

DOCKETED

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Annual Compliance Report #11

January 01 - December 31, 2024

Reporting Period

Submitted by

Mariposa Energy Project

09-AFC-3C

Submitted to

California Energy Commission

January 8, 2025

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Annual Compliance Report #11

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1.0 Introduction

This Mariposa Energy Project (MEP) Annual Compliance Report (ACR) #10 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 – 2024

MEP is currently operated as a "merchant" facility. 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 2024 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 – 2024

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 2024 calendar year. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 2, Exclusionary Fencing Report, BI0-10: 2024 quarterly inspection records have been added to the exhibit.

Exhibit 3 Hazardous Materials List, HAZ-1: 2024 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: 2024 quarterly inspection records have been added to the exhibit.

Exhibit 5, Annual Water Usage, S & W-4d: A copy of the MEP 2024 CEC-1304 (3-A Pgl) "Recordable Monthly and Annual Station Water Usage (gals)" and the 2024 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 2024 was in "good" condition. There was no scheduled major surface treatment activities in 2024. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 8, Landscaping Plan, VIS-6: MEP annual landscaping inspection and pictures have been added to the exhibit.

Exhibit 9, Waste Management Plan, WASTE-6: MEP maintains records of all Hazardous Waste Manifests and monitors waste output totals. Copies of the 2024 Hazardous Waste Manifests have been added to the exhibit.

Exhibit 10, WEAP Training Sign-In Sheets: In 2024 the Worker Environmental Awareness Program (WEAP) was integrated into our visitor tracking system, a copy of the spreadsheet showing all contractors that completed the site orientation has been added to the exhibit.

Exhibit 11, Monthly Safety Inspection Sheets: Copies of the 2024 Monthly Plant Safety Inspections have been added to the exhibit.

Exhibit 12, Regulatory On-Site Inspections: There was one (1) Regulatory On-Site Inspections to be added to the exhibit.

Exhibit 13, Major Permits approved or submitted during ACR period: There were no 2024 Major Permits approved or submitted to be added to the exhibit.

Exhibit 14, Operation Security Plan, HAZ-7: There were no changes to the Operation Security Plan in 2024

4.0 Post-Certification Changes Approved – 2024

One post-certification change was approved during calendar year 2024. Mariposa Energy submitted a PCQ which was approved to remove eight (8) of the eleven (11) on-site fire boxes. Mariposa Energy will continue to maintain the remaining three (3) boxes under the Non-PTA Letter received 9/24/2024.

5.0 Submittal Deadlines Missed – 2024

No Permit submittal condition deadlines were missed during calendar year 2024

6.0 Listing Of Permits, Filings Submitted – 2024

No major permits approved or submitted in 2024

7.0 Projected Compliance Activities – 2024

RATA / Source Test – March 2024 on Units 700, 800, and 900. Unit 600 RATA was performed in July 2024 due to unit being out of service for repairs until May of 2024

8.0 Addition to Onsite Compliance File – 2024

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 – 2024

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 – 2024

No public complaints were noted for Mariposa during the 2024 year.

Mariposa received no NOVs during the 2024 year.

Exhibit 1

Summary Of Major Equipment Failures During Reporting Period

**Mariposa Energy 2024
Major Equipment Failures**

January 8, 2025

Mariposa Energy, LLC (09-AFC-3C) did not have any major equipment failures that occurred during the 2024 calendar year (January 01 - December 31).

Jason Smith

Jason Smith
EH&S Coordinator
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Exhibit 2

Summary of Exclusionary Fence Inspections During Reporting Period



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Rich Groom
Date: 5-9-24

Are there any holes under the exclusionary fencing?

Yes No

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

Is there damage to the above ground exclusionary fencing?

Yes No

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

Is there trash along the fence line?

Yes No

If yes, lists problems and corrective action taken: picked it up

Comments:

filled in some rodent holes around perimeter fence

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Steven Shurtz

Date: 8/9/24

Are there any holes under the exclusionary fencing?

Yes

No

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

Is there damage to the above ground exclusionary fencing?

Yes

No

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

Is there trash along the fence line?

Yes

No

If yes, lists problems and corrective action taken: _____

Comments: _____

Manager Signature: _____

Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: R. ARMENTA

Date: 11/14/24

Are there any holes under the exclusionary fencing?

Yes

No

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

Is there damage to the above ground exclusionary fencing?

Yes

No

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

Is there trash along the fence line?

Yes

No

If yes, lists problems and corrective action taken: PICKED UP TRASH

Comments: _____

Manager Signature: _____

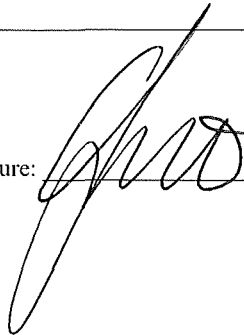


Exhibit 3

Hazardous Materials List, HAZ-1

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	230 KV Circuit Breaker	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Aqueous Ammonia Storage Tank	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT		Facility ID
4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	Ammonium Hydroxide Solution	Gallons	8500	10000	6000		- Physical	Aqueous Ammonia	19%	1336-21-6
Corrosive, Toxic	CAS No 1336-21-6 Map: Site Map Fig 2	State Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code 122	- Flammable - Physical Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
		Type Mixture	Days on Site: 365		Temperature Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Chiller Package	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	HFC-134a	Gallons	5575	1394	5575		- Physical Gas Under Pressure			
	<u>CAS No</u> 811-97-2	<u>State</u> Liquid	<u>Storage Container</u> Other		<u>Pressue</u> > Ambient	<u>Waste Code</u>	- Health Acute Toxicity			
	Map: Site Map Fig 2	<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient		- Health Simple Asphyxiant			
	Solest 220 Oil	Gallons	596	149	596		- Physical Flammable	Pentaerythritol Esters Heptanoic and Isopentanoic Acids	50%	68441-94-1
	<u>CAS No</u>	<u>State</u> Liquid	<u>Storage Container</u> Other		<u>Pressue</u> Ambient	<u>Waste Code</u>	- Health Skin Corrosion	Mixed Pentaerythritol Esters Of Isononionic & Heptanoic Acids	50%	118685-29-3
	Map: Site Map Fig 2	<u>Type</u> Mixture			<u>Temperature</u> Ambient		Irritation - Health Respiratory Skin Sensitization			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Combustion Turbine Generators (CTG) Fire Protection Skid (x4)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Carbon Dioxide	Cu. Feet	19600	350	19600		- Physical Gas Under Pressure - Health Simple Asphyxiant			
	<u>CAS No</u> 124-38-9 Map: Site Map Fig 2	<u>State</u> Gas	<u>Storage Container</u> Cylinder		<u>Pressue</u> > Ambient	<u>Waste Code</u>				
		<u>Type</u> Pure	Days on Site: 365		<u>Temperature</u> Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT	Continuous Emissions Monitoring System (CEMS)	Facility ID
4887 BRUNS RD, BYRON 94514	Enclosures (x4)	Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	2296	147	2296		- Physical Gas	Nitrogen		7727-37-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	Oxygen		7782-44-7
		<u>Gas</u>	Cylinder		> Ambient		- Health Acute	Carbon Monoxide		630-08-0
	Map: Site Map Fig 2	<u>Type</u>			<u>Temperature</u>		Toxicity	Nitric Oxide	✓	10102-43-9
		Mixture	Days on Site: 365		Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Control Building / Server Room	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT		Facility ID
4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

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

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT	East Gas Cylinder Storage	Facility ID
4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	4060	145	4060		- Physical Gas	Nitrogen		7727-37-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	Oxygen		7782-44-7
	Map: Site Map Fig 2	<u>Gas</u>	Cylinder		> Ambient		- Health Acute	Carbon Monoxide		630-08-0
		<u>Type</u>			<u>Temperature</u>		Toxicity	Nitric Oxide	✓	10102-43-9
		Mixture	Days on Site: 365		Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Fire Water Pump Skid	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT		Facility ID
4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	Diesel Fuel No. 2	Gallons	280	280	280		- Physical Flammable			
Combustible Liquid, Class II	CAS No 68334-30-5 Map: Site Map Fig 2	State Liquid Type Pure	Storage Container Aboveground Tank Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Fuel Gas Letdown Station	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Helium Gas	Cu. Feet	900	292	900		- Physical Gas Under Pressure			
	<u>CAS No</u> 7440-59-7 Map: Site Map Fig 2	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard - Health Simple Asphyxiant			
DOT: 2.1 - Flammable Gases	Hydrogen Gas	Cu. Feet	800	261	800		- Physical Flammable			
Flammable Gas	<u>CAS No</u> 1333-74-0 Map: Site Map Fig 2	<u>State</u> Gas <u>Type</u> Pure	<u>Storage Container</u> Cylinder Days on Site: 365		<u>Pressue</u> > Ambient <u>Temperature</u> Ambient	<u>Waste Code</u>	- Physical Gas Under Pressure - Physical Explosive - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Aspiration Hazard			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	General Electric (GE) LM-6000PC Sprint Combustion Turbine Generators (CTG) (x4)	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	Generator Lubrication Oil	Gallons	2200	500	2200	- Health Acute	Mixed Oils	99%	64742-54-7	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Toxicity			
	Map: Site Map Fig 2	Liquid	Steel Drum, Other		Ambient		- Health			
		<u>Type</u>			<u>Temperature</u>		Respiratory Skin			
		Mixture	Days on Site: 365		Ambient		Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
	Synthetic Turbine Oil	Gallons	1095	150	1095	- Health Acute	Mixed Oils	99%	64741-44-2	
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Toxicity			
	Map: Site Map Fig 2	Liquid	Steel Drum, Other		Ambient		- Health			
		<u>Type</u>			<u>Temperature</u>		Respiratory Skin			
		Mixture	Days on Site: 365		Ambient		Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location High Yard Area	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514		Facility ID Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Helium Gas CAS No 7440-59-7 Map: Site Map Fig 2	Cu. Feet State Gas Type Pure	976 Storage Container Cylinder Days on Site: 365	244	976 Pressue > Ambient Temperature Ambient		- Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
DOT: 2.2 - Nonflammable Gases	Nitrogen Gas CAS No 7727-37-9 Map: Site Map Fig 2	Cu. Feet State Gas Type Pure	600 Storage Container Cylinder Days on Site: 365	142	600 Pressue > Ambient Temperature Ambient		- Physical Gas Under Pressure - Health Simple Asphyxiant			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location High Yard Area / East Side GTG's	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514		Facility ID Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids	Transformer/CTPT Oil	Gallons	37398	7872	37398		- Health Acute Toxicity	hydrotreated distillate, middle	100%	64742-46-7
Combustible Liquid, Class III-B	CAS No. Map: Site Map Fig 2	State Liquid	Storage Container Aboveground Tank		Pressue	Waste Code	- Health Aspiration Hazard			
		Type Mixture	Days on Site: 365		Temperature					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	North Gas Cylinder Storage	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	Argon Compressed	Cu. Feet	336	336	336		- Physical Gas Under Pressure			
	CAS No 7440-37-1 Map: Site Map Fig 2	State Gas Type Pure	Storage Container Cylinder Days on Site: 365		Pressue > Ambient Temperature Ambient	Waste Code	- Health Serious Eye Damage Eye Irritation			
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	2610	145	2610		- Physical Gas Under Pressure	Nitrogen		7727-37-9
	CAS No Map: Site Map Fig 2	State Gas Type Mixture	Storage Container Cylinder Days on Site: 365		Pressue > Ambient Temperature Ambient	Waste Code	- Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Oxygen Carbon Monoxide Nitric Oxide		7782-44-7 630-08-0 ✓ 10102-43-9

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Power Distribution Center (PDC)	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514		Facility ID Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids)	Lead Acid Batteries	Gallons	157	3.2	157		- Physical	Sulfuric Acid	40%	✓ 7664-93-9
Corrosive	CAS No Map: Site Map Fig 2	State Liquid Type Mixture	Storage Container Other Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code 792	Corrosive To Metal - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Process Waste Water Area	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT		Facility ID
4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Klaraid IC 1179	Gallons	270	270	200		- Health Skin Corrosion	Aluminum chloride hydroxide sulfate	30%	39290-78-3
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Tote Bin		Ambient					
	Map: Site Map Fig 2	<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient		- Health Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Kurifloc 202	Gallons	100	55	55		- Health Hazard	Not Otherwise Classified		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Plastic/Non-metalic Drum		> Ambient					
	Map: Fig 2 Grid: 34	<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		> Ambient					
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Multi-Chlor	Gallons	220	55	165		- Health Skin Corrosion	Sodium Hypochlorite	13%	7681-52-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Plastic/Non-metalic Drum		Ambient			Water	88%	7732-18-5
	Map: Site Map Fig 2	<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient		- Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard			
DOT: 8 - Corrosives (Liquids and Solids) Corrosive	Polyfloc AE1125	Gallons	270	270	200		- Health Respiratory Skin Sensitization	Distillates, petroleum, hydrotreated light Alcohols, C10-16 ethoxylated	30% 7%	64742-47-8 68002-97-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		Liquid	Tote Bin		Ambient					
	Map: Site Map Fig 2	<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient		- Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. MARIPOSA ENERGY PROJECT	Chemical Location Warehouse & Maintenance Building (Storage)	CERS ID 10189267
Facility Name MARIPOSA ENERGY PROJECT 4887 BRUNS RD, BYRON 94514		Facility ID Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	1450	145	1450		- Physical Gas	Nitrogen		7727-37-9
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	Oxygen		7782-44-7
	Map: Site Map Fig 2	<u>Gas</u>	Cylinder		> Ambient		- Health Acute	Carbon Monoxide		630-08-0
		<u>Type</u>			<u>Temperature</u>		Toxicity	Nitric Oxide	✓	10102-43-9
		<u>Mixture</u>	Days on Site: 365		Ambient		- Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
DOT: 3 - Flammable and Combustible Liquids	Lubricating Oil	Gallons	600	55	600		- Health Acute	Mixed Oils		64742-54-7
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity			
Combustible Liquid, Class III-B	Map: Site Map Fig 2	<u>Liquid</u>	Steel Drum, Plastic/Non-metallic		Ambient					
		<u>Type</u>	Drum		<u>Temperature</u>					
		<u>Mixture</u>	Days on Site: 365		Ambient					
DOT: 2.1 - Flammable Gases	Propane	Cu. Feet	10	1.5	10		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
Flammable Gas	74-98-6	<u>Liquid</u>	Cylinder		> Ambient		- Physical Gas			
	Map: Site Map Fig 2	<u>Type</u>			<u>Temperature</u>		Under Pressure			
		<u>Pure</u>	Days on Site: 365		Ambient		- Physical Explosive - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
	Zok MX	Gallons	55	55	40		- Health Serious	Isotridecylalcohol, ethoxylated	5%	69011-36-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Eye Damage Eye			
Combustible Liquid, Class II	Map: Site Map Fig 2	<u>Liquid</u>	Plastic/Non-metallic Drum		Ambient		Irritation			
		<u>Type</u>			<u>Temperature</u>					
		<u>Mixture</u>	Days on Site: 365		Ambient					

Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT	Chemical Location	CERS ID 10189267
Facility Name	MARIPOSA ENERGY PROJECT	Waste Storage Area	Facility ID
	4887 BRUNS RD, BYRON 94514		Status Submitted on 1/8/2025 1:05 PM

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
DOT: 9 - Misc. Hazardous Materials	Oily Waste	Pounds	800	400	400	3000	- Health Acute Toxicity	Waste Lubricating Oil	20%	70514-12-4
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Solid</u>	Steel Drum		<u>Ambient</u>	352				
	Map: Fig 2 Grid: HW	<u>Type</u>	Mixture	Days on Site: 270	<u>Temperature</u>	Ambient				
	Used Oil	Gallons	55	55	35	315	- Health Carcinogenicity	mixed oils	99%	64742-54-7
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum		<u>Ambient</u>	221	- Health Reproductive Toxicity			
	Map: Site Map Fig 2	<u>Type</u>	Waste	Days on Site: 270	<u>Temperature</u>	Ambient	- Health Skin Corrosion Irritation			

Exhibit 4

Cattle Trough Inspections, LAND – 2



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 02.25.2024

Any leaks found?:

Yes ___ No X

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

Do the float valves work properly?:

Yes X No ___

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

Is there debris in the troughs?:

Yes X No ___

if yes, lists problems and corrective action taken

*Removed with a net and rake.

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

Comments :

Removed grass/algae using a rake

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection: Name: R. ARMENTA
Date: 4/2/24

Any leaks found?: Yes ___ No
if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?: Yes No ___
if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?: Yes ___ No
if yes, lists problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____

F. YARNO



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 04.22.2024

Any leaks found?:

Yes ___ No X

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

Do the float valves work properly?:

Yes X No ___

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

Is there debris in the troughs?:

Yes X No ___

if yes, lists problems and corrective action taken

*Removed with a net and rake.

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

Comments :

Removed grass/algae using a rake

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: Cameron Ruggle
Date: 5-21-24

Any leaks found?: Yes No
if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?: Yes No
if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?: Yes No
if yes, lists problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 07.16.2024

Any leaks found?:

Yes ___ No X

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

Do the float valves work properly?:

Yes X No ___

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

Is there debris in the troughs?:

Yes X No ___

if yes, lists problems and corrective action taken

*Removed with a net and rake.

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

Comments :

Removed grass/algae using a rake

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: Jeremy Jones
Date: 8/12/24


Any leaks found?: Yes ___ No
if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?: Yes No ___
if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?: Yes ___ No
if yes, lists problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: 



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: R. ARMENTA

Date: 9/16/24


Any leaks found?: Yes No
if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?: Yes No
if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?: Yes No
if yes, lists problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: 



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: RODNEY FITCH
Date: 10-15-2024

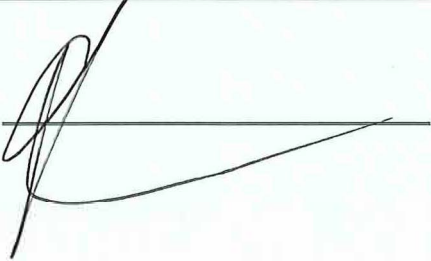
Any leaks found?: Yes No
if yes, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Do the float valves work properly?: Yes No
if no, list problems and corrective action taken/write WO if cannot be repaired immediately: _____

Is there debris in the troughs?: Yes No
if yes, lists problems and corrective action taken:
Algae Lily PADS. @cleaned with foot screen.

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

Comments: _____

Plant Manager Signature: 



wo# 334627

Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: Jeremy Jones
Date: 11/13/24

Any leaks found?:

Yes No

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

Do the float valves work properly?:

Yes No

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

Is there debris in the troughs?:

Yes No

if yes, lists problems and corrective action taken: Cleaned debris from troughs

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

Comments: _____

Plant Manager Signature: _____

Exhibit 5

Annual Water Usage, S & W – 4D

CEC-1304 Schedule 3 Part A (page 1) Annual Water Supply and Use, and Wastewater Discharge Report					Year	2024		
					CEC Plant ID	G1015		
					EIA Plant ID	57483		
Section 1. Power Plant Water Supply								
1a	Primary Water Supply Source	SW			1e	Backup Water Supply Source	NA	
1b	Name of Primary Water Purveyor, Wastewater Supplier, or Well	NA			1f	Name of Backup Water Purveyor, Wastewater Supplier, or	NA	
1c	Primary Water Supply Average Total Dissolved Solids (mg/l)	190			1g	Backup Water Supply Average Total Dissolved Solids (mg/l)	NA	
1d	Regional Water Quality Control Board	Region 2						
Section 2. Power Plant Water Use								
2a	Check this box if water use at the power plant is not metered and cannot reasonably estimated.							
2b	Volume of Water Required (in gallons)	Check the boxes below if the categorized water use is not metered and cannot reasonably be estimated or is not applicable.						
		Sanitation	Landscaping (No metering)	Dust Suppression	Raw Water Supply Ac/Ft	Raw Water Supply Gallons	Sprint Water & NOx Water	Daily Maximum
	January	NA	NA	NA	0.61	199,186	1,911,877	61,673
	February	NA	NA	NA	0.22	71,720	48,967	1,749
	March	NA	NA	NA	1.08	352,080	291,582	9,406
	April	NA	NA	NA	0.56	182,866	135,103	4,503
	May	NA	NA	NA	0.86	279,708	150,663	4,860
	June	NA	NA	NA	1.26	411,412	380,051	12,668
	July	NA	NA	NA	4.40	1,432,118	1,388,736	44,798
	August	NA	NA	NA	2.02	658,520	576,758	18,605
	September	NA	NA	NA	2.02	658,520	525,712	17,524
	October	NA	NA	NA	2.19	712,310	709,272	22,880
	November	NA	NA	NA	1.12	366,424	315,791	10,526
December	NA	NA	NA	0.31	101,060	95,641	3,085	
2c	Metering Frequency	Instantaneous			Metering Technology		Flowmeters	
Section 3. Power Plant Wastewater Disposal								
3a	Check box if wastewater is not metered and cannot reasonably estimated.							
3b	Wastewater Disposal Method	NA			3i	Volume of Discharged Waste (in gallons)	Daily Maximum	Monthly Total
3c	Average Total Dissolved Solids (mg/l)	NA				January	NA	NA
3d	Equipment Manufacturer	NA				February	NA	NA
3e	Year of Installation	NA				March	NA	NA
3f	Waste Reduction Equipment or Measures Taken	NA				April	NA	NA
						May	NA	NA
3g	Name of the Facility or Water Body Receiving the Wastewater	NA				June	NA	NA
						July	NA	NA
3h	Notes: No wastewater is disposed of from the facility. The water captured from the oily waste water sump is re-introduced back into the water system and used as in-process water.					August	NA	NA
						September	NA	NA
						October	NA	NA
						November	NA	NA
					December	NA	NA	



Instrument Calibration / Verification Report

Project Name: Byron-Bethany Irrigation District, Flowmeter Calibrations

Project Number: T-51385X4

Project Date: 8-Aug-24

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

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

Simulated Value	Expected mA Output	Actual mA Output		Display - Local / SCADA		Deviation
		As Found	As Left	As Found	As Left	
0% Span (0 cfs)	4.000	3.980	3.980	0.00	0.00	-0.13%
25% Span (0.625 cfs)	8.000	7.989	7.989	0.62	0.62	-0.07%
50% Span (1.25 cfs)	12.000	11.987	11.987	1.25	1.25	-0.08%
75% Span (1.875 cfs)	16.000	15.987	15.987	1.87	1.87	-0.08%
100% Span (2.5 cfs)	20.000	19.997	19.997	2.50	2.50	-0.02%

Comments:

**All deviations are between 'Expected mA Output' and 'Actual mA Output' (as measured with DMM in series).
 This flowmeter communicates to the PLC via HART protocol, and therefore is not scaled from 4-20mA. Measurements were only able to be obtained from the local OIT. The scaling at the OIT matched the scaling at the transmitter.

Sensor DN: DN 150 6in

Completed By: Fernando Blanco

Calibration Date: 8-Aug-24

Exhibit 6

Right – Of – Way, TLSN – 3



Mariposa Energy, LLC

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

Technician performing the inspection:

Name:

R. ARMENTA

Date:

1/23/24

Onsite transmission:

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

Yes

No

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

if yes, list location and corrective action taken: _____

Yes

No

Reviewed By:



Plant Manager



Mariposa Energy, LLC

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

Technician performing the inspection:

Name: R. ARMENTA

Date: 4/2/24

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard: Yes No
if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: Yes No
if yes, list location and corrective action taken: _____

Reviewed By: _____
Plant Manager

F. Armenta 



Mariposa Energy, LLC

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

Technician performing the inspection:

Name: P. Bocskov

Date: 07.16.2024

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard: Yes ___ No X
if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: Yes ___ No X
if yes, list location and corrective action taken: _____

Reviewed By: _____


Plant Manager



Mariposa Energy, LLC

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

Technician performing the inspection:

Name: RODNEY FITCH
Date: 10-2-24

Onsite transmission:

Are there any signs of vegetation grown within the 230KV yard: Yes ___ No X
if yes, list location and corrective action taken: _____

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: Yes ___ No X
if yes, list location and corrective action taken: _____

Reviewed By: [Signature]
Plant Manager

Exhibit 7

Surface Treatment, VIS – 1

Mariposa Energy 2024
Surface Treatment Activities

January 8, 2025

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2024 calendar year (January 01 - December 31).

Jason Smith

Jason Smith
EH&S Coordinator
Mariposa Energy, LLC
4887 Bruns Rd
Byron, CA 94514
925-666-5409
j.smith@dgc-ops.com

Exhibit 8

Landscaping, VIS – 6



Mariposa Energy, LLC

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	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #9	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>
Plant #10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="text"/>

COMMENTS:



 Signature

3/20/24

 Date









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 INTO POUNDS (EXCEPT FOR SANITARY WASTE) FOR EASE OF WASTE TRACKING.

MARIPOSA - 2024 WASTE-6

Uniform Hazardous Waste Generator Number: CAL000361636		Planned Waste Management ESTIMATED					
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	11,560 pounds	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	0 pounds	Clarifier in-service waste collector tank	Landfill using local waste transporter
Gas Turbine Water Wash	Nonhazardous waste	35,000 pounds	Gas Turbine Water Wash Tank (3)	Non-hazardous liquid waste treatment facility	32,000 pounds	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 on-site to reactivate carbon	1,000 pounds	Media filters	Regenerated on-site to reactivate carbon
Spent rechargeable batteries (lithium-ion and	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	3 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Spent alkaline batteries	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	5 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Aerosol cans	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	10 pounds	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	0 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Lamps (fluorescent, mercury vapor lamps)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Electrical (monitors, computers, keyboards)	Universal waste	1,000 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	216 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Spent lead acid batteries (wet non-spillable)	Universal waste	500 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	0 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Spent lead acid batteries (wet; filled with acid)	Universal waste (CA 181)	12,000 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	11,400 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Sanitary wastewater (Exempt from totals)	Sanitary Waste	50,000 gallons	Sanitary Waste Tanks (2)	Landfill using local waste transporter	31,800 gallons	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	3 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Oily rags	Hazardous solids (CA 352)	500 pounds	Dirty rag storage containers	Laundry Service	0 pounds	Dirty rag storage containers	Laundry Service
Empty Aerosol	Hazardous solids (CA 352)	pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter	0 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter
Used oil filters	Hazardous solids (CA 352)	500 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter	0 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter
Oily absorbents and oily solid waste	Hazardous solids (CA 352)	3,000 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	2,800 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Used oils (hydraulic fluid, motor oils, lube oils, grease)	Hazardous liquids (CA 221)	2,500 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	2,200 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Oily waste water (from oily water separators)	Hazardous liquids (CA223)	25,000 pounds	Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor	21,600 pounds	Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor
Water with WW Coagulant	Hazardous liquids (CA131)	0 pounds	Clarifier Storage	Recycle/disposal facility by licensed transporter	0 pounds	Clarifier Storage	Recycle/disposal facility by licensed transporter
Water with Anionic Polymer Solution	Hazardous liquids (CA791)	0 pounds	Clarifier Storage	Recycle/disposal facility by licensed transporter	0 pounds	Clarifier Storage	Recycle/disposal facility by licensed transporter
Unspecified Aqueous Solution	Hazardous liquids (CA135)	0 pounds	Hazardous Waste Storage	One time generation	0 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter
Latex Paint	Hazardous liquids (CA291)	0 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter	0 pounds	Hazardous Waste Storage	Recycle/disposal facility by licensed transporter
Spent SCR catalyst	Hazardous waste	0 pounds	Cells Loaded on to Truck	No action, original SCR catalyst in operation	0 pounds	Cells Loaded on to Truck	No action, original SCR catalyst in operation
Spent CO catalyst	Hazardous waste	10,000 pounds	Cells Loaded on to Truck	Spent CO catalyst returned to manufacturer to recycle	10,000 pounds	Cells Loaded on to Truck	Spent CO catalyst returned to manufacturer to recycle
Waste Chemical	Hazardous waste	300 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	0 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Planned Waste - Non Hazardous 2024		163,625 pounds		Actual Waste - Non Hazardous 2024	88,019 pounds		
Planned Waste - Hazardous 2024		41,820 pounds		Actual Waste - Hazardous 2024	36,603 pounds		
Previously unidentified waste stream		0	Anything reported in this line will require additional supporting documentation, including an explanation of why this waste stream was not previously identified				

Hazardous Waste Manifests

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1066	4. Manifest Tracking Number 025859845 JJK
---	--	----------------	---	--

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

5. Generator's Name and Mailing Address
 MARIPOSA ENERGY PROJECT
 4887 BURNS ROAD
 BYRON, CA 94514

Generators Phone: 209-833-3878

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES

U.S. EPA ID Number

CAD982523A33

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

US ECOLOGY - NEVADA
 HIGHWAY 95, 11 MILES S OF BEATTY
 BEATTY, NV 89003

U.S. EPA ID Number

NYT330010000

Facility's Phone: 775-553-2203

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
		No.	Type			
1.	NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)	2	DM	150	P	352
2.	NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)		DM			
3.						
4.						

14. Special Handling Instructions and Additional Information

DES 4147-001
 LNE 1: 070128300-25782
 LNE 2: 070131570-7602

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Jason Smith

Signature

Month Day Year
 11 15 04

16. International Shipments
 Import to U.S. Export from U.S.

Port of entry/exit:
 Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

AHMAD EBRAHIM

Signature

Month Day Year
 11 25 04

Transporter 2 Printed/Typed Name

Richard H. Smith

Signature

Month Day Year
 11 22 04

18a. Discrepancy Indication: Space Quantity Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

Month Day Year

18b. Alternate Facility (or Generator)
 Facility's Phone:
 Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H003	2.	3.	4.
---------	----	----	----

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

Printed/Typed Name

STEVEN WERNER

Signature

Month Day Year
 11 15 04

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number
CAL0002155K

2. Page 1 of 1

3. Emergency Response Phone
800-576-1092

4. Manifest Tracking Number
025859721

JJK

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

MARPOCA ENERGY PROJECT
1827 BURNS ROAD
BROWN, CA 94514

Generator's Phone: 709.333.3878

6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

US ECOLOGY - NE WASTE
HIGHWAY 95, 11 MILES S OF BEATTY
BEATTY, NV 89801

Facility's Phone: 775.653.2208

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers
No. Type

11. Total Quantity

12. Unit Wt/Vol.

13. Waste Codes

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
	No.	Type			
1. NON RCRA HAZARDOUS WASTE (SOLID ONLY DEBRIS)	2	D41	500	P	352
2. NON RCRA Hazardous Waste (liquids)	1	DR	55	G	221
3.					
4.					

14. Special Handling Instructions and Additional Information

DPS 4147-001
LHET 070128300-28702
EPC 070128300-7402

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: Jason Smith
Signature: [Signature]
Month: 12 | Day: 19 | Year: 24

16. International Shipments
 Import to U.S. Export from U.S. Port of entry/exit: _____
 Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: ALCANDIA
Signature: [Signature]
Month: 8 | Day: 15 | Year: 24

Transporter 2 Printed/Typed Name

Signature

Month | Day | Year

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone: _____
 18c. Signature of Alternate Facility (or Generator) _____
 Month | Day | Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H13L 2. H13L1 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
 Printed/Typed Name: [Signature]
 Signature: [Signature]
 Month | Day | Year

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number

025859539 JJK

5. Generator's Name and Mailing Address

MAPS... EMPLOY...
1101 BUREAU ROAD
BIRSON, CA 94511

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

Generator's Phone: 530-943-3015

6. Transporter 1 Company Name

UNIVERSAL ENVIRONMENTAL SERVICES

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

US ECOL...
MICHIGAN...
HEALTHY...
MICHIGAN...

U.S. EPA ID Number

Facility's Phone: 775-585-2015

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
					1	2
1. UNCLASIFIED HAZARDOUS WASTE SOLID (OR LIQUID) DEBRIS	1	DMA	100	100		
2. UNCLASIFIED HAZARDOUS WASTE SOLID (OR LIQUID) DEBRIS	1	DIF	1	1		
3. UNCLASIFIED HAZARDOUS WASTE SOLID (OR LIQUID) DEBRIS						
4.						

14. Special Handling Instructions and Additional Information

DATE 11/27/2011
TIME 1:07:23PM PST
INF 20701283M-2191

15. GENERATOR/S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

Transporter signature (for exports only): Import to U.S. Export from U.S.

Port of entry/exit: _____

Date leaving U.S.: _____

Month Day Year

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____

U.S. EPA ID Number: _____

18b. Alternate Facility (or Generator)

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H102	H102		

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

Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

TRANSPORTER

INT'L

GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 016681940 JJK	
5. Generator's Name and Mailing Address				Generator's Site Address (if different than mailing address)		
Generator's Phone:						
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.						
2.						
3.	H115 WASTE OIL (UNCL, 120)	1	55	5	4	D001 352
4.						
14. Special Handling Instructions and Additional Information						
<p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p>						
Generator's/Offeror's Printed/Typed Name				Signature		Month Day Year
						11 11 24
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name				Signature		Month Day Year
						4 1 24
Transporter 2 Printed/Typed Name				Signature		Month Day Year
						5 1 24
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
H13Z	H039	H039				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name				Signature		Month Day Year
A. G. Heath						5 3 24

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number
CALD00361636

2. Page 1 of 1
3. Emergency Response Phone
800-675-1066

4. Manifest Tracking Number
016681980 JJK

5. Generator's Name and Mailing Address

MARIPOSA ENERGY PROJECT
4687 BURNS ROAD
BYRON, CA 94514

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

Generator's Phone: 209-833-3878
6. Transporter 1 Company Name

DILLARD ENVIRONMENTAL SERVICES

U.S. EPA ID Number

CAD982523A33

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

US ECOLOGY - NEVADA
HIGHWAY 95, 11 MILES S OF BEATTY
BEATTY, NV 89003

U.S. EPA ID Number

NV7330010000

Facility's Phone: 775-553-2203

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

10. Containers
No. Type

11. Total Quantity

12. Unit Wt./Vol.

13. Waste Codes

1. NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)

2 DN

300

P

362

2. NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)

1 DN

55

G

221

3

4

14. Special Handling Instructions and Additional Information

DES 4147-001
LINE 1: 070128300-25782
LINE 2: 070131570-1602

15. GENERATOR/S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Jason Smith

Signature



Month Day Year
3 15 84

16. International Shipments
Transporter signature (for exports only): Import to U.S. Export from U.S.

Port of entry/ski:
Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Bobbe Brown

Signature



Month Day Year
3 15 84

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132 2. H039 3. 4.

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

Printed/Typed Name

Debra Co

Signature



Month Day Year
03 15 84

DESIGNATED FACILITY

TRANSPORTER

INT'L

GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 3. Emergency Response Phone

4. Manifest Tracking Number

016681984 JJK

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))

10. Containers
No. Type

11. Total Quantity

12. Unit Wt./Vol.

13. Waste Codes

1. 2. 3. 4.	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	No.	Type			
1.			1800		
2.					
3.					
4.					

14. Special Handling Instructions and Additional Information

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

16. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:
Date leaving U.S.:

Month Day Year

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number

U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. 2. 3. 4.

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

Printed/Typed Name

Signature

Month Day Year

DESIGNATED FACILITY

TRANSPORTER

INT'L

GENERATOR

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1066	4. Manifest Tracking Number 016681986 JJK
---	---	--------------------------	--	---

5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514	Generator's Site Address (if different than mailing address)
Generator's Phone: 209-833-3878	

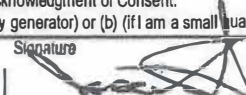
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES	U.S. EPA ID Number CAD982523433
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003	U.S. EPA ID Number NVT330010000
Facility's Phone: 775-553-2203	

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1.	NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)	2	DM	300 600	P	352		
2.	NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)	1	DM	55	G	221		
3.								
4.								


14. Special Handling Instructions and Additional Information
DES 4147-001
LINE 1: 070128300-25782
LINE 2: 070131570-7602

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name: **Jason Smith** Signature:  Month Day Year: **2 | 16 | 24**

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____
 Transporter signature (for exports only): _____ Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **TERRY CLARK** Signature:  Month Day Year: **2 | 16 | 24**

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number: _____

18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____


Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator) Month Day Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H132	2. H039	3. _____	4. _____
----------------	----------------	----------	----------

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

Printed/Typed Name: **Jessica Cole** Signature:  Month Day Year: **03 | 15 | 24**

717

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1065	4. Manifest Tracking Number 016681990 JJK			
5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514		Generator's Site Address (if different than mailing address)						
Generator's Phone: 209-833-3878								
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES		U.S. EPA ID Number CAD982523433						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003		U.S. EPA ID Number NVT330010000						
Facility's Phone: 775-563-2203								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1.	NON RCRA HAZARDOUS WASTE LIQUID (SUMP WATER)	No. 1	Type TT	900 5000	G	221 222	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information DES JOB #4147-001 PROFILE #070229731-0								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name P. Bonkov		Signature <i>[Signature]</i>			Month 1	Day 4	Year 24	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
	Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Jim Fowler		Signature <i>[Signature]</i>			Month 1	Day 29	Year 24
	Transporter 2 Printed/Typed Name		Signature			Month	Day	Year
DESIGNATED FACILITY	18. Discrepancy							
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	Manifest Reference Number:							
	18b. Alternate Facility (or Generator)					U.S. EPA ID Number		
	Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. <i>[Code]</i>		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Diane Williams		Signature <i>[Signature]</i>			Month 10	Day 20	Year 24	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number 0 5681909 JJK	
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)			
Generator's Phone:						
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Facility's Phone:						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.						
2.		2		110		
3.						
4.						
14. Special Handling Instructions and Additional Information						
<p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p>						
Generators/Offeror's Printed/Typed Name <i>Melissa Roach on behalf of Manassa</i>				Signature <i>Melissa Roach</i>		Month Day Year <i>1 16 24</i>
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <i>Ms. Abiana</i>				Signature <i>[Signature]</i>		Month Day Year <i>1 16 24</i>
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) <i>[Signature]</i>						Month Day Year <i>1 16 24</i>
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. <i>H039</i>	2. <i>+1039</i>	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <i>Ashlee Calhoun</i>				Signature <i>CA</i>		Month Day Year <i>1 30 24</i>

Non – Hazardous Waste Manifests

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number _____ 2. Page 1 of _____ 3. Emergency Response Phone _____ 4. Waste Tracking Number _____

5. Generator's Name and Mailing Address _____ Generator's Site Address (if different than mailing address) _____
 Generator's Phone: _____

6. Transporter 1 Company Name _____ U.S. EPA ID Number _____

7. Transporter 2 Company Name _____ U.S. EPA ID Number _____

8. Designated Facility Name and Site Address _____ U.S. EPA ID Number _____
 Facility's Phone: _____

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. _____					
2. _____					
3. _____					
4. _____					

13. Special Handling Instructions and Additional Information _____

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

Generator's/Offeror's Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

INT'L 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

TRANSPORTER 16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____
 Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

DISCREPANCY 17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: _____

DESIGNATED FACILITY 17b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____
 Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
CAL000361656

2. Page 1 of 1

3. Emergency Response Phone
800-675-1066

4. Waste Tracking Number
11142024CM

5. Generator's Name and Mailing Address
 MARIPOSA ENERGY PROJECT
 4887 BURNS ROAD
 BYRON, CA 94514

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

Generator's Phone: 209-833-3878

6. Transporter 1 Company Name
DILLARD ENVIRONMENTAL SERVICES

U.S. EPA ID Number
CA0982523433

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
 INSTREAT
 1105 AIRPORT ROAD
 RIO VISTA, CA 94571

U.S. EPA ID Number

Facility's Phone: 530-753-1829

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON HAZARDOUS WASTE LIQUID (FRAC TANK RINSE WATER)	1	TT	1565	G
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
 DILLARD JOB #4147-001 MARIPOSA ENERGY

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

Generator's/Offerer's Printed/Typed Name: Richard Fitch Signature: [Signature] Rodney Fitch Month: 11 Day: 15 Year: 29

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Thomas Hardy Signature: [Signature] Month: 11 Day: 13 Year: 29
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____

Facility's Phone: _____ Month: _____ Day: _____ Year: _____

17c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY

TRANSPORTER

INT'L

GENERATOR

PO MEP-15378



**CARBON
SUPPLY INC.**

8429 Eastern Ave Bell Gardens, CA 90201

Office Fax 818.497.7777 Fax Fax 818.497.7777

Internet Service 818.497.7777

Bill of Lading

Date: 5/16/24		Invoice:	
Shipper : Carbon Supply Inc. 8429 Eastern Ave Bell Gardens, CA, 90201		Ship To: Mariposa Energy 4887 Bruns Rd, Byron, CA	
Scope of Work	Quantity	Packing	
Vacuumed out 1,000lbs of spent liquid carbon. Filled 1k vessel with 1,000lbs of 12x30 Virgin Liquid Carbon	1,000lbs		
Site Contact			
ETA	Team	Truck / Carrier	
Purchase Order	2023-156	Class: 50	Item No: 40590
<p>"THE CARRIER ACKNOWLEDGES THAT THE SHIPMENT IS RECEIVED IN "CLEAN ON BOARD" CONDITION AND THE CARRIER WILL BE LIABLE FOR ANY DAMAGES OCCURRED DURING TRANSPORTATION BEFORE DELIVERY IS COMPLETED"</p>			
Signature of the Carrier		Signature of Receiver	

Driver	Terminal Start Time	Arrival To Site	Lunch Break	Departure from Site	Arrival to Terminal

Universal Waste



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

By accepting the waste products described by the document number below on this certificate, Veolia ES Technical Solutions L.L.C. (Veolia ES) certifies to the generator that the transportation, storage or processing methods employed are in accordance with the Veolia ES permit parameters and all applicable federal, state and local laws.

BILL TO:
GRAINGER RECYCLEPAK P.O BOX 1548, DEPT. A SKOKIE, IL 60077-8548

GENERATOR:
MARIPOSA ENERGY 4887 BRUNS RD. BYRON, CA 94514

Product Code	Description	Qty	UOM
LP-FCMP01	Recycle - Compact Fluorescent Lamps	31.0000	LMP

KEY: P = POUNDS, LFT = LINEAR FEET, LMP = LAMP, EA = EACH

Questions regarding this certificate should be directed to customer service, toll free at 1-800-556-5267.

DOCUMENT #: K13328601
SALES ORDER #: 2353676
RECEIVED DATE: 12/10/2024
FACILITY EPA ID: AZ0000337360
RETURN TRACKING #: 691191707102824
CUSTOMER MANIFEST: 2M53246N-9025623P
STATE MANIFEST:
LINE NOTE: SUPPLY-126

PROCESSING FACILITY:
VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
5736 W. JEFFERSON ST.
PHOENIX, AZ 85043

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made verification that this information is true, accurate and complete.

Kevin Shaver, Branch Manager
12/12/2024

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. -1275 MINERAL SPRINGS DRIVE, PORT WASHINGTON, WI 53074

Document K13328601

Page 1



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

By accepting the waste products described by the document number below on this certificate, Veolia ES Technical Solutions L.L.C. (Veolia ES) certifies to the generator that the transportation, storage or processing methods employed are in accordance with the Veolia ES permit parameters and all applicable federal, state and local laws.

BILL TO:
GRAINGER RECYCLEPAK
P.O BOX 1548, DEPT. A
SKOKIE, IL 60077-8548


GENERATOR:
MARIPOSA ENERGY
4987 BRUNS RD.
BYRON, CA 94514

Product Code	Description	Qty	UOM
LP-F04	Recycle - Four Foot Fluorescent Lamps	82.0000	LMP

KEY: P = POUNDS, LFT = LINEAR FEET, LMP = LAMP, EA = EACH
Questions regarding this certificate should be directed to customer service, toll free at 1-800-556-5267.

DOCUMENT #:	K13328035	PROCESSING FACILITY:	
SALES ORDER #:	2312952	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.	
RECEIVED DATE:	12/09/2024	5736 W. JEFFERSON ST.	
FACILITY EPA ID:	AZ00003357360	PHOENIX, AZ 85043	
RETURN TRACKING #:	691191706123516		
CUSTOMER MANIFEST:	IUS5067V-5H43932X		
STATE MANIFEST:			
LINE NOTE:	SUPPLY-043		

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C.1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made verification that this information is true, accurate and complete.


Kevin Shaver, Branch Manager
12/12/2024

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.-1275 MINERAL SPRINGS DRIVE, PORT WASHINGTON, WI 53074



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

By accepting the waste products described by the document number below on this certificate, Veolia ES Technical Solutions L.L.C. (Veolia ES) certifies to the generator that the transportation, storage or processing methods employed are in accordance with the Veolia ES permit parameters and all applicable federal, state and local laws.

BILL TO:
GRAINGER RECYCLEPAK P.O BOX 1548, DEPT. A SKOKIE, IL 60077-8548

GENERATOR:
MARIPOSA ENERGY 4887 BRUNS RD. BYRON, CA 94514

Product Code	Description	Qty	UOM
BT-ALK-RE	Recycle - Alkaline Batteries	5.00000	P
BT-LITHION	Recycle - Lithium Ion Batteries	2.00000	P
BT-NIMET	Recycle - Nickel Metal Hydride Batteries	1.00000	P

KEY: P = POUNDS, LFT = LINEAR FEET, LMP = LAMP, EA = EACH

Questions regarding this certificate should be directed to customer service, toll free at 1-800-556-5267.

DOCUMENT #: K13322973
SALES ORDER #: 2305362
RECEIVED DATE: 11/22/2024
FACILITY EPA ID: AZ0000337360
RETURN TRACKING #: 691191705100303
CUSTOMER MANIFEST: 4K52941L-2M35526N
STATE MANIFEST:
LINE NOTE: SUPPLY-093

PROCESSING FACILITY:
VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
5736 W. JEFFERSON ST.
PHOENIX, AZ 85043

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made verification that this information is true, accurate and complete.

Kevin Shaver, Branch Manager
11/25/2024

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. -1275 MINERAL SPRINGS DRIVE, PORT WASHINGTON, WI 53074

Document K13322973

Page 1



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

By accepting the waste products described by the document number below on this certificate, Veolia ES Technical Solutions L.L.C. (Veolia ES) certifies to the generator that the transportation, storage or processing methods employed are in accordance with the Veolia ES permit parameters and all applicable federal, state and local laws.

BILL TO:
GRAINGER RECYCLEPAK P.O BOX 1548, DEPT. A SKOKIE, IL 60077-8548

GENERATOR:
MARIPOSA ENERGY 4887 BRUNS RD. BYRON, CA 94514

Product Code	Description	Qty	UOM
EL-CMP-01	Recycle/Reuse - Unsorted Computer/Electronic Equipment	100.000	P

KEY: P = POUNDS, LFT = LINEAR FEET, LMP = LAMP, EA = EACH

Questions regarding this certificate should be directed to customer service, toll free at 1-800-556-5267.

DOCUMENT #: K13312915
SALES ORDER #: 2197398
RECEIVED DATE: 10/23/2024
FACILITY EPA ID: AZ0000337360
RETURN TRACKING #: 691191701151941
CUSTOMER MANIFEST: 9052273P-7Q50164R
STATE MANIFEST:
LINE NOTE: SUPPLY-061

PROCESSING FACILITY:
VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
5736 W. JEFFERSON ST.
PHOENIX, AZ 85043

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made verification that this information is true, accurate and complete.

Kevin Shaver, Branch Manager
11/13/2024

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. -1275 MINERAL SPRINGS DRIVE, PORT WASHINGTON, WI 53074

CERTIFICATE OF RECYCLING

Mariposa Energy LLC
Byron

Lot #: 41169

PO #:

Ref #:

Received: October 16, 2024



SHIPPED FROM	SHIPPED TO
--------------	------------

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

OER
2331 Teepee Dr.Acct Mngr: Brenda Cortes
Phone: 2092347994

Net Weight of Recycled Electronics: 116.000 lb.

Verification: Yes

CLASS	GROSS WEIGHT (LB.)	TARE WEIGHT (LB.)	NET WEIGHT (LB.)
UWEDs	128	32	96
CEW- Mixed Flatscreens	20	0	20

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/re-marketing 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.)

Drop-Off Package Receipt: 1 of 1

THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

DROP-OFF LOCATION: THE UPS STORE #4406
14850 HWY 4
STE A
ESTIMATED PICKUP DATE: UPS Tue 5 Mar 2024 1kg
(925) 248-5631

TOTAL PACKAGES: 1pkg

TRACKING/REFERENCE	CARRIER & SERVICE	WEIGHT
1ZX6X1320643835688	UPS Ground	1 lb 8.5 oz

THIS RECEIPT LISTS EACH PACKAGE RECEIVED BY THE UPS STORE #4406 AND INDICATES THE INFORMATION FOR EACH PACKAGE HAS BEEN TRANSMITTED TO EACH CARRIER'S DATA SYSTEM. PACKAGES WITH OFFLINE LABELS WILL BE UPDATED AND PROCESSED BY THE UPS STORE PERSONNEL AND TRANSMITTED TO EACH CARRIER'S DATA SYSTEM AFTER A CONNECTION IS ESTABLISHED. THIS RECEIPT IS NOT CONFIRMATION THE CARRIER HAS PICKED UP THE PACKAGE TO VERIFY THE STATUS OF A PACKAGE, GO TO [HTTP://THEUPSTORE.COM](http://theupsstore.com), SELECT TRACKING, THEN ENTER TRACKING #, IF YOU SELECTED A NO PACKAGING OPTION FOR YOUR RETURNED ITEM, PLEASE CONTACT THE VENDOR WITH THE LISTED TRACKING/REFERENCE NUMBER FOR RETURN/REFUND STATUS. THE UPS STORE DOES NOT MAINTAIN RETURN/REFUND STATUS FOR VENDORS. YOU ACKNOWLEDGE THAT THE SHIPMENT SERVICES PROVIDED BY THE UPS STORE #4406 FOR THE LISTED PACKAGES ARE SUBJECT TO AND GOVERNED BY EACH CARRIER AGREEMENT. IF APPLICABLE, THE RATES AND SERVICE GUIDE FOR EACH CARRIER, AND THE TARIFF IN EFFECT AT THE TIME OF SHIPMENT.

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R&B RTZ 0124

NOR-CAL BATTERY Co.



SYSTEMS DIVISION

3432 "D" CHEROKEE RD ♦ STOCKTON, CA 95205

Phone 888-948-1411 ♦ FAX 209-948-5131

Recycling Certificate

This is to Certify that the below listed spent lead acid Batteries have been disposed of in accordance with all Federal, State and local regulations.

Batteries were removed on: 2-14-24 Battery Model: 2LCR-15P
From Mariposa Energy Battery Qty: 30
4887 Bruns Rd. Ticket No. 255100
Byron, CA 94514 Battery Weight: 11,400 lbs

Storage Location	Transported to smelter by	Transportation Doc. No.
Nor Cal Battery	A&S International Corp	440075531
3432 D Cherokee Rd	1128 Trevino Ter.	Seal Number
Stockton, Ca 95205	San Jose, CA 95120	0023038

Phil Estrada

Date: 3-6-2024

Phil Estrada
Director Stationary Batteries

Excluded Recyclable Material

SURPLUS EQUIPMENT, ITEMS, AND GOODS BILL OF SALE

This Bill of Sale is entered into as of **February 19, 2024**, by and between Diamond Generating Corporation and its affiliates (collectively, the "Seller"), with its **Mariposa Energy Project, 4887 Bruns Rd, Byron, CA 94514** and **Catalytic Combustion Corporation located @ 311 Riggs Street, Bloomer, Wisconsin 54724** (the "Buyer"). Subject to the terms and conditions set forth herein, the Seller agrees to sell, and the Buyer agrees to buy, the personal property consisting of the equipment, items and/or goods identified in **Exhibit A** attached hereto and incorporated herein by reference (collectively, the "Items").

Upon receipt by Seller or Seller's agent of payment in full in the amount of **Seventy-one thousand six hundred eighty-five dollars and 00/100 (\$ 71,685.00)** from Buyer, Seller does hereby grant, bargain, sell, convey, transfer, assign and deliver unto Buyer, all of its rights, title and interest in the Items.

BUYER UNDERSTANDS AND AGREES THAT THE SELLER IS CONVEYING THE ITEMS BEING SOLD, AND BUYER IS PURCHASING THE ITEMS BEING SOLD, AT BUYER'S OWN RISK, WITH RESPECT TO ALL CLAIMS OR ACTIONS, OTHER THAN WITH RESPECT TO TITLE (SELLER WARRANTS GOOD TITLE TO THE ITEMS AND THAT SUCH TITLE SHALL PASS TO AND VEST IN BUYER FREE AND CLEAR OF ALL LIENS, CLAIMS, CHARGES, SECURITY INTERESTS, ENCUMBRANCES AND RIGHTS OF OTHER PARTIES UPON EXECUTION OF THIS BILL OF SALE AND RECEIPT OF THE AFOREMENTIONED AMOUNT). BUYER ACKNOWLEDGES AND AGREES THAT THE BUYER ASSUMES FULL RESPONSIBILITY FOR THE ITEMS BEING SOLD, WHICH ITEMS BUYER SHALL TRANSPORT FROM SELLER'S PREMISES, AND THAT THE SELLER IS IN NO WAY RESPONSIBLE FOR THE ITEMS BEING SOLD OR THE REMOVAL OF THE ITEMS FROM SELLER'S PREMISES BY BUYER. BUYER SHALL HAVE FULL RESPONSIBILITY AND CONTROL OVER THE REMOVAL OF THE ITEMS. IN THE EVENT BUYER USES A THIRD PARTY TO REMOVE ITEMS FROM SELLER'S PREMISES, THAT THIRD PARTY SHALL BE CONSIDERED AS BUYER'S AGENT AND BUYER AGREES TO BE RESPONSIBLE FOR ALL ACTS OF ITS AGENT IN THE REMOVAL OF THE ITEMS AS IF BUYER PERFORMED THE ACTS ITSELF. BUYER AGREES TO OBTAIN SELLER'S APPROVAL PRIOR TO ENTRY ONTO SELLER'S PREMISES. BUYER UNDERSTANDS AND AGREES THAT THE ITEMS ARE BEING SOLD TO BUYER "AS IS - WHERE IS" AND THAT SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH REGARD TO THE ITEMS OF ANY KIND, OTHER THAN THE WARRANTY OF GOOD TITLE SET FORTH ABOVE, AND SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY EXPRESSED OR IMPLIED.

SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY OTHER WARRANTY OBLIGATION IN CONNECTION WITH THE ITEMS OR ANY PART THEREOF. BUYER FURTHER AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE SELLER AND ALL OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS OF THE SELLER, AND ALL ENTITIES AFFILIATED WITH SELLER (COLLECTIVELY, THE "AGENTS") FROM ANY AND ALL CLAIMS, DEMANDS, PROCEEDINGS, CAUSES OF ACTION, OBLIGATIONS AND LIABILITIES RELATED TO THE ITEMS BEING SOLD, EXCEPT WITH RESPECT TO GOOD TITLE TO THE ITEMS, WHETHER KNOWN OR UNKNOWN AT THIS TIME, BOTH AT LAW AND AT EQUITY; THAT THE BUYER AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS THE SELLER AND ITS AGENTS AGAINST ALL LOSS, LIABILITY, CLAIM, DAMAGE OR EXPENSE (INCLUDING REASONABLE ATTORNEY'S FEES)

ARISING DIRECTLY OR INDIRECTLY FROM THE ITEMS BEING SOLD AND BUYER'S REMOVAL OF THE ITEMS FROM SELLER'S PREMISES. THIS BILL OF SALE SHALL BE GOVERNED BY THE LAWS OF THE STATE OF WISCONSIN. BY EXECUTION OF THIS DOCUMENT BY ITS AUTHORIZED OFFICER, THE BUYER HEREBY ACCEPTS ALL RESPONSIBILITY FOR LIABILITY AND EXPENSES INCURRED WITH RESPECT TO (A) THE ITEMS BEING SOLD AND (B) BUYER'S ACTIVITIES IN CONNECTION WITH ENTRY ONTO SELLER'S PREMISES AND THE REMOVAL OF THE ITEMS BEING SOLD.

BUYER REPRESENTS, WARRANTS AND COVENANTS THAT THE ITEMS WILL BE TRANSPORTED IN COMPLIANCE WITH ALL LOCAL, STATE AND FEDERAL LAWS AND REGULATIONS.

DURING THE PERIODS OF TIME THAT BUYER IS ENGAGED IN THE REMOVAL OF THE ITEMS FROM SELLER'S PREMISES, BUYER SHALL MAINTAIN IN FULL FORCE AND EFFECT DURING THE TERM OF THIS AGREEMENT COMMERCIAL GENERAL LIABILITY, AUTOMOBILE LIABILITY, WORKERS COMPENSATION (WITH STATUTORY LIMITS) AND EMPLOYERS LIABILITY, ALL WITH LIMITS OF EACH NOT LESS THAN \$2,000,000 PER OCCURRENCE (SUCH LIMITS CAN BE COMPRISED OF A COMBINATION OF PRIMARY AND UMBRELLA). SUCH POLICIES SHALL INCLUDE DIAMOND GENERATING, ITS SUBSIDIARIES, AND AFFILIATES AS ADDITIONAL INSURED ON ALL POLICIES (EXCLUDING THE WORKERS COMPENSATION POLICY) AND PROVIDE A WAIVER OF SUBROGATION.

BUYER SHALL FURNISH CERTIFICATES SHOWING THAT THE ABOVE INSURANCE IS AND WILL BE IN EFFECT DURING THE TERM OF THIS AGREEMENT.

BUYER SHALL MAINTAIN ADEQUATE INSURANCE COVERAGE FOR SUBCONTRACTORS, AND IN THE EVENT ANY SUBCONTRACTOR(S) PROVIDE ANY SERVICES FOR BUYER, BUYER SHALL REQUIRE SUCH SUBCONTRACTOR(S) TO MAINTAIN INSURANCE IN ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.

This Bill of Sale constitutes the entire agreement of the parties relating to the subject matter of this agreement and supersede all prior contracts, agreements or understandings with respect to the subject matter hereof and thereof, both oral or written.

IN WITNESS WHEREOF, the Seller has executed and delivered this Bill of Sale for purposes of conveying title to the Items, and the Buyer has executed and delivered this Bill of Sale and agrees to abide by its terms, as of the date first written above.

SELLER

Diamond Generating Corporation

By: Justin Crook Digitally signed by Justin Crook
Date: 2024.02.20 07:50:25
+08'00'

Name: Justin Crook

Title: Plant Manager

Date: 2/20/2024

BUYER

Catalytic Combustion Corporation

By: Jordan Patrick Digitally signed by Jordan Patrick
DN: cn=Jordan Patrick, o=Catalytic Combustion Corporation,
c=United States, email=jordan.patrick@cc.com

Name: Jordan Patrick

Title: Product and Applications Engineer

Date: 2/19/24

EXHIBIT A

ITEM LIST

Spent CO Catalyst Mariposa Energy Project

Proposal No: 001-00-290864 Rev0

(80) modules per unit for a total of (240) modules for (3) units

W 23.65 IN X H 24.19 IN X D 4.18 IN

NET PROCEEDS \$ 23,895 per unit for a total of \$71,685 for (3) units

**SPENT CO CATALYST WILL BE RECYCLED FOR THE PRECIOUS
METAL(S) CONTAINED WITHIN.**



A MODE Global Company

BOL Generated: 2/22/2024

Bill of Lading – Not Negotiable

Ship From Date: 2/22/2024 Name: DGC MARIPOSA ENERGY FOR CAT.COMBUSTION Address: 4887 BRUNS RD City/State/Zip: BYRON, CA 94514 Phone: Email:		Bill of Lading Number: <p style="text-align: center;">Bar Code Space</p>
Ship To Date: 2/27/2024 Name: HENSEL RECYCLING Address: 1003 INDUSTRIAL DRIVE City/State/Zip: WEST BERLIN, NJ 08091 Phone: Email:		Carrier Name: KINGPIN TRUCKING INC Trailer number: 2205 Load Number: 13078237 PU# CATCOM-044 € Master bill of lading with attached underlying bills of lading.
Third Party Freight Charges Bill and Pay to: SUNTECK TRANSPORT CO., LLC 14785 PRESTON RD, SUITE 850 DALLAS, TX 75254		Pro Number: <p style="text-align: center;">Bar Code Space</p>

Special Instructions: 14 crates @ 5' x 3' x 4' Non- Stackable Contact Justin Crook email Phone (925) 666-5404
 Mobile (209) 573-5974 Hours 0700 - 1700 M-F

Load Information

Package	Qty	Type	Weight	Commodity Description	HM	Class
	1	TL	10,000	1 Dedicated TL of Spent Industrial Catalytic Units		

Where the rate is dependent on value, the shipper shall state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____ The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Shipper Signature Jason Smith 2/22/24	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Seal Number _____	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-party.



Shipping Guideline

The purpose of the guideline is to ensure that our personnel can unload vehicles in the safest possible way; minimizing risk of injury from unsecured packages; controlling manual handling risk and exposure to hazardous situations. Failure to comply with guidelines could result in additional fees. For all inbound Shipments, please follow the guidelines:

Receiving Time M-F 7:00am- 3:30pm

Address Hensel Recycling, 1003 Industrial Drive, West Berlin NJ 08091 USA

Delivery Process

1. Schedule & confirm shipment at least 24 business hours before delivery via email or phone
2. Send packing list at least 24 business hours before delivery
3. Please deliver 30 minutes prior to closing time of 3:30pm
4. All material must be palletized
5. Please ship materials according to the guidelines listed below

Packaging

- Skids
 - On a heat-treated pallet in good condition (baseboards, top boards and supporting boards are in good condition)
- Drums
 - Must be in good condition with a lid that can close and lock
 - If shipping one drum it must be strapped to the pallet
 - If shipping multiple drums, they must be banded together
- Bags
 - Must be in good condition
 - Must be wrapped to prevent spillage
 - Preferred to be placed in a gaylord
 - Max weight in a big bag is 2,000 lbs.
- Gaylords
 - Must be in good condition
 - Must be secured to a pallet in good condition
 - Preferred to have a lid or wrapped to prevent spillage

Jason Smith 2/22/24

Sanitary Waste

Sanitary wastewater 2024
31800

Week Of	
1/1/2024	500
1/8/2024	550
1/15/2024	700
1/22/2024	800
1/29/2024	500
2/5/2024	500
2/12/2024	600
2/19/2024	975
2/26/2024	750
3/4/2024	650
3/11/2024	700
3/18/2024	650
3/25/2024	650
4/1/2024	600
4/8/2024	600
4/15/2024	600
4/22/2024	600
4/29/2024	650
5/6/2024	650
5/13/2024	700
5/20/2024	700
5/27/2024	550
6/3/2024	500
6/10/2024	650
6/17/2024	600
6/24/2024	550
7/1/2024	600
7/8/2024	650
7/15/2024	600
7/22/2024	600
7/29/2024	650
8/5/2024	800
8/12/2024	600
8/19/2024	600
8/26/2024	600
9/2/2024	475
9/9/2024	500
9/16/2024	600
9/23/2024	800
9/30/2024	550
10/7/2024	700
10/14/2024	475
10/21/2024	550
10/28/2024	600
11/4/2024	0
11/11/2024	500
11/18/2024	600
11/25/2024	550
12/2/2024	500
12/9/2024	575
12/16/2024	700
12/23/2024	600
12/30/2024	350

Trash Bin Waste

Class 3 Garbage: 2024

Inert waste - not limited to materials such as vegetation, paper, rock, wood, and plastics

Week		Estimated lbs Per Week	Roll Offs As Needed	
Week 1	1/1/2024	150		
Week 2	1/8/2024	150	1920	
Week 3	1/15/2024	150		
Week 4	1/22/2024	150		
Week 5	1/29/2024	150		
Week 6	2/5/2024	150		
Week 7	2/12/2024	150		
Week 8	2/19/2024	150		
Week 9	2/26/2024	150		
Week 10	3/4/2024	150		
Week 11	3/11/2024	150		
Week 12	3/18/2024	150		
Week 13	3/25/2024	150		
Week 14	4/1/2024	150	2240	
Week 15	4/8/2024	150		
Week 16	4/15/2024	150		
Week 17	4/22/2024	150		
Week 18	4/29/2024	150		
Week 19	5/6/2024	150		
Week 20	5/13/2024	150		
Week 21	5/20/2024	150		
Week 22	5/27/2024	150		
Week 23	6/3/2024	150		
Week 24	6/10/2024	150		
Week 25	6/17/2024	150		
Week 26	6/24/2024	150		
Week 27	7/1/2024	150		
Week 28	7/8/2024	150		
Week 29	7/15/2024	150	2060	
Week 30	7/22/2024	150		
Week 31	7/29/2024	150		
Week 32	8/5/2024	150	3340	
Week 33	8/12/2024	150		
Week 34	8/19/2024	150		
Week 35	8/26/2024	150		
Week 36	9/2/2024	150		
Week 37	9/9/2024	150		
Week 38	9/16/2024	150		
Week 39	9/23/2024	150		
Week 40	9/30/2024	150		
Week 41	10/7/2024	150		
Week 42	10/14/2024	150		
Week 43	10/21/2024	150		
Week 44	10/28/2024	150	2000	
Week 45	11/4/2024	150		
Week 46	11/11/2024	150		
Week 47	11/18/2024	150		
Week 48	11/25/2024	150		
Week 49	12/2/2024	150		
Week 50	12/9/2024	150		
Week 51	12/16/2024	150		
Week 52	12/23/2024	150		
Totals		7800	11560	Total Both lbs 19360

Exhibit 10

WEAP Training Sign-In Sheets

First Name	Last Name	Company	Visitor Type	Host Name	Sign In	Sign Out	Duration	Site	Signed in via	Purpose of visit	Mariposa Energy Contractor Orientation Questions
Anthony	Lara	Rfmaccdonald	Contractor	Fred Yarcho	12/27/2024 7:07	12/27/2024 10:01	2:54	Head Office	Kiosk	Service	signed
Raymond	Escovedo	Rfmaccdonald	Contractor	Fred Yarcho	12/27/2024 6:56	12/27/2024 10:01	3:04	Head Office	Kiosk	Service	signed
Brandon	Elliott	SDMyers	Contractor	Mariposa Control Room	12/20/2024 8:56	12/20/2024 11:21	2:25	Head Office	Kiosk	Transformer Oil Sampling	signed
Sarah	Fafard	Diamond Generating	Contractor	Justin Crook	12/17/2024 7:43	12/17/2024 16:00	8:18	Head Office	Kiosk	Engineering support	signed
Joey	Norrell	Valley Techlogic	Contractor	Fred Yarcho	12/12/2024 11:18	12/12/2024 11:49	0:30	Head Office	Kiosk	IT	signed
Jacob	Cross	Valley Techlogic	Contractor	Fred Yarcho	12/12/2024 11:14	12/12/2024 11:48	0:34	Head Office	Kiosk	Onboarding	signed
Tom	Votta	Killroy Pest Co	Contractor	Kitty Duer	12/9/2024 8:58	12/9/2024 9:31	0:34	Head Office	Kiosk	Service	signed
Gisselle	Ibarra	SEL	Contractor	Fred Yarcho	12/9/2024 7:32	12/9/2024 9:09	1:37	Head Office	Kiosk	DCS Testing	signed
Jacob	Holton	Reliability Testing Services	Contractor	Fred Yarcho	12/5/2024 7:00	12/5/2024 15:08	8:08	Head Office	Kiosk	Vibration Testing	signed
Vikhash	Karthik	SEL	Contractor	Fred Yarcho	12/2/2024 7:40	12/2/2024 17:00	9:20	Head Office	Kiosk	RTAC replacement	signed
Brad	Hasenoehrl	SEL	Contractor	Mariposa Control Room	12/2/2024 7:15	12/2/2024 17:10	9:55	Head Office	Kiosk	Relay Change Out	signed
Tom	Votta	Killroy Pest Co	Contractor	Kitty Duer	11/30/2024 7:25	11/30/2024 14:15	6:50	Head Office	Kiosk	Service	signed
Johnny	Bandy	Dillard Env	Contractor	Fred Yarcho	11/15/2024 14:37	11/15/2024 15:32	0:55	Head Office	Kiosk	Pump Water	signed
Michael	Castillo	Ace	Contractor	Fred Yarcho	11/12/2024 9:12	11/12/2024 12:48	3:36	Head Office	Kiosk	Servis	signed
Humberto	Martinez	Airgas	Contractor	Mariposa Control Room	11/10/2024 5:01	11/10/2024 6:40	1:39	Head Office	Kiosk	Ammonia Delivery	signed
Edgar		M.M	Contractor	Fred Yarcho	11/7/2024 6:32	11/7/2024 19:39	13:07	Head Office	Kiosk	Support On Turbine	signed
Steven	Ross	Emerson	Contractor	Fred Yarcho	11/6/2024 8:19	11/6/2024 12:06	3:47	Head Office	Kiosk	Maintenance	signed
Edgar		M.M	Contractor	Fred Yarcho	11/6/2024 6:30	11/6/2024 20:38	14:08	Head Office	Kiosk	Support On Turbine	signed
Spencerkeller		E M C	Contractor	Fred Yarcho	11/5/2024 7:18	11/5/2024 15:09	7:51	Head Office	Kiosk	Gen Repiar	signed
Timothy	Meecker	EMC	Contractor	Fred Yarcho	11/5/2024 7:15	11/5/2024 15:08	7:54	Head Office	Kiosk	Generator	signed
Edgar		Math Mech	Contractor	Fred Yarcho	11/5/2024 6:22	11/5/2024 18:15	11:53	Head Office	Kiosk	Support On Turbine	signed
Ricardo	Jimenez	Amptek	Contractor	Fred Yarcho	11/4/2024 7:41	11/4/2024 14:46	7:05	Head Office	Kiosk	Breaker Replament	signed
Sam	Huh	Ampteks	Contractor	Fred Yarcho	11/4/2024 7:36	11/4/2024 14:46	7:10	Head Office	Kiosk	Breaker Replacement	signed
Mike	Clark	Ampteks	Contractor	Fred Yarcho	11/4/2024 7:33	11/4/2024 14:45	7:13	Head Office	Kiosk	Breaker Replacement	signed
Angel	Ochoa	Orr protection	Contractor	Jason Smith	11/4/2024 7:26	11/4/2024 11:51	4:25	Head Office	Kiosk	Fire suppression inspection	signed
Nicolas	Alvarez	Orr	Contractor	Jason Smith	11/4/2024 7:20	11/4/2024 9:19	1:58	Head Office	Kiosk	Fire Supression Partial Inspection	signed
Casey	McCorstin	D. L. Payne, Inc	Contractor	Fred Yarcho	11/4/2024 6:59	11/4/2024 23:59	16:59	Head Office	Kiosk	Electrical	signed
Gustavo Rosas	Cano	D. L. Payne	Contractor	Fred Yarcho	11/4/2024 6:50	11/4/2024 15:21	8:32	Head Office	Kiosk	Maintenance	signed
Renato	Nogrates	GE Vernova	Contractor	Mariposa Control Room	11/4/2024 6:44	11/4/2024 17:14	10:30	Head Office	Kiosk	BSI/Mechanical Inspection	signed
Edgar		Mathews Mech	Contractor	Justin Crook	11/4/2024 6:08	11/4/2024 23:59	17:51	Head Office	Kiosk	Support	signed
Chase	Smith	Wcc	Contractor	Fred Yarcho	10/28/2024 7:20	10/28/2024 11:33	4:12	Head Office	Kiosk	Service	signed
Richerd	Peterson	Ampteks	Contractor	Mariposa Control Room	10/15/2024 8:59	10/15/2024 10:18	1:18	Head Office	Kiosk	Delivery	signed
Mike	Clark	Ampteks	Contractor	Mariposa Control Room	10/15/2024 8:53	10/15/2024 10:19	1:26	Head Office	Kiosk	Delivery	signed
Casey	Dlpayne, Inc.	Fred Yarcho	Contractor	Fred Yarcho	10/15/2024 7:13	10/15/2024 10:23	3:10	Head Office	Kiosk	Electrical Work	signed
Tom	Votta	Killroy Pest Co	Contractor	Kitty Duer	10/10/2024 11:29	10/10/2024 12:17	0:48	Head Office	Kiosk	Service	signed
Edwin	Almaraz	Integrity	Contractor	Fred Yarcho	10/10/2024 7:15	10/10/2024 15:40	8:26	Head Office	Kiosk	Work	signed
Jeff	Gamble	Integrity Scaffold	Contractor	Fred Yarcho	10/10/2024 7:12	10/10/2024 8:14	1:02	Head Office	Kiosk	Work	signed
Dulwy	Campbell	Integrity	Contractor	Fred Yarcho	10/10/2024 7:09	10/10/2024 15:41	8:32	Head Office	Kiosk	Work	signed
Gerson	Cruz	Integrity	Contractor	Fred Yarcho	10/10/2024 7:06	10/10/2024 15:42	8:36	Head Office	Kiosk	Work	signed
Jim	Smith	1st Choice Electric Service	Contractor	Justin Crook	10/9/2024 13:52	10/9/2024 14:08	0:16	Head Office	Kiosk	Integrity Scaffold	signed
Matthew	Gaul	Integrity Scaffold	Contractor	Fred Yarcho	10/9/2024 7:49	10/9/2024 8:05	0:16	Head Office	Kiosk	Line Out Crew	signed
Jorge	Enriquez	Integrity	Contractor	Fred Yarcho	10/9/2024 7:42	10/9/2024 15:15	7:32	Head Office	Kiosk	Work	signed
Luis	Vasquez	Integrity	Contractor	Fred Yarcho	10/9/2024 7:40	10/9/2024 15:18	7:38	Head Office	Kiosk	Work	signed
Jose	Vega	Integrity	Contractor	Fred Yarcho	10/9/2024 7:36	10/9/2024 15:16	7:40	Head Office	Kiosk	Work	signed
Daniel	Santiago	Integrity	Contractor	Fred Yarcho	10/9/2024 7:33	10/9/2024 15:16	7:44	Head Office	Kiosk	Work	signed
Kevin	Gomez	Integrity	Contractor	Fred Yarcho	10/9/2024 7:26	10/9/2024 15:17	7:51	Head Office	Kiosk	Work	signed
Robb	Hedges	George Moore Serviece	Contractor	Fred Yarcho	10/3/2024 7:44	10/3/2024 14:36	6:52	Head Office	Kiosk	Valve Work	signed
Sam	Moore		Contractor	Fred Yarcho	10/3/2024 7:38	10/3/2024 14:36	6:58	Head Office	Kiosk	Valve Work	signed
John	Soto	Integrity	Contractor	Justin Crook	9/24/2024 10:30	9/24/2024 11:37	1:07	Head Office	Kiosk	Meeting	signed
Nancy	Hua	Guida Surveying Inc	Contractor	Justin Crook	9/23/2024 11:39	9/23/2024 23:59	12:19	Head Office	Kiosk	Visiting Justin Crook	signed
Raymond	Tarin	Guida Surveying	Contractor	Justin Crook	9/20/2024 12:06	9/20/2024 23:59	11:52	Head Office	Kiosk	Survey	signed
Dave	Christopher	Associated Compressor	Contractor	Mariposa Control Room	9/20/2024 11:58	9/20/2024 23:59	12:00	Head Office	Kiosk	Service	signed

David	Turner	SDMyers	Contractor	Fred Yarcho	9/20/2024 9:36	9/20/2024 11:27	1:51	Head Office	Kiosk	Oil Sampling	signed
Robert	Winston	Veolia WTS	Contractor	Mariposa Control Room	9/11/2024 13:18	9/11/2024 14:51	1:33	Head Office	Kiosk	Trailer Exchange	signed
Brandon	curtis	Trimark Associates	Contractor	Fred Yarcho	9/9/2024 8:20	9/9/2024 10:22	2:02	Head Office	Kiosk	Meter maintenance	signed
Inder	Dhillon	Trimark Associates	Contractor	Fred Yarcho	9/9/2024 8:11	9/9/2024 10:22	2:11	Head Office	Kiosk	CAISO Meter Maintenance	signed
Francisco	Sanchez	Impress Staffing	Contractor	Mariposa Control Room	9/9/2024 7:56	9/9/2024 12:40	4:44	Head Office	Kiosk	Paint Hydants	signed
Javier	Lopez	Hach	Contractor	Fred Yarcho	9/6/2024 10:18	9/6/2024 23:59	13:40	Head Office	Kiosk	Service	signed
Matt	Jones	APS	Contractor	Fred Yarcho	9/5/2024 13:11	9/5/2024 17:54	4:42	Head Office	Kiosk	Electrical Testing	signed
Rigoberto	Renteria	Unique Scaffold	Contractor	Fred Yarcho	8/29/2024 7:02	8/29/2024 11:46	4:44	Head Office	Kiosk	Scaffold	signed
Juan	Castillo	Unique Scaffold	Contractor	Fred Yarcho	8/29/2024 6:19	8/29/2024 11:46	5:27	Head Office	Kiosk	Scaffold Work	signed
Elvidan	Ali	Hach	Contractor	Fred Yarcho	8/28/2024 10:07	8/28/2024 11:57	1:50	Head Office	Kiosk	Service	signed
Brad	Webb	Aps	Contractor	Fred Yarcho	8/21/2024 10:39	8/21/2024 16:04	5:24	Head Office	Kiosk	Oil Monitors	signed
Tom	Ribar	Aps	Contractor	Fred Yarcho	8/21/2024 8:19	8/21/2024 10:18	1:58	Head Office	Kiosk	Oil Monitors	signed
Brad		Aps Sales	Contractor	Fred Yarcho	8/20/2024 8:34	8/20/2024 13:12	4:38	Head Office	Kiosk	DGA Monitor	signed
Rudy	Ribar	Aps Sales	Contractor	Fred Yarcho	8/20/2024 8:09	8/20/2024 13:11	5:03	Head Office	Kiosk	Transformer Monitors	signed
Angel	Ochoa	Orr Protection	Contractor	Jason Smith	8/12/2024 8:02	8/12/2024 10:02	1:59	Head Office	Kiosk	Quarterly Inspection On Wet Sprinkler System	signed
Casey		ORR Protection	Contractor	Jason Smith	8/6/2024 11:50	8/6/2024 23:59	12:09	Head Office	Kiosk	Fire Alarm	signed
Francisco	Audelos	Airgas	Contractor	Fred Yarcho	8/2/2024 6:10	8/2/2024 23:59	17:48	Head Office	Kiosk	Ammonia	signed
Douglas	Blackburn	Gpi	Contractor	Mariposa Control Room	7/29/2024 7:07	7/29/2024 10:15	3:09	Head Office	Kiosk	Walkdown And Training	signed
Ryan	Burton	D. L. Payne Inc	Contractor	Mariposa Control Room	7/29/2024 7:00	7/29/2024 17:20	10:20	Head Office	Kiosk	Electrical Work	signed
Jakob	Youngsma	DI Payne	Contractor	Mariposa Control Room	7/29/2024 6:56	7/29/2024 17:21	10:25	Head Office	Kiosk	Electrical	signed
Bryan	Felix	D.L.Payne .JNC	Contractor	Fred Yarcho	7/29/2024 6:47	7/29/2024 15:36	8:49	Head Office	Kiosk	Electrical	signed
Jorge	Contreras	Montrose	Contractor	Fred Yarcho	7/22/2024 14:44	7/22/2024 15:15	0:31	Head Office	Kiosk	Testing	signed
Nestor	gonzalez	Montrose	Contractor	Jason Smith	7/22/2024 13:27	7/22/2024 13:28	0:01	Head Office	Kiosk	Source test	signed
Rik	Dupont	Montrose	Contractor	Jason Smith	7/22/2024 13:22	7/22/2024 15:23	2:00	Head Office	Kiosk	Rata	signed
Jason	Sering	Montrose	Contractor	Fred Yarcho	7/22/2024 13:01	7/22/2024 15:15	2:15	Head Office	Kiosk	Emissions Test	signed
Paul	Valenzuela	Airgas	Contractor	Fred Yarcho	7/12/2024 8:26	7/12/2024 9:51	1:24	Head Office	Kiosk	Ammonia Delivery	signed
Arturo	Serrano	Hunt An Sons	Contractor	Fred Yarcho	7/5/2024 8:38	7/5/2024 9:17	0:40	Head Office	Kiosk	Fuel Del.	signed
Devon	Woodall	Orr protection	Contractor	Jason Smith	7/2/2024 7:26	7/2/2024 23:59	16:32	Head Office	Kiosk	Service fire sprinkler	signed
Joseph	Herrera	RMS	Contractor	Jason Smith	6/28/2024 12:42	6/28/2024 14:46	2:03	Head Office	Kiosk	Modify Valve On Existing Line	signed
Ethan	Reece	RMS	Contractor	Fred Yarcho	6/28/2024 12:35	6/28/2024 14:33	1:57	Head Office	Kiosk	Dropping off welder and Oil Pump	signed
Rudy	Corona	RMS	Contractor	Fred Yarcho	6/28/2024 10:23	6/28/2024 18:34	8:10	Head Office	Kiosk	Service	signed
Rogelio	Lopez	Valley Forklift	Contractor	Fred Yarcho	6/26/2024 11:09	6/26/2024 13:14	2:05	Head Office	Kiosk	Service	signed
John	Silvia	United Rentals	Contractor	Fred Yarcho	6/24/2024 8:53	6/24/2024 10:14	1:21	Head Office	Kiosk	Boom Lift Inspection	signed
Julius McCurn	Jr	PG&E	Contractor	Mariposa Control Room	6/14/2024 9:12	6/14/2024 11:28	2:16	Head Office	Kiosk	Switching	signed
Jeff	Wilmore	RMS	Contractor	Fred Yarcho	6/11/2024 16:43	6/11/2024 21:18	4:35	Head Office	Kiosk	Start Up	signed
Caleb	Coulson	Unique Scaffold	Contractor	Fred Yarcho	6/6/2024 6:18	6/6/2024 13:20	7:02	Head Office	Kiosk	Work	signed
Ricardo	Acosta	Unique Scaffold	Contractor	Fred Yarcho	6/6/2024 6:06	6/6/2024 13:20	7:14	Head Office	Kiosk	Scaffold	signed
Miguel	Gutierrez	Rms	Contractor	Fred Yarcho	6/5/2024 8:37	6/5/2024 13:02	4:24	Head Office	Kiosk	Service	signed
Ruben	Vazquez	EPICSCAPES LLC	Contractor	Kitty Duer	6/4/2024 10:03	6/4/2024 16:19	6:15	Head Office	Kiosk	Work	signed
Dan	Siebels	RMS	Contractor	Fred Yarcho	6/4/2024 9:08	6/4/2024 14:57	5:49	Head Office	Kiosk	June GMI	signed
Dave	Lagorio	Diède	Contractor	Fred Yarcho	6/3/2024 12:50	6/3/2024 13:22	0:32	Head Office	Kiosk	Construction Estimate	signed
Michael	Castillo	WCC	Contractor	Fred Yarcho	5/29/2024 8:38	5/29/2024 15:38	7:00	Head Office	Kiosk	Service Air Compressor	signed
Ricky	Kazakoff	Locus Technologies	Contractor	Jason Smith	5/24/2024 8:35	5/24/2024 11:26	2:51	Head Office	Kiosk	GHG Verification	signed
Cody	Soffiotto	Orr Protection	Contractor	Jason Smith	5/21/2024 7:13	5/21/2024 8:58	1:44	Head Office	Kiosk	Quarterly Sprinkler Inspection	signed
TIM	ROGERS	Field Core	Contractor	Fred Yarcho	5/20/2024 7:25	5/20/2024 17:46	10:21	Head Office	Kiosk	Engine Install	signed
Kyle	Schmidt	Quality Sound	Contractor	Fred Yarcho	5/20/2024 7:03	5/20/2024 14:24	7:21	Head Office	Kiosk	Access Control	signed
Carlos	Herrerias	GE Vernova Field Core	Contractor	Fred Yarcho	5/20/2024 7:02	5/20/2024 16:59	9:57	Head Office	Kiosk	Engine Install and Operational Test	signed
Travis	Coats	GE Vernova Field Core	Contractor	Fred Yarcho	5/20/2024 6:49	5/20/2024 16:51	10:02	Head Office	Kiosk	Outage	signed
TIM	ROGERS	Field Core	Contractor	Fred Yarcho	5/19/2024 7:33	5/19/2024 18:16	10:43	Head Office	Kiosk	Engine Install	signed
Carlos	Herrerias	GE Vernova Field Core	Contractor	Fred Yarcho	5/19/2024 7:01	5/19/2024 18:17	11:16	Head Office	Kiosk	Engine Install and Operational Test	signed
Travis	Coats	GE Vernova Field Core	Contractor	Fred Yarcho	5/19/2024 6:49	5/19/2024 18:14	11:25	Head Office	Kiosk	Outage	signed
Brandon	Ballard	Summit Crane	Contractor	Mariposa Control Room	5/18/2024 7:26	5/18/2024 12:48	5:23	Head Office	Kiosk	Work	signed
Travis	Coats	GE Vernova Field Core	Contractor	Fred Yarcho	5/18/2024 6:59	5/18/2024 18:13	11:14	Head Office	Kiosk	Outage	signed

Carlos	Herreras	GE Vernova Field Core	Contractor	Fred Yarcho	5/18/2024 6:59	5/18/2024 18:13	11:15	Head Office	Kiosk	Engine Install and Operational Test	signed
Tim	Rogers	Field Core	Contractor	Fred Yarcho	5/18/2024 6:55	5/18/2024 18:13	11:18	Head Office	Kiosk	Engine Install	signed
Roy	Labayog	GE	Contractor	Fred Yarcho	5/18/2024 6:48	5/18/2024 18:13	11:26	Head Office	Kiosk	LM6000 Install	signed
Travis	Becchio	CSI	Contractor	Mariposa Control Room	5/16/2024 8:17	5/16/2024 23:59	15:41	Head Office	Kiosk	Cabon Service	signed
Brian	Bowman	Carbon Supply Inc.	Contractor	Mariposa Control Room	5/16/2024 8:12	5/16/2024 23:59	15:46	Head Office	Kiosk	Carbon Service	signed
Lance	Cowen	Corrosion Integrity	Contractor	Fred Yarcho	5/7/2024 15:28	5/7/2024 23:59	8:31	Head Office	Kiosk	Site Walk	signed
Brandon	Tindle	Rms	Contractor	Fred Yarcho	5/7/2024 11:42	5/7/2024 23:59	12:16	Head Office	Kiosk	Service	signed
Brandon	Tinde	Rms	Contractor	Fred Yarcho	5/7/2024 9:33	5/7/2024 11:45	2:12	Head Office	Kiosk	Servic	signed
Mike	Horn	APS	Contractor	Jason Smith	5/6/2024 7:20	5/6/2024 23:59	16:39	Head Office	Kiosk	Training	signed
Wayne	Terry	SMC	Contractor	Justin Crook	4/26/2024 7:04	4/26/2024 16:15	9:11	Head Office	Kiosk	Chilled Water	signed
Chris	Goehring	Corrosion Integrity	Contractor	Fred Yarcho	4/23/2024 8:38	4/23/2024 11:51	3:13	Head Office	Kiosk	Leak Detection	signed
Colton	Wright	Corrosion Integrity	Contractor	Fred Yarcho	4/23/2024 8:33	4/23/2024 14:07	5:34	Head Office	Kiosk	Leak Detection	signed
Miguel	Gutierrez	Rms	Contractor	Fred Yarcho	4/17/2024 13:03	4/17/2024 14:58	1:55	Head Office	Kiosk	Service	signed
Dustin	McDonald	RMS	Contractor	Fred Yarcho	4/16/2024 13:54	4/16/2024 14:21	0:27	Head Office	Kiosk	Meeting	signed
Terry	Scoble	GP Strategies	Contractor	Jason Smith	4/16/2024 7:17	4/16/2024 17:08	9:51	Head Office	Kiosk	GP Strategies Set Up For Operator Training Courses	signed
Terry	Scoble	GP Strategies	Contractor	Jason Smith	4/15/2024 11:46	4/15/2024 23:59	12:13	Head Office	Kiosk	GP Strategies Set Up For Operator Training Courses	signed
Nick	Bravo	Mathews Mechanical	Contractor	Justin Crook	4/11/2024 10:28	4/11/2024 23:59	13:30	Head Office	Kiosk	Site Visit	signed
Jared	Mathews	Mathews Mechanical	Contractor	Justin Crook	4/11/2024 10:25	4/11/2024 23:59	13:33	Head Office	Kiosk	Job Walk	signed
Bobby	Freels	Premier	Contractor	Fred Yarcho	4/8/2024 7:42	4/8/2024 23:59	16:17	Head Office	Kiosk	Camera Replacement	signed
Coury	Mckinlay	Dgc Ops	Contractor	Jason Smith	4/4/2024 6:30	4/4/2024 15:02	8:32	Head Office	Kiosk	Ehs Support	signed
Wayne	Forsyth	Dgcops	Contractor	Jason Smith	4/4/2024 5:17	4/4/2024 12:56	7:39	Head Office	Kiosk	Annual Orientation Training	signed
Jason	Bannister	GP Strategies	Contractor	Jason Smith	3/27/2024 7:59	3/27/2024 16:00	8:02	Head Office	Kiosk	GP Strategies Set Up For Operator Training Courses	signed
Jason	Bannister	GP Strategies	Contractor	Jason Smith	3/26/2024 8:23	3/26/2024 16:05	7:42	Head Office	Kiosk	GP Strategies Set Up For Operator Training Courses	signed
Joseph	Ruiz	Unique Scaffold	Contractor	Fred Yarcho	3/20/2024 14:43	3/20/2024 16:41	1:59	Head Office	Kiosk	Work	signed
Jonathon	Hayes	Summit Crane	Contractor	Fred Yarcho	3/19/2024 11:25	3/19/2024 20:41	9:17	Head Office	Kiosk	Crane Work	signed
Rob	Lopez	GE Vernova	Contractor	Fred Yarcho	3/18/2024 7:10	3/18/2024 18:23	11:13	Head Office	Kiosk	Engine Removal	signed
Robert	Sustaita	GE Vernova	Contractor	Fred Yarcho	3/18/2024 7:09	3/18/2024 18:22	11:13	Head Office	Kiosk	Engine removal	signed
weston	slater	GE Vernova	Contractor	Fred Yarcho	3/18/2024 7:08	3/18/2024 18:22	11:14	Head Office	Kiosk	Engine removal	signed
Rene	Vasquez-Castaneda	Fieldcore	Contractor	Fred Yarcho	3/18/2024 7:07	3/18/2024 18:22	11:15	Head Office	Kiosk	Engine removal	signed
Cory	beshara	Orr	Contractor	Fred Yarcho	3/15/2024 7:10	3/15/2024 10:53	3:44	Head Office	Kiosk	Fire extinguishers	signed
Peter	Baptista	ORR Protection	Contractor	Jason Smith	3/15/2024 7:08	3/15/2024 10:53	3:45	Head Office	Kiosk	Fire extinguishers	signed
Arbak		Valley Power Systems North Inc.	Contractor	Pete Bocskov	3/12/2024 10:18	3/12/2024 10:53	0:35	Head Office	Kiosk	Service generator	signed
Michael	Reynolds	Valley power	Contractor	Pete Bocskov	3/12/2024 10:15	3/12/2024 10:53	0:38	Head Office	Kiosk	Generator repair	signed
Gabriella	Gomez	Montrose Environmental Group	Contractor	Jason Smith	3/12/2024 9:03	3/12/2024 17:38	8:34	Head Office	Kiosk	Stack Testing	signed
Esha	Chetty	Montrose Air Quality Services	Contractor	Jason Smith	3/12/2024 7:28	3/12/2024 17:34	10:06	Head Office	Kiosk	Stack Testing	signed
Esha		Montrose Air Quality Services	Contractor	Pete Bocskov	3/11/2024 10:07	3/11/2024 19:48	9:41	Head Office	Kiosk	Stack Testing	signed
Sergio	Figuroa	Montrose Air Quality Services	Contractor	Jason Smith	3/11/2024 7:09	3/11/2024 19:12	12:03	Head Office	Kiosk	Source Testing	signed
Isiah	Acosta	Rms	Contractor	Justin Crook	3/8/2024 8:19	3/8/2024 15:16	6:57	Head Office	Kiosk	Chiller Troubleshooting	signed
Joshua	Jackson	REFRIGERATED MECHANICAL SOLUTIONS	Contractor	Fred Yarcho	3/7/2024 11:59	3/7/2024 15:52	3:53	Head Office	Kiosk	Service	signed
Chris	Alvarado	Montrose	Contractor	Jason Smith	3/6/2024 7:00	3/6/2024 17:20	10:20	Head Office	Kiosk	Source test	signed
Neal	Ohlendorf	Montrose	Contractor	Jason Smith	3/5/2024 10:48	3/5/2024 17:59	7:11	Head Office	Kiosk	Source Test	signed
Christopher	Wymore	Montrose	Contractor	Jason Smith	3/5/2024 10:01	3/5/2024 17:02	7:01	Head Office	Kiosk	Source testing	signed
Vince	Morris	Montrose Environmental	Contractor	Jason Smith	3/5/2024 10:01	3/5/2024 11:11	1:11	Head Office	Kiosk	Source Test	signed
Arik	scott	Montrose env	Contractor	Jason Smith	3/5/2024 10:00	3/5/2024 16:57	6:57	Head Office	Kiosk	Source test	signed
Chris	Alvarado	Montrose	Contractor	Jason Smith	3/5/2024 10:00	3/5/2024 16:57	6:57	Head Office	Kiosk	Source test	signed
Daniel	Haas	Montrose Air Quality Services	Contractor	Jason Smith	3/5/2024 9:52	3/5/2024 16:57	7:04	Head Office	Kiosk	Source Testing	signed
Trenton	Martinez	Dillard Trucking	Contractor	Mariposa Control Room	3/4/2024 7:05	3/4/2024 23:59	16:53	Head Office	Kiosk	Tank Cleaning	signed
Jim	Fowler	Dillard	Contractor	Mariposa Control Room	3/4/2024 7:05	3/4/2024 23:59	16:54	Head Office	Kiosk	Tank cleaning	signed
Lavante	calvin	Dillard environmental	Contractor	Mariposa Control Room	3/4/2024 7:02	3/4/2024 23:59	16:56	Head Office	Kiosk	Tank cleaning	signed
Simeon	Petrie	Unique scaffold	Contractor	Fred Yarcho	3/1/2024 7:00	3/1/2024 11:22	4:22	Head Office	Kiosk	Scaffold	signed
Joel	Streder	Quality Sound	Contractor	Fred Yarcho	2/26/2024 13:00	2/26/2024 14:58	1:58	Head Office	Kiosk	Access Contol And Cameras	signed
Tom	Witt	Quality Sound	Contractor	Fred Yarcho	2/26/2024 12:56	2/26/2024 14:58	2:02	Head Office	Kiosk	Camera Service	signed
Brian	Daniels	Power Storage Solutions	Contractor	Fred Yarcho	2/26/2024 8:52	2/26/2024 12:07	3:15	Head Office	Kiosk	Quarterly Battery Inspections	signed

Roy	Navarrette	Orr	Contractor	Fred Yarcho	2/22/2024 8:30	2/22/2024 23:59	15:29	Head Office	Kiosk	Work	signed
Ian	Meindersee	Flat Out Recovery & Recharge	Contractor	Mariposa Control Room	2/22/2024 7:12	2/22/2024 13:32	6:21	Head Office	Kiosk	Refrigerant Recovery	signed
Jack	Fearnside	Flat Out	Contractor	Mariposa Control Room	2/22/2024 7:05	2/22/2024 13:32	6:27	Head Office	Kiosk	Refrigerant Recovery	signed
Luke	Grundy	Flatout Recovery And Recharge	Contractor	Mariposa Control Room	2/22/2024 7:01	2/22/2024 13:32	6:31	Head Office	Kiosk	Refrigerant Recovery	signed
Karla		Enviromental.com	Contractor	Breann Wilkins	2/22/2024 6:54	2/22/2024 8:16	1:22	Head Office	Kiosk	Water Sampling	signed
Angel	Ochoa	ORR PROTECTION	Contractor	Fred Yarcho	2/21/2024 12:17	2/21/2024 15:25	3:07	Head Office	Kiosk	Spring Outage	signed
Riyad	Bacchus	ORR PROTECTION	Contractor	Fred Yarcho	2/21/2024 12:17	2/21/2024 16:00	3:43	Head Office	Kiosk	Spring Outage	signed
Brandon	Elliott	SDMyers	Contractor	Fred Yarcho	2/21/2024 9:41	2/21/2024 12:27	2:46	Head Office	Kiosk	Transformer Oil Sampling	signed
James	Badgett	Cranetech	Contractor	Fred Yarcho	2/21/2024 8:47	2/21/2024 11:20	2:33	Head Office	Kiosk	Load test a crane	signed
Adam	Lubeck	Corrosion integrity	Contractor	Fred Yarcho	2/21/2024 8:39	2/21/2024 11:48	3:10	Head Office	Kiosk	CP	signed
Kirk	Middleton	Corrosion integrity	Contractor	Fred Yarcho	2/21/2024 8:38	2/21/2024 11:48	3:10	Head Office	Kiosk	Cp system survey	signed
Ryan	Goff	Corrosion Integrity	Contractor	Fred Yarcho	2/21/2024 8:34	2/21/2024 12:34	4:00	Head Office	Kiosk	Corrosion Survey	signed
Chris Waller	Bennett	Corrosion Integrity	Contractor	Fred Yarcho	2/21/2024 8:29	2/21/2024 12:30	4:01	Head Office	Kiosk	Cp Survey	signed
Paul	Bostwick	Corrosion Integrity	Contractor	Fred Yarcho	2/21/2024 8:25	2/21/2024 11:49	3:24	Head Office	Kiosk	Cathodic Protection	signed
Riyad	Bacchus	ORR PROTECTION	Contractor	Fred Yarcho	2/21/2024 8:00	2/21/2024 11:08	3:08	Head Office	Kiosk	Spring Outage	signed
Angel	Ochoa	ORR PROTECTION	Contractor	Fred Yarcho	2/21/2024 7:59	2/21/2024 11:07	3:08	Head Office	Kiosk	Spring Outage	signed
Ivan	Ramirez	Unique scaffold	Contractor	Fred Yarcho	2/21/2024 7:01	2/21/2024 14:55	7:53	Head Office	Kiosk	Work	signed
Nathan	Riddle	Team Industrial	Contractor	Pete Bocskov	2/20/2024 9:30	2/20/2024 23:59	14:29	Head Office	Kiosk	Valve Repair	signed
Angel	Ochoa	ORR PROTECTION	Contractor	Fred Yarcho	2/20/2024 8:11	2/20/2024 16:03	7:52	Head Office	Kiosk	Spring Outage	signed
Rudy	Vera	ORR Protection Systems	Contractor	Fred Yarcho	2/20/2024 7:09	2/20/2024 16:03	8:54	Head Office	Kiosk	Fire Systems Maintenance	signed
Riyad	Bacchus	ORR Protection	Contractor	Jason Smith	2/20/2024 7:07	2/20/2024 16:03	8:57	Head Office	Kiosk	Fire alarm system	signed
Andriy	Vetrov	ProEnergy	Contractor	Fred Yarcho	2/19/2024 10:16	2/19/2024 11:06	0:50	Head Office	Kiosk	Top case	signed
Peter	Baptista	ORR Protection	Contractor	Fred Yarcho	2/19/2024 7:15	2/19/2024 11:10	3:55	Head Office	Kiosk	Fire Life Safety	signed
Kyle	Davis	SMI	Contractor	Fred Yarcho	2/19/2024 7:12	2/19/2024 12:54	5:42	Head Office	Kiosk	Buss Enclosure Swap	signed
Mike	Beshara	ORR PROTECTION	Contractor	Fred Yarcho	2/19/2024 7:11	2/19/2024 12:50	5:39	Head Office	Kiosk	Spring Outage	signed
Cory	Beshara	Orr	Contractor	Fred Yarcho	2/19/2024 7:06	2/19/2024 14:56	7:51	Head Office	Kiosk	Fire extinguisher	signed
Nicolas	Alvarez	ORR PROTECTION	Contractor	Fred Yarcho	2/19/2024 7:02	2/19/2024 15:00	7:59	Head Office	Kiosk	Spring Outage	signed
Will	Melendez	Proenergy	Contractor	Fred Yarcho	2/19/2024 6:56	2/19/2024 11:06	4:10	Head Office	Kiosk	Top Case	signed
Anthony	Jones	D.L.P.	Contractor	Fred Yarcho	2/19/2024 6:35	2/19/2024 15:32	8:57	Head Office	Kiosk	GSU7	signed
Derek	santos	ORR Protection	Contractor	Jason Smith	2/19/2024 6:07	2/19/2024 11:10	5:03	Head Office	Kiosk	Fire Hydrants	signed
Delfino		Proenergy	Contractor	Fred Yarcho	2/18/2024 7:04	2/18/2024 11:20	4:16	Head Office	Kiosk	BSI	signed
Jason	Fury	Pro Energy Services	Contractor	Fred Yarcho	2/18/2024 6:48	2/18/2024 11:20	4:32	Head Office	Kiosk	SB Bushing changes	signed
Alexandra	Palma	Woodward	Contractor	Mariposa Control Room	2/17/2024 7:23	2/17/2024 17:58	10:34	Head Office	Kiosk	HMI Updates	signed
Oliver	Voorhis	Gtss	Contractor	Fred Yarcho	2/17/2024 6:58	2/17/2024 12:11	5:12	Head Office	Kiosk	Hmi Retrofit	signed
Mike	Samuelsz	Team	Contractor	Mariposa Control Room	2/16/2024 10:18	2/16/2024 23:59	13:41	Head Office	Kiosk	Valve Service	signed
Dylan	lundholm	Team	Contractor	Mariposa Control Room	2/16/2024 10:17	2/16/2024 23:59	13:42	Head Office	Kiosk	Valve repair	signed
Jeffrey	Gamble	Unique Scaffold	Contractor	Fred Yarcho	2/16/2024 8:49	2/16/2024 23:59	15:09	Head Office	Kiosk	Work	signed
Steven	Fernandes	Ace Electric	Contractor	Fred Yarcho	2/16/2024 8:44	2/16/2024 23:59	15:15	Head Office	Kiosk	Pump Install	signed
Chris	Mcgovern	Ace Electric Motor And Pump	Contractor	Fred Yarcho	2/16/2024 8:39	2/16/2024 23:59	15:19	Head Office	Kiosk	Pump Installation	signed
Sean	Nordenstrom	RTSI	Contractor	Fred Yarcho	2/16/2024 8:17	2/16/2024 18:58	10:41	Head Office	Kiosk	Pdm	signed
Isaac	Almaraz	Unique Scaffold	Contractor	Fred Yarcho	2/16/2024 7:37	2/16/2024 14:07	6:30	Head Office	Kiosk	Work	signed
Gerardo	estrada	Unique	Contractor	Fred Yarcho	2/16/2024 7:07	2/16/2024 14:57	7:50	Head Office	Kiosk	Scaffold	signed
Martin	Estrada-reyes	Amber Industrial Services	Contractor	Fred Yarcho	2/16/2024 7:04	2/16/2024 11:16	4:12	Head Office	Kiosk	Filtration/Tank cleaning	signed
Mark	Garibay	Amber Industrial Services	Contractor	Fred Yarcho	2/16/2024 7:03	2/16/2024 11:16	4:12	Head Office	Kiosk	Services	signed
Delfino		Proenergyservices	Contractor	Fred Yarcho	2/16/2024 6:56	2/16/2024 18:25	11:29	Head Office	Kiosk	BSI	signed
Steven	Ross	Emerson	Contractor	Fred Yarcho	2/15/2024 8:04	2/15/2024 13:36	5:33	Head Office	Kiosk	Calibrations	signed
Mason	Kendrix	S.M.I	Contractor	Fred Yarcho	2/15/2024 7:33	2/15/2024 13:10	5:38	Head Office	Kiosk	Buss Enclosure Swap	signed
Kyle	Davis	SMI	Contractor	Fred Yarcho	2/15/2024 7:28	2/15/2024 13:17	5:49	Head Office	Kiosk	Buss Enclosure Swap	signed
Isaac	Almaraz	Unique Scaffold	Contractor	Fred Yarcho	2/15/2024 7:21	2/15/2024 18:03	10:43	Head Office	Kiosk	Work	signed
Ryan	Elvir	Amber Industrial Services	Contractor	Fred Yarcho	2/15/2024 7:17	2/15/2024 17:34	10:17	Head Office	Kiosk	Oil Filtration	signed
JosÃ©	perez	Unique scaffold	Contractor	Fred Yarcho	2/15/2024 7:17	2/15/2024 17:59	10:42	Head Office	Kiosk	Scaffold	signed
Edwin	almaraz	Unique scaffold	Contractor	Fred Yarcho	2/15/2024 7:16	2/15/2024 17:59	10:43	Head Office	Kiosk	Scaffold	signed
Martin	Estrada-reyes	Amber Industrial Services	Contractor	Fred Yarcho	2/15/2024 7:15	2/15/2024 17:29	10:15	Head Office	Kiosk	Filtration/Tank cleaning	signed

Mark	Garibay	Amber Industrial Services	Contractor	Fred Yarcho	2/15/2024 7:13	2/15/2024 17:34	10:21	Head Office	Kiosk	Services	signed
David	Payne	D.L. Payne Inc.	Contractor	Fred Yarcho	2/15/2024 5:45	2/15/2024 14:28	8:43	Head Office	Kiosk	Outage Support G700 Bus Duct	signed
Daniel	Navarro	Smc	Contractor	Justin Crook	2/14/2024 7:50	2/14/2024 14:09	6:19	Head Office	Kiosk	Sheet canopy	signed
Benjamin	Neria	SMC	Contractor	Justin Crook	2/14/2024 7:50	2/14/2024 14:10	6:20	Head Office	Kiosk	Canopy	signed
Luis	Macupa	CISCO	Contractor	Fred Yarcho	2/14/2024 7:45	2/14/2024 15:35	7:50	Head Office	Kiosk	CEMS Annual Maintenance	signed
Chase	Smith	West Coast Calibrations	Contractor	Fred Yarcho	2/14/2024 7:22	2/14/2024 14:47	7:25	Head Office	Kiosk	Service	signed
Keith	Power	E M C	Contractor	Fred Yarcho	2/14/2024 7:11	2/14/2024 16:55	9:44	Head Office	Kiosk	Generator inspection	signed
Martin	Estrada-reyes	Amber Industrial Services	Contractor	Fred Yarcho	2/14/2024 7:11	2/14/2024 16:21	9:10	Head Office	Kiosk	Filtration/Tank cleaning	signed
Mark	Garibay	Amber Industrial Services	Contractor	Fred Yarcho	2/14/2024 7:10	2/14/2024 16:21	9:11	Head Office	Kiosk	Services	signed
Gustavo	Rosas	D. L. Payne	Contractor	Fred Yarcho	2/14/2024 6:57	2/14/2024 13:26	6:29	Head Office	Kiosk	Flow Meters	signed
Chris	Bruce	Fred Payne	Contractor	Fred Yarcho	2/14/2024 6:52	2/14/2024 13:25	6:34	Head Office	Kiosk	Flow Meeter	signed
Phillip	Keller	Emc	Contractor	Fred Yarcho	2/14/2024 6:44	2/14/2024 16:56	10:12	Head Office	Kiosk	Generator Work	signed
Spencer	Keller	Emc	Contractor	Fred Yarcho	2/13/2024 14:01	2/13/2024 15:23	1:23	Head Office	Kiosk	Generator inspection	signed
Timothy	Meecker	EMC	Contractor	Fred Yarcho	2/13/2024 13:59	2/13/2024 15:24	1:25	Head Office	Kiosk	Generator Inspection	signed
Daden	Shackelford	EMC	Contractor	Fred Yarcho	2/13/2024 13:58	2/13/2024 15:23	1:25	Head Office	Kiosk	Generator Inspection	signed
Robert	Torres	Amber Industrial Services	Contractor	Fred Yarcho	2/13/2024 12:03	2/13/2024 14:28	2:25	Head Office	Kiosk	Spingr Outage	signed
Martin	Estrada-reyes	Amber Industrial Services	Contractor	Fred Yarcho	2/13/2024 12:01	2/13/2024 14:29	2:27	Head Office	Kiosk	Filtration/Tank cleaning	signed
Mark	Garibay	Amber Industrial Services	Contractor	Fred Yarcho	2/13/2024 12:01	2/13/2024 14:29	2:28	Head Office	Kiosk	Services	signed
Marco	Romero	Amber Industrial Services	Contractor	Fred Yarcho	2/13/2024 11:58	2/13/2024 14:28	2:30	Head Office	Kiosk	Spring Outage	signed
Travis	McRoberts	Nor Cal Battery	Contractor	Jeff Clunk	2/13/2024 8:07	2/13/2024 12:08	4:01	Head Office	Kiosk	Replace Batteries	signed
Luis	Macupa	CISCO	Contractor	Fred Yarcho	2/13/2024 7:24	2/13/2024 15:26	8:02	Head Office	Kiosk	CEMS Annual Maintenance	signed
Chase	A Smith	WEST COAST CALIBRATIONS	Contractor	Fred Yarcho	2/13/2024 7:01	2/13/2024 16:27	9:26	Head Office	Kiosk	Outage	signed
Matthew	Eguinoa	Rms	Contractor	Fred Yarcho	2/13/2024 6:52	2/13/2024 11:04	4:12	Head Office	Kiosk	Compressor Annuals	signed
Hugo	Martinez	NCB	Contractor	Jeff Clunk	2/12/2024 8:57	2/12/2024 13:03	4:06	Head Office	Kiosk	Batteries	signed
Jose	Juarez	Nor Cal Battery	Contractor	Jeff Clunk	2/12/2024 8:33	2/12/2024 13:03	4:30	Head Office	Kiosk	Battery	signed
Angel	Acosta	Nor Cal Battery	Contractor	Fred Yarcho	2/12/2024 8:29	2/12/2024 13:03	4:34	Head Office	Kiosk	Battery Replacement	signed
Robert	Schinke	Ncb	Contractor	Jeff Clunk	2/12/2024 8:27	2/12/2024 13:03	4:36	Head Office	Kiosk	Battery	signed
Harry	Reiter	PROENERGY SERVICES	Contractor	Mariposa Control Room	2/12/2024 7:20	2/12/2024 18:34	11:14	Head Office	Kiosk	BSI	signed
Hernandez	Alex	SMC	Contractor	Jason Smith	2/12/2024 7:16	2/12/2024 18:36	11:19	Head Office	Kiosk	Outage	signed
Charles	Simmons	ProEnergy Services	Contractor	Fred Yarcho	2/12/2024 7:15	2/12/2024 18:34	11:19	Head Office	Kiosk	Borescope maintenance	signed
Keith	Piatkowski	Pro Energy Services	Contractor	Fred Yarcho	2/12/2024 7:14	2/12/2024 18:34	11:20	Head Office	Kiosk	Inspections, 3-5 blade changes, vbv work	signed
Justin	pomato	Smc	Contractor	Jason Smith	2/12/2024 7:11	2/12/2024 18:35	11:25	Head Office	Kiosk	Outage support	signed
Delfino		Proenergyservices	Contractor	Fred Yarcho	2/12/2024 7:10	2/12/2024 18:35	11:25	Head Office	Kiosk	LM6000 borescope and top case.	signed
Wilfredo	Cordero	Unique Scaffold	Contractor	Fred Yarcho	2/12/2024 7:00	2/12/2024 14:57	7:56	Head Office	Kiosk	Work	signed
Isaac	Almaraz	Unique Scaffold	Contractor	Fred Yarcho	2/12/2024 6:58	2/12/2024 14:58	8:00	Head Office	Kiosk	Work	signed
Chase	A Smith	WEST COAST CALIBRATIONS	Contractor	Fred Yarcho	2/12/2024 6:46	2/12/2024 15:52	9:06	Head Office	Kiosk	Outage	signed
Dan	Siebels	RMS	Contractor	Fred Yarcho	2/8/2024 9:11	2/8/2024 16:28	7:17	Head Office	Kiosk	1st Qtr A/C PM	signed
Isaac	Almaraz	Unique Scaffold	Contractor	Fred Yarcho	2/8/2024 8:19	2/8/2024 14:42	6:23	Head Office	Kiosk	Work	signed
Edwin	Villalta	Unique Scaffold	Contractor	Fred Yarcho	2/8/2024 7:08	2/8/2024 14:42	7:34	Head Office	Kiosk	Scaffold	signed
Justin	Little	Rms	Contractor	Fred Yarcho	2/8/2024 7:01	2/8/2024 12:03	5:02	Head Office	Kiosk	Service	signed
Jeffrey	gamble	Unique scaffold	Contractor	Fred Yarcho	2/7/2024 12:07	2/7/2024 23:59	11:51	Head Office	Kiosk	Work	signed
Leonardo	tellez	Unique scaffold	Contractor	Fred Yarcho	2/7/2024 7:06	2/7/2024 14:57	7:52	Head Office	Kiosk	Scaffolding	signed
Ernesto	Negrete	Unique scaffold	Contractor	Fred Yarcho	2/7/2024 7:05	2/7/2024 14:57	7:52	Head Office	Kiosk	Work	signed
Antonio	Gonzalez	Unique Scaffold	Contractor	Fred Yarcho	2/7/2024 7:05	2/7/2024 14:58	7:53	Head Office	Kiosk	Scaffold	signed
Tom	Votta	Killroy Pest	Contractor	Fred Yarcho	2/6/2024 9:09	2/6/2024 9:42	0:33	Head Office	Kiosk	Service	signed
Juana	Gonzales	Veolia	Contractor	Fred Yarcho	2/5/2024 14:23	2/5/2024 15:08	0:45	Head Office	Kiosk	Water Treatment Service	signed
Jesse	Barrels	Veolia WTS	Contractor	Fred Yarcho	2/5/2024 14:19	2/5/2024 15:08	0:49	Head Office	Kiosk	Service Visit	signed
Ruben	Vazquez	EPICSCAPES LLC	Contractor	Kitty Duer	1/31/2024 12:01	1/31/2024 12:14	0:13	Head Office	Kiosk	Shrub inspection	signed
Roy	Navarrette	Cat fire inc.	Contractor	Homar Cantu	1/31/2024 11:46	1/31/2024 13:23	1:37	Head Office	Kiosk	co2 bottles	signed
Cory	beshara	Orr protection	Contractor	Fred Yarcho	1/31/2024 11:05	1/31/2024 14:32	3:27	Head Office	Kiosk	Hpc 02	signed
Derek		ORR	Contractor	Jason Smith	1/31/2024 11:04	1/31/2024 14:31	3:27	Head Office	Kiosk	HPCO2	signed
Jason	Smith	DGC	Contractor	Jason Smith	1/26/2024 17:10	1/26/2024 17:20	0:10	Head Office	Kiosk	Test	signed

Exhibit 11

Monthly Safety Inspections



Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

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

Month	GENERAL <input checked="" type="checkbox"/>	TARGETED <input checked="" type="checkbox"/>	Year	Area	Check List	Check List
	<i>Summary</i>		2024	MEP		
<small>Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)</small>						
Category	Check List		Category		Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK	
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	23152 ✓ 23189 ✓ 23192 ✓		
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓		
3. Ladders	✓		23. Safe Work Permits	✓		
4. Stairs/Exits	✓		24. Confined Space Permits	✓		
5. Housekeeping	✓		25. SDS Book	✓		
6. Road ways						
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK	
7. Lighting	✓		26. Communication	✓		
8. Noise	✓		27. Emergency Response Plan	✓		
9. Sanitation	✓		28. Eye Wash & Showers	✓		
10. Ventilation	✓		29. First Aid Kits	✓		
			30. Fire Extinguishers/Equip.	✓		
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK	
11. Stacking & Storage	✓		31. Safety Harnesses	✓		
12. Chemicals & Fuels	✓		32. Eye Protection	✓		
13. Compressed Gases	✓		33. Hearing Protection	✓		
14. Hazardous Waste	✓		34. Respirator Protection	✓		
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓		
			36. Protective Clothing	✓		



DGC Operations, LLC

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	Thomas Cuentra	Date	1-12-24
MEP Employee (Sign)			
Reviewer (Printed)	F. Yavero	Date	1/13/24
Reviewer (Sign)			
Managers Signature		Date	1/13/24



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Workplace Safety Inspection

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Month	Feb		Year	2017
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	MEP
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)				
Category	Check List		Category	Check List
A.) General Conditions	OK	NOT OK	E.) Administrative	OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓
3. Ladders	✓		23. Safe Work Permits	✓
4. Stairs/ Exits	✓		24. Confined Space Permits	✓
5. Housekeeping	✓		25. SDS Book	✓
6. Road ways	✓			
B.) Facilities	OK	NOT OK	F.) Emergencies	OK
7. Lighting	✓		26. Communication	✓
8. Noise	✓		27. Emergency Response Plan	✓
9. Sanitation	✓		28. Eye Wash & Showers	✓
10. Ventilation	✓		29. First Aid Kits	✓
			30. Fire Extinguishers/Equip.	✓
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓
12. Chemicals & Fuels	✓		32. Eye Protection	✓
13. Compressed Gases	✓		33. Hearing Protection	✓
14. Hazardous Waste	✓		34. Respirator Protection	✓
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓
			36. Protective Clothing	✓



DGC Operations, LLC

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2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

Blank area for additional comments or notes.

MEP Employee (Print)	<i>H. Carter</i>	Date	<i>2-6-24</i>
MEP Employee (Sign)	<i>[Signature]</i>		
Reviewer (Printed)	<i>F. Garcia</i>	Date	<i>2/7/24</i>
Reviewer (Sign)	<i>[Signature]</i>		
Managers Signature	<i>[Signature]</i>	Date	<i>2/7/24</i>



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2504.01-MEP-TOL

Month	MARCH		Year	2024	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	PLANT WIDE	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	*		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection		✗
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	

Workplace Safety Inspection - Monthly

MARIPOSA ENERGY PROJECT

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

ADDITIONAL COMMENTS/NOTE

13. CO₂ CYLINDERS TEMPORARILY STORED ~~NEAR~~ WITH RATCHET STRAP.
 34. RESPIRATOR INSPECTION FORMS INCOMPLETE. E-MAIL SENT.

MEP Employee (Print)	R. ARMENIA	Date	3/4/24
MEP Employee (Sign)	<i>[Signature]</i>		
O&M Mgr (Printed)	FRANK JAVINA	Date	3/5/24
O&M Mgr (Sign)	<i>[Signature]</i>		
Plant Managers Signature	<i>[Signature]</i>	Date	



DGC Operations, LLC

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MARIPOSA ENERGY PROJECT

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Month	May		Year	2024
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant wide

Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)

Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	

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2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

(This area is currently blank for additional comments or notes.)

MEP Employee (Print)	<i>Camerson Rupe</i>	Date	<i>5-13-24</i>
MEP Employee (Sign)	<i>[Signature]</i>		
O&M Mgr (Printed)	<i>Felix J. ...</i>	Date	<i>5/14/20</i>
O&M Mgr (Sign)	<i>[Signature]</i>		
Plant Managers Signature	<i>[Signature]</i>	Date	



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Safety Inspections, Surveys and Audits

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Month	June		Year	2024
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Plant

Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)

Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



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

ADDITIONAL COMMENTS/NOTE

Empty area for additional comments or notes.

MEP Employee (Print)	Cameron Dugle	Date	6-8-24
MEP Employee (Sign)			
O&M Mgr (Printed)		Date	
O&M Mgr (Sign)			
Plant Managers Signature		Date	



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2504.01-MEP-TOL

Month	July		Year	2024	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area		
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
A.) General Conditions	OK	NOT OK	E.) Administrative	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	
6. Road ways	✓				
B.) Facilities	OK	NOT OK	F.) Emergencies	OK	NOT OK
7. Lighting	✓		26. Communication	✓	
8. Noise	✓		27. Emergency Response Plan	✓	
9. Sanitation	✓		28. Eye Wash & Showers	✓	
10. Ventilation	✓		29. First Aid Kits	✓	
			30. Fire Extinguishers/Equip.	✓	
C.) Materials	OK	NOT OK	G.) Protective Equipment	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

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

ADDITIONAL COMMENTS/NOTE

Empty area for additional comments or notes.

MEP Employee (Print)	C. Wayne	Date	7-18-24
MEP Employee (Sign)			
O&M Mgr (Printed)		Date	
O&M Mgr (Sign)			
Plant Managers Signature		Date	

Entry ID: 37505 **Location:** Mariposa
Log: Monthly Workplace Safety Inspection **Created By/Date:** Cameron Nagle - 08/13/24 23:44
Crew: NA **Mod By/Date:** Cameron Nagle - 08/13/24 23:46
Shift: NA
Log Date: 08/13/24 23:44

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by: Cameron Nagle
 Inspection on: 02/02/24 09:19
 Inspection Type: General

Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
 UNSAT - Equipment has an issue.
 N/A - Does not apply for this area.

*NOTE: Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Monthly Workplace Safety Inspection - Checklist

Site Conditions	SAT/UNSAT	Notes/Comment
Passageways/Surfaces	SAT	
Platform/Scaffolding	SAT	
Ladders	SAT	
Stairs/Exists	SAT	
Housekeeping	SAT	
Roadways	SAT	
Lighting	SAT	
Noise	SAT	
Sanitation	SAT	
Ventilation	SAT	
Stacking and Storage	SAT	
Chemicals and Fuels	SAT	
Compressed Gases	SAT	
Hazardous Waste	SAT	
Hazardous Materials Container Labeling	SAT	
Lock Out Tag Out	SAT	
Signs/Posters	SAT	
Safe Work Permits	SAT	
Confined Space Permits	SAT	
SDS Book	SAT	
Communication	SAT	
Emergency Response Plan	SAT	

Eye Wash and Showers	SAT	
First Aid Kits	SAT	
Fire Extinguishers/Equipment	SAT	
Safety Harnesses	SAT	
Eye Protection	SAT	
Hearing Protection	SAT	
Respirator Protection	SAT	
Head Protection	SAT	
Protective Clothing	SAT	
Portable Tools	SAT	
Machine Guarding	SAT	
Pressure Vessels/Lines	SAT	
Forklift	SAT	
Electrical	SAT	
Valves and Controls	SAT	
Oil Leaks Noted	SAT	
Company Transportation	SAT	
Camera system working properly	SAT	
Gates working properly	SAT	
Procedures for recognizing and reporting incidents in place	SAT	
Communication systems working properly (Phone, radios, etc.)	SAT	
Escape routes posted	SAT	
Additional Comments	NA	No Additional Comments

Entry ID: 38510 **Location:** Mariposa
Log: Monthly Workplace Safety Inspection **Created By/Date:** Cameron Nagle - 09/12/24 08:44
Crew: NA **Mod By/Date:** Cameron Nagle - 09/12/24 08:47
Shift: NA
Log Date: 09/12/24 08:44

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by: Cameron Nagle
 Inspection on: 02/02/24 09:19
 Inspection Type: General

Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
 UNSAT - Equipment has an issue.
 N/A - Does not apply for this area.

*NOTE: Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Monthly Workplace Safety Inspection - Checklist

Site Conditions	SAT/UNSAT	Notes/Comment
Passageways/Surfaces	SAT	
Platform/Scaffolding	SAT	
Ladders	SAT	
Stairs/Exists	SAT	
Housekeeping	SAT	
Roadways	SAT	
Lighting	SAT	
Noise	SAT	
Sanitation	SAT	
Ventilation	SAT	
Stacking and Storage	SAT	
Chemicals and Fuels	SAT	
Compressed Gases	SAT	
Hazardous Waste	SAT	
Hazardous Materials Container Labeling	SAT	
Lock Out Tag Out	SAT	
Signs/Posters	SAT	
Safe Work Permits	SAT	
Confined Space Permits	SAT	
SDS Book	SAT	
Communication	SAT	
Emergency Response Plan	SAT	

Eye Wash and Showers	SAT	
First Aid Kits	SAT	
Fire Extinguishers/Equipment	SAT	
Safety Harnesses	SAT	
Eye Protection	SAT	
Hearing Protection	SAT	
Respirator Protection	SAT	
Head Protection	SAT	
Protective Clothing	SAT	
Portable Tools	SAT	
Machine Guarding	SAT	
Pressure Vessels/Lines	SAT	
Forklift	SAT	
Electrical	SAT	
Valves and Controls	SAT	
Oil Leaks Noted	SAT	
Company Transportation	SAT	
Camera system working properly	SAT	
Gates working properly	SAT	
Procedures for recognizing and reporting incidents in place	SAT	
Communication systems working properly (Phone, radios, etc.)	SAT	
Escape routes posted	SAT	
Additional Comments	NA	No Additional Comments

Entry ID: 39642 **Location:** Mariposa
Log: 2504.01 Monthly Workplace Safety Inspection **Created By/Date:** Cameron Nagle - 10/09/24 13:22
Crew: NA **Mod By/Date:** Cameron Nagle - 10/09/24 13:26
Shift: NA
Log Date: 10/09/24 13:22

Comments: WO# 332095 Monthly Workplace Safety Inspection completed

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by: Cameron Nagle
 Inspection completed on: 02/02/24 09:19
 Inspection Type: General

Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
 UNSAT - Equipment has an issue.
 N/A - Does not apply for this area.

*NOTE: Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Monthly Workplace Safety Inspection - Checklist

Site Conditions	SAT/UNSAT	Notes/Comment
Passageways/Surfaces	SAT	
Platform/Scaffolding	SAT	
Ladders	SAT	
Stairs/Exists	SAT	
Housekeeping	SAT	
Roadways	SAT	
Lighting	SAT	
Noise	SAT	
Sanitation	SAT	
Ventilation	SAT	
Stacking and Storage	SAT	
Chemicals and Fuels	SAT	
Compressed Gases	SAT	
Hazardous Waste	SAT	
Hazardous Materials Container Labeling	SAT	
Lock Out Tag Out	SAT	
Signs/Posters	SAT	
Safe Work Permits	SAT	
Confined Space Permits	SAT	
SDS Book	SAT	
Communication	SAT	

Emergency Response Plan	SAT	
Eye Wash and Showers	SAT	
First Aid Kits	SAT	
Fire Extinguishers/Equipment	SAT	
Safety Harnesses	SAT	
Eye Protection	SAT	
Hearing Protection	SAT	
Respirator Protection	SAT	
Head Protection	SAT	
Protective Clothing	SAT	
Portable Tools	SAT	
Machine Guarding	SAT	
Pressure Vessels/Lines	SAT	
Forklift	SAT	
Electrical	SAT	
Valves and Controls	SAT	
Oil Leaks Noted	SAT	
Company Transportation	SAT	
Camera system working properly	SAT	
Gates working properly	SAT	
Procedures for recognizing and reporting incidents in place	SAT	
Communication systems working properly (Phone, radios, etc.)	SAT	
Escape routes posted	SAT	
Additional Comments	NA	No Additional Comments

Date Range Entered: 11/01/24 00:00 - 11/30/24 23:59

Entry ID: 41810 **Location:** Mariposa -> Operations
Log: 2504.01 Monthly Workplace Safety Inspection **Created By/Date:** Rodney Fitch - 11/19/24 21:28
Crew: NA **Mod By/Date:** Rodney Fitch - 11/19/24 21:28
Shift: NA
Log Date: 11/19/24 21:27

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by: Rodney Fitch
 Inspection completed on: 11/19/24 21:27
 Inspection Type: General

Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
UNSAT - Equipment has an issue.
N/A - Does not apply for this area.

***NOTE:** Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Entry ID: 41704 **Location:** Mariposa
Log: 2504.01 Monthly Workplace Safety Inspection **Created By/Date:** Fred Yarcho - 11/18/24 06:28
Crew: NA **Mod By/Date:** Fred Yarcho - 11/18/24 06:31
Shift: NA
Log Date: 11/18/24 06:28

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by: Fred Yarcho
 Inspection completed on: 02/02/24 09:19
 Inspection Type: General

Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
UNSAT - Equipment has an issue.
N/A - Does not apply for this area.

***NOTE:** Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Monthly Workplace Safety Inspection - Checklist

Site Conditions	SAT/UNSAT	Notes/Comment
Passageways/Surfaces	SAT	
Platform/Scaffolding	SAT	
Ladders	SAT	
Stairs/Exists	SAT	

Housekeeping	SAT	
Roadways	SAT	
Lighting	SAT	
Noise	SAT	
Sanitation	SAT	
Ventilation	SAT	
Stacking and Storage	SAT	
Chemicals and Fuels	SAT	
Compressed Gases	SAT	
Hazardous Waste	SAT	
Hazardous Materials Container Labeling	SAT	
Lock Out Tag Out	SAT	
Signs/Posters	SAT	
Safe Work Permits	SAT	
Confined Space Permits	SAT	
SDS Book	SAT	
Communication	SAT	
Emergency Response Plan	SAT	
Eye Wash and Showers	SAT	
First Aid Kits	SAT	
Fire Extinguishers/Equipment	SAT	
Safety Harnesses	SAT	
Eye Protection	SAT	
Hearing Protection	SAT	
Respirator Protection	SAT	
Head Protection	SAT	
Protective Clothing	SAT	
Portable Tools	SAT	
Machine Guarding	SAT	
Pressure Vessels/Lines	SAT	
Forklift	SAT	
Electrical	SAT	
Valves and Controls	SAT	
Oil Leaks Noted	SAT	
Company Transportation	SAT	
Camera system working properly	SAT	
Gates working properly	SAT	
Procedures for recognizing and reporting incidents in place	SAT	
Communication systems working properly (Phone, radios, etc.)	SAT	
Escape routes posted	SAT	
Additional Comments	SAT	No Additional Comments (Completed for Rod Fitch 11.16.24)_

Entry ID:	42856	Location:	Mariposa
Log:	2504.01 Monthly Workplace Safety Inspection	Created By/Date:	Cameron Nagle - 12/25/24 21:36
Crew:	NA	Mod By/Date:	Cameron Nagle - 12/25/24 21:39
Shift:	NA		
Log Date:	12/25/24 21:36		
Comments:	W.O #336452		

Monthly Workplace Safety Inspection - Header

Monthly Workplace Safety Inspection

Rev: 2 Rev Date:2/2/2024 Safety Inspections, Surveys and Audits 2504.01-MEP-TOL

Inspection Completed by:	Cameron Nagle	Inspection completed on:	02/02/24 09:19	Inspection Type	General
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Instructions For the area designated for inspection complete this entire form using the definitions below. Perform an extensive inspection of the area with a focus on each area listed below.

SAT - Equipment is in good condition with no WO's required.
 UNSAT - Equipment has an issue.
 N/A - Does not apply for this area.

*NOTE: Any area noted as N/A or UNSAT must be accompanied by a note and/or a WO number.

Monthly Workplace Safety Inspection - Checklist

Site Conditions	SAT/UNSAT	Notes/Comment
Passageways/Surfaces	SAT	
Platform/Scaffolding	SAT	
Ladders	SAT	
Stairs/Exists	SAT	
Housekeeping	SAT	
Roadways	SAT	
Lighting	SAT	
Noise	SAT	
Sanitation	SAT	
Ventilation	SAT	
Stacking and Storage	SAT	
Chemicals and Fuels	SAT	
Compressed Gases	SAT	
Hazardous Waste	SAT	
Hazardous Materials Container Labeling	SAT	
Lock Out Tag Out	SAT	
Signs/Posters	SAT	
Safe Work Permits	SAT	
Confined Space Permits	SAT	
SDS Book	SAT	
Communication	SAT	

Emergency Response Plan	SAT	
Eye Wash and Showers	SAT	
First Aid Kits	SAT	
Fire Extinguishers/Equipment	SAT	
Safety Harnesses	SAT	
Eye Protection	SAT	
Hearing Protection	SAT	
Respirator Protection	SAT	
Head Protection	SAT	
Protective Clothing	SAT	
Portable Tools	SAT	
Machine Guarding	SAT	
Pressure Vessels/Lines	SAT	
Forklift	SAT	
Electrical	SAT	
Valves and Controls	SAT	
Oil Leaks Noted	SAT	
Company Transportation	SAT	
Camera system working properly	SAT	
Gates working properly	SAT	
Procedures for recognizing and reporting incidents in place	SAT	
Communication systems working properly (Phone, radios, etc.)	SAT	
Escape routes posted	SAT	
Additional Comments	NA	No Additional Comments

Exhibit 12

Regulatory On-site Inspections



March 27, 2024

Jason Smith, Environmental Health and Safety Coordinator
Mariposa Energy Project
4887 Bruns Road
Byron, California 94514

**MARIPOSA ENERGY PROJECT (09-AFC-03C) COMPLIANCE INSPECTION
– COMPLIANCE ADVICE LETTER**

Dear Jason Smith:

Thank you for taking the time to accommodate the California Energy Commission (CEC) staff (staff) on their January 9, 2024, compliance inspection.

The purpose of the compliance inspection was to perform a visual examination of the site and review selected documentation, procedures, and records related to the facility's Conditions of Certification (COC). Such inspections are periodically conducted to verify compliance with the COC in the facility's Final Commission Decision.

During the inspection, certain items were not available for staff review. Please respond by the dates indicated at the end of each item listed below with the documentation to show that the following compliance items are complete.

1. Submit a Project Change Questionnaire to the Compliance Project Manager Anwar Ali for the proposed removal of the plant's fire hose boxes and attach any relevant documentation, including communications with the local fire department regarding the determination of the fire hose boxes by April 19, 2024.
2. Provide the 5-year, semi-annual, and annual inspection, testing, and maintenance (ITM) reports for the plant's water-based fire protection systems, carbon dioxide and FM-200 fire extinguishing systems, and fire alarm system from 2024 for the upcoming ITM with the new fire protection contractor by August 2, 2024.

Jason Smith
March 27, 2024
Page 2

3. Provide a copy of the revised procedures for the job safety analysis program by August 2, 2024.
4. Provide a copy of the revised procedures for the hot work program by August 2, 2024.
5. Provide a copy of the revised procedures for the confined space program by August 2, 2024.
6. Provide a copy of the revised procedures for the lockout tagout program by August 2, 2024.

Staff will follow-up regarding the above-listed items.

Should you have any questions or concerns, please contact Compliance Project Manager Anwar Ali, Compliance Monitoring and Enforcement Unit, Safety and Reliability Branch, at (916) 698-7498 or at Anwar.Ali@energy.ca.gov.

Sincerely,

Brett Fooks

Brett Fooks
Program Manager,
Safety and Reliability Branch,
Siting, Transmission, and Environmental
Protection Division



**CALIFORNIA
ENERGY COMMISSION**



November 5, 2024

Jason Smith, Environmental Health and Safety Coordinator
Mariposa Energy Project
4887 Bruns Road
Byron, California 94514

**MARIPOSA ENERGY PROJECT (09-AFC-03C) COMPLIANCE INSPECTION
AND FOLLOW UP – COMPLETED**

Dear Jason Smith:

Thank you for taking the time to accommodate the California Energy Commission (CEC) staff (staff) on their January 9, 2024, on-site compliance inspection.

The purpose of the compliance inspection was to perform a visual examination of the site and review selected documentation, procedures, and records related to the facility's Conditions of Certification (COC). Such inspections are periodically conducted to verify compliance with the COCs in the facility's Final Commission Decision.

As a follow-up to the inspection, you were sent a letter on March 27, 2024, listing action items for completion. Staff has reviewed all information provided and no additional information is required.

Staff's limited inspection and review of the documents, procedures, and records provided did not identify any violations of Mariposa Energy Project's COCs, and this inspection is now complete and closed.

With the completion of the compliance inspection, all documents that were requested by staff have been deleted from the CEC's record keeping system.

Jason Smith
November 5, 2024
Page 2

Should you have any questions or concerns, please contact Compliance Project Manager Anwar Ali, Compliance Monitoring and Enforcement Unit, Safety and Reliability Branch, at (916) 698-7498 or at Anwar.Ali@energy.ca.gov.

Sincerely,

Brett Fooks

Brett Fooks
Manager
Safety and Reliability Branch
Siting, Transmission, and Environmental
Protection Division

Exhibit 13

Major Permits Approved Or Submitted During Reporting Period

Mariposa Energy 2024
Major Permits Approved Or Submitted

January 8, 2025

Mariposa Energy, LLC (09-AFC-3C) did not revise (update) any major permits during the 2024 calendar year (January 01 - December 31).

Jason Smith

Jason Smith
EH&S Coordinator
Mariposa Energy, LLC
4887 Bruns Rd
Byron, CA 94514
925-666-5409
j.smith@dgc-ops.com

Exhibit 14

HAZ-7 Operation Security Plan

Mariposa Energy 2024

Operation Security Plan HAZ-7

January 8, 2025

The verification section of the HAZ-7 COC states the following:

“In the annual compliance report, the project owner shall include a statement that all current project employee and appropriate contractor background investigations have been performed, and that updated certification statements have been appended to the operations security plan. In the annual compliance report, the project owner shall include a statement that the operations security plan includes all current hazardous materials transport vendor certifications for security plans and employee background investigations.”

It is the policy of Mariposa Energy, LLC (09-AFC-3C) that each contracted company signs a Certification of Contractor Background Check certifying that background investigations to ascertain the accuracy of the identity and employment history for all its employees has been performed prior to working at Mariposa Energy (MEP). The affidavit is then countersigned by the MEP plant manager and appended to the MEP Security Plan for review by the California Energy Commission Compliance Project Manager.



Jason Smith
EH&S Coordinator
Mariposa Energy, LLC
4887 Bruns Rd
Byron, CA 94514
925-666-5409
j.smith@dgc-ops.com

4.0 Post-Certification Changes Approved - 2024



September 24, 2024

Jason Smith, EH&S Coordinator
Mariposa Energy Project
4887 Burns Rd.
Byron, California 94514

**MARIPOSA ENERGY PROJECT (09-AFC-03C) AUTHORIZATION FOR
REMOVAL OF FIRE EQUIPMENT BOXES**

Dear Jason Smith:

On September 9, 2024, the California Energy Commission (CEC) staff received an inquiry regarding removal of fire equipment boxes (equipment boxes) that house fire hoses at the Mariposa Energy Project (MEP). The proposed activities include removal of eight of the 11 MEP equipment boxes. The MEP will keep three equipment boxes at the south end of the MEP, close to the southwest end of the warehouse, and across from the fire pump building.

This request to remove the equipment boxes is based on the fact that they are not located in fire prone areas of the MEP. While several local, county, and state fire agencies contacted by MEP have indicated that they will not use the equipment boxes in the event of fire at the facility, none has provided a written commitment. Following the completion of the proposed activities, the MEP will update the current Fire Prevention Plan and the site maps to reflect the proposed changes.

The CEC staff has reviewed the description of the proposed activities listed above and concludes, based on the information provided, that the activities are not subject to California Code of Regulations, title 20, section 1769, and therefore do not require submittal of a post-certification petition. This is because the proposed activities would not change the project design, operation or performance requirements in the Final Commission Decision (Decision).

The proposed activities, described above, do not require CEC-designated Delegate Chief Building Official (DCBO) oversight for plan review and/or inspections. The project owner shall continue to adhere to all applicable conditions of certification in the Decision, or as amended.

Jason Smith
September 24, 2024
Page 2

Should the scope of the above-described activities change, please contact us as this may change our decision that the activities do not require submittal of a post-certification petition.

If you have questions or concerns, please contact Compliance Project Manager Anwar Ali, Compliance Monitoring and Enforcement Unit, Safety and Reliability Branch, at (916) 698-7498, or via email at anwar.ali@energy.ca.gov.

Sincerely,

Brett Fooks

Brett Fooks, Manager
Compliance Monitoring and Enforcement Unit
Safety and Reliability Branch
Siting, Transmission and Environmental
Protection Division