
Type of Work:Electrical	Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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 Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agralways comply with all Mariposa environmental requirements. PRINT NAME Jacob Youngsma Company Emergency Contact: 209-367-4855 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:	CONTRA	CTOR/COMPANY:	DL Payne_	
follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agralways comply with all Mariposa environmental requirements. PRINT NAME Jacob Youngsma Company Emergency Contact: 209-367-4755 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:	Type of W	/ork:Electrical_		
All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Osientation:	follow all Mariposa	applicable rules, policies safety requirements and	, and procedures. Also, to always conduct all wo	acknowledge that I am required to follow all k in a safe manner.
Company Emergency Contact: 209-367-4158 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:		mply with all Mariposa e	nvironmental requireme	nts.
Company Emergency Contact: 209-367-4958 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:	Incak Va		1/4	
209-367-4858 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:	Jacob To	oungsina	190	- young
209-367-4858 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:				
209-367-4858 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:				
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209-367-4858 All individuals have received DGC OPS Safety, Health, and Wellness information and completed Mariposa Contractor Onboarding Orientation:				
Mariposa Contractor Onboarding Orientation:	Company	Emergency Contact:	58	
11.14.2022				and Wellness information and completed the
MEP Plant Representative Signature Date	MED BI	A Parameteria Similar	Jak	



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	DL Payne	
Type of W	ork:Electrical_		
follow all Mariposa : I also ackr	applicable rules, policie safety requirements and nowledge my participati	ariposa Energy Project Contractor Onbs, and procedures. Also, I acknowledg to always conduct all work in a safe mon in the Worker Environmental Awar environmental requirements.	e that I am required to follow all nanner.
arways cor	PRINT NAMI		SIGNATURE
Ryan Bu	The Property of the Association and the Control of		ton
709	Emergency Contact: - 367 - 4858 duals have received December Contractor Onboarding	GC OPS Safety, Health, and Wellnes	ss information and completed the
MEP Plan	t Representative Signati	ure	Date



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Western States	
Type of W	Vork:Fire Protect	etion Testing	
follow all Mariposa I also acki	applicable rules, policie safety requirements and nowledge my participati	ariposa Energy Project Contractor Onbes, and procedures. Also, I acknowledge to always conduct all work in a safe mon in the Worker Environmental Aware environmental requirements.	e that I am required to follow all nanner.
arways co	PRINT NAMI		SIGNATURE
Kurtis B	oller	que -	72
All indivi	Emergency Contact: 2 2 1 duals have received Decontractor Onboarding	GC OPS Safety, Health, and Wellnes	ss information and completed the
) e () e		11.14.2022
MEP Plan	t Representative Signat	ure	Date



Rev. 3	Date: 02/15/22	Contractor Safety	2403.01-WEP-TOL
CONTRA	CTOR/COMPANY:	Western States	
Type of W	/ork:Fire Protect	etion Testing	
follow all Mariposa I also acki	applicable rules, policie safety requirements and nowledge my participation	uriposa Energy Project Contractor Onles, and procedures. Also, I acknowled to always conduct all work in a safe to in the Worker Environmental Awa	lge that I am required to follow all manner.
always co	mply with all Mariposa of PRINT NAME	environmental requirements.	SIGNATURE
Akira Ba		M	>
916-	Emergency Contact: 274-1631 duals have received Do Contractor Onboarding	GC OPS Safety, Health, and Wellne	ess information and completed the
MEP Plan	t Representative Signate	ure	Date



		MARIPOSA ENE	RGY PROJEC	I .
Rev: 3	Date: 02/15/22	Contractor Sa	fety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	APS		
Type of V	Vork: ELECTRICAL	TESTING		
follow all Mariposa	applicable rules, polic safety requirements an	es, and procedures. A d to always conduct al	lso, I acknowledge work in a safe m	
	mply with all Maripos	environmental require	ements.	eness Training (WEAP). I agree to
(A) 11		IE.		SIGNATURE
Jose	Cisnerus		22	2
Mat-	Emergency Contact: JONES iduals have received I Contractor Onboarding	OGC OPS Safety, Hea		is information and completed th $ \frac{1}{15/22}$
MEP Plan	t Representative Signa	ature		Date



Rev: 3	Date: 02/15/22	Contractor Safety	2403,01-MEP-TOL
CONTRA	CTOR/COMPANY:_	Martech	Addition of the second
Type of W	ork:		
follow all a Mariposa s	applicable rules, polic safety requirements ar	ries, and procedures. Also, I acknown to always conduct all work in a sa	
	nply with all Maripos	a environmental requirements.	Awareness Training (WEAP). I agree to
Shawn St	PRINT NAN	AE	SIGNATURE
209 All individ	Emergency Contact: 329 5 duals have received Contractor Onboardin		ellness information and completed the
MED DIOM	Representative Sign	atura	Date



Rev: 3	Date: 02/15/22	Contractor Sa	ifety	2403,01-MEP-TOL
CONTRAC	CTOR/COMPANY:	Martech		····
Type of W	ork:	A STATE OF THE STA		
follow all a	applicable rules, polic		iso, I acknowie	nboarding Orientation. I agree to dge that I am required to follow all manner.
always con	nply with all Maripo	sa environmental requir		vareness Training (WEAP). I agree to
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Company I	Emergency Contact:			
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	duals have received Contractor Onboardin		alth, and Well	ness information and completed the
		BL	And the last	11.14.2022
MED Dlant	Representative Sign	nature		Date



Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	Apac	ehe	
Type of W	ork:	Erect Scaffolding		
follow all a	applicable rules, poli	Mariposa Energy Proj cies, and procedures, nd to always conduct	Also, I acknowle	Onboarding Orientation. I agree to edge that I am required to follow all e manner.
		ation in the Worker E sa environmental requ		vareness Training (WEAP). I agree to
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		The state of the s	dank	
Apache 92 All individ	Emergency Contact: 25-325-5463 duals have received Contractor Onboarding			lness information and completed the
MEP Plant	Representative Sign	nature		Date



MARIPOSA ENERGY PROJECT				
Rev: 3	Date: 02/15/22	Contractor S	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	A	pache	
Type of W	ork:	Erect Scaffolding		
follow all	applicable rules, poli		Also, I acknowl	Onboarding Orientation. I agree to edge that I am required to follow all e manner.
		ation in the Worker Ensage sa environmental requ		wareness Training (WEAP). I agree to
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Mario Lu Aurelio N	A COLUMN TO SECURIT A COLU	CELEVED SHIRING CONTRACTOR AND ADDRESS OF THE CENTER OF TH		
	o Caballero	STATE OF THE STATE		
~	Emergency Contact: 433 - 348	J-		
	duals have received Contractor Onboardi		lealth, and Wel	Iness information and completed the
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	MARIPOSA ENERGY PR	ROJECT
Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
ork: Wekling	ariposa Energy Project Contrac	tor Onboarding Orientation. I agree to
safety requirements and nowledge my participati	to always conduct all work in a continuous to the worker Environments	a safe manner.
		SIGNATURE
Richarde	Clap	Huaffel)
duals have received D	GC OPS Safety, Health, and	
	CTOR/COMPANY: A fork: Welding of the Mand understand the Mandapplicable rules, policies afety requirements and mowledge my participating with all Mariposa PRINT NAME RICHARDS Emergency Contact: Mandapplicable rules, policies and mowledge my participating play with all Mariposa PRINT NAME RICHARDS Emergency Contact: Mandapplicable rules, policies and mowledge my participating play with all Mariposa PRINT NAME RICHARDS Emergency Contact:	Date: 02/15/22 Contractor Safety CTOR/COMPANY: American chille Ork: Weking d and understand the Mariposa Energy Project Contract applicable rules, policies, and procedures. Also, I acknowledge my participation in the Worker Environment moveledge my participation in the Worker Environment mply with all Mariposa environmental requirements. PRINT NAME



		MARIPOSA ENEI	RGY PROJI	ECT
Rev: 3	Date: 02/15/22	Contractor Sa	ety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY: ork: Crane Rep	Hands Free pairs		
follow all a	pplicable rules, poli		so, I acknowle	nboarding Orientation. I agree to edge that I am required to follow all manner.
	ply with all Maripo	sa environmental require		vareness Training (WEAP). I agree to
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	A CONTRACTOR OF THE CONTRACTOR			
Company I	Emergency Contact:			
	415	-726-4148		
`	. 1001			_
	luals have received		lth, and Well	ness information and completed the
	12)			16,31,22
MEP Plant	Representative Sign	nature		Date



		MARIPOSA ENERGY PROJEC	T
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	NASS	
Type of W	Vork: AUX TRA	NSFURMER REPA	IRS
follow all	applicable rules, policie	ariposa Energy Project Contractor Onbo s, and procedures. Also, I acknowledg to always conduct all work in a safe m	ge that I am required to follow all
	mply with all Mariposa	on in the Worker Environmental Awar environmental requirements.	
-2	PRINT NAMI		SIGNATURE
Por	tie linn		
6		15	
ROMU	by Canolicio	- 6	K.
Curti.	3 Brown		
	Emergency Contact: [Brian Reinhard	
All indivi		GC OPS Safety, Health, and Wellner	information and completed the $\sqrt{27/27}$
MEP Elan	t Representative Signat	ure	Date



		MARKI COA ENEROTTIN	00001
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	SUEZ	
Type of W	Ork: Demin	traice	
follow all	applicable rules, poli-		or Onboarding Orientation. I agree to owledge that I am required to follow all a safe manner.
	mply with all Maripo	sa environmental requirements.	I Awareness Training (WEAP). I agree to
	PRINT NAI	ME	SIGNATURE
PAUL	DUPPY		4
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Los All indivi	Emergency Contact: 20 U8S duals have received Contractor Onboarding	DGC OPS Safety, Health, and	Wellness information and completed the
MFP Plan	t Representative Sign	nature	Date



		MARIPOSA ENE	RGY PROJECT	
Rev: 2	Date: 03/04/19	Contractor Sa	r Safety 2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY:	VEOLIA W	JTS	
	Vork: Engineer			
l have rea follow all Mariposa	d and understand the M applicable rules, polici safety requirements an	Mariposa Energy Projectes, and procedures. A	lso, I acknowledge in a safe manner at	arding Orientation. I agree to that I am required to follow all all times.
	ith all Mariposa enviro	nmental requirements	at all times.	
	PRINT NAM NA GONZALES	IL.	Trans	SIGNATURE
On Site F	oreman PRINT NAM	IE.		SIGNATURE
Jess All indiv	Cell Number/Company e Barrels iduals have received I Contractor Onboarding	- 559-284-7		information and completed the $10/21/22$
MEP Plar	nt Representative Signa	ature		Date



		MARIPOSA ENERG	Y PROJECT	
Rev: 3	Date: 02/15/22	Contractor Safety	1	2403.01-MEP-TOL
		tracy Sigh		
Type of W	ork: 5,5h	Replacement		
follow all Mariposa	applicable rules, polici safety requirements an	fariposa Energy Project Co es, and procedures. Also, d to always conduct all wo tion in the Worker Environ	I acknowledge that I as ork in a safe manner.	m required to follow all
		a environmental requireme	ents.	
		retr	SIGNAT	TURE
		FN	Lima	el lopez
Ch)		OGC OPS Safety, Health g Orientation:	, and Wellness inform	nation and completed th
MEP Plan	t Representative Signa	ature		Date



Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	ACTOR/COMPANY:	PROENERGY	
Type of V	Work: SAFETY	AND ENVIRONMENTAL AUDI	7
I have rea follow all Mariposa I also ack	nd and understand the Mapplicable rules, policions safety requirements an anowledge my participa	Mariposa Energy Project Contractor (ies, and procedures. Also, I acknow d to conduct all work in a safe mann	Onboarding Orientation. I agree to ledge that I am required to follow all
comply w	PRINT NAM		SIGNATURE
Carl	Cummings	HZ.	- SIGNATURE
	E. Ko.Smile		
On Site F	oreman		
	PRINT NAM	TE .	SIGNATURE
660	Contractor Onboarding	DGC OPS Safety, Health, and We	Illness information and completed the
	pre for	7	10/19/22
MEP Plar	nt Representative Signa		Date



Rev: 2 Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRACTOR/COMPANY:	Me	
Type of Work: Visual I	inspection	
I have read and understand the M follow all applicable rules, polic Mariposa safety requirements ar	Mariposa Energy Project Contractor Onbo ies, and procedures. Also, I acknowledge and to conduct all work in a safe manner at attion in the Worker Environmental Aware	that I am required to follow all all times.
	onmental requirements at all times.	mess training (11 Zraz), a agree to
PRINT NAM	TE O	SIGNATURE
Joff Clank	Cles Chu	K
	1,20	
On Site Foreman		
PRINT NAM	AE :	SIGNATURE
Foreman Cell Number/Company 925-989-2566 All individuals have received Mariposa Contractor Onboardin	DGC OPS Safety, Health, and Wellness	s information and completed the
MEP Plant Representative Signa	ature	Date



		MARIPOSA ENERGY	PROJECT
Rev: 3 Date: 02/15/22 Contractor Safety 2403			2403.01-MEP-TOL
	CTOR/COMPANY: _	SDMYGRS 2 SAMPUNG/INSPEC	
I have read follow all Mariposa : I also ackr	d and understand the M applicable rules, policie safety requirements and nowledge my participat	ariposa Energy Project Con es, and procedures. Also, I to always conduct all work	tractor Onboarding Orientation. I agree to acknowledge that I am required to follow all in a safe manner. The safe manner is a safe manner.
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Programme and	Emergency Contact:	330 HØ 2754	
Mariposa (duals have received D Contractor Onboarding	Orientation:	nnd Wellness information and completed th



Rev: 3	Date: 02/15/22	Contractor S	afety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	DGC		
Type of W	ork:	Plant 7	Cour	
follow all a	ipplicable rules, poli		Also, I acknowle	nboarding Orientation. I agree to edge that I am required to follow all emanner.
		ation in the Worker Er sa environmental requ		vareness Training (WEAP). I agree to
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Company l	Emergency Contact:			
	857-274-7	421		
		COMPANY CONTRACTOR OF THE PROPERTY OF THE PROP	- Marie Carlos	,
	luals have received Contractor Onboardin		ealth, and Well	ness information and completed the
MEP Plant	Representative Sign	nature ()	3,9	Date: 09.29.2022



Rev: 3	Date: 02/15/22	Contractor :	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Corros	sion Integrity	and the same appropriate of the same and the
Type of W	ork:	Cathodic Prote	ction	
follow all Mariposa	applicable rules, poli- safety requirements a	cies, and procedures. nd to always conduct	Also, I acknowl all work in a saf	Onboarding Orientation. I agree to edge that I am required to follow all emanner. wareness Training (WEAP). I agree to
		sa environmental requ		
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		And the second s		
Company	Emergency Contact:			
	530-562-	7604		
		DGC OPS Safety, H		lness information and completed the
MEP Plani	t Representative Sigr	nature		Date: 09.29.2022



Rev: 3	Date: 02/15/22	Contractor :	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Corros	sion Integrity	
Type of W	ork:	Cathodic Prote	etion	
follow all	applicable rules, polic		Also, I acknowle	nboarding Orientation. I agree to edge that I am required to follow all manner.
	nply with all Maripos	sa environmental requ		vareness Training (WEAP). I agree to
	PRINT NAI	MIG	$\mathbb{L}(\mathcal{L}(\mathcal{L}))$	SIGNATURE
Ceandre				
	Emergency Contact: 530-562-	7604		···
	duals have received Contractor Onboardir		lealth, and Well	ness information and completed the
MEP Plan	t Representative Sigr	nature		Date: 09.29.2022



Rev: 3	Date: 02/15/22	Contractor S	Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	Precision Wes	4	
Type of W	ork: <u>Camerus</u>	**************************************	Water Designation of the Control of	
follow all a	pplicable rules, poli		Also, I acknowle	nboarding Orientation. I agree to dge that I am required to follow all manner.
	ply with all Maripo	sa environmental requ		areness Training (WEAP). I agree to
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	Emergency Contact:			
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	13/0	California (Marie California Cali	- _	
	duals have received		ealth, and Well	ness information and completed the
MEP Plant	Representative Sign	nature		Date



		MARIPOSA EN	ERGY PROJECT	
Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	NAES CO	~4\s	
Гуре of W	ork: MAXIM	O TRAINI	v6	
follow all Mariposa : also ackr	applicable rules, poli safety requirements a nowledge my particip	cies, and procedures. and to always conduct mation in the Worker E	all work in a safe manner nvironmental Awareness	I am required to follow all
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	Emergency Contact:			
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0	ATT STATE OF			
All indivi	duals have received	DGC OPS Safety, F	lealth and Wellness info	ormation and completed th
	Contractor Onboardi			,
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	(Ju	126		9/27/22
	7/	9.00		72.4
MEP Plan	t Representative Sig	nature		Date



	MIARIPOSA ENERGY PROJECT					
Rev: 3	Date: 02/15/22	Contractor :	Safety	2403.01-MEP-TOL		
CONTRA	CONTRACTOR/COMPANY: DGC					
Type of W	ork: Can	Vacet		,		
follow all	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 always conduct all work in a safe manner.					
		ation in the Worker Er sa environmental requ		areness Training (WEAP). I agree to		
	PRINT NAI	NC Vey		SIGNATURE		
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	Emergency Contact:					
Dac						
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Marinosa Contractor Onboarding Orientation:						
	<u>a () a</u>	and the second control of the second control	g an on Assessment Management of the State o	9.14.22		
MEP Plant	: Representative Sign	ature		Date		



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-IMEP-1OL
CONTRAC	CTOR/COMPANY:	Legacy	
Type of W	ork:HV	/AC	
follow all a	applicable rules, polic		actor Onboarding Orientation. I agree to knowledge that I am required to follow all n a safe manner.
		ation in the Worker Environme sa environmental requirements	ntal Awareness Training (WEAP). I agree to
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Daniel Co	ecilio		Cerri
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	O a satisficione constituina de la constituina della constituina d		
Company	Emergency Contact:		
	5-580-8527	7	
	duals have received		d Wellness information and completed the
MEP Plant	t Representative Sigr	nature	Date



	MARIPOSA CINCROT PROJECT					
Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL		
CONTRA	CONTRACTOR/COMPANY: MILLE Type of Work: Paga Reymance Tesy Two					
Type of W	ype of Work: Pan Remmance TEST THE					
follow all	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 always conduct all work in a safe manner.					
always cor	nply with all Maripor	sa environmental requ	irements.	vareness Training (WEAP). I agree to		
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		PAG WISHINGTON				
	And the state of t	117/00/1				
	W. W					
	.,					
	Emergency Contact:					
503 250 8391						
	duals have received Contractor Onboardin		lealth, and Well	ness information and completed the		
MEP Plant	: Representative Sigr	ature		Date		



	MARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor S	afety	2403.01-MEP-TOL	
	CTOR/COMPANY:	Leguy Muchan	ical		
have read follow all Mariposa :	I and understand the applicable rules, polic safety requirements a nowledge my particip	cies, and procedures. And to conduct all work	Also, I acknow in a safe mann vironmental A	Onboarding Orientation. I agree to ledge that I am required to follow all ner at all times. wareness Training (WEAP). I agree to	
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Adam	LaMonte		luc		
On Site Fo	PRINT NA	ME		SIGNATURE	
	Cell Number/Compan 984 0447	y Emergency Contact:			
	Contractor Onboardin	ng Orientation:	ealth, and We	ellness information and completed the	
	Mile			9/10/22	
MEP Plan	t Representative Sign	nature		Date	



		MUMINI OOK FIN		gg '40'
Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Drz Ca	5	
Type of W	Tork: <u>Amm</u>	evin C	DECLUAI	
follow all Mariposa	applicable rules, poli safety requirements a	cies, and procedures. and to always conduct	Also, I acknowle all work in a safe	nboarding Orientation. I agree to dge that I am required to follow all manner. vareness Training (WEAP), I agree to
	nply with all Maripo	sa environmental requ		areness framing (WEAF). I agree to
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		# (T)	James	
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4,198.44	<u> </u>			VA A P
All individual	Emergency Contact: 53-737 duals have received Contractor Onboarding	DGC OPS Safety, I	lealth, and Well	ness information and completed the
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MEP Plan	Representative Sign	nature		Date



		INMINITOOM LIV	IFLALLVANE	
Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	J+JP	ginting	and the same of th
Type of W	ork: PAINT)	ng interio	n of Aa	imin Bldg
follow all	applicable rules, poli		Also, I acknowle	nboarding Orientation. I agree to dge that I am required to follow all manner.
	nply with all Maripo	sa environmental requ		vareness Training (WEAP). I agree to
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Company 1	Emergency Contact:			
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	luals have received Contractor Onboardi		Icalth, and Welli	ness information and completed the
	AR Tay	<u></u>	West and the second	8/31/22
MEP Plant	Representative Sign	nature		Date



		MARIPOSA ENERGY PROJ	ECT
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	West const comp	PRE5507
Type of W	Jork: MAINT	on Ain comp	pressons
follow all	applicable rules, policie	ariposa Energy Project Contractor C es, and procedures. Also, I acknowl I to always conduct all work in a saf	edge that I am required to follow all
	mply with all Mariposa	environmental requirements.	wareness Training (WEAP). I agree to
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Micha	el BWhi	money	MUT
Company	Emergency Contact:		
	duals have received D		lness information and completed th
1	12 Jaylor		8/31/22
/	t Representative Signa	0000	Date



MEP Plant Representative Signature

Contractor Safety Training Acknowledgement

	MARIPOSA ENERGY PROJECT				
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	Covission Fu	tenvitu		
		Le Protection	3		
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10/1000	205/MCA	012.101.013	3		
			d Wellness information and completed the		
Mariposa	Contractor Onboarding	g Orientation:			
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Date



		MARIPOSA ENERG	Y PROJECT	
Rev: 3	Date: 02/15/22	Contractor Safety	100	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _{	Environmental c	on	_
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	mply with all Mariposa	on in the Worker Environ environmental requiremen	nts.	
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	Sanony		8	
Company	Emergency Contact:	No. 115 - 5000		
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	iduals have received D Contractor Onboarding	GC OPS Safety, Health, Orientation:	and Wellness inform	nation and completed t
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AED Dlan	t Representative Signat	ure	,	Date



		WARIPUSA ENER	GT PROJECT	
Rev: 3	Date: 02/15/22	Contractor Saf	ety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Ancon Re	SCUE	
Гуре of W	ork: Camera	Installation	1 / confi	nde Space
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	mply with all Maripos	a environmental require	ments.	ness Training (WEAP). I agree to
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We	sley C~1		/VEA	
562		2 (Lance 1) DGC OPS Safety, Hea g Orientation:		s information and completed the
MEP Plan	t Representative Sign	ature		B/9/2Z Date



	WARIPOSA ENERGY PROJECT				
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY: _	Premiere Communi	cations		
Type of W	ork: Security S	ystem upgrades.			
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	Emergency Contact:				
All individual Mariposa	duals have received D	GC OPS Safety, Health, and Orientation:	Wellness information and completed the		
MEP Plan	t Representative Signat	ure	Date		



MEP Plant Representative Signature

Contractor Safety Training Acknowledgement

Dele Operations, Lee		Acknowleagement			
		MARIPOSA ENERGY PI	ROJECT		
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	CSI Nutshell			
Type of W	ork: Replace nutshell	filter media			
follow all Mariposa	applicable rules, policie safety requirements and	es, and procedures. Also, I ack to always conduct all work in			
		on in the Worker Environment environmental requirements.	tal Awareness Training (WEAP). I agree to		
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Justin Pa	rker		/ IAIL		
	Cervantes				
(2	Emergency Contact: 209) 27/- 7 duals have received D Contractor Onboarding	GC OPS Safety, Health, and	Wellness information and completed the		

8.5.2022

Date



Rev: 3	Date: 02/15/22	Contractor :	Safety	2403.01-MEP-TOL	
CONTRAC	CONTRACTOR/COMPANY: (LLS WATKW) NASS				
Type of W	ork: Thus Fo	R Men Lutu	L pour		
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Company I	Company Emergency Contact:				
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All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:					
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MEP Plant	Representative Sign	nature		Date	



		MARIPOSA ENER	GY PROJECT	
Rev: 2	Date: 03/04/19	Contractor Safe	ety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	ABBEY CARP	ET ADMIN ALL	×.
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comply wi	PRINT NAM	mental requirements at		GNATURE
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	PRINT NAM	IC .	SIC	GNATURE
	Cell Number/Company	Emergency Contact:		
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	lon Mr			1100100
MEP Plan	Representative Signal	ture		Date



		MARIPOSA EN	ERGY PROJ	ECT	
Rev: 3	Date: 02/15/22	Contractor S	afety	2403.01-MEP-TOL	
Type of W I have read follow all a Mariposa s	CONTRACTOR/COMPANY: Valley Forbir Type of Work: Forbir Inspection I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow all Mariposa safety requirements and to always conduct all work in a safe manner.				
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Company Emergency Contact: Kenn Baku 209-433-0200					
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MEP Plant	Representative Sign	ature		Date	



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Rev: 3	Date: 02/15/22	Contractor	Safety	2403.01-MEP-TOL
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All individ	Emergency Contact:	DGC OPS Safety, I	-lealth, and We	Ilness information and completed the
MEP Plant	Representative Signa	ature		Date



DGC Operations, LLC		Acknowleagement			
		MARIPOSA ENERGY	PROJECT		
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	6			
CONTRA	CTOR/COMPANY:	Largerson			
Type of W	Vork: Presect	Meeting			
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		ation in the Worker Environments environments	ental Awareness Training (WEAP). I agree to		
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Company	Emergency Contact:				
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	iduals have received Contractor Onboardir		nd Wellness information and completed the		
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MEP Plan	t Representative Sign	ature	Date		



		MARIPOSA ENERGY PRO-	JECT
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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ollow all	applicable rules, policie		Onboarding Orientation. I agree to vledge that I am required to follow all afe manner.
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	iduals have received D Contractor Onboarding		ellness information and completed th
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MEP Plan	t Representative Signa	ture	Date



<u></u>	WARIPOSA ENERGY PROJECT					
Rev: 3	Date: 02/15/22	Contractor S	afety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	Tolcio M e Inspection	lacine			
Type of W	ork: Insovano	ie Inspection				
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	luals have received Contractor Onboardin		ealth, and Welh	ness information and completed the		
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MEP Plant	Representative Sign	ature		Date		



	MARIPOSA ENERGY PROJECT				
Rev: 3	Date: 02/15/22	Contractor :	Safety	2403.01-MEP-TOL	
CONTRAC	CONTRACTOR/COMPANY: Industria / Solution Services Type of Work: Annoria delivery				
Type of W	ork: Anmon	ia delivery		,	
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	Emergency Contact: OS-466-4745 duals have received Contractor Onboarding	DGC OPS Safety, H	ealth, and Well	ness information and completed the $424/24$	
MEPPIAnt	Representative Sign	nature		Date	



		ACKITOWIE	Acknowledgement		
		MARIPOSA ENERGY PROJE	ст		
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
CONTRA	CTOR/COMPANY:	Suez water			
Type of W	ork: Demin	trailer			
follow all Mariposa	applicable rules, poli safety requirements a	Mariposa Energy Project Contractor Oncies, and procedures. Also, I acknowled and to always conduct all work in a safe	dge that I am required to follow all manner.		
		ation in the Worker Environmental Awassa environmental requirements.	areness Training (WEAP). I agree to		
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Sea.		DGC OPS Safety, Health, and Welli			
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DGC Operations, LLC		Acknowleagement				
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Rev: 3	Date: 02/15/22	Contractor Saf	ety	2403.01-MEP-TOL		
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Mariposa	Contractor Onboarding	g Orientation:		6-8-22		
WIE HIGH	t Representative Signa	ature		Date		



MARIPOSA ENERGY PROJECT					
Rev: 3	Date: 02/15/22	Contractor S	iafety	2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY:	ACS	**************************************		
Type of W	ork: CHEC	LQ36	,	·	
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Company	Emergency Contact:	(209) 6	49-61	41	
	duals have received Contractor Onboardin		ealth, and Well	ness information and completed the	
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MEP Plant	: Representative Sign	ature		Date	



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MARIPOSA ENERGY PROJECT						
Rev: 3	Date: 02/15/22	Contractor 5	Safety	2403.01-MEP-TOL		
CONTRA	CONTRACTOR/COMPANY: 50 MYERZS					
Type of W	ork: <u>CL1</u>	SAMP	-E	*		
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Company 1	Emergency Contact:					
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	duals have received Contractor Onboardir		ealth, and Well	ness information and completed the		
	13.			5 23 22		
MEP Plant	: Representative Sign	ature		Date		



Rev: 3	Date: 02/15/22	Contractor Safety		2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	HORIBA		
Type of W	ork: CEM5	Troubles hoots	V9	
I have read follow all Mariposa s I also ackn	I and understand the I applicable rules, polic safety requirements a nowledge my participa	Mariposa Energy Project Consies, and procedures. Also, Indito always conduct all worthing in the Worker Environmental requirements	ractor Onboarding Orie teknowledge that I am re in a safe manner. ental Awareness Trainin	equired to follow all
aiways coi	PRINT NAM		. SIGNATUI	RE
Alex	andro Angulo		Alex hoplies	
All indivi	Emergency Contact: Charle (94) duals have received Contractor Onboarding (194) t Representative Sign	DGC OPS Safety, Health, ag Orientation:	nd Wellness informatio	110/2022



CONTRACTOR/COMPANY: Hobi's fuelly WSF Type of Work: Leffe Rue By Found phys I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agr follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to fol Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I always comply with all Mariposa environmental requirements. PRINT NAME Hob's Kuchler Company Emergency Contact: Scott HAANN Margel (316) 240-6330ce (316) 426-41 20 of fice			MADIDOCA ENEDOV DD	21507	
CONTRACTOR/COMPANY: Hobi's fueld WSF6 Type of Work: Perfore Rive Byf5 and phon I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agricultow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to fol Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I always comply with all Mariposa environmental requirements. PRINT NAME Hobi's Fueblec Company Emergency Contact: Scott Hahn Mariposa (316) 240-6330ce 330ce 330ce	MARIPOSA ENERGY PROJECT				
Type of Work: Per Bue Rive Rive Rive Rive Rive Rive Rive Riv	Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL	
Company Emergency Contact: Scott HANN propagal (916) 240-6330ce 11 (916) 426-4120 office	Type of W have read follow all a Mariposa s also ackn	d and understand the Mapplicable rules, policisafety requirements and nowledge my participat mply with all Mariposa	lariposa Energy Project Contractores, and procedures. Also, I acknow to always conduct all work in a cion in the Worker Environmental environmental requirements.	or Onboarding Orientation. I agree to owledge that I am required to follow all safe manner. Awareness Training (WEAP). I agree to	
Company Emergency Contact:	17-1		E A	SIGNATURE	
Scott HAhr manager (916) 240-6330001 (916) 426-4120 office					
Mariposa Contractor Onboarding Orientation: MEP Plant Representative Signature DGC OPS Safety, Fleatin, and Wellness information and comp	SC.	oth Hahr y duals have received D Contractor Onboarding	OGC OPS Safety, Health, and \ Orientation:	Vellness information and completed the	



Rev: 3	Date: 02/15/22	Contractor Safety	2403,01-MEP-TOL
CONTRA	CTOR/COMPANY: £/	ectric Power Systems	
		ticker application	
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Mike S All indivi Mariposa	Contractor Onboarding	GC OPS Safety, Health, and Well Orientation:	ness information and completed the
MEP Plan	t Representative Signat	ure	Date



		MARIPOSA ENERGY PROJE	ECT
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Program Engineering	Consulting
Type of V	Vork: NEK (testing	
follow all Mariposa	applicable rules, polici safety requirements an	lariposa Energy Project Contractor Ores, and procedures. Also, I acknowled to always conduct all work in a safe	edge that I am required to follow all emanner.
always co	mowledge my participate mply with all Mariposa	environmental requirements.	vareness Training (WEAP). I agree to
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		OGC OPS Safety Health, and Wall	ness information and completed the
	Contractor Onboarding	g Orientation:	ness information and completed the
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		MARIPOSA ENERGY PR	OJECT
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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always co	mply with all Mariposa PRINT NAMI	environmental requirements.	/ SIGNATURE
John	N R. CAYLO		n R. laght
CANO			Wellness information and completed the
MEP Plan	t Representative Signat	ure	Date



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	MARIPOSA EN	ERGY PROJ	ECT
Rev: 3 Date: 02/15/22	Contractor S	Safety	2403.01-MEP-TOL
contractor/company Type of Work: Tawsro() have read and understand the follow all applicable rules, pol fariposa safety requirements	Mariposa Energy Projicies, and procedures. and to always conduct pation in the Worker Enosa environmental requ	ect Contractor C Also, I acknowl all work in a saf	Onboarding Orientation. I agree to edge that I am required to follow all
Company Emergency Contact Source Gaines (336 All individuals have received Mariposa Contractor Onboard	07632-6631 I DGC OPS Safety, H	lealth, and Wel	lness information and completed t



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	Ethos	
Type of W	/ork:Fu	el gas valve replacement	
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always co	mply with all Mariposa PRINT NAMI	environmental requirements.	SIGNATURE /
Ch	ital to	Sail 1	SIGNATURE
itis	Main Cho	ise tuti	Van Olog
707	Emergency Contact: 2399 - 09 duals have received Decontractor Onboarding	GC OPS Safety, Health, and W	ellness information and completed the
MEP Plan	t Representative Signat	ure	Date



Rev: 3	Date: 02/15/22	Contractor S	Safety	2403.01-MEP-TOL		
CONTRAC	CTOR/COMPANY:	EMENSON				
Type of W	ork: <u>Cyben</u>	SECURITY.	NULLIAR RESERVANCES. ULBERTAN			
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 always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to						
		ation in the Worker Er sa environmental requ	irements.			
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Company I	Emergency Contact:					
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Rev: 3	Date: 02/15/22	Contractor S	Bafety	· 2403.01-MEP-TOL
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Rev: 3	Date: 02/15/22	Contractor Safety		2403.01-MEP-TOL
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	Date: 02/15/22	Contractor Safe	ety	2403.01-MEP-TOL
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Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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		MARIPOSA ENERGY PROJ	ECT
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CONTRA	CTOR/COMPANY: L Jork: File Insp	restern States M	re protection
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Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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Type of W	ork: Scarfold	ine	
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Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
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MARIPOSA ENERGY PROJECT								
Rev: 3 Date: 02/15	/22 Contractor	Safety	2403.01-MEP-TOL					
	CONTRACTOR/COMPANY: American Chiller Service							
Type of Work: Chi	ber	The Principle of the Pr	- to before its sense that the little and the sense of th					
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All individuals have rec Mariposa Contractor Onl		Health, and Well	ness information and completed the					
for the			3/1/22					
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DGC Operations, LLC			Acknowledgement		
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Rev: 3	Date: 02/15/22	Contractor	Safety		2403.01-MEP-TOL
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-	PRINT NAI	ME	٨.	SIGNATURE
	Dam Hels Sol	^		200
Company	Emergency Contact:	oess . Keo	a Do	Morrender
All indivi	duals have received	DGC OPS Safety, He	alth, and We	liness information and completed th
-1/	VVI	WILH	6 mg	3-1-22
MEP Plan	t Representative Sign	nature		Date
	TI	DATA	BASE	



		100000000000000000000000000000000000000	To lead gettlette
		MARIPOSA ENERGY P	ROJECT
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
	CTOR/COMPANY: 2	YEAN WORDENSTICON	- /ROI
follow all Mariposa I also acki	applicable rules, polici safety requirements and nowledge my participat	es, and procedures. Also, I ack d to always conduct all work in	tal Awareness Training (WEAP), I agree to
	PRINT NAM		SIGNATURE
segn	NORDENSTRA		
Keu	NO MOLD ENSTRE	n le	
MAGGAII indivi Mariposa	Emergency Contact: NORDENSTEIN L NAKAS duals have received D Contractor Onboarding t Representative Signa	Orientation:	Wellness information and completed the 3/1/22 Date



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	Ace Electric Motor and	Pump Co.
Type of W	ork: M. Whankal	Inspection at 1750 HP	3 phuse motors (4160V)
follow all Mariposa	applicable rules, polic safety requirements a	nd to always conduct all work in a sa	vledge that I am required to follow all afe manner.
		ation in the Worker Environmental A sa environmental requirements.	Awareness Training (WEAP). I agree to
	PRINT NAI		SIGNATURE
Sam	esteath	Jane	15 H
	tin Padilla	Sport	packer
725	h III	1,00	
-			
Company	Emergency Contact:		
209-4	64-6428		
	duals have received Contractor Onboardi		ellness information and completed the
	propo	51.70-101	2/25/22
MEP Plan	t Representative Sign	nature	Date



Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	Air Ga	5
Гуре of W	ork:	NH3 Sample	
follow all Mariposa : I also ackr	applicable rules, policie safety requirements and nowledge my participati	es, and procedures. Also, I to always conduct all wor on in the Worker Environ	nental Awareness Training (WEAP). I agree to
always con	PRINT NAM	environmental requirement	SIGNATURE
Doug Kessinger			0
Company	Emergency Contact: 951-353-2	390 Office	
	duals have received D		and Wellness information and completed the
MEP Plan	t Representative Signa	ture	Date



MEP Plant Representative Signature

Contractor Safety Training Acknowledgement

CONTRACTOI Type of Work: I have read and follow all applic Mariposa safety I also acknowle				mem
CONTRACTOR Type of Work: I have read and follow all applic Mariposa safety I also acknowle always comply		MARIPOSA ENERG	Y PROJECT	
Type of Work: I have read and follow all applic Mariposa safety I also acknowle always comply	ate: 02/15/22	Contractor Safet	у	2403.01-MEP-TOL
I have read and follow all applic Mariposa safety I also acknowle always comply	DR/COMPANY: B			
always comply	d understand the Ma		I acknowledge that	ng Orientation. I agree to I am required to follow all r.
Adam Ashlin		on in the Worker Enviro		Training (WEAP). I agree to
Adam Ashlin	PRINT NAMI			NATURE
			polation	
608-474-1062 608-565-2000 I	Katina Ashlin		, and Wellness inf	formation and completed the

Date



MEP Plant Representative Signature

Contractor Safety Training Acknowledgement

DGC Operations, LLC		Acknow	Acknowledgement		
		MARIPOSA ENERGY PRO	DJECT		
Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL		
	CTOR/COMPANY: /ork; Air Dryer Mainter	West Coast Compressor			
ollow all Mariposa	applicable rules, policie safety requirements and	s, and procedures. Also, I ackno to always conduct all work in a	r Onboarding Orientation. I agree to wledge that I am required to follow all safe manner. Awareness Training (WEAP). I agree to		
	mply with all Mariposa	environmental requirements.			
M D I	PRINT NAMI		SIGNATURE		
M. Bonh M. Mala		17	lack Bon		
M. Meja		May	77/		
3/	Contractor Onboarding	Orientation:	/ellness information and completed th		
Mariposa		Orientation:	2.16.2		

Date



		MARIPOSA ENERGY PR	OJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _ /ork: P.M	Valley Forkl Service - For	ift rklift
l have read follow all Mariposa	d and understand the Mapplicable rules, polici safety requirements an	fariposa Energy Project Contract les, and procedures. Also, I ackn d to conduct all work in a safe m	or Onboarding Orientation. I agree to owledge that I am required to follow all
comply w		nmental requirements at all times	
0	PRINT NAM	HE .	SIGNATURE
Proc.	9000 20		zogeno jop z
On Site Fo	oreman		
	PRINT NAM	Œ.	SIGNATURE
All indivi	Cell Number/Company	OGC OPS Safety, Health, and	Wellness information and completed the $2-15-22$
MEP Plan	t Representative Signa	ature	Date
		EN	TERED IN

DATA BASE



Rev: 3 Date: 02/15/22 Contractor Safety 2403.01-MEP-CONTRACTOR/COMPANY: Contractor Safety Project Contractor Onboarding Orientation. I agree follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agalways comply with all Mariposa environmental requirements. PRINT NAME Thomas Votta Company Emergency Contact: Killing Park On 408 378-1844(1)			MARIPOSA ENERGY PROJE	СТ
I have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agalways comply with all Mariposa environmental requirements. PRINT NAME THOMAS Company Emergency Contact:	Rev: 3	Date: 02/15/22	Contractor Safety	2403.01-MEP-TOL
follow all applicable rules, policies, and procedures. Also, I acknowledge that I am required to follow Mariposa safety requirements and to always conduct all work in a safe manner. I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agalways comply with all Mariposa environmental requirements. PRINT NAME THOMAS VOTTS Company Emergency Contact:	CONTRA	CTOR/COMPANY:	Kilray Post Control Service	
Always comply with all Mariposa environmental requirements. PRINT NAME THOMAS VOTTA Company Emergency Contact:	follow all Mariposa	applicable rules, polic safety requirements a	cies, and procedures. Also, I acknowled and to always conduct all work in a safe	lge that I am required to follow all manner.
THOMAS VOTTA The AVIH Company Emergency Contact:		mply with all Maripos	sa environmental requirements.	// ,
Company Emergency Contact:	-11		VIII 21	SIGNATURO
All individuals have received DGC OPS Safety, Health, and Wellness information and complete Mariposa Contractor Onboarding Orientation: 2/15/2022 MEP Plant Representative Signature Date	All indivi Mariposa	duals have received Contractor Onboardin	DGC OPS Safety, Health, and Welling Orientation:	2/15/2002



Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL				
CONTRACTOR/COMPANY: United Rentals							
Type of W	ork: <u>Boom Lif</u>	t maintenance					
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.						
		ation in the Worker Environments conmental requirements at all time	al Awareness Training (WEAP). I agree to s.				
2342	PRINT NAI	L'AITEI	SIGNATURE				
	John Silvia		John fr				
	The state of the s	C C C C C C C C C C C C C C C C C C C					
MINIMAN							
	These little at 1900 I working the						
On Site Foreman PRINT NAME SIGNATURE							
<u> </u>	PRUVINA	VLEATE WAS A STATE OF THE STATE	SIGNATURE				
Foreman Cell Number/Company Emergency Contact: 925-518-8875							
	iuals have received Contractor Onboardi	The state of the s	Wellness information and completed the				
Kyle R	ogers +	A-	2/14/2022				
MEP Plant	Representative Sign	nature	Date				



Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRACTOR/COMPANY: SUEZ WTS				
Type of W	ork: <u>Chemi</u>	ISTRY - MAI	NTENANCE	
follow all a	applicable rules, polic		Also, I acknowle	nboarding Orientation. I agree to dge that I am required to foliow all r at all times.
	th all Mariposa envir	onmental requirement		vareness Training (WEAP). I agree to
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	PRINT NAI	VIE	Art March	SIGNATURE
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Milhe	VAUDEE		Trech	-
	THE COLUMN TO TH			- A-D-Hamiltonia - B-Hamiltonia - B-
		The state of the s		The state of the s
			A STATE OF THE STA	///////////////////////////////////////
	CONTROL OF THE PROPERTY OF THE	······································		A think have been a second as the second as
A LONGING AND		000k.11115.411111	a. magazina amata ta ta	
On Site Fo	reman			
		MC A The Control of t		SIGNATURE
Ton	1 LOCFFLOR	THE COLUMN TWO IS NOT		the fight was a second
Foreman C	ell Number/Compan	y Emergency Contact	t:	
9	76-749-51	19		
	luals have received Contractor Onboardin		Health, and Welli	ness information and completed the
	MADRIL ARMENTA	Jet for		2/9/22
	Representative Sign	·		Date



Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL			
CONTRAC	CTOR/COMPANY:	ALS				
	Type of Work: Chillet					
follow all a Mariposa s	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.					
		ation in the Worker Environmer onmental requirements at all tin	ntal Awareness Training (WEAP). I agree to nes.			
	PRINT NAI	YOU CONTRACTOR OF THE CONTRACT	SIGNATURE			
	10×1000	W072				
T-WALMADA/HASZA-HASZAMA			• .			
On Site Foreman PRINT NAME SIGNATURE PYSA WROYC						
Foreman Cell Number/Company Emergency Contact: 2097226912 Aes						
aut our office / Acs						
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:						
	16	2	2/9/2022			
MEP Plant Representative Signature Date						



Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	BAYSIDE INSULA	TION
	ork: INSULAT	1	
Type or w	OIK. 11 300171	10 11/11/11/11	7
follow all	applicable rules, poli	Mariposa Energy Project Contractor O cies, and procedures. Also, I acknowle and to conduct all work in a safe manne	edge that I am required to follow all
		nation in the Worker Environmental Awronmental requirements at all times.	vareness Training (WEAP). I agree to
	PRINT NA		SIGNATURE
Denr	is Lynch		
On Site Fo	oreman		
	PRINT NA	ME	SIGNATURE
9 25 All indivi	348,098	DGC OPS Safety, Health, and Well	ness information and completed the $1-28-21$
-4/			
MEP Plan	t Representative Sign	nature	Date
	ENTE	REL IN DATA	RASE 1-28-22



Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRAC	CTOR/COMPANY:	MOHTROSE	
	ork: RAT		
follow all a Mariposa s	pplicable rules, policafety requirements a	Mariposa Energy Project Contractor Ocies, and procedures. Also, I acknowled to conduct all work in a safe manner to the Western Englishment of the Menter Englishment of the M	edge that I am required to follow all ar at all times.
comply with	h all Mariposa envir PRINT NAI AL OHLEND	ORT PROPERTY OF THE PROPERTY O	SIGNATURE SIGNATURE
On Site Fo		VIE DOES	SIGNATURE
Foreman C	ell Number/Compan	y Emergency Contact:	
Mariposa	Contractor Onboardin		2/1/22
WEP Plant	Representative Sign	ature	Date



		·	TENTIONNE	agement			
		MARIPOSA ENI	ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor S	afety	2403.01-MEP-TOL			
CONTRA	CTOR/COMPANY:	NORTON (C)	ATHORIC PRO	TELTINI)			
	c.14	10-7-10-10	111000				
Type of W	ork: ATHODIS	: PROTECTION TO	ERMITE MIST	ALLATION			
follow all Mariposa s I also ackr	applicable rules, polica safety requirements a nowledge my particip	cies, and procedures. And to conduct all work ation in the Worker En	Also, I acknowled in a safe manner vironmental Awa	poarding Orientation. I agree to ge that I am required to follow all at all times. reness Training (WEAP). I agree to			
comply wi		onmental requirements	at all times.	SIGNATURE			
Josh Eilts			(SKHATUKE			
M	iles Hickey		A	were			
On Site Fo	PRINT NA	ME		SIGNATURE			
	230012 2112			SIGNITIONS.			
	Cell Number/Compar 504) 952 - 840	y Emergency Contact:					
	duals have received Contractor Onboardin	ng Orientation:	ealth, and Wellne	ess information and completed th $ \frac{1/25/22}{}$			
MEP Plan	t Representative Sign	nature		Date			



		WARIPUSA EN	ERGY PR	KOJECT
Rev: 2	Date: 03/04/19	Contractor	Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY: _	SUBZ	LSATE	:3
Type of W	ork: wash	71412066	Н	
follow all		s, and procedures.	Also, I ackn	tor Onboarding Orientation. I agree to nowledge that I am required to follow all nanner at all times.
	owledge my participati th all Mariposa environ			al Awareness Training (WEAP). I agree t
	PRINT NAMI		1/2	SIGNATURE
CLO	agre Paner		1000	180 x 180
1	se genery	V	W Y	20
N	att MEACH	CAN	N	
	V SZINZE		1	
100				
1				
			1	
			4	
On Site Fo	oreman			
	PRINT NAM	C		SIGNATURE
Foreman (Cell Number/Company	Emergency Contac	+-	
roreman (sen Number/Company	Emergency Comac	L	
-				
All indivi	duals have received D	GC OPS Safety, I	Health, and	Wellness information and completed th
	Contractor Onboarding			
1		Action to the second second	1	
()	150	7.13 Sucas	Vac	01/13/2022
10		~		01131200
MED DI-	Dongoontalius Cianat			Doto
WEF Plan	Representative Signat	ure		Date



	MARIPOSA ENERGY PROJECT						
Rev: 2	Date: 03/04/19	Contractor Safe	ty	2403.01-MEP-TOL			
			ROBERLE				
I have rea follow all Mariposa I also acki	d and understand the Ma applicable rules, policie safety requirements and nowledge my participati	ariposa Energy Project C es, and procedures. Also I to conduct all work in a ion in the Worker Enviro	Contractor Onboarding On the American Contract of the Contract	rientation. I agree to n required to follow all			
comply w	ith all Mariposa environ PRINT NAM	mental requirements at	all times. SIGNAT	TIDE			
			SIGNAT	UKE			
Armando Solis Jose A Solis		11.3	Homando S	0118			
On Site Fo							
	PRINT NAM	E	SIGNAT	URE			
All indivi Mayiposa	Sontractor Onboarding	GC OPS Safety, Health Orientation:	n, and Wellness informa	ation and completed the			
MEP Plan	t Representative Signat	ture		Date			

Exhibit 11 Monthly Safety Inspections



MARIPOSA ENERGY PROJECT

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

Month 1/16	1/22	Year 20	22
		TED . Area Pla	int wipe
Note: For all items listed as "N No. on (2504:02-MEP-TGL)	iOT:OK", include refere	nce number of Hazardous Condi	tion / Corrective Action Item
Category	Check List	Category	CheckList
A.) General Conditions	OK NOT-OK		OK NOT OK
1. Passageways/ Surfaces	OK	21. Lock out/Tag out	OK
2. Platforms/ Scaffolding	OK	22. Signs/Posters	ok.
3. Ladders	EK-	23. Safe Work Permits,	OK
4. Stairs/ Exits	CK.	24. Confined Space Permits	OK-
5. Housekeeping	OK	25, SDS Book	SK.
6. Road ways	OK		
B.)) Facilities	OK NOT OK	F.) Emergencies	OK NOTOK
7. Lighting	0K	26. Communication	cof_
8. Noise	6K	27. Emergency Response Plan	
9. Sanitation	ck	28. Eye Wash & Showers	of
10. Ventilation	ØL.	29. First Ald Kits	OF.
		30. Fire Extinguishers/Equip.	of.
C.) Materials	OK NOTOK	G) Protective Equipment	OK NOTOK
11. Stacking & Storage	ek_	31. Safety Harnesses	OK
12. Chemicals & Fuels	OK	32. Eye Protection	OK-
13. Compressed Gases	OK	33. Hearing Protection	OK.
14. Hazardous Waste	OK	34. Respirator Protection	01
15. Hazardous Materials Container Labeling	OK-	35. Head Protection	OK.
		36. Protective Clothing	oll.

GV.	
DGC Operations,	LLC

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	NOTOK
	Portable Tools	0 K		Oil Leaks Noted	OK	
17.	Machine Guarding	ok.	2.	Company Transportation	ac	
17.	Pressure Vessels/Lines	OK	3.			
18,	Forklift	014				
19.	Electrical	OK	The state of the s	TOO THE COLUMN TO THE PROPERTY OF THE PROPERTY		
20.	Valves & Controls	OK			11.11.11.11	

ADDITIONAL COMMENTS/NOTE

#11 8 #5 Housekeeping, stonge - Still in process of Being Organized #1 lighting - in process of Being Reputed or Replaced #2 Signs/Postus - in the process of Replacing, Adding Signs.

MEP Employee (Print)	1/110 12- 06	Date 1/14/2022
MEP Émployee (Sign)	hyle kagers	1/17/0-2
Reviewer (Printed)	Malue	Bate 1/20/20
Reviewer (Sign)	James Martins	- Paragol
Managers Signature	M	Spate 1/20/2
		Taylor -



MARIPOSA ENERGY PROJECT

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

2504.01-MEP-TOL

Month	1	EBRY	LARY		Year	2022		
Inspection Type	GENERA	CENEDAL TARGETER Area			ANT WIDE			
Note: For all items list No. on (2504.02-MEP	ed as "NO" -TOL)	ΓΟΚ", ir	clude refere	nce number	of Hazardou			e Action Iten
Category		Che	ck List		Category		Chec	ck List
A.) General Conditio		ок	NOT OK	E.) Admin			ОК	NOT OK
Passageways/ Su	ırfaces	1		21. Lock o	ut/Tag out		/	
2. Platforms/ Scaffo	lding	1		22. Signs/	Posters		1	
3. Ladders		1		23. Safe W	ork Permits		/	
4. Stairs/ Exits		1		24. Confin	ed Space Pe	rmits	1	
5. Housekeeping		1		25. SDS B	ook			
6. Road ways		1					0	
B.) Facilities		ОК	NOT OK	F.) Emerge		451	ОК	NOT OK
7. Lighting		1		26. Comm	unication		/	
8. Noise		1		27. Emerg	ency Respon	se Plan	/	
9. Sanitation		1		28. Eye W	ash & Show	ers	1	
10. Ventilation		1		29. First A	d Kits			
				30. Fire Ex	tinguishers/l	Equip.	/	
C.) Materials		ок	NOT OK	G.) Prote	ctive Equip	nent	ОК	NOT OK
11. Stacking & Storag	ge	1		31. Safety	Harnesses		1	
12. Chemicals & Fue	ls	1		32. Eye Pr	otection		1	
13. Compressed Gas	es	1		33. Hearin	g Protection		/	
14. Hazardous Waste	9	/		34. Respir	ator Protection	on	1	
15. Hazardous Mater Container Labelir		1		35. Head F	Protection		1	
	34			36. Protec	live Clothing			



MARIPOSA ENERGY PROJECT

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

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	1		1. Oil Leaks Noted	1	
17. Machine Guarding	1		2. Company Transportation	1	11
17. Pressure Vessels/Lines	1		3.		
18. Forklift	1				
19. Electrical	1				
20. Valves & Controls	1				

ADDITIONAL COMMENTS/NOTE

- B) FACILITIES LIGHTING BEING REPAIRED OR REPLACED
- G) PROTECTIVE EQUIPMENT DISPOSABLE GAX PROTECTION DISPENSERS INSTALLED
- A) HOUSE KEEPING BEING COMPLETED IN WAVEHOUSE

MEP Employee (Print)	RANDALL JAMENTA	Date	2/11/22
MEP Employee (Sign)	Jun 1		, ,
Reviewer (Printed)	Davines Martins	Date	2/16/27
Reviewer (Sign)			(-/-
Managers Signature	100	Date	2/10/27



MARIPOSA ENERGY PROJECT

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

Month	7	March			Year		2022	
Inspection Type GENER		RAL M TARGET		TED Area		Plant Site	Plant Site	
Note: For all items li No. on (2504.02-ME	sted as "NOT O P-TOL)	K", in	clude refere	nce number	of Hazardous Cond	lition / Corrective	Action Iter	
Category		Check List		Category		Chec	Check List	
A.) General Conditions		K	NOT OK	E.) Administrative		ок	NOT OK	
Passageways/ Surfaces		(21. Lock out/Tag out		X		
2. Platforms/ Scaffolding		(22. Signs/Posters		х		
3. Ladders		<		23. Safe Work Permits		X		
4. Stairs/ Exits		(24. Confined Space Permits		×		
5. Housekeeping		(25. SDS Book		×		
6. Road ways)	<						
B.) Facilities		K	NOT OK	F.) Emergencies		ок	NOT OK	
7. Lighting		<		26. Communication		X		
8. Noise		<		27. Emergency Response Plan		an x		
9. Sanitation		Κ.		28. Eye Wash & Showers		Х		
10. Ventilation	>	<		29. First	Aid Kits	X		
				30. Fire B	xtinguishers/Equip.	×		
C.) Materials		K	NOT OK	G.) Prot	ective Equipment	ок	NOT OK	
11. Stacking & Storage		K		31. Safety Harnesses		X		
12. Chemicals & Fuels		K		32. Eye Protection		Х		
13. Compressed Gases		K		33. Hearing Protection		X		
14. Hazardous Waste		X		34. Respirator Protection		X		
15. Hazardous Mate Container Labe		K		35. Head Protection		×		
Container Labe	mig			36. Prote	ctive Clothing	X		



WORKPLACE SAFETY INSPECTION FOLLOW-UP

MARIPOSA ENGERY PROJECT

Rev: 1

Date: 9/1/2017

Safety Inspections, Surveys, and Audits

2504.02-MEP-TOL

Inspection Area:	2504.01-MEP-TOL H.3 Flam	03.13.2022		
List Hannadaya Co	anditions / Compating Action	Recommended Corrective Action *		Req'd Completion Date
List Hazardous Conditions / Corrective Action Items		(Include WO#	Status (Open, Complete)	
1. Found the Trigger Ignitor Torch Head stored n the Flammables Locker alongside the torch gas bottles. These items should never be stored together.		Removed the Trigger Ign	03.13.2022	
		the Welding Gear Lock remain in the Flammable	Complete	
2.		-		L
3				
4.				
5.				
6.				
7.				
8.				
0				4
9.				
10.				



MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

	Month			April		Year	2022	
nsp	ection Type	GENER	AL 🛛	TARGET	ED 🗌	Area	General Plant	Areas
Note No.	e: For all items lis on (2504.02-MEP	ted as "NC -TOL)	T OK", ir	nclude refere	nce number	of Hazardous Co	ondition / Corrective	e Action Iten
	Category		Che	ck List		Category	Chec	ck List
A.)	General Condition		ок	NOT OK	E.) Admin		ок	NOT OK
1.	Passageways/ S	urfaces	X		21. Lock o	out/Tag out	Х	
2.	Platforms/ Scaffo	lding	Х		22. Signs/	Posters	Х	
3.	Ladders		X		23. Safe V	Vork Permits	X	
4.	Stairs/ Exits		Х		24. Confin	ed Space Permi	ts X	1
5.	Housekeeping		Х		25. SDS E	Book	х	
6.	Road ways		X					
B.)	Facilities	- = =	ок	NOT OK	F.) Emerg	encies	ОК	NOT OK
7.	Lighting		Х		26. Comm	nunication	Х	
8.	Noise		X		27. Emerg	gency Response	Plan X	
9.	Sanitation		Х		28. Eye W	ash & Showers	X	
10.	Ventilation		X		29. First A	id Kits	Х	
					30. Fire E	xtinguishers/Equ	ip. X	
C.)	Materials		ОК	NOT OK	G.) Prote	ctive Equipmer	nt OK	NOT OK
11.	Stacking & Stora	ge	Х		31. Safety	Harnesses	X	
12.	Chemicals & Fue	els	Х		32. Eye P	rotection	X	
13.	Compressed Ga	ses	Х		33. Hearin	ng Protection	х	
14.	Hazardous Wast	е	х		34. Respi	rator Protection	х	
15.	Hazardous Mate Container Labeli		Х		35. Head	Protection	X	
	Container Labell	ng .			36. Protec	ctive 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	OK	NOTOK
16. Portable Tools	X		Oil Leaks Noted	X	
17. Machine Guarding	x		2. Company Transportation	х	
17. Pressure Vessels/Lines	x		3.		
18. Forklift	x				
19. Electrical	×			-	
20. Valves & Controls	X				1

ADDITIONAL COMMENTS/NOTE

~ MUNK

MEP Employee (Print)	P Employee (Print) P. Bocskov			
MEP Employee (Sign)	() a () a			
Reviewer (Printed)	Jaymes Martins	Date	4/27/22	
Reviewer (Sign)	1		101	
Managers Signature	1/2/	Date	4/20/22	



MARIPOSA ENERGY PROJECT

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

Month			May		Year	2022	
Inspection Type	GENER	AL 🛛	TARGET	red 🗆	Area	Plant	
Note: For all items list No. on (2504.02-MEP-	ed as "No TOL)	OT OK", ir	clude refere	nce number	of Hazardous Con	dition / Corrective	Action Item
Category		Che	ck List		Category	Chec	k List
A.) General Condition		ок	NOT OK	E.) Admir		ОК	NOT OK
Passageways/ Su	rfaces	1		21. Lock	oul/Tag out		
2. Platforms/ Scaffol	ding	1		22. Signs	/Posters		
3. Ladders		~		23. Safe	Work Permits	1	
4. Stairs/ Exits		1		24. Confi	ned Space Permits	V	
5. Housekeeping		/		25. SDS	Book		
6. Road ways				7			
B.) Facilities		OK /	NOT OK	F.) Emer	gencies	ок	NOT OK
7. Lighting		1		26. Comr	nunication		
8. Noise		1/		27. Emer	gency Response P	lan .	
9. Sanitation				28. Eye V	Vash & Showers	/	
10. Ventilation		1		29. First	Aid Kits		
				30. Fire E	xtinguishers/Equip		
C.) Materials		ок	NOT OK	G.) Prot	ective Equipment	ок	NOT OK
11. Stacking & Storag	je	/		31. Safet	y Harnesses		
12. Chemicals & Fuel	s	1		32. Eye F	Protection		
13. Compressed Gas	es	1		33. Heari	ng Protection		
14. Hazardous Waste		/		34. Resp	irator Protection		
15. Hazardous Mater Container Labelin		1		35. Head	Protection	/	
				36. Prote	ctive Clothing		



MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

2504.01-MEP-TOL

OK	NOT OK	H.) Other	OK	NOT OK
/		Oil Leaks Noted	NA	
/		2. Company Transportation	/	
		3.		
/				
1				
1				
	OK /	OK NOT OK	1. Oil Leaks Noted 2. Company Transportation	1. Oil Leaks Noted NA 2. Company Transportation

WO# 248208 CLOSED

MEP Employee (Print)	Jim Wilhelm	Date	5/19/22
MEP Employee (Sign)	an		
Reviewer (Printed)	Jaymes Marters	Date	5/30/22
Reviewer (Sign)	1		1 /
Managers Signature	Jaymes Marke	ns Date	5/30/22



MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	June			Year	2022	_	
Inspection Type	GENERAL 🖳	TARGE		Area	MEP		
Note: For all items liste No. on (2504.02-MEP-	d as "NOT OK", (OL)	include refere	ence number	of Hazardous	Condition / C	Correctiv	e Action Item
Category	Ch	eck List		Category		Che	ck List
A.) General Condition 1. Passageways/ Sur		NOT OK	E.) Admin			ок	NOT OK
2. Platforms/ Scaffold	ling		22. Signs/l	Posters	,		
3. Ladders	/		23. Safe V	ork Permits		/	1
4. Stairs/ Exits	V		24. Confin	ed Space Per	mits	/	
5. Housekeeping	V		25. SDS B	ook	V	/	
6. Road ways	/						
B.) Facilities	ок	NOT OK	F.) Emerg	encies		ок	NOT OK
7. Lighting	1		26. Comm	unication			
8. Noise	/		27. Emerg	ency Respon	se Plan		
9. Sanitation	1		100	ash & Showe	rs	/	
10. Ventilation			29. First A	id Kits	V	/	
			30. Fire Ex	tinguishers/E	quip.	/	
C.) Materials	ок	NOT OK	G.) Prote	ctive Equipm	ient	ок	NOT OK
11. Stacking & Storage			31. Safety	Harnesses	1	/	
12. Chemicals & Fuels	/		32. Eye Pr	otection	V	/	
13. Compressed Gase	s 🗸		33. Hearin	g Protection	V	/	
14. Hazardous Waste	/		34. Respir	ator Protectio	n \	/	
15. Hazardous Materia Container Labeling			35. Head F		N	/	
			36. Protec	tive Clothing	1	/	



MARIPOSA ENERGY PROJECT

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

. I Dute. Grown	The Control	and Au	idits	2004	.0 I-IIILI - I
W. ST. 18 (1976)				1 1 3 5 6	1.051
D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	/		1. Oil Leaks Noted /No	1	
17. Machine Guarding	/		2. Company Transportation	/	
17. Pressure Vessels/Lines	/		3.		
18. Forklift	1/,				
19. Electrical	1				
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		1-11
emphad trash cato's far (in scool	in 1 S F/b condition	comp on in	ikhon and B Palable, the field.	water	

MEP Employee (Print)	beard Myers	Date	6-10-22
MEP Employee (Sign)	Oh		
Reviewer (Printed)	layours Harlans	Date	6-10-22
Reviewer (Sign)	The state of the s		
Managers Signature		Date	6-10-22



MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

	Month		141.	y		Year	2022		
Insp	pection Type	GENER	AL D	TARGET	ED	Area	PLAN	WIDE	
Not No.	e: For all items lis on (2504.02-MEF	ted as "NO -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 Condition		ок	NOT OK	E.) Admini			ОК	NOT OK
1.	Passageways/ S	urfaces	/		21. Lock of	ut/Tag out		/	
2.	Platforms/ Scaffo	olding	/		22. Signs/F	osters		/	
3.	Ladders		1		23. Safe W	ork Permits		/	
4.	Stairs/ Exits		1		24. Confine	ed Space Pe	ermits	1	
5.	Housekeeping		/		25. SDS B	ook	402.4	1	4
6.	Road ways		/				7.4	-7 4 7	13 15
B.)	Facilities		ок	NOT OK	F.) Emerge	encles	0-072	ОК	NOT OK
7.	Lighting		/		26. Comm	unication		. 1	er ; ;
8.	Noise		1		27. Emerge	ency Respon	nse Plan	/	
9.	Sanitation		/		28. Eye W	ash & Show	ers	1	
10.	Ventilation		/		29. First Ai	d Kits		/	
Ī					30. Fire Ex	tinguishers/	Equip.	/	
C.)	Materials		ок	NOT OK	G.) Protec	ctive Equip	ment	ок	NOT OK
11.	Stacking & Stora	ige	/		31. Safety	Harnesses		/	
12.	Chemicals & Fue	els	/		32. Eye Pr	otection		/	
13.	Compressed Ga	ses	1		33. Hearin	g Protection		/	
14.	Hazardous Wast	te	1		34. Respir	ator Protecti	on	/	
15.	Hazardous Mate Container Labeli		1		35. Head F	Protection		/	
	Contain to Labor	9			36. Protec	tive Clothing	100	/	



MARIPOSA ENERGY PROJECT

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

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

ADDITIONAL COMMENTS/NOTE

- OIL LEAKS UNDER 14 + 13 AUX TRANSFORMERS BEING MITIGATED
- WAREHOUSE DROANIZATION CONTINUES
- 12. DIESER FIRE PUMP RECENTLY RE-FUELED
 21/23/24. LOTO, CSE, PERMIT BOOK AUDITS UP TO DATE

MEP Employee (Print)	MANDY MANEJUTA	Date	7/12/22
MEP Employee (Sign)	anopo		
Reviewer (Printed)	Jaymes Mootens	Date	7/12/22
Reviewer (Sign)	Ba		1-1
Managers Signature	100	Date	Take



MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17 Safety

Safety Inspections, Surveys and Audits

Mo	onth		7	March AVGUE	12	Year	2022			
Inspection	Туре	GENER	AL 🛛	TARGET	TED Area		Plant Site	Plant Site		
Note: For No. on (28	all items lis	ted as "NO -TOL)	OT OK", ir	nclude refere	nce number	of Hazardous Cond	dition / Corrective	Action Iter		
	Category		Che	ck List		Category	Chec	k List		
A.) Gener	al Conditio	ns	ок	NOT OK	E.) Admin	Istrative	ОК	NOT OK		
1. Pass	ageways/ Si	urfaces	Х		21. Lock o	ut/Tag out	Х			
2. Platfo	orms/ Scaffo	lding	Х		22. Signs/	Posters	х			
3. Ladd	ers		х		23. Safe V	Vork Permits	х			
4. Stairs	s/ Exits		х		24. Confin	ed Space Permits	х			
5. Hous	ekeeping		Х		25. SDS E	ook	х			
6. Road	ways		х							
B.) Facili	ties		ок	NOT OK	F.) Emerg	encies	ОК	NOT OK		
7. Lighti	ng		Х		26. Comm	unication	х			
8. Noise)		X		27. Emerg	ency Response Pla	an X			
9. Sanit	ation		х		28. Eye W	ash & Showers	х			
10. Venti	lation		х		29. First A	id Kits	х			
					30. Fire E	ktinguishers/Equip.	х			
C.) Mater	rials		ОК	NOT OK	G.) Prote	ctive Equipment	OK	NOT OK		
11. Stack	ing & Stora	ge		х	31. Safety	Harnesses	х			
12. Chen	nicals & Fue	ls	Х		32. Eye P	otection	х			
13. Comp	oressed Gas	ses	Х		33. Hearin	g Protection	х			
14. Haza	rdous Wast	е	х		34. Respir	ator Protection	х			
	rdous Matei ainer Labelir		х		35. Head	Protection	х			
Conta	amer Labelli	ig			36. Protec	tive Clothing	х			



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	х		Oil Leaks Noted	Х	
17. Machine Guarding	Х		2. Company Transportation	х	
17. Pressure Vessels/Lines	х		3. Flammables Locker	х	
18. Forklift	х				
19. Electrical	х				
20. Valves & Controls	X				

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	P. Bocskov	Date	08.18.2022
MEP Employee (Sign)	() () . P		3.18.74
Reviewer (Printed)	Jaymes Malans	Date	8/18/22
Reviewer (Sign)	4		
Managers Signature	Mr.	Date	8/18/20

^{**}Demin Trailer on site tires are not chocked in place. Used the chocks from the warehouse till we can get some ordered**



MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month	1	S	eptember		Year	2022	
Inspection Type	GENER	AL 🛛			Area	Plant Site	
Note: For all items lik No. on (2504.02-ME	led as "NO -TOL)	T OK", ir	nclude refere	nce number	of Hazardous Co	ndition / Corrective	Action Item
Category		Che	Check List Category		Chec	k List	
A.) General Condition 1. Passageways/ S		ok x	NOT OK	E.) Admin 21. Lock o		ok X	NOT OK
2. Platforms/ Scaff	olding	×		22. Signs/	Posters	X	
3. Ladders		×		23. Safe V	Vork Permits	×	
4. Stairs/ Exits		х		24. Confin	ed Space Permits	s X	
5. Housekeeping		х		25. SDS B	ook	X	
6. Road ways		X					
B.) Facilities		ок	NOT 0K	F.) Emerg	encies	OK	NOT OK
7. Lighting		Х		26. Communication		х	
8. Noise		X		27. Emerg	ency Response F	Plan X	
9. Sanitation		Х		28. Eye W	ash & Showers	X	
10. Ventilation		X		29. First A	id Kits	х	
				30. Fire E	dinguishers/Equi	р. Х	
C.) Materials		ОК	NOT OK	G.) Prote	ctive Equipmen	t OK	NOT OK
11. Stacking & Store	ge	X		31. Safety	Harnesses	Х	
12. Chemicals & Fu	els	х		32. Eye P	rotection	х	
13. Compressed Ga	ses	х		33. Hearing Protection		Х	
14. Hazardous Was	le	х		34. Respir	ator Protection	X	
15. Hazardous Mate Container Label		Х		35. Head	Protection	х	
				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
	Portable Tools	Х			Oil Leaks Noted	Х	
17.	Machine Guarding	Х		2.	Company Transportation	Х	**************************************
17.	Pressure Vessels/Lines	х		3.	Flammables Locker	Х	THE COMMENT OF THE STATE OF THE
18.	Forklift	х					
19.	Electrical	Х			**************************************	_	
20.	Valves & Controls	Х			The Additional Common C		

MEP Employee (Print)	P. Bocskov	Date	09.17.2022
MEP Employee (Sign)	(K)		
Reviewer (Printed)	Tom standard visitation	Date	
Reviewer (Sign)	4		THE STREET STREET
Managers Signature	MULA	Date	9/26/22

^{**} Plant cleanliness overall looked pretty good. I rolled up a few hoses and stored them correctly, removed and stored unused tools from workbench and back of cart**

^{***}Still no tire chocks on the demin trailer, I know we were supposed to have ordered a bunch. Ill send Kitty an email and check on the order***



MARIPOSA ENERGY PROJECT

Rev: 1 |

Date: 8/31/17

Safety Inspections, Surveys and Audits

Month		NOVEMB	ER	Year	2022	
Inspection Type	GENERAL [RAL 🛛 TARGET		Area	SITE WIL	DE
Note: For all items lis No. on (2504.02-MEF	ted as "NOT OF -TOL)	(", include	reference numbe	r of Hazardous Co	ondition / Correctiv	e Action Iter
Category		Check Lis		Category	Che	ck List
A.) General Condition		NOT		nistrative	ОК	NOT OK
 Passageways/ S 	urfaces	<	21. Lock	out/Tag out	ОК	
Platforms/ Scaffo	olding	<	22. Signs	/Posters	ОК	
3. Ladders	OI	<	23. Safe	Work Permits	ОК	
4. Stairs/ Exits	OI	<	24. Confi	ned Space Permit	s ОК	
5. Housekeeping	OI	<	25. SDS	Book	ОК	
6. Road ways	OI	<				
B.) Facilities	OI	(NOT	OK F.) Emer	gencies	ок	NOT OK
7. Lighting	OI	<	26. Com	26. Communication		
8. Noise	OI	<	27. Emer	gency Response I	Plan OK	
9. Sanitation	OI	<	28. Eye \	Wash & Showers	ОК	
10. Ventilation	OI	<	29. First	Aid Kits	ОК	
			30. Fire E	Extinguishers/Equi	р. ОК	
C.) Materials	OI	< NOT	OK G.) Prot	ective Equipmen	t OK	NOT OK
11. Stacking & Stora	ge OI	<	31. Safet	y Harnesses	ОК	
12. Chemicals & Fue	els OI	<	32. Eye F	Protection		NOT OK
13. Compressed Ga	ses OI	<	33. Heari	33. Hearing Protection		
14. Hazardous Wast	e OI	<	34. Resp	irator Protection	ок	
15. Hazardous Mate Container Labeli		<	35. Head	Protection	ОК	
Container Labell	ing		36. Prote	ctive Clothing	ОК	



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	ОК		1. Oil Leaks Noted	ок	
17. Machine Guarding	ОК		2. Company Transportation	ОК	
17. Pressure Vessels/Lines	ок		3.		
18. Forklift	ОК				
19. Electrical	ОК				
20. Valves & Controls	ОК				

ADDITIONAL COMMENTS/NOTE

- Oil leaks that were found are site aux transformers that are currently being repaired and W.O is written
- U900 turbine leaks oil in the turbine compartment from the bottom of the engine and is getting a borescope during the outage coming up, oil level in turbine is being checked frequently and oil is being cleaned up frequently, W.O is written
- U600, 800, 900 Have leaking NOx water gear boxes that are being checked, filled and cleaned up frequently. W.O is written
- Chiller MOD 3 700T Has a Leaking Oil Line that was Isolated Months Ago And Is In The Process OF Being Repaired
- Eye Protection I Found That There Are no Safety Glasses in the PPE Cabinet, We Will Need to Order More ASAP
- Plant Lighting Is an Ongoing Process, the lighting in the warehouse is poor half of the main lights are out, I believe we have the parts to replace/ repair they are just hard to access will need a small lift to change ballast out

MW! Som Eman For Reorper

MEP Employee (Print)	Kyle Rogers	Date	11/1/2022
MEP Employee (Sign)	My for	-	
Reviewer (Printed)	, , , , , , , , , , , , , , , , , , , ,	Date	
Reviewer (Sign)	10.01.0.4		,
Managers Signature	Male	Date	11/22/22



MARIPOSA ENERGY PROJECT

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

Month	DEC	EMBER		Year	2022	
Inspection Type	GENERAL 🛛	TARGE	TED 🗆	Area	PLANT WIDE	
Note: For all items liste No. on (2504.02-MEP-	ed as "NOT OK" TOL)	, include refere	ence number	of Hazardous	Condition / Correctiv	e Action Iten
Category	С	heck List		Category	Che	ck List
A.) General Condition		NOT OK	E.) Admin		ОК	NOT OK
 Passageways/ Su 	rfaces		21. Lock o	ut/Tag out		
2. Platforms/ Scaffold		/	22. Signs/	Posters	V	
3. Ladders	V		23. Safe V	Vork Permits	/	
4. Stairs/ Exits	V		24. Confin	ed Space Pern	nits /	
5. Housekeeping		,	25. SDS B	ook	/	
6. Road ways	/	,				
B.) Facilities	ОК	NOT OK	F.) Emerg	encies	ОК	NOT OK
7. Lighting	/	,	26. Comm	unication	V	
8. Noise	/	1	27. Emerg	ency Respons	e Plan	
9. Sanitation	1		28. Eye W	ash & Showers	· /	
10. Ventilation			29. First A	id Kits	/	
			30. Fire Ex	dinguishers/Eq	juip. 🗸	
C.) Materials	ок	NOT OK	G.) Prote	ctive Equipme	ent OK	NOT OK
11. Stacking & Storag	e /	/	31. Safety	Harnesses	1	
12. Chemicals & Fuel	s /		32. Eye Pı	otection	1	
13. Compressed Gase	es v		33. Hearin	g Protection	1	
14. Hazardous Waste	/		34. Respir	ator Protection	1	
15. Hazardous Materi Container Labeling			35. Head I	Protection	/	
The state of the s			36. Protec	tive Clothing	V	



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 OK
16. Portable Tools	1		1. Oil Leaks Noted	V	
17. Machine Guarding	1		2. Company Transportation	~	
17. Pressure Vessels/Lines	1		3.		
18. Forklift	1				
19. Electrical	1				
20. Valves & Controls	1				

ADDITIONAL COMMENTS/NOTE

- A. I. RUTATED TEMPORARY DRAIN LINE ON ANTI-ICING HTR #2 TO ELIMINATE TRIPPING HAZARD
- E. 27. NEW DIRECTIONAL SIGNS INSTALLED THROUGHOUT PLANT.

MEP Employee (Print)	R. AMENTA	Date	12/19/22
MEP Employee (Sign)	Zwfw		
Reviewer (Printed)		Date	
Reviewer (Sign)			
Managers Signature		Date	

Exhibit 12 Regulatory On-Site Inspections



Site Regulatory Agency Inspection Report

MARIPOSA ENERGY PROJECT

Rev: 0	Date: 12/01/16	Outside Agency Site Visit Protocol	5402.01-MEP-TOL

INSPECTOR	Kevin Cordes		DATE of	INSPECTION	12/22/2022		
INSPECTION TYPE	Scheduled			Unannounced			
ID Type and #			REGULATORY AGENCY		BAAQMD		
SITE REPRESENTATIVE		Mike White			AREAS INSPECTED	N/A	
PLANT AREAS	SINSPECTED	List all areas the None	e inspector visited:				
DOCUMEN REVIE		List all documer None	ntation the inspector re	viewed:			
PHOTOGRAPHS		Were photographs taken? If yes, list: None					
SAMPLES		Were samples taken? If yes, list below and request a portion to be kept onsite. None					
			S / VIOLATIONS /				
			nagement District		to discuss the	RCA	
That was submit	ted for the indic	ated excess er	mission event on 12	2/18/2022.			
Only items discu	issed were the c	components in	the upcoming data	request, Kev	in requested the	e same data	
be submitted as	previously.						
ttach any docun Plant Manager:			pector including ph	otographs, ir		y, other. /22/2022	

Plant Manager:	Mike White	Date:	12/22/2022	

March 25, 2022

Compliance & Enforcement Division Bay Area Air Quality Management District 375 Beale Street Suite 600 San Francisco, CA 94105

Attn: Kevin Cordes Air Quality Specialist

Subject: Mariposa Energy, LLC, Facility Number B9730 – Response to NOV #A59377.

Dear Mr. Cordes:

Mariposa Energy, LLC acknowledges receipt of the Notice of Violation (NOV) #A59377 that was issued on Monday, March 21, 2022 for failure to report indicated excesses at Source #2 within 96 hours of the occurrences and late submittal of the 10/30 day deviation letters.

If you have any questions or concerns regarding this submittal, please contact me at your convenience; w.forsyth@dgc-us.com or (213) 473-0093.

Sincerely,

Wayne Forsyth

Program Manager, EHS & Regulatory

Mariposa Energy, LLC

633 West Fifth Street, Suite 2700

Los Angeles, California 90071



BAY AREA BAY AREA AIR QUALITY MANAGEMENT DISTRICT AIR QUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105 MANAGEMENT (415) 749-5000

NOTICE OF VIOLA	ATION	No. A59377
ISSUED TO: Mariposa Energy, LLC		P G N# B9730
ADDRESS: 633 W Fifth Street #270)	
CITY: Los Angeles		ZIP; 90071
PHONE: (213) 473-0093		
N# Mailing Address on F61		
CCURRENCE		
NAME: Mariposa Energy, LLC		
ADDRESS: 4887 Bruns Road		Same As Above
CITY: Byron	ZIP_94514	
SOURCE: S#2 NAME: GE	LM6000 PC-SPRINT Con	nbustion Turbine
EMISSION PT: P#NAME:		
DATE: 12/14/21	TIME: 1908	HRS
REG 2 RULE 1 SEC 301	☐ REG 2 RUI	LE 1 SEC 302
No Authority to Construct	No Permit	to Operate
REG 1 SEC 301	☑ REG 2 RU	LE SEC 307
H & S CODE - 41700 Public Nuisance	Failure to I	Meet Permit Condition
REG 5 SEC 301 Prohibited Open Burning	REG 6 RU Excessive	LE 1 SEC 301 Visible Emissions
REG 1 RULE	SECTION 522.7	CODE
REG RULE	SECTION	CODE
Details: Failure to report indicated NO	x excess	
RECIPIENT NAME: BO BUCHYN		
TITLE: RESPONSIB	LE OFFICIAL	
SIGNING THIS NOTICE IS NOT IN ADMISSION OF GUILT	x Bo Bud	unslm
WITHIN 10 DAYS RET	URN A COPY OF THIS NO	PCE WITHAWRITTEN
DESCRIPTION OF THE I	MMEDIATE CORRECTIVE	ACTION YOU HAVE
TAKEN TO PREVENT CO		
DOES NOT PRECLUDE FU	RTHER LEGAL ACTION.	LI, YOUR RESPONSE
ISSUED BY: Kevin Cordes		INSP #861

PLEASE PRESS HARD

INSTRUCTIONS

PERMIT VIOLATIONS - (REG 2, RULE 1, SECTION 301 AND/OR 302)

Within 30 days, a permit application must be submitted to the District's Permit Division. The permit application must reference the Violation Notice Number Shown on the front of this notice. "If either the Violation Notice Number is not referenced or no permit application is received, then this matter will be referred to the District's Legal Department for legal action. Your response does not preclude further legal action.

If there are any questions regarding the submission of a Permit Application, call the Permit Services Division at (415) 749-4990.

ALL OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation. Immediate corrective action must be taken to stop the violation. This violation is subject to substantial penalty. Your response does not preclude further legal action.

A variance should be sought if it is necessary to continue to operate in violation of District Regulations. For information on eligibility for, or filling of, a variance, call (415) 749-5073.



March 30, 2022

Director of Compliance and Enforcement Bay Area Air Quality Management District 375 Beale Street Suite 600 San Francisco, CA 94105 Attn: Title V Reports

Subject: Mariposa Energy, LLC, Facility Number B9730 - 30-Day Deviation Report for

failure to report indicated excess at Source #2 within 96 hours of the occurrence and

late submittal of 10/30 day deviation letters.

To Whom It May Concern:

This letter is to inform you of Mariposa Energy, LLC's deviation from its Title V Operating Permit, issued in 2015.

On Monday, March 21, 2022, Mariposa Energy, LLC received Notice of Violation (NOV) #A59377 for failure to report indicated excess at Source #2 within 96 hours of the occurrence and for late submittal of the 10/30 day deviation letters.

The excess emissions occurred on 12/10/2021 during the 19:00 hour (NOV #A59377) for a duration of 7 minutes with the highest one-hour NO_X concentration at 2.6 parts per million (ppm) corrected to 15% O₂, which is 4% above the permit limit of 2.5 ppm corrected to 15% O₂ [Permit Condition #24955.17(b)]. BAAQMD Regulation 1, Section 522.6 allows for continuous emission monitors to have an accuracy limit of 20%. The excess emissions that occurred on 12/10/2021 are within the allowable accuracy per BAAQMD Regulation 1, Section 522.6.

The following are the immediate corrective actions taken by Mariposa Energy, LLC to prevent continued or recurrent violation:

- Train operating personnel to recognize and correctly respond to related air permit emissions conditions.
- Conduct end of operating day CEMS minute data reviews to confirm air permit emissions limits have not been exceeded.
- Report all deviations of excess emissions within the BAAQMD 96-hour timeline requirement.



This letter serves as the 10- and 30-day deviation report, as required by Permit Condition #24955.33, for the event described above. No permit application is required in response to this NOV.

If you have any questions or concerns regarding this submittal, please contact Wayne Forsyth at w.forsyth@dgc-us.com or (213) 473-0093.

Sincerely,

Bo Buchynsky - Responsible Official

Per Bulynsly

Mariposa Energy, LLC

633 West Fifth Street, Suite 2700

Los Angeles, California 90071

March 25, 2022

Compliance & Enforcement Division Bay Area Air Quality Management District 375 Beale Street Suite 600 San Francisco, CA 94105

Attn: Kevin Cordes Air Quality Specialist

Subject: Mariposa Energy, LLC, Facility Number B9730 – Response to NOV #A60878.

Dear Mr. Cordes:

Mariposa Energy, LLC acknowledges receipt of the Notice of Violation (NOV) A60878 that was issued on Monday, March 21, 2022 for failure to report indicated excesses at Source #2 within 96 hours of the occurrences and late submittal of the 10/30 day deviation letters.

If you have any questions or concerns regarding this submittal, please contact me at your convenience; w.forsyth@dgc-us.com or (213) 473-0093.

Sincerely,

Wayne Forsyth

Program Manager, EHS & Regulatory

Mariposa Energy, LLC

633 West Fifth Street, Suite 2700

Los Angeles, California 90071



BAY AREA BAY AREA AIR QUALITY MANAGEMENT DISTRICT AIRQUALITY 375 Beale Street, Suite 600, San Francisco, CA 94105 MANAGEMENT (415) 749-5000

NOTICE OF VIOLA	TION	No. A60878
ISSUED TO: Mariposa Energy, LLC	\\	P G N# B9730
ADDRESS: 633 W Fifth Street #2700		
CITY: Los Angeles	STATE: CA	ZIP: 90071
PHONE: (213) 473-0093		
N# Mailing Address on F61		
OCCURRENCE		
NAME: Mariposa Energy, LLC		
ADDRESS: 4887 Bruns Road		_ Same As Above
CITY: Byron	ZIP 94514	
SOURCE: S#2 NAME: GE L	M6000 PC-SPRINT Con	nbustion Turbine
EMISSION PT: P#NAME:		
DATE: 12/17/21	TIME: 1802	HRS
REG 2 RULE 1 SEC 301	REG 2 RUI	LE 1 SEC 302
No Authority to Construct	No Permit	to Operate
REG 1 SEC 301 H & S CODE - 41700	REG 2 RU	LE SEC 307 Meet Permit Condition
Public Nuisance	raildie to i	Meet Lettill Coudition
REG 5 SEC 301 Prohibited Open Burning	REG 6 RU Excessive	LE 1 SEC 301 Visible Emissions
REG 1 RULE	SECTION 522.7	CODE
REGRULE		
Details: Failure to report Indicated NOx		
RECIPIENT NAME: BO BUCHYNST		
SIGNING THIS NOTICE IS NOT AN ADMISSION OF GUILT X	VI	ligusly
WITHIN 10 DAYS, RETUIN DESCRIPTION OF THE IMITAKEN TO PREVENT CONTUNING SUBJECT TO DOES NOT PRECLUDE FURT	MEDIATE CORRECTIVE TINUED OR RECURREN SUBSTANTIAL PENAL	ACTION YOU HAVE IT VIOLATION. IHIS
ISSUED BY: Kevin Cordes		INSP # 861
DATE: 3/21/22	TIME: 1005	HRS MAIL

PLEASE PRESS HARD

INSTRUCTIONS

PERMIT VIOLATIONS - (REG 2 RULE), SECTION 301 AND/OR 303)

Within SC days, a permit application must be submitted to the District's Permit Division. The permit application must reference the Violation Notice Number Shown on the front of this notice. If either the Violation Notice Number is not referenced or no permit application is received, then this matter will be referred to the District's Legal Department for legal action. Your response does not preclude further legal action.

if there are any questions regarding the submission of a Permit Application, call the Permit Services Division at (415) 749-4980.

ALL OTHER VIOLATIONS

Within 10 days, return a copy of this notice with a written description of the corrective action you have taken to prevent continued or recurrent violation immediate corrective action must be taken to stop the violation. This violation is subject to substantial penalty. Your response does not preclude further legal action.

A variance should be sought if it is necessary to continue to operate in violation of District Regulations. For information on eligibility for, or filing of, a variance, call (418) 749-5073.



March 30, 2022

Director of Compliance and Enforcement Bay Area Air Quality Management District 375 Beale Street Suite 600 San Francisco, CA 94105 Attn: Title V Reports

Subject: Mariposa Energy, LLC, Facility Number B9730 - 30-Day Deviation Report for

failure to report indicated excess at Source #2 within 96 hours of the occurrence and

late submittal of 10/30 day deviation letters.

To Whom It May Concern:

This letter is to inform you of Mariposa Energy, LLC's deviation from its Title V Operating Permit, issued in 2015.

On Monday, March 21, 2022, Mariposa Energy, LLC received Notice of Violation (NOV) #A60878 for failure to report indicated excess at Source #2 within 96 hours of the occurrence and for late submittal of the 10/30 day deviation letters.

The excess emissions occurred on 12/13/2021 during hour 18:00 (NOV #A60878) for a duration of 15 minutes with the highest one-hour NO_X concentration recorded at 2.59 ppm corrected to 15% O₂, which is 4% above the permit limit of 2.5 ppm corrected to 15% O₂ [Permit Condition #24955.17(b)]. BAAQMD Regulation 1, Section 522.6 allows for continuous emission monitors to have an accuracy limit of 20%. The excess emissions that occurred on 12/13/2021 are within the allowable accuracy per BAAQMD Regulation 1, Section 522.6.

The following are the immediate corrective actions taken by Mariposa Energy, LLC to prevent continued or recurrent violation:

- Train operating personnel to recognize and correctly respond to related air permit emissions conditions.
- Conduct end of operating day CEMS minute data reviews to confirm air permit emissions limits have not been exceeded.
- Report all deviations of excess emissions within the BAAQMD 96-hour timeline requirement.



This letter serves as the 10 and 30-day deviation report, as required by Permit Condition #24955.33, for the event described above. No permit application is required in response to this NOV.

If you have any questions or concerns regarding this submittal, please contact Wayne Forsyth at w.forsyth@dgc-us.com or (213) 473-0093.

Sincerely,

Bo Buchynsky – Responsible Official

Mariposa Energy, LLC

633 West Fifth Street, Suite 2700

Los Angeles, California 90071

Exhibit 13
Major Permits Approved or Submitted during report period

Mariposa Energy, LLC (09-AFC-3C) did not revise (update) any major permits in 2022.

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