

<b>DOCKETED</b>	
<b>Docket Number:</b>	09-AFC-03C
<b>Project Title:</b>	MARIPOSA ENERGY PROJECT - Compliance
<b>TN #:</b>	246831
<b>Document Title:</b>	ANNUAL COMPLIANCE REPORT- 2021
<b>Description:</b>	ANNUAL COMPLIANCE REPORT- 2021
<b>Filer:</b>	Anwar Ali
<b>Organization:</b>	Mariposa Energy LLC
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	10/26/2022 12:10:46 PM
<b>Docketed Date:</b>	10/26/2022

## **Exhibit 1**

### **Summary of Major Equip Failures during report period**

## **Mariposa 2021**

### **Major Equipment Failures**

#### **U800 3/28/21 0700 through 6/24/21 1615**

A hole in the leading edge of a single stage 1 high-pressure turbine (HPT) rotor blade was discovered during routine borescope inspections. The damage was unserviceable. The unit had to be sent to the General Electric depot for repairs.

#### **U900 3/28/21 0700 through 5/30/21 1533**

The low-pressure turbine (LPT) module was severely damaged and had to be removed and replaced. The unit had to be sent to the General Electric depot for repairs.

## **Exhibit 2**

### **Summary of Exclusionary Fence Inspections during report period**





# Mariposa Energy, LLC

## Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Matt Leverich

Date: 2-22-21

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: \_\_\_\_\_

Rodent Holes. Filled in AREAS AS NEEDED

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 AS NEEDED

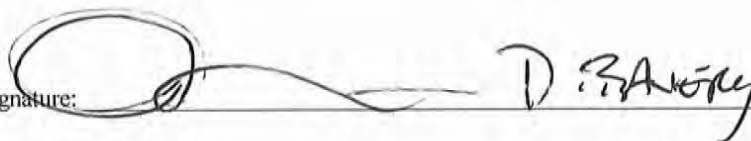
Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Manager Signature: \_\_\_\_\_

 D. B. Avery



# Mariposa Energy, LLC

## Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Matt Leverich

Date: 6-5-21

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: \_\_\_\_\_

Filled in Holes w/dirt and rock.

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 Along Fence Line

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Manager Signature: \_\_\_\_\_



# Mariposa Energy, LLC

## Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Dan Gentry  
Date: 9/7/21

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: TRASH Picked UP

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Manager Signature: \_\_\_\_\_



# Mariposa Energy, LLC

## Plant Exclusionary Fence Inspection

Person performing the inspection:

Name: Kyle Rogers

Date: 11/15/21

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: \_\_\_\_\_

Filled Holes with dirt/gravel

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 all trash that i found

in the plant

Comments: Every thing ELSE LOOKS OK @ this time

Manager Signature: \_\_\_\_\_

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

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>230 KV Circuit Breaker</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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	<b>Sulfur Hexafluoride (SF6)</b>	<b>Pounds</b>	<b>150</b>	<b>150</b>	150		- Physical Gas			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure			
	2551-62-4	Gas	Other		Ambient		- Health Acute			
	Map: Fig. 2 Grid: 29	<u>Type</u>			<u>Temperature</u>		Toxicity			
		Pure	Days on Site: 365		Ambient		- Health			
							Aspiration Hazard			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>		Chemical Location				CERS ID <b>10189267</b>			
Facility Name <b>MARIPOSA ENERGY PROJECT</b>		<b>Anti-icing Transformer</b>				Facility ID			
4887 BRUNS RD, BYRON 94514						Status <b>Submitted</b> on 2/26/2021 3:58 PM			
						Annual Waste		Hazardous Components	
								(For mixture only)	
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Amount	Federal Hazard		
			Max. Daily	Largest Cont.	Avg. Daily		Categories	Component Name	% Wt
		Mineral Oil	Gallons	863	863	863	- Physical		EHS CAS No.
		CAS No	State	Storage Container		Pressue	Waste Code	Flammable	
		8042-47-5	Liquid	Other		Ambient			
		Map: Fig. 2	Type			Temperature			
		Grid: 58	Pure	Days on Site: 365		Ambient			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT					Chemical Location	CERS ID 10189267				
Facility Name	MARIPOSA ENERGY PROJECT					Aqueous Ammonia Storage Tank					Facility ID
	4887 BRUNS RD, BYRON 94514						Status Submitted on 2/26/2021 3:58 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
		CAS No	State	Storage Container		Pressue		Flammable			
			Liquid	Aboveground Tank		Ambient	Waste Code	- Physical			
Corrosive		Map: Fig. 2 Grid: 38	Type			Temperature		Explosive			
			Mixture	Days on Site: 365		Ambient		- Physical			
								Corrosive To Metal			
								- Health Acute			
								Toxicity			
								- Health			
								Respiratory Skin Sensitization			
								- Health Serious			
								Eye Damage Eye Irritation			



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>		Chemical Location				CERS ID <b>10189267</b>						
Facility Name <b>MARIPOSA ENERGY PROJECT</b>		<b>Aux Transformers (x2)</b>				Facility ID						
4887 BRUNS RD, BYRON 94514						Status <b>Submitted</b> on 2/26/2021 3:58 PM						
						Hazardous Components						
						(For mixture only)						
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Annual Waste Amount	Federal Hazard Categories	Component Name		% Wt	EHS CAS No.	
		<b>Mineral Oil</b>	<b>Gallons</b>	<b>2674</b>	<b>1337</b>	1337	- Physical					
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable				
		8042-47-5	Liquid	Other		Ambient						
		Map: Fig. 2 Grid: 23	<u>Type</u>			<u>Temperature</u>						
			Pure	Days on Site: 365		Ambient						

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Chemical Storage Drums/Sodium Hypochlorite Skid</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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	<b>Sodium Hypochlorite, 12% Solution</b>	<b>Gallons</b>	<b>165</b>	<b>55</b>	165		- Health Skin	Sodium Hypochlorite	14 %		7681-52-9
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>		Corrosion				
		Liquid	Plastic/Non-metallic Drum		Ambient	<u>Waste Code</u>	Irritation	Sodium Hydroxide	1 %		1310-73-2
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>		- Health Serious	Water	87 %		7732-18-5
	Map: Fig. 2 Grid: 52	Mixture	Days on Site: 365		Ambient		Eye Damage Eye Irritation - Health Specific Target Organ Toxicity - Health Aspiration Hazard				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT				Chiller Package		Facility ID			
4887 BRUNS RD, BYRON 94514							Status	Submitted on 2/26/2021 3:58 PM		
						Annual Waste Amount	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Federal Hazard Categories	Component Name			
			Max. Daily	Largest Cont.	Avg. Daily		% Wt	EHS	CAS No.	
	R134A	Cu. Feet	172853	172853	172853	- Physical Gas				
	CAS No	State	Storage Container		Pressue	Waste Code	Under Pressure			
	811-97-2	Liquid	Other		> Ambient		- Health Acute			
	Map: Fig. 2 Grid: 42	Type			Temperature		Toxicity			
		Pure	Days on Site: 365		Ambient		- Health Simple Asphyxiant			
	Solest 220 Oil	Gallons	560		560	- Physical	Polyol ester	100 %		
	CAS No	State	Storage Container		Pressue	Waste Code	Flammable			
		Liquid	Other		Ambient		- Health Skin			
	Map: Fig. 2 Grid: 42	Type			Temperature		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health Respiratory Skin Sensitization			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID <b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Combustion Turbine Generators (CTG) Auxiliary Skid (x4)</b>	Facility ID
	4887 BRUNS RD, BYRON 94514		Status <b>Submitted</b> on 2/26/2021 3:58 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.
	<b>Gas Turbine Oil / Mobil Jet Oil II</b>	<b>Gallons</b>	<b>760</b>	<b>150</b>	<b>760</b>		- Physical	Tricresyl Phosphate	3 %		1330-78-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>	Flammable	Naphthylamine, N-Phenyl	1 %		90-30-2
		<u>Liquid</u>	Aboveground Tank		<u>Ambient</u>		- Health Acute				
	Map: Fig. 2 Grid: 10	<u>Type</u>			<u>Temperature</u>		Toxicity				
		Mixture	Days on Site: 365		> Ambient		- Health				
							Reproductive				
							Toxicity				
							- Health Skin				
							Corrosion				
							Irritation				
							- Health Serious				
							Eye Damage Eye				
							Irritation				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID		10189267	
Facility Name		MARIPOSA ENERGY PROJECT				Combustion Turbine Generators (CTG) Fire Protection				Facility ID	
		4887 BRUNS RD, BYRON 94514				Skid (x4)				Status	
										Submitted on 2/26/2021 3:58 PM	

## 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 2/26/2021 3:58 PM			
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
DOT: 2.2 - Nonflammable Gases	CEMS Calibration Gases	Cu. Feet	5880	150	5880		- Physical Gas	Nitrogen	70 %		7727-37-9
		State	Storage Container		Pressue	Waste Code	Under Pressure	Oxygen	30 %		7782-44-7
		Gas	Cylinder		> Ambient		- Health Acute	Carbon Monoxide	0 %		630-08-0
		Map: Fig. 2    Grid: 3	Type		Temperature		Toxicity	Nitric Oxide	0 %	✓	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.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Control Building/Electrical Control Room</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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.
	<b>FM200 Fire Extinguishing Agent</b>	<b>Pounds</b>	<b>263</b>	<b>263</b>	<b>263</b>			- Physical Gas		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		Under Pressure		
	431-89-0	Gas	Cylinder		> Ambient			- Health Skin		
	Map: Fig. 2 Grid: 44	<u>Type</u>			<u>Temperature</u>			Corrosion		
		Pure	Days on Site: 365		Ambient			Irritation		
								- Health Serious		
								Eye Damage Eye		
								Irritation		
								- Health		
								Aspiration Hazard		

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID <b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Fire Water Pump Skid</b>	Facility ID
	4887 BRUNS RD, BYRON 94514		Status <b>Submitted</b> on 2/26/2021 3:58 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.
Combustible Liquid, Class II	<b>Diesel Fuel No. 2</b>	<b>Gallons</b>	<b>280</b>	<b>280</b>	<b>280</b>		- Physical	Diesel Fuel No. 2	100 %	68476-34-6
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Naphthalene	1 %	91-20-3
		<u>Liquid</u>	Aboveground Tank		Ambient		- Health			
	Map: Fig. 2 Grid: 32	<u>Type</u>			<u>Temperature</u>		Carcinogenicity			
		Mixture	Days on Site: 365		Ambient		- Health Acute			
							Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID <b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Fuel Gas Letdown Station</b>	Facility ID
	4887 BRUNS RD, BYRON 94514		Status <b>Submitted</b> on 2/26/2021 3:58 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	<b>Helium Gas</b>	<b>Cu. Feet</b>	<b>670</b>	<b>335</b>	<b>670</b>			- Physical Gas		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		Under Pressure		
	7440-59-7	Gas	Cylinder		> Ambient			- Health Skin		
	Map: Fig. 2 Grid: 41	<u>Type</u>			<u>Temperature</u>			Corrosion		
		Pure	Days on Site: 365		Ambient			Irritation		
								- Health Serious		
								Eye Damage Eye		
								Irritation		
								- Health		
								Aspiration Hazard		
DOT: 2.1 - Flammable Gases	<b>Hydrogen Gas</b>	<b>Cu. Feet</b>	<b>600</b>	<b>300</b>	<b>300</b>			- Physical		
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>		Flammable		
Flammable Gas	1333-74-0	Gas	Cylinder		> Ambient			- Physical Gas		
	Map: Fig. 2 Grid: 41	<u>Type</u>			<u>Temperature</u>			Under Pressure		
		Pure	Days on Site: 365		Ambient			- Physical		
								Explosive		
								- Health Skin		
								Corrosion		
								Irritation		
								- Health		
								Respiratory Skin		
								Sensitization		
								- Health		
								Aspiration Hazard		

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>			Chemical Location				CERS ID	<b>10189267</b>		
Facility Name <b>MARIPOSA ENERGY PROJECT</b>			<b>General Electric (GE) LM-6000PC Sprint Combustion</b>				Facility ID			
4887 BRUNS RD, BYRON 94514			<b>Turbine Generators (CTG) (X4)</b>				Status	<b>Submitted</b> on 2/26/2021 3:58 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.
	<b>Generator Lubrication Oil (Mobil DTE Oil Light)</b>	<b>Gallons</b>	<b>2000</b>	<b>500</b>	<b>2000</b>			- Health Acute		
		<u>State</u>	<u>Storage Container</u>		<u>Pressure</u>	<u>Waste Code</u>		Toxicity		
		Liquid	Other		Ambient			- Health		
	<u>CAS No</u>	<u>Type</u>			<u>Temperature</u>			Respiratory Skin		
		Mixture	Days on Site: 365		> Ambient			Sensitization		
	Map: Fig. 2 Grid: 1							- Health Serious		
								Eye Damage Eye		
								Irritation		

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>			Chemical Location				CERS ID <b>10189267</b>				
Facility Name <b>MARIPOSA ENERGY PROJECT</b>			<b>Generator Step-Up Transformer (GSU) (x4)</b>				Facility ID				
4887 BRUNS RD, BYRON 94514							Status <b>Submitted</b> on 2/26/2021 3:58 PM				
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS	CAS No.
	<b>Mineral Oil</b>	<b>Gallons</b>	<b>31488</b>	<b>7872</b>	31488		- Physical				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable				
	8042-47-5	Liquid	Other		Ambient						
	<u>Type</u>				<u>Temperature</u>						
	Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient						
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen Gas</b>	<b>Cu. Feet</b>	<b>1952</b>	<b>244</b>	1952		- Physical Gas				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure				
	7727-37-9	Gas	Cylinder		> Ambient		- Health Simple				
	<u>Type</u>				<u>Temperature</u>		Asphyxiant				
	Map: Fig. 2 Grid: 18	Pure	Days on Site: 365		Ambient						

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>		Chemical Location				CERS ID <b>10189267</b>				
Facility Name <b>MARIPOSA ENERGY PROJECT</b>		<b>PCM Transformer (x4)</b>				Facility ID				
4887 BRUNS RD, BYRON 94514						Status <b>Submitted</b> on 2/26/2021 3:58 PM				
						Annual Waste		Hazardous Components		
								(For mixture only)		
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Amount	Federal Hazard			
			Max. Daily	Largest Cont.	Avg. Daily		Categories	Component Name	% Wt	EHS CAS No.
		<b>Mineral Oil</b>	<b>Gallons</b>	<b>1144</b>	<b>286</b>	1144	- Physical			
		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable		
		8042-47-5	Liquid	Other		Ambient				
		<u>Map: Fig. 2</u>	<u>Grid: 46</u>			<u>Temperature</u>				
		Pure	Days on Site: 365		Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	MARIPOSA ENERGY PROJECT				Chemical Location		CERS ID	10189267		
Facility Name	MARIPOSA ENERGY PROJECT				Power Distribution Center (PDC)			Facility ID		
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 2/26/2021 3:58 PM	
						Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities					Component Name	% Wt	EHS CAS No.
			Max. Daily	Largest Cont.	Avg. Daily					
DOT: 8 - Corrosives (Liquids and Solids)	Lead Acid Batteries	Gallons	156	2	156	0	- Health Acute	sulfuric acid	40 %	✓ 7664-93-9
	CAS No	State	Storage Container		Pressue		Toxicity			
		Liquid	Other		Ambient	Waste Code	- Health Skin			
Corrosive	Map: Fig. 2 Grid: 22	Type			Temperature		Corrosion			
		Mixture	Days on Site: 365		Ambient		Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health Specific			
							Target Organ			
							Toxicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>		Chemical Location				CERS ID <b>10189267</b>			
Facility Name <b>MARIPOSA ENERGY PROJECT</b>		<b>Process Waste Water Forwarding Pumps</b>				Facility ID			
4887 BRUNS RD, BYRON 94514						Status <b>Submitted</b> on 2/26/2021 3:58 PM			
					Annual Waste Amount	Hazardous Components (For mixture only)			
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
	<b>Megafloc 8634P</b>	<b>Gallons</b>	<b>250</b>	<b>55</b>	55	- Health Acute	Aluminum Chloride Hydroxide	50 %	12042-91-0
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Toxicity		
		Liquid	Plastic/Non-metalic Drum		> Ambient				
	Map: 2    Grid: 34	<u>Type</u>			<u>Temperature</u>				
		Mixture	Days on Site: 365		> Ambient				

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Station Service Transformers (x2)</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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.
	<b>Mineral Oil</b>	<b>Gallons</b>	<b>906</b>	<b>453</b>	<b>906</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
	8042-47-5	Liquid	Other		Ambient					
	<u>Map: Fig. 2</u> <u>Grid: 55</u>	<u>Type</u>			<u>Temperature</u>					
		Pure	Days on Site: 365		Ambient					

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>MARIPOSA ENERGY PROJECT</b>			Chemical Location				CERS ID <b>10189267</b>			
Facility Name <b>MARIPOSA ENERGY PROJECT</b>			<b>Warehouse and Maintenance Building (Storage)</b>				Facility ID			
4887 BRUNS RD, BYRON 94514							Status <b>Submitted on 2/26/2021 3:58 PM</b>			
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.
	<b>Gas Turbine Oil / Mobil Jet Oil II</b>	<b>Gallons</b>	<b>440</b>	<b>55</b>	<b>220</b>		- Physical	Naphthylamine, N-Phenyl	1 %	90-30-2
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	Tricresyl Phosphate	3 %	1330-78-5
		Liquid	Steel Drum		Ambient		- Health Acute			
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Toxicity			
		Mixture	Days on Site: 365		Ambient		- Health			
	<b>Generator Lubrication Oil / Mobil DTE Oil Light</b>	<b>Gallons</b>	<b>440</b>	<b>55</b>	<b>220</b>		- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
		Liquid	Steel Drum		Ambient		- Health Serious			
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Eye Damage Eye			
		Mixture	Days on Site: 365		Ambient		Irritation			
	<b>Hydraulic Oil</b>	<b>Gallons</b>	<b>165</b>	<b>55</b>	<b>55</b>		- Physical	Distillates, petroleum, solvent-	50 %	64741-89-5
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable	refined light paraffinicparaffinic		
		Liquid	Steel Drum		Ambient		- Health Acute	Distillates, petroleum, solvent-	60 %	64741-89-5
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Toxicity	refined heavy paraffinicparaffinic		
		Mixture	Days on Site: 365		Ambient		- Health Skin	Proprietary Ingredients	2 %	Proprietary
	<b>Mobil DTE Extra Heavy Compressor Oil</b>	<b>Gallons</b>	<b>110</b>	<b>55</b>	<b>55</b>	<b>0</b>	Corrosion	Zinc alkyldithiophosphate	1 %	68649-42-3
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Irritation			
	Combustible Liquid, Class III-B	Liquid	Steel Drum		Ambient		- Health Serious			
	Map: Fig 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Eye Damage Eye			
		Mixture	Days on Site: 365		Ambient		Irritation			
DOT: 2.2 - Nonflammable Gases	<b>Nitrogen Gas 6 Packs</b>	<b>Cu. Feet</b>	<b>2400</b>	<b>200</b>	<b>2400</b>		Aspiration Hazard	Lubricating Oils (Petroleum) , C20-	99 %	72623-87-1
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Under Pressure	50, Hydrotreated Neutral Oil-		
	7727-37-9	Gas	Cylinder		> Ambient		- Health Simple	Based		
	Map: Fig. 2 Grid: 40	<u>Type</u>			<u>Temperature</u>		Asphyxiant	Phosphorodithioic acid	1 %	68649-42-3
		Pure	Days on Site: 365		Ambient					



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID <b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Warehouse and Maintenance Building (Storage)</b>	Facility ID
	4887 BRUNS RD, BYRON 94514		Status <b>Submitted</b> on 2/26/2021 3:58 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: 2.1 - Flammable Gases	<b>Propane</b>	<b>Cu. Feet</b>	<b>904</b>	<b>452</b>	<b>904</b>		- Physical			
Flammable Gas	CAS No 74-98-6 Map: Fig. 2 Grid: 40	State Liquid Type Pure	Storage Container Cylinder Days on Site: 365		Pressue > Ambient Temperature Ambient	Waste Code	Flammable - Physical Gas Under Pressure - Physical Explosive - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard			
	<b>Solest 220 Oil</b>	<b>Gallons</b>	<b>165</b>	<b>55</b>	<b>165</b>		- Health Skin	Polyol ester	100 %	
	CAS No Map: Fig 2 Grid: 40	State Liquid Type Mixture	Storage Container Steel Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Corrosion Irritation - Health Serious Eye Damage Eye Irritation			
	<b>ZOK mx Gas Turbine Compressor Cleaning Fluid</b>	<b>Gallons</b>	<b>110</b>	<b>55</b>	<b>55</b>		- Health Skin	Isotridecylalcohol, ethoxylated	30 %	9043-30-5
	CAS No Map: Fig. 2 Grid: 40	State Liquid Type Mixture	Storage Container Plastic/Non-metalic Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code	Corrosion Irritation - Health Respiratory Skin Sensitization	3-butoxypropan-2-ol	5 %	5131-66-8

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Waste storage area</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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.
	<b>oily debris (non-RCRA hazardous)</b>	<b>Pounds</b>	<b>450</b>	<b>450</b>	200	450	- Health	waste lubricating oil	20 %	70514-12-4
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Carcinogenicity			
		Solid	Steel Drum		Ambient	223	- Health			
	Map: Fig 2 Grid: HW	<u>Type</u>			<u>Temperature</u>		Reproductive			
		Mixture	Days on Site: 270		Ambient		Toxicity			
							- Health Skin			
							Corrosion			
							Irritation			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			
DOT: 3 - Flammable and Combustible Liquids	<b>Used lubricating oils</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	20	55	- Physical			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	Flammable			
Combustible Liquid, Class III-B	70514-12-4	Liquid	Steel Drum		Ambient		- Health Acute			
	Map: Fig 2 Grid: HW	<u>Type</u>			<u>Temperature</u>	221	Toxicity			
		Mixture	Days on Site: 270		Ambient		- Health Skin			
							Corrosion			
							Irritation			
							- Health			
							Respiratory Skin			
							Sensitization			
							- Health Serious			
							Eye Damage Eye			
							Irritation			
							- Health			
							Aspiration Hazard			
							- Health Germ			
							Cell Mutagenicity			

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	<b>MARIPOSA ENERGY PROJECT</b>	Chemical Location	CERS ID	<b>10189267</b>
Facility Name	<b>MARIPOSA ENERGY PROJECT</b>	<b>Water tank area</b>	Facility ID	
	4887 BRUNS RD, BYRON 94514		Status	<b>Submitted</b> on 2/26/2021 3:58 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.
	<b>DMP 300L</b>	<b>Gallons</b>	<b>410</b>	<b>275</b>	<b>150</b>		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation			
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Tote Bin		<u>Ambient</u>					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
DOT: 8 - Corrosives (Liquids and Solids)	<b>DMP 6016</b>	<b>Gallons</b>	<b>275</b>	<b>275</b>	<b>150</b>		- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Ferric chloride	45 %	7708-05-0
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
Corrosive		<u>Liquid</u>	Tote Bin		<u>Ambient</u>			Hydrochloric acid	5 %	✓ 7647-010-0
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					
DOT: 8 - Corrosives (Liquids and Solids)	<b>Spectrus NX1100 Biocide</b>	<b>Gallons</b>	<b>55</b>	<b>55</b>	<b>40</b>		- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Aspiration Hazard	2-BROMO-2-NITROPROPANE-1,3-DIOL magnesium nitrate 5-CHLORO-2-METHYL-4-ISOTHIAZOLIN-3-ONE MIXTURE WITH 1-5 magnesium chloride	10 % 5 % 5 % 5 %	52-51-7 10377-60-3 55965-84-9 7786-30-3
	<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>					
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					

**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:

Jaymes Martens

Date:

1/26/21

Any leaks found?:

Yes

No ☒

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

Do the float valves work properly?:

Yes ☒

No

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

Is there debris in the troughs?:

Yes

No ☒

if yes, list problems and corrective action taken: \_\_\_\_\_

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

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Plant Manager Signature: \_\_\_\_\_



# Mariposa Energy, LLC

## Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Matt Leverick

Date:

5-8-21

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: \_\_\_\_\_

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

Comments: VALVE AT NORTH TROUGH HANDLE IS BROKEN. VALVE  
IS CLOSED AND TROUGH IS EMPTY. WO# 203397

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: RANDALL ARMENTA

Date: 7/6/21

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: \_\_\_\_\_

REMOVED 4 DEAD ANIMALS FROM NE TROUGH

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Plant Manager Signature: \_\_\_\_\_



# Mariposa Energy, LLC

## Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

Date:

10/9 D. Saverly  
10/9/21

Any leaks found?:

Yes ☐ No ☒

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

Do the float valves work properly?:

Yes ☒ No ☐

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

Is there debris in the troughs?:

Yes ☐ No ☒

if yes, list problems and corrective action taken: \_\_\_\_\_

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Plant Manager Signature: \_\_\_\_\_



**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	#REF!	
						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	NA			
1d	Regional Water Quality Control Board	Region 2		(mg/l)				
Section 2. Power Plant Water Use								
2a	Check this box if water use at the power plant is not metered and cannot reasonably be estimated.							
2b	Volume of Water Required (in gallons)	Check the boxes below if the categorized water use is not metered and cannot reasonably be estimated or is not applicable.						
		Sanitation	Landscaping (No metering)	Dust Supression	Raw Water Supply Ac/Ft	Raw Water Supply Gallons	Sprint Water & NOx Water	Daily Maximum
	January	NA	NA	NA	0.05	16,626	92,673	2,989
	Febraury	NA	NA	NA	0.94	305,462	269,324	9,619
	March	NA	NA	NA	0.14	45,575	337,470	10,886
	April	NA	NA	NA	0.38	124,206	217,670	7,256
	May	NA	NA	NA	1.34	437,166	316,114	10,197
	June	NA	NA	NA	0.80	260,148	322,826	10,761
	July	NA	NA	NA	3.13	1,020,380	1,211,933	39,095
	August	NA	NA	NA	2.96	964,308	955,611	30,826
	September	NA	NA	NA	3.31	1,078,082	835,867	27,862
	October	NA	NA	NA	0.50	162,674	148,546	4,792
	November	NA	NA	NA	0.59	192,014	206,665	6,889
December	NA	NA	NA	1.77	576,694	568,857	18,350	
2c	Metering Frequency	Instantaneous		15.91 5,183,335		Metering Technology Flowmeters		
Section 3. Power Plant Wastewater Disposal								
3a	Check box if wastewater is not metered and cannot reasonably be estimated.			3i	Volume of Discharged Waste (in gallons)	Daily Maximum	Monthly Total	
3b	Wastewater Disposal Method	NA			January	NA	NA	
3c	Average Total Dissolved Solids (mg/l)	NA			Febraury	NA	NA	
3d	Equipment Manufacturer	NA			March	NA	NA	
3e	Year of Installation	NA			April	NA	NA	
3f	Waste Reduction Equipment or Measures Taken	NA			May	NA	NA	
					June	NA	NA	
3g	Name of the Facility or Water Body Receiving the Wastewater	NA			July	NA	NA	
					August	NA	NA	
					September	NA	NA	
					October	NA	NA	
					November	NA	NA	
					December	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.			



## Instrument Calibration / Verification Report

Project Name: Byron-Bethany Irrigation District, Flowmeter Calibrations

Project Number: 51385

Project Date: December 1, 2021

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

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

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

### Comments:

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

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

Wyatt Free / Matt Boyer

Completed By:

December 1, 2021

Calibration Date:

**Exhibit 6**  
**Right-of-Way, TLSN-3**



# Mariposa Energy, LLC

## TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Jaymes Markens

Date:

2/23/21

### Onsite transmission:

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

Yes \_\_\_\_\_ No X

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

Yes \_\_\_\_\_ No X

if yes, list location and corrective action taken: \_\_\_\_\_

Reviewed By:

Plant Manager



# Mariposa Energy, LLC

## TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Randy Gardner

Date:

4-26-21

### Onsite transmission:

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

Yes \_\_\_\_ No X

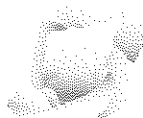
Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

Yes \_\_\_\_ No X

if yes, list location and corrective action taken: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

[Signature]  
Plant Manager



# Mariposa Energy, LLC

## TRANSMISSION LINE RIGHT-OF-WAY INSPECTION Quarterly Inspection

Technician performing the inspection:

Name:

Date:

Randy Gardiner  
7-19-20

### Onsite transmission:

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

Yes \_\_\_\_\_ No X

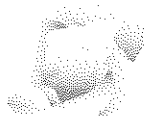
Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard:

if yes, list location and corrective action taken: \_\_\_\_\_

Yes \_\_\_\_\_ No X

Reviewed By:

[Signature]  
Plant Manager



# Mariposa Energy, LLC

## TRANSMISSION LINE RIGHT-OF-WAY INSPECTION

### Quarterly Inspection

Technician performing the inspection:

Name:

Randy Gardner

Date:

10/18/2021

### 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



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

January 28, 2022

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2021 calendar year (January 01 - December 31).

*Wayne Forsyth*

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

Exhibit 8  
Landscaping, VIS-6



6.90.13

# 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

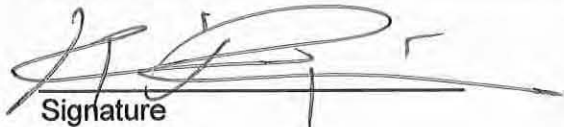
-Use map on page 2 to identify plant numbers

-mark **YES** for dead/dying, mark **NO** for alive and well

	YES	NO	WO #
Plant #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Plant #2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Plant #4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #7	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Plant #9	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Plant #10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

COMMENTS:

plants 1, 3, 8 look completely dead

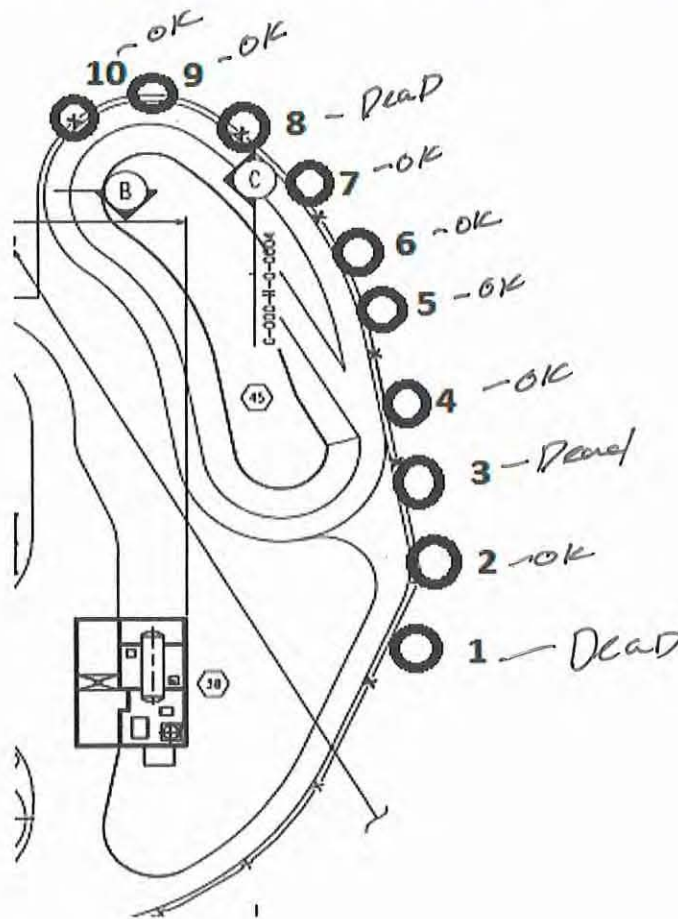
  
Signature

1/27/2022  
Date



6.90.13

# Mariposa Energy, LLC







*Tree #1*



*Tree #2*



*Tree #3*



*Tree #4*





*Tree #5*



*Tree #6*



*Tree #7*



*Tree #8*





*Tree #9*



*Tree #10*



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 - 2021 WASTE-6							
Uniform Hazardous Waste Generator Number: CAL000361636		Planned Waste Management ESTIMATED			2021 Year Waste Management ACTUAL		
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	15,800 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	64,800 pounds	Clarifier in-service waste collector tank	Landfill using local waste transporter
Gas Turbine Water Wash	Nonhazardous waste	0 pounds	Gas Turbine Water Wash Tank (3)	Non-hazardous liquid waste treatment facility	0 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 offsite to reactivate carbon	9,000 pounds	Media filters	Regenerated offsite to reactivate carbon
Spent rechargeable batteries (lithium-ion and nickel cadmium)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	0 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Spent alkaline batteries	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	6 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Aerosol cans	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	0 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 (florescent, mercury vapor lamps)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	0 pounds	Universal Waste Storage	Approved TSDF by licensed transporter
Electrical (monitors, computers, keyboards)	Universal waste	1,000 pounds	Universal Waste Storage	IT Refresh (recycled)	1022 pounds	Universal Waste Storage	IT Refresh (recycled)
Spent lead acid batteries (wet non-spillable)	Universal waste	500 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	309 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Spent lead acid batteries (wet; filled with acid)	Universal waste (CA 181)	0 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter	0 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Sanitary wastewater	Sanitary Waste	50,000 gallons	Sanitary Waste Tanks (2)	Landfill using local waste transporter	26,900 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	7 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
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)	1,500 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	1250 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Used oils (hydraulic fluid, motor oils, lube oils, grease)	Hazardous liquids (CA 221)	1,800 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	1960 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Oily waste water (from oily water separators)	Hazardous liquids (CA223)	0 pounds	Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor	0 pounds	Oil/Water Separator Tank	Recycle/disposal site by licensed tanker truck contractor
Spent SCR catalyst	Hazardous waste	0 pounds	Cells Loaded on to Truck	No action, original SCR catalyst in operation	0 pounds	Cells Loaded on to Truck	No action, original SCR catalyst in operation
Spent CO catalyst	Hazardous waste	0 pounds	Cells Loaded on to Truck	No action, original CO catalyst in operation	0 pounds	Cells Loaded on to Truck	No action, original CO catalyst in operation
Waste Chemical	Hazardous waste	300 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter	200 pounds	Hazardous Waste Storage	Disposal facility by licensed transporter
Planned Waste - 2021	121,245 pounds and 50,000 gallons sanitary waste			Actual Waste - 2021	94,348 pounds and 26,900 gallons sanitary waste		
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				

# Non - Hazardous Waste

Class 3 Garbage: Inert waste - not  
limited to materials such as  
vegetation, paper, rock, wood, and  
plastics.

15800

150	Week 1	1/4/2021
150	Week 2	1/11/2021
150	Week 3	1/18/2021
1000	20yrd RollOff	1/21/2021
150	Week 4	1/25/2021
150	Week 5	2/1/2021
150	Week 6	2/8/2021
150	Week 7	2/15/2021
150	Week 8	2/22/2021
150	Week 9	3/1/2021
150	Week 10	3/8/2021
1000	20yrd RollOff	3/11/2021
1000	20yrd RollOff	3/11/2021
150	Week 11	3/15/2021
150	Week 12	3/22/2021
150	Week 13	3/29/2021
150	Week 14	4/5/2021
1000	20yrd RollOff	4/6/2021
1000	20yrd RollOff	4/6/2021
150	Week 15	4/12/2021
150	Week 16	4/19/2021
150	Week 17	4/26/2021
150	Week 18	5/3/2021
150	Week 19	5/10/2021
150	Week 20	5/17/2021
150	Week 21	5/24/2021
150	Week 22	5/31/2021
150	Week 23	6/7/2021
150	Week 24	6/14/2021
150	Week 25	6/21/2021
150	Week 26	6/28/2021
150	Week 27	7/5/2021
150	Week 28	7/12/2021
1000	20yrd RollOff	7/12/2021
150	Week 29	7/19/2021
150	Week 30	7/26/2021
150	Week 31	8/2/2021
150	Week 32	8/9/2021
150	Week 33	8/16/2021
150	Week 34	8/23/2021
150	Week 35	8/30/2021
150	Week 36	9/6/2021
150	Week 37	9/13/2021
150	Week 38	9/20/2021
1000	20yrd RollOff	9/24/2021
150	Week 39	9/27/2021
150	Week 40	10/4/2021
150	Week 41	10/11/2021
150	Week 42	10/18/2021
150	Week 43	10/25/2021
150	Week 44	11/1/2021
150	Week 45	11/8/2021
150	Week 46	11/15/2021
150	Week 47	11/22/2021
150	Week 48	11/29/2021
1000	20yrd RollOff	12/2/2021
150	Week 49	12/6/2021
150	Week 50	12/13/2021
150	Week 51	12/20/2021
150	Week 52	12/27/2021

**DELTA DISPOSAL SERVICE**

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

PAGE 1 OF 1

**INVOICE**PO# ~~10074~~ 14162 & 14495 ✓

ACCOUNT NO.	DATE
581100	01/01/22

AMOUNT REMITTED

\$ \_\_\_\_\_ ✓

PO 14162 &amp; PO 14495

MARIPOSA ENERGY, LLC  
4887 BRUNS RD  
BYRON, CA 94514

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
BW		MW	
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments: 12396			

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

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Beginning Balance as of 12/02/21			540.52
12/02/21 ✓	21100140	1 20Y ROLLOFF ✓	263550	381.52 ✓	
12/16/21	PAYMENT	Ref# 007101		<270.26>	
01/01/22 ✓	21100140	2 1H HPR 1XW ✓		289.86 ✓	

Total Activity for this Statement

671.38 ✓ &lt;270.26&gt;

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
671.38 ✓	270.26			941.64
PLEASE SEND PAST DUE AMOUNT.				581100

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(209) 835-0601

*Thank You*

Received By: Kitty Duer Date: 12/02/21

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(209) 835-0601

PAGE 1 OF 1

**INVOICE**

PO#

~~13874~~ 14162 ✓

MARIPOSA ENERGY, LLC  
4887 BRUNS RD  
BYRON, CA 94514

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
<i>BW</i>		<i>MW</i>	
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments: 12076			

ACCOUNT NO. DATE

581100 10/01/21

AMOUNT REMITTED

\$ \_\_\_\_\_

Statement Does Not Include Any Transactions Dated After 10/01/21

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		<b>Beginning Balance as of 09/02/21</b>			270.26
09/24/21	1A100140 ✓	1 20Y ROLLOFF 252893	288.70		
09/29/21	PAYMENT	Ref# 007040		<270.26>	
10/01/21	1A100140	2 1H HPR 1XW	270.26		

Total Activity for this Statement

558.96

&lt;270.26&gt;

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
558.96				558.96 ✓ 581100

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*Thank You*

Received By: Breann Wilkins Date: 9/24/21





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TRACY, CALIFORNIA 95378  
(209) 835-0601

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
BW		MW	
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments: Service & Aug Rental - Bldg & Grounds 11846			

PAGE 1 OF 1

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13874

14162

ACCOUNT NO.

DATE

581100

08/01/21

AMOUNT REMITTED

\$

MARIPOSA ENERGY, LLC  
4887 BRUNS RD  
BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 08/01/21

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Beginning Balance as of 07/02/21			540.52
07/06/21	PAYMENT	Ref# 006962		<270.26>	
07/12/21	18100139	1 20Y ROLLOFF 256360	289.61		
07/28/21	PAYMENT	Ref# 006982		<270.26>	
08/01/21	18100139	2 1H HPR 1XW	270.26		
Total Activity for this Statement			559.87	<540.52>	

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
559.87				559.87

581100

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*Thank You*

Received By: Kitty Duer Date: 07/12/21



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13874

14162

ACCOUNT NO

DATE

581100

05/01/21

AMOUNT REMITTED

\$

MARIPOSA ENERGY, LLC  
4887 BRUNS RD  
BYRON, CA 94514

Entered	By	AM / Sr. Mgmt
Age Invoice	Days	Day
G/L Code	11-4131.0900	
Comments		11556

Statement Does Not Include Any Transactions Dated After 05/01/21

PLEASE RETURN THIS PORTION WITH PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Beginning Balance as of 04/02/21			907.72
04/06/21	15100141	1 20Y ROLLOFF 245622	339.66		
04/06/21	15100141	1 20Y ROLLOFF 245623	326.92		
05/01/21	15100141	2 1H HPR 1XW	270.26		
Total Activity for this Statement			936.84	.00	

Total Activity for this Statement

936.84

.00

CURRENT

30 DAYS

60 DAYS

90 DAYS

AMOUNT DUE

936.84

907.72

1,844.56

581100

PLEASE SEND PAST DUE AMOUNT.

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(209) 835-0601

Thank You

5/10/21

Received by

Date

4/6/21

RECEIVED

MAY 10 2021

SFMS 17003 w/chgs (R 4/94)

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR IF UNKNOWN, CALL 800-523-2422

MD1SF029262M 07/17



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

PAGE 1 OF 1

Entered	By	Am / Sr. Mgmt
<i>[Signature]</i>		Mike White
Age Invoice 30 days or pay by.		
G/L Code: <i>11431.0900</i>		
Comments: <i>11477</i>		

MARIPOSA ENERGY, LLC  
4887 BRUNS RD  
BYRON, CA 94514

PO# *13874***INVOICE**

ACCOUNT NO.	DATE
581100	04/01/21

AMOUNT REMITTED

\$ \_\_\_\_\_

Statement Does Not Include Any Transactions Dated After 04/01/21

PLEASE RETURN THIS PORTION WITH PAYMENT

*PO 14162*

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Beginning Balance as of 03/02/21			1,227.12
03/11/21	14100142	1 20Y ROLLOFF 239809	252.30		
03/11/21	14100142	1 20Y ROLLOFF 239810	385.16		
03/19/21	PAYMENT	Ref# 006817		<617.20>	
03/29/21	PAYMENT	Ref# 006838		<609.92>	
04/01/21	14100142	2 1H HPR 1XW	270.26		
Total Activity for this Statement			907.72	<1,227.12>	
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
907.72					907.72
					581100

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Thank You

**RECEIVED**  
*3/11/21*Received by *[Signature]* Date *3/11/21*

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PAGE 1 OF 1

Entered:	By:	Approved:	AM/Gr. Mgmt
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900 ✓			
Comments: 11.254 ✓			

PO#

13874

**INVOICE**

ACCOUNT NO.	DATE
581100	02/01/21

AMOUNT REMITTED

\$ \_\_\_\_\_

MARIPOSA ENERGY, LLC  
 4887 BRUNS RD  
 BYRON, CA 94514

Statement Does Not Include Any Transactions Dated After 02/01/21

PLEASE RETURN THIS PORTION WITH PAYMENT

PD 14162

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Beginning Balance as of 01/02/21			529.18
01/11/21	PAYMENT	Ref# 006729		<258.92>	
✓ 01/21/21	12100143 ✓	1 20Y ROLLOFF 247525	346.94		
✓ 02/01/21	12100143	2 1H HPR 1XW	270.26		
Total Activity for this Statement			617.20	<258.92>	

CURRENT	30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
617.20	270.26			887.46

PLEASE SEND PAST DUE AMOUNT.

581100

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Thank You

2/17/21

Received by [Signature] Date 1/21/21**RECEIVED**

FEB 16 2021



<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number <b>CAL000351636</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>209-833-3878-8897</b>	4. Waste Tracking Number <b>07090021CAM-1</b>	
	5. Generator's Name and Mailing Address <b>Mariposa Energy Project (Byron) 4887 Bruns Road Byron, CA 94514 USA</b> Generator's Phone: <b>209-833-3878-8897</b>				
6. Transporter 1 Company Name <b>DILLARD ENVIRONMENTAL SERVICES #1715</b>			U.S. EPA ID Number <b>CAD982523433</b>		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address <b>Instrat 1105 Airport Road Rio Vista, CA 94571 USA</b> Facility's Phone: <b>530-753-1829-7557</b>			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.
		No.	Type		
1. <b>NON-HAZARDOUS WASTE LIQUID (TANK RINSATE)</b>		<b>01</b>	<b>TT</b>	<b>4500</b>	<b>G</b>
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information <b>DES JOB# 4147-001</b>					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Generator's/Officer's Printed/Typed Name: <b>[Signature]</b> Signature: <b>[Signature]</b> Month: <b>7</b> Day: <b>12</b> Year: <b>21</b>					
<b>INT'L</b>	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:				
	Transporter Signature (for exports only):				
<b>TRANSPORTER</b>	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <b>[Signature]</b> Signature: <b>[Signature]</b> Month: <b>7</b> Day: <b>12</b> Year: <b>21</b>				
	Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:				
<b>DESIGNATED FACILITY</b>	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number: U.S. EPA ID Number				
	17b. Alternate Facility (or Generator) 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:					



<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CAL000361635	2. Page 1 of 1	3. Emergency Response Phone 309-833-3678-5597	4. Waste Tracking Number 07092021CAM-12
5. Generator's Name and Mailing Address Mariposa Energy Project (Byron) 4887 Bruns Road Byron, CA 94514 USA Generator's Phone: 309-833-3678-5597					
Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715				U.S. EPA ID Number CAD982523433	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Instrat 1105 Airport Road Rio Vista, CA 94571 USA Facility's Phone: 530-753-1822-7557				U.S. EPA ID Number	
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WT./Vol.
		No.	Type		
1. NON HAZARDOUS WASTE LIQUID. (TANK RINSATE)		01	TT	3600 1000	G
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information DES JOB# 4147-001					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name KITTY DUEE		Signature 		Month Day Year 7 21 21	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name EDWARD A RUSSELL		Signature 		Month Day Year 07 21 21	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name		Signature		Month Day Year	

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

↓

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

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.				3600	gals
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
in language service 1/4 unit 7/21/21 at instant. form was constructed 3600 gals upon samples taken was 3/4 full					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name		Signature		Month	Day Year
D. L. D. D.		(K) D. L. D. D.		7	21/21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day Year
HOWARD A. ROSE		(Signature)		7	21/21
Transporter 2 Printed/Typed Name		Signature		Month	Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: U.S. EPA ID Number					
17b. Alternate Facility (or Generator)					
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
P. M. Hough		(Signature)		7	21/21



A liquid waste disposal company

P.O. Box 2279

(530) 753-1829

Davis, CA 95617

No 10975

Customer P.O.

Date 7-21-21

Day of

Week Wednesday

Charge to

Dillard

## Address

Site

MARIPOSA ENERGY

### Address

4887 Burns Rd

BYRON CA

			QTY/HRS	RATE	CHARGES
Monitoring well dewatering/pump test					
Auger Rinsate		Underground storage tank (UST)			
Spill/release (not UST related)		Surface Impoundment			
Drums	x	Above ground storage tank WASH Rinsate.	3600		
Solids			300		
Washout					
Color	Powder	Tank Rental			
Odor		Analytical			
Solids	Mold, Wax	Powersorb Sheet			
Other		Clear Floc	3		
Departure Time		Bridge Tolls			
Return Time		Drum Disposal			
Net Hours		Transportation			
ITEM	DESCRIPTION				
Third Party Charges					
Transporter:			THIS TOTAL WILL STAND AS CORRECT UNLESS NOTIFIED WITHIN FIVE DAYS. TERMS NET 30 DAYS. THE CUSTOMERS AGREES TO PAY A FINANCE CHARGE OF 2% PER MONTH, WHICH IS AN ANNUAL RATE OF 24% ON PAST DUE ACCOUNTS.		
DILLARD SIGNED BY: <i>[Signature]</i> 7-21-21			RECEIVED JUL 23 2021 TOTAL TO COLLECT		



GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone 562 8068300		4. Waste Tracking Number 519 08112021	
5. Generator's Name and Mailing Address 4887 Brons Rd, Byron CA, 94514.						Generator's Site Address (if different than mailing address)			
Generator's Phone:									
6. Transporter 1 Company Name Carbon Supply Inc.						U.S. EPA ID Number Non Haz Transport			
7. Transporter 2 Company Name						U.S. EPA ID Number			
8. Designated Facility Name and Site Address Carbon California Carbon 2025 E. Grant St Wilmington CA, 90744						U.S. EPA ID Number Non the Facility			
Facility's Phone:									
9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	12. Unit Wt./Vol.
						No.	Type		
1. Non-Hazardous Solid Waste						3	BA	7000	P
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information									
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.									
Generator's/Offor's Printed/Typed Name X. Ma Marinas						Signature		Month Day Year	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:									
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Ken Cincos						Signature		Month Day Year 5 12 21	
Transporter 2 Printed/Typed Name						Signature		Month Day Year	
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
						Manifest Reference Number:			
17b. Alternate Facility (or Generator)						U.S. EPA ID Number			
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)						Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name						Signature		Month Day Year	

# Universal Waste



# CERTIFICATE OF RECYCLING

Mariposa Energy LLC

Byron



Lot #: 31282

PO #:

Ref #:

Received: August 13, 2021

## SHIPPED FROM

## SHIPPED TO

Mariposa Energy LLC

Kitty Duer

4887 Bruns Rd.

Byron, CA 94514

Carrier: N/A

BOL:

OER

2331 Teepee Dr.

Stockton, CA 95205

Acct Mngr: Brenda Cortes

Phone: 2092347994

**Lbs. of Recycled Electronics: 243**

**Verification: Yes**

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)
UWEDs	229	155	74
Batteries - Lead Acid - RS	209	40	169

**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.**

# CERTIFICATE OF RECYCLING

Mariposa Energy LLC

Byron



Lot #: 30850

PO #:

Ref #:

Received: June 25, 2021

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

**Lbs. of Recycled Electronics: 114**

**Verification: Yes**

CLASS	GROSS WEIGHT (LBS)	TARE WEIGHT (LBS)	NET WEIGHT (LBS)
UWEDs	269	155	114

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.

# CERTIFICATE OF RECYCLING

Mariposa Energy LLC  
Byron



Lot #: 30524

PO #:

Ref #:

Received: May 21, 2021

---

**SHIPPED FROM**

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

---

**SHIPPED TO**

OER  
2331 Teepee Dr.  
Stockton, CA 95205  
Acct Mngr: Brenda Cortes  
Phone: 2092347994

**Lbs. of Recycled Electronics: 125**

**Verification: Yes**

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)
UWEDs	139	36	103
CEW- Mixed Flatscreens	22	0	22

**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.**

# CERTIFICATE OF RECYCLING

Mariposa Energy LLC  
Byron



Lot #: 30221

PO #:

Ref #:

Received: April 16, 2021

## SHIPPED FROM

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

## SHIPPED TO

OER  
2331 Teepee Dr.  
Stockton, CA 95205  
Acct Mngr: Brenda Cortes  
Phone: 2092347994

**Lbs. of Recycled Electronics: 208**

**Verification: Yes**

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)
UWEDs	261	155	106
CEW- Mixed Flatscreens	102	0	102

**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.**

# CERTIFICATE OF RECYCLING

Mariposa Energy LLC  
Byron

ONSITE ELECTRONICS  
RECYCLING



Lot #: 31282

PO #:

Ref #:

Received: August 13, 2021

---

**SHIPPED FROM**

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

---

**SHIPPED TO**

OER  
2331 Teepee Dr.  
Stockton, CA 95205  
Acct Mngr: Brenda Cortes  
Phone: 2092347994

**Lbs. of Recycled Electronics: 243**

**Verification: Yes**

CLASS	GROSS WEIGHT (LBS.)	TARE WEIGHT (LBS.)	NET WEIGHT (LBS.)
UWEDs	229	155	74
Batteries - Lead Acid - RS	209	40	169

**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.**

## The Single Source Solution!

1369666  
PICK UP MEMO

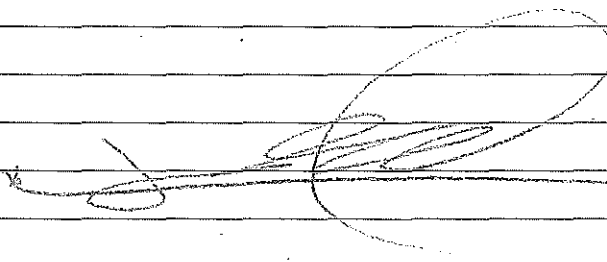
1369666

DATE \_\_\_\_\_

5/21/21

TO:

MATH 105A

QTY	DESCRIPTION
3	ACON CORES TURNED IN FOR DISPOSAL - <span style="float:right;">100 lbs</span>
	
	<p align="center"><b>HAZARDOUS MATERIAL LICENSE #136172</b></p> <p>Batteries Disposed of at RSR, 720 S. 7th Ave., City of Industry, CA 91764, EPA #CAD066233966</p> <p align="center"><b>BATTERIES, WET, FILLED WITH ACID CLASS 8 • I.D. NO. UN2794, PG111 EMERGENCY PHONE NUMBER (800) 424-9300 CHEMTREC</b></p>

RECEIVED BY

# Sanitary Waste

## Sanitary wastewater

26900

1/12/2021	800
1/19/2021	800
1/26/2021	800
2/2/2021	800
2/9/2021	800
2/16/2021	
2/23/2021	
3/2/2021	
3/9/2021	
3/16/2021	800
3/23/2021	800
3/30/2021	800
4/6/2021	1000
4/13/2021	800
4/20/2021	800
4/27/2021	800
5/4/2021	800
5/11/2021	700
5/18/2021	900
5/25/2021	
6/1/2021	800
6/8/2021	800
6/15/2021	800
6/22/2021	
6/29/2021	
7/6/2021	
7/13/2021	600
7/20/2021	450
7/27/2021	600
8/3/2021	
8/10/2021	500
8/17/2021	500
8/24/2021	500
8/31/2021	
9/7/2021	500
9/14/2021	600
9/21/2021	600
9/28/2021	
10/5/2021	600
10/12/2021	600
10/19/2021	650
10/26/2021	550
11/2/2021	
11/9/2021	650
11/16/2021	800
11/23/2021	400
11/30/2021	650
12/7/2021	550
12/14/2021	600
12/21/2021	500
12/28/2021	900





DGC Operations, LLC

## Work Permit

### MARIPOSA ENERGY PROJECT

Rev: 3

Date:  
4/18/19

Work Permits

2003.01-MEP-TOL

#### Comment Section:

12/28/21 SEPTIC DUMP OUT

POO

GALS

Septic 12.20.2021

500  
GALS

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



## INVOICE

Page: 1

Customer ID: USS-50446

Invoice No: 114-12709948

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 12/23/21

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	11/25/21 12/22/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 650 GALLONS	1 Each		11/30/21 11/30/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS / 550 gallons 12/7	1 Each		12/07/21 12/07/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS / 600 GALLON 12.14.21	1 Each		12/14/21 12/14/21	300.00	300.00
EEC Environment/Energy/Compliance					134.10

## Kitty Duer

---

**From:** Kyle Rogers  
**Sent:** Thursday, January 6, 2022 1:30 PM  
**To:** Kitty Duer  
**Subject:** RE: United Site Services - Septic  
**Attachments:** 20220106132549417.pdf

**Categories:** Follow Up

Here are all of them except 12.13.2021 Jim must have forgot to have the septic guy write it down.

# 600

---

**From:** Kitty Duer <k.duer@dgc-ops.com>  
**Sent:** Thursday, January 6, 2022 12:30 PM  
**To:** Kyle Rogers <k.rogers@dgc-ops.com>  
**Cc:** Kitty Duer <k.duer@dgc-ops.com>  
**Subject:** United Site Services - Septic

*Hello there, by any chance do we have the work permits with gallons removed from Dec on.  
I do have 12/6/21, so I only need all waste removes from then to today.*



*Regards,*

**Kitty Duer**

Business Administrator  
Mariposa Energy, LLC

Phone 209-830-1401 x303

Web [www.dgc-us.com](http://www.dgc-us.com) Email [k.duer@dgc-ops.com](mailto:k.duer@dgc-ops.com)

4887 Bruns Road, Byron, CA 94514





DGC Operations, LLC

## Work Permit

### MARIPOSA ENERGY PROJECT

Rev: 3

Date:  
4/18/19

Work Permits

2003.01-MEP-TOL

#### Comment Section:

12-6-2021

550  
GALS



DGC Operations, LLC

## Work Permit

### MARIPOSA ENERGY PROJECT

Rev: 3

Date:  
4/18/19

Work Permits

2003.01-MEP-TOL

#### Comment Section:

11-30-21

GSO  
GALS



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

# INVOICE

Customer ID: USS-50446

Invoice No: 114-12640751 ✓

Terms: Due Upon Receipt

P.O. No: ~~42642~~ 44163 ✓

Our Order No: 0-318483

Invoice Date: 11/30/21

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

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

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments:			

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	10/28/21 11/24/21	0.00	0.00
EEC Environment/Energy/Compliance	1 Each	1	10/28/21 11/24/21	0.00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 650 GALLONS 10.19.21	1 Each		10/19/21 10/19/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 550 GALLONS 10.26.21	1 Each		10/26/21 10/26/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 650 GALLONS 11.9.21	1 Each		11/09/21 11/09/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 800 GALLONS 11.16.21	1 Each		11/16/21 11/16/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 400 GALLONS 11.22.21	1 Each		11/23/21 11/23/21	300.00	300.00
EEC Environment/Energy/Compliance	1 Each		10/19/21 10/19/21	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		10/26/21 10/26/21	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		11/09/21 11/09/21	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		11/16/21 11/16/21	44.70	44.70

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

**INVOICE**

Customer ID: USS-50446

Invoice No: 114-12640751

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 11/30/21

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
EEC Environment/Energy/Compliance	1 Each		11/23/21 11/23/21	44.70	44.70

Total: 1,723.50

**Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)****Please detach this coupon and include with your payment in the enclosed envelope.****See Reverse for Terms & Conditions, which are part of this Agreement**

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

**MARIPOSA ENERGY, LLC**

Customer ID: USS-50446

Invoice Number: 114-12640751

Our Order No: 0-318483

Subject to Tax Exempt from Tax

0.00 1,723.50

Service is Optional

Total: 1,723.50 ✓

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

**Amount Paid:**


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

00000000114-1264075100001723500





DGC Operations, LLC

## Work Permit

### MARIPOSA ENERGY PROJECT

Rev: 3

Date:  
4/18/19

Work Permits

2003.01-MEP-TOL

#### Comment Section:

11/22/21

400

SALS



DGC Operations, LLC

## Work Permit

### MARIPOSA ENERGY PROJECT

Rev: 3

Date:  
4/18/19

Work Permits

2003.01-MEP-TOL

#### Comment Section:

11/17/2021

800

QALS

10/26 = Est 550 gal

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



## INVOICE

Page: 1

Customer ID: USS-50446  
Invoice No: 114-12540947  
Terms: Due Upon Receipt  
P.O. No: ~~1002~~ 14163  
Our Order No: 0-318483  
Invoice Date: 10/28/21

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	09/30/21 10/27/21	0.00	0.00
EEC Environment/Energy/Compliance	1 Each	1	09/30/21 10/27/21	0.00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 600 GALLONS 10.05.21	1 Each		10/05/21 10/05/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS ✓ 600 GALLONS 10.12.21	1 Each		10/12/21 10/12/21	300.00	300.00
EEC Environment/Energy/Compliance	1 Each		10/05/21 10/05/21	44.70	44.70
EEC Environment/Energy/Compliance	1 Each		10/12/21 10/12/21	44.70	44.70

Entered	Approval		
	BC	PM	AM/ S. Mgmt
Age Invoice 30 days or pay by:			
G/L Code: 110110000			
Comments:			

Received By: h@l22 E .u2 Date: 10/05/21



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

**INVOICE**

Customer ID: USS-50446

Invoice No: 114-12540947

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 10/28/21

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

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

Total: 689.40

**Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)**

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

**MARIPOSA ENERGY , LLC**

Customer ID: USS-50446  
Invoice Number: 114-12540947  
Our Order No: 0-318483

Subject to Tax    Exempt from Tax  
0.00                      689.40  
Service is Optional

Total: 689.40 ✓

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

**Amount Paid:**

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

00000000114-1254094700000689405



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-50446

Invoice No: 114-12444695

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 09/29/21

**INVOICE**

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	09/02/21 09/29/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 9.14.21	1 Each		09/14/21 09/14/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 9.21.21	1 Each		09/21/21 09/21/21	300.00	300.00
EEC Environment/Energy/Compliance					89.40



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-50446  
Invoice No: 114-12444695  
Terms: Due Upon Receipt  
P.O. No: 13642  
Our Order No: 0-318483  
Invoice Date: 09/29/21

## INVOICE

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

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

Total: 689.40

**Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)**

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

**MARIPOSA ENERGY , LLC**

Customer ID: USS-50446  
Invoice Number: 114-12444695  
Our Order No: 0-318483

Subject to Tax    Exempt from Tax  
0.00                      689.40  
Service is Optional

Total: 689.40

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



**Amount Paid:**

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

00000000114-1244469500000689408



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

## INVOICE

Customer ID: USS-50446

Invoice No: 114-12430717

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 09/24/21

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

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

Item / Description	Quantity	Term	From / Thru		Total Price
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 gallons 9/7/21	1 Each		09/07/21 09/07/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 GALLONS 8.24.21	1 Each		08/24/21 08/24/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 500 GALLONS 8.24.21	1 Each		08/16/21 08/16/21	300.00	300.00
EEC Environment/Energy/Compliance					134.10

Total: 1,034.10

**Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)****Please detach this coupon and include with your payment in the enclosed envelope.****See Reverse for Terms & Conditions, which are part of this Agreement**

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

## MARIPOSA ENERGY, LLC

Customer ID: USS-50446

Invoice Number: 114-12430717

Our Order No: 0-318483

Subject to Tax Exempt from Tax  
0.00 1,034.10

Service is Optional

Total: 1,034.10

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



## Amount Paid:

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

00000000114-1243071700001034108



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

## INVOICE

Customer ID: USS-50446  
Invoice No: 114-12336908 ✓  
Terms: Due Upon Receipt  
P.O. No: ~~13842~~ 14163 ✓  
Our Order No: 0-318483  
Invoice Date: 08/27/21

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

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

Item / Description	Quantity	Term	From / Thru	Total Price
SEPTIC	1		08/03/21	300.00
Septic \$ 300 UP TO 2000 GALLONS	Each		08/03/21	
500 GALLONS WAS DATED FOR 8/4 BUT WAS DONE ON 8/10				

SEPTIC	1		08/10/21	300.00
Septic \$ 300 UP TO 2000 GALLONS	Each		08/10/21	
500 GALLONS 8.10.21				

EEC  
Environment/Energy/Compliance

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments:			

89.40

Total: 689.40

Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)

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

MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
Invoice Number: 114-12336908  
Our Order No: 0-318483

Subject to Tax Exempt from Tax  
0.00 689.40  
Service is Optional

Please see credit memo attached

Total: ~~689.40~~

Amount Paid: Balance Due: \$344.70

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



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

00000000114-1233690800000689409



**REN. CREDIT MEMO**

United Site Services  
118 Flanders Road  
Westborough, MA 01581

Credit Memo Number: 214-2919845  
Credit Memo Date 08/31/21  
Page: 1

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

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

Customer ID USS-50446  
Applies to Type Invoice  
Applies to Number 114-12336908

P.O. Number  
P.O. Date 07/05/12  
Salesperson Femi J. Igbo-dipe

**Items Sold**

Item / Description	Quantity	Sale Date		Total Price
SEPTIC	1	08/03/21	300.00	300.00
Septic \$ 300 UP TO 2000 GALLONS	Each			
500 GALLONS WAS DATED FOR 8/4 BUT WAS DONE ON 8/10				
EEC	1	08/03/21	44.70	44.70
Environment/Energy/Compliance	Each			
SEPTIC	1	08/10/21	0.00	0.00
Septic \$ 300 UP TO 2000 GALLONS	Each			
500 GALLONS 8.10.21				
EEC	1	08/10/21	0.00	0.00
Environment/Energy/Compliance	Each			

Missed service on 8/3  
114-12336908

Total: 344.70



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

# INVOICE

Page: 1

Customer ID: USS-50446  
 Invoice No: 114-12273211  
 Terms: Due Upon Receipt  
 P.O. No: ~~1864~~  
 Our Order No: 0-318483  
 Invoice Date: 08/10/21

PO 14163

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	07/08/21 08/04/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 7/13	1 Each		07/13/21 07/13/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 450 gallons 7.20.21	1 Each		07/20/21 07/20/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 7.27.21	1 Each		07/27/21 07/27/21	300.00	300.00
EEC Environment/Energy/Compliance					134.10

Entered	Approval		
	BC	PM	AM/Sr. Mgmt
BW		MW	
Age Invoice 30 days or pay by:			
G/L Code: 11.4131.0900			
Comments: 11864			





United Site Services of California, Inc.

Customer Service: 1-800-864-5387

## INVOICE

Customer ID: USS-50446

Invoice No: 114-12273211

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 08/10/21

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

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

Received By: Kitty Duer Date: 07/13/21

Original Amt \$1,034.10  
Less Credit (\$179.28)

Balance Due: \$854.82

Total: ~~1,034.10~~Pay Your Invoices Online at [www.UnitedSiteServices.com/BillPay](http://www.UnitedSiteServices.com/BillPay)

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## MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
Invoice Number: 114-12273211  
Our Order No: 0-318483

Subject to Tax Exempt from Tax  
0.00 1,034.10  
Service Is Optional

Total: 1,034.10

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



## Amount Paid:

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

00000000114-1227321100001034106



United Site Services of California, Inc.

Customer Service: 1-800-864-5387



# INVOICE

Page: 1

Customer ID: USS-50446  
Invoice No: 114-12164421  
Terms: Due Upon Receipt  
P.O. No: 13842  
Our Order No: 0-318483  
Invoice Date: 07/12/21

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

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

Entered	BA	PM	AKA/SL/MTG
Age Invoice 30 days or pay by:		G/L Code	
11-4131.0900		11771	

PO 14163

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	06/10/21 07/07/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 6.8.21	1 Each		06/08/21 06/08/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS	1 Each		06/15/21 06/15/21	300.00	300.00
EEC Environment/Energy/Compliance					89.40

RECEIVED  
7/13/21

RECEIVED

JUL 13 2021

United Site Services of California, Inc.

**INVOICE**

Customer Service: 1-800-864-5387

Customer ID: USS-50446

Invoice No: 114-12164421

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 07/12/21

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

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

Total: 689.40

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## MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
 Invoice Number: 114-12164421  
 Our Order No: 0-318483

Subject to Tax    Exempt from Tax  
 0.00                      689.40  
 Service is Optional

Total: 689.40

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



Amount Paid:

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

00000000114-1216442100000689406

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

**INVOICE**

Customer ID: USS-50446

Invoice No: 114-12058638

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 06/10/21

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	05/13/21 06/09/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 5.11.21	1 Each		05/11/21 05/11/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 900 GALLONS 5/18/21	1 Each		05/18/21 05/18/21	300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS 6.1.21	1 Each		06/01/21 06/01/21	300.00	300.00
EEC Environment/Energy/Compliance					134.10

**RECEIVED**

JUN 11 2021

Received by [Signature] Date 5/11/21



United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-50446

Invoice No: 114-12058638

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 06/10/21

## INVOICE

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

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

Total: 1,034.10

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MARIPOSA ENERGY, LLC

Customer ID: USS-50446

Invoice Number: 114-12058638

Our Order No: 0-318483

Subject to Tax    Exempt from Tax

0.00                      1,034.10

Service is Optional

Total: 1,034.10

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



Amount Paid:

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00000000114-1205863800001034106





United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-50446

Invoice No: 114-11949708

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 05/12/21

**INVOICE**

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

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	04/15/21 05/12/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 4.20.21	1 Each		04/20/21 04/20/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS 4/27/21	1 Each		04/27/21 04/27/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 5/4/21	1 Each		05/04/21 05/04/21	150.00	150.00
EEC Environment/Energy/Compliance					67.05

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

**INVOICE**

Customer ID: USS-50446

Invoice No: 114-11949708

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 05/12/21

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

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

Total: 517.05

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## MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
Invoice Number: 114-11949708  
Our Order No: 0-318483

Subject to Tax	Exempt from Tax
0.00	517.05
Service is Optional	

Total: 517.05

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

**Amount Paid:**

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00000000114-1194970800000517053

United Site Services of California, Inc.



Customer Service: 1-800-884-5387

Customer ID: USS-50446

Invoice No: 114-11857459 ✓

Terms: Due Upon Receipt

P.O. No: 13842 ✓ 14163 ✓

Our Order No: 0-318483

Invoice Date: 04/16/21

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

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

Invoice No: 114131.0900 ✓  
 11496

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	03/18/21 04/14/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS EA	2 Each		03/23/21 03/23/21	150.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 2-1 3.30.21	1 Each		03/30/21 03/30/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 1000 GALLONS 4.621	1 Each		04/06/21 04/06/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 gallons 4.13.21	1 Each		04/13/21 04/13/21	150.00	150.00
EEC Environment/Energy/Compliance					111.75

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APR 19 2021

4/21/21

Received by: [Signature] Date: 3/23/21

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

# INVOICE

Page: 1

Customer ID: USS-50446

Invoice No: 114-11756098

Terms: Due Upon Receipt

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 03/22/21

14163

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

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

Entered: BA	PK	AM / Sr. Mgmt
Age Invoice 90 days or pay by:		
G/L Code: 11.431.0900		

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	02/18/21 03/17/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 3.16.21	1 Each		03/16/21 03/16/21	150.00	150.00
EEC Environment/Energy/Compliance					22.35

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3/23/21

Received by \_\_\_\_\_ Date \_\_\_\_\_

Total: 172.35

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MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
Invoice Number: 114-11756098  
Our Order No: 0-318483

Subject to Tax Exempt from Tax  
0.00 172.35  
Service is Optional

Total: 172.35

Please Remit to: United Site Services  
PO Box 680475  
Dallas, TX 75268-0475



Amount Paid:

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

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MAR 22 2021

00000000114-1175609800000172353

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



# INVOICE

Page: 1

Customer ID: USS-50446

Invoice No: 114-11637051 ✓

Terms: Due Upon Receipt

P.O. No: ~~13642~~ 14163 ✓

Our Order No: 0-318483

Invoice Date: 02/18/21

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

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

APPROVED  
DATE: 2/18/21  
BY: [Signature]  
Age Invoice 30 days or pay by:  
G/L Code: 11.4131.0900 ✓  
11332 ✓

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	01/21/21 02/17/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS - 1.21.21	1 Each		01/19/21 01/19/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 1.26.21	1 Each		01/26/21 01/26/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 02.02.21	1 Each		02/02/21 02/02/21	150.00	150.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS - 02.09.21	1 Each		02/09/21 02/09/21	150.00	150.00
EEC Environment/Energy/Compliance					89.40

RECEIVED  
FEB 19 2021

RECEIVED

FEB 19 2021

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



# INVOICE

Page: 1

Customer ID: USS-50446  
Invoice No: 114-11521788 ✓  
Terms: Due Upon Receipt  
P.O. No: 13642 14163  
Our Order No: 0-318483  
Invoice Date: 01/20/21

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

Approved: [Signature]  
Bill To: MARIPOSA ENERGY, LLC  
4887 BRUNS AVE  
BYRON, CA 94514

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	12/24/20 01/20/21	0.00	0.00
EEC Environment/Energy/Compliance					0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 800 GALLONS 01.12.21	1 Each		01/12/21 01/12/21	150.00	150.00
EEC Environment/Energy/Compliance					22.35

Total: 172.35

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

MARIPOSA ENERGY, LLC

Customer ID: USS-50446  
Invoice Number: 114-11521788  
Our Order No: 0-318483

Subject to Tax Exempt from Tax  
0.00 172.35  
Service is Optional

Total: 172.35

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

Amount Paid:

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

RECEIVED  
FEB 18 2021

Received by: [Signature] Date: 1/12/21

00000000114-1152178800000172351

# Hazardous Waste



Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA00055155</b>	2. Page 1 of 1	3. Emergency Response Phone <b>910-533-3678-6897</b>	4. Manifest Tracking Number <b>021025304 JJK</b>			
5. Generator's Name and Mailing Address <b>Mariposa Energy Project (Byron)</b> <b>4837 Buile Road</b> <b>Byron, CA 94514 USA</b> Generator's Phone: <b>910-533-3678-6897</b>								
6. Transporter 1 Company Name <b>DILLARD ENVIRONMENTAL SERVICES #1715</b>					U.S. EPA ID Number <b>GA0952523433</b>			
7. Transporter 2 Company Name								
8. Designated Facility Name and Site Address <b>US ECOLOGY - NEVADA</b> <b>Highway 55, 11 Miles S of Beatty</b> <b>Beatty, NV 89003 USA</b> Facility's Phone: <b>775-753-0000</b>					U.S. EPA ID Number <b>NVT330010000</b>			
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 WL/Vol.	13. Waste Codes
				No.	Type			
	1	NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)		2	DM	55 140	55	221 222
	2	NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)		1	DM	500	55	352
	3							
14. Special Handling Instructions and Additional Information <b>DES 0147-001 (MARIPOSA ENERGY)</b> <b>PROFILE #070151570-7802</b> <b>PROFILE #070158300-6838</b>								
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/Offor's Printed/Typed Name <b>KITTY DIER</b>				Signature <i>[Signature]</i>		Month Day Year <b>5 13 24</b>		
INT'L	16. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
	17. Transporter Acknowledgment of Receipt of Materials							
TRANSPORTER	Transporter 1 Printed/Typed Name <b>Marcos Fonseca</b>				Signature <i>[Signature]</i>		Month Day Year <b>5 13 21</b>	
	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. <b>H1039</b>		2. <b>H1132</b>		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 <b>Kenny Hammonds</b>				Signature <i>[Signature]</i>		Month Day Year <b>5 13 24</b>		

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAL000361636</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>209-833-3878-5897</b>	4. Manifest Tracking Number <b>023426631 JJK</b>				
5. Generator's Name and Mailing Address <b>Mariposa Energy Project (Byron) 4887 Bruns Road Byron, CA 94514, USA</b>					Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name <b>DILLARD ENVIRONMENTAL SERVICES #1715</b>					U.S. EPA ID Number <b>CAD982523433</b>				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address <b>US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA</b>					U.S. EPA ID Number <b>NVT330010000</b>				
Facility's Phone: <b>775-663-2303</b>									
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						
X	1. <b>RQ, HAZARDOUS WASTE SOLID, N.O.S. ( LEAD ACETATE TAPE )</b>	1	DF	5	P	0008	352		
	2. <b>NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS)</b>	1	DM	200	P	352			
	3. <b>NON RCRA HAZARDOUS WASTE LIQUID ( WASTE OIL )</b>	1	DM	55	G	221			
	4.								
14. Special Handling Instructions and Additional Information <b>DES JOB# 4147-001</b> 3. PROFILE# _____ 1. PF# _____ 2. PF# _____									
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					Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.    Port of entry/exit: _____ Transporter signature (for exports only): _____    Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name <b>ERRY CHARR</b>					Signature		Month	Day	Year
							10	29	21
Transporter 2 Printed/Typed Name <b>Don BAVER</b>					Signature		Month	Day	Year
							10	29	21
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.			
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

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CAL000361636	2. Page 1 of 1	3. Emergency Response Phone 800-675-1055-5897	4. Manifest Tracking Number <b>015284666 FLE</b>																						
5. Generator's Name and Mailing Address MARICOPA ENERGY PROJECT 4887 BRUNS RD. BYRON, CA 94514 USA 809-833-5373-5330			Generator's Site Address (if different than mailing address)																								
6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES #1715			U.S. EPA ID Number CAD552523153																								
7. Transporter 2 Company Name			U.S. EPA ID Number																								
8. Designated Facility Name and Site Address US BRIDGE - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA			U.S. EPA ID Number NV1330010000																								
Facility's Phone: 775-553-2233																											
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol																					
	1	UN5077 HAZARDOUS WASTE SOLID, N.O.S., (LEAD ACETATE TAPE), 9 PGIII	1	DM	2	155 P																					
	2	NON RCRA HAZARDOUS WASTE SOLID (City Debris, Filters, Mats)	1	DM	550	P																					
	3	NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL)	2	DM	80	G																					
	4																										
13. Waste Codes <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>0008</td> <td>303</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>352</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>220</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>							0008	303						352							220						
0008	303																										
352																											
220																											
14. Special Handling Instructions and Additional Information UES JOB #4147-001 Please Wear Appropriate PPE 9.a.1 PF#070128300-2191 Lead Acetate Tape 9.a.2 PF#070128300-6599 City Debris 9.b. PF#070121570-7603 Waste Oil																											
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 Kitty Duen			Signature 		Month Day Year 13/26/21																						
TRANSPORTER	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 TERRY Clark			Signature 		Month Day Year 3/26/21																					
	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. H137		2. H132		3. H039		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 Hann Benitez			Signature 		Month Day Year 04/06/21																						

Please print or type.

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAL000361635</b>		2. Page 1 of <b>1</b>		3. Emergency Response Phone <b>209-833-3678-5897</b>		4. Manifest Tracking Number <b>023426579 JJK</b>									
		5. Generator's Name and Mailing Address <b>Mariposa Energy Project (Byron) 4887. Bruns Road Byron, CA 94514 USA</b> Generator's Phone: <b>209-833-3678-5897</b>								Generator's Site Address (if different than mailing address)							
<b>GENERATOR</b>		6. Transporter 1 Company Name <b>DILLARD ENVIRONMENTAL SERVICES, #1715</b>						U.S. EPA ID Number <b>CAD982523433</b>									
		7. Transporter 2 Company Name						U.S. EPA ID Number									
<b>DESIGNATED FACILITY</b>		8. Designated Facility Name and Site Address <b>US ECOLOGY - NEVADA Highway 95, 11 Miles S of Beatty Beatty, NV 89003 USA</b> Facility's Phone: <b>775-553-2902</b>						U.S. EPA ID Number <b>NV7330010000</b>									
		9a. HM						9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes	
<b>TRANSPORTER</b>		1.		UN2581, WASTE, CORROSIVE, SOLID, (ALUMINUM CHLORIDE)-8, PGIII				1		TP		200 lbs		P			
		2.															
		3.															
		4.															
<b>DESIGNATED FACILITY</b>		14. Special Handling Instructions and Additional Information <b>DES #A147-001 (MARIPOSA ENERGY) PROFILE #</b>															
		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 <b>Kathy Duer</b>															
		Signature <i>Kathy Duer</i> Month <b>10</b> Day <b>7</b> Year <b>21</b>															
<b>INT'L</b>		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):															
<b>TRANSPORTER</b>		17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Nicholas Scarbrough</b> Signature <i>Nicholas Scarbrough</i> Month <b>10</b> Day <b>7</b> Year <b>21</b>															
		Transporter 2 Printed/Typed Name Signature Month Day Year															
<b>DESIGNATED FACILITY</b>		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: U.S. EPA ID Number															
		18b. Alternate Facility (or Generator) U.S. EPA ID Number															
		Facility's Phone:															
		18c. Signature of Alternate Facility (or Generator) Month Day Year															
<b>DESIGNATED FACILITY</b>		19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
		1.		2.		3.		4.									
<b>DESIGNATED FACILITY</b>		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															

Exhibit 10  
WEAP Training Sign-In Sheets



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: ARS

Type of Work: OPS TECH

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

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

PRINT NAME	SIGNATURE
Michael Graves	Michael Graves

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

\_\_\_\_\_

MEP Plant Representative Signature

10/10/21

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: ACS

Type of Work: HVAC

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

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

PRINT NAME	SIGNATURE
Caden Freeze	CJ

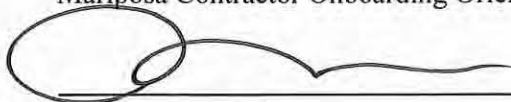
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Ted Burns - 208 484 6918

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



MEP Plant Representative Signature

10/15/21

Date





# Contractor Safety Training Acknowledgement

## MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding install

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

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

PRINT NAME	SIGNATURE
Juan Castillo	
Rodriguez	
José Zepeda	José Zepeda
Jeff Rumbler	
Mike Rosas	
Jessie Soto	

On Site Foreman

PRINT NAME	SIGNATURE
Juan Castillo	

Foreman Cell Number/Company Emergency Contact:

925 478 9409

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

MEP Plant Representative Signature

10/6/21  
Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: WEST COAST COMPRESSOR

Type of Work: COMPRESSOR REPAIR/PROGRAMMING

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

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

PRINT NAME	SIGNATURE
<u>DINO NAVARRETE</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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

[Signature]

MEP Plant Representative Signature

9/24/21

Date

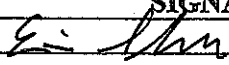
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-M TOL

CONTRACTOR/COMPANY: Norton Corrosion


Type of Work: Cathodic Protection Testing

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

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

PRINT NAME	SIGNATURE
Eric Shadle	

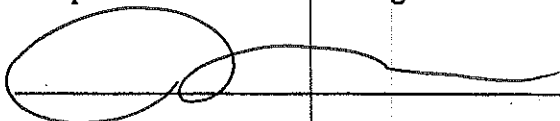
On Site Foreman

PRINT NAME	SIGNATURE
Eric Shadle	

Foreman Cell Number/Company Emergency Contact:

206-909-4189


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



MEP Plant Representative Signature

9/16/21

Date

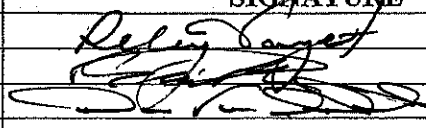
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Western States Fire <sup>Protection</sup> ~~PA~~

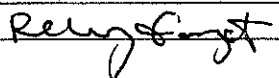
Type of Work: 5yr insp

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

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

PRINT NAME	SIGNATURE
Riley Goyet	
Dakotah Smith	
DON VAN SKIKE	


On Site Foreman

PRINT NAME	SIGNATURE
Riley Goyet	

Foreman Cell Number/Company Emergency Contact:

916-216-6618 916 924-1631

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




MEP Plant Representative Signature

9/4/21

Date



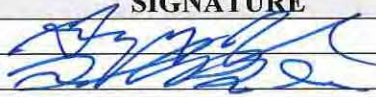

 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
<b>Rev: 2</b>	<b>Date: 03/04/19</b>	<b>Contractor Safety</b>	<b>2403.01-MEP-TOL</b>

CONTRACTOR/COMPANY: ESM


Type of Work: Clean Insulators

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

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

PRINT NAME	SIGNATURE
Greg Gibson	
Taylor Ritz	


On Site Foreman

PRINT NAME	SIGNATURE
Greg Gibson	

Foreman Cell Number/Company Emergency Contact:

417 224 0189

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



MEP Plant Representative Signature

11/2/20

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding

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

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

PRINT NAME	SIGNATURE
Rigoberto Renteria	
Martin Lopez	
JOSEPH Ruiz	

On Site Foreman

PRINT NAME	SIGNATURE
JUAN Castillo	

Foreman Cell Number/Company Emergency Contact:

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

MEP Plant Representative Signature

11/1/21

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: SUEZ WTS

Type of Work: DI EXCHANGE

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

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

PRINT NAME	SIGNATURE
<u>Henry Reyes</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

[Signature]

MEP Plant Representative Signature

11/13/21

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY:

Peter Bocskov

Type of Work:

Temp Hire - Operations

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

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

PRINT NAME	SIGNATURE
<u>Bocskov P.</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Lynnes Morton</u>	<u>[Signature]</u>

Foreman Cell Number/Company Emergency Contact:

209-292-3561

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

MEP Plant Representative Signature

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

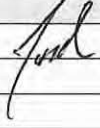
2403.01-MEP-TOL

CONTRACTOR/COMPANY: Ace Electric Motor Co.

Type of Work: Bearing replacement

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

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

PRINT NAME	SIGNATURE
Josh INS	

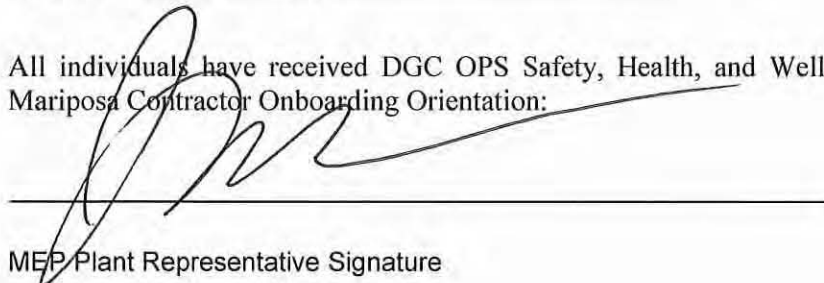
On Site Foreman

PRINT NAME	SIGNATURE
Josh INS	

Foreman Cell Number/Company Emergency Contact:


209-992-9863

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



MEP Plant Representative Signature

11/9/21  
Date


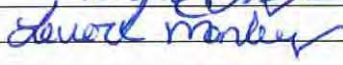
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Western States Fire Protection

Type of Work: CO<sub>2</sub> Inspection

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

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

PRINT NAME	SIGNATURE
Daniel Titus	
Levert Manteg	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

916-532-1764


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

 Wayne Fossyth 10/12/21

MEP Plant Representative Signature

Date



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

CONTRACTOR/COMPANY: EEFS

Type of Work: Millwright

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

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

PRINT NAME	SIGNATURE
Jeff Flotte	Big Jeff Flotte
CHARLES BIGOTTI	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

209 629 5081


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

Way WAYNE FORTSYTH

MEP Plant Representative Signature

10/12/21

Date


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

CONTRACTOR/COMPANY: Blue Sky Environmental

Type of Work: CEM's Service

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

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

PRINT NAME	SIGNATURE
Wesley Alder	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

608 474-1062

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


 WAYNE FORSYTH

10/11/21

MEP Plant Representative Signature

Date



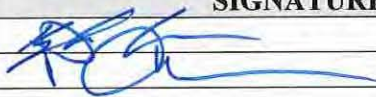
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Ethos Energy


Type of Work: Compressor

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

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

PRINT NAME	SIGNATURE
Kyle Crane	
DAVID CHASEMAN	

On Site Foreman

PRINT NAME	SIGNATURE
Kyle Crane	


Foreman Cell Number/Company Emergency Contact:

209 629 5081

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

 WAYNE FORSYTH
10/11/21

MEP Plant Representative Signature Date

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

CONTRACTOR/COMPANY: Bay-Valve

Type of Work: Testing PSV's

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

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

PRINT NAME	SIGNATURE
Joshua Muratalla	Joshua Muratalla
MARLON MARKLE	MARLON MARKLE
TY Neal	TY Neal
Anthony Garcia	Anthony Garcia

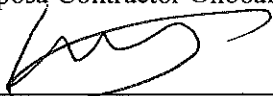
On Site Foreman

PRINT NAME	SIGNATURE
MARLON MARKLE	MARLON MARKLE

Foreman Cell Number/Company Emergency Contact:


707-688-1178

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


WAYNE FORSYTH
10/11/21

MEP Plant Representative Signature

Date

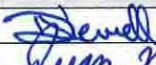
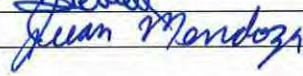
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: NJM

Type of Work: Welding / Fabricating

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

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

PRINT NAME	SIGNATURE
DARIEN NEWELL	
JUAN MENDOZA	

On Site Foreman

PRINT NAME	SIGNATURE
DARIEN NEWELL	

Foreman Cell Number/Company Emergency Contact:

(209) 256-5258 / Victor - (209) 534-6056

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


WAYNE FORTYTH 

MEP Plant Representative Signature

10/11/21

Date



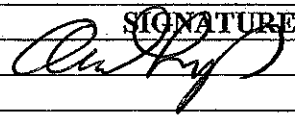
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: FireMaster

Type of Work: Annual Service Plant Fire Extinguishers

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

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

PRINT NAME	SIGNATURE
Alan Graenkamp	

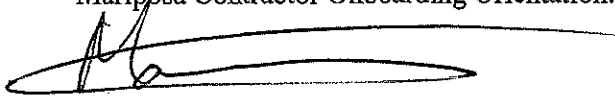
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

(570) 813-7323

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



8-10-21

MEP Plant Representative Signature

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

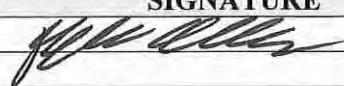
2403.01-MEP-TOL

CONTRACTOR/COMPANY: Environmental.com

Type of Work: Field sample

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

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

PRINT NAME	SIGNATURE
Ryan Allen	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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



MEP Plant Representative Signature

8/23/21

Date

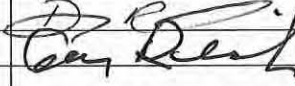
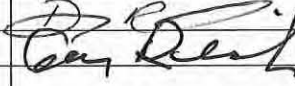
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Colt Group

Type of Work: Transformer leak repairs

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

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

PRINT NAME	SIGNATURE
Danny Bookout	
GARRY REICH	

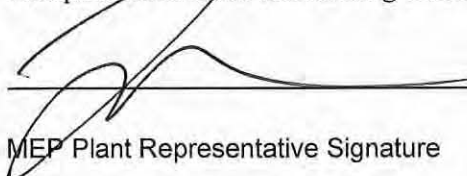
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

  
MEP Plant Representative Signature

8/19/21  
Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Power Storage Solutions

Type of Work: Battery Checks

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

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

PRINT NAME	SIGNATURE
Brian Daniels	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

MEP Plant Representative Signature

Date



## ***Contractor Safety Training Acknowledgement***

**MARIPOSA ENERGY PROJECT**

**Rev: 2**

**Date:** 03/04/19

## Contractor Safety

**2403.01-N**

**TOL**

CONTRACTOR/COMPANY:

## REBRKAH ATKINSON PROCESS INNOVATIONS

Type of Work: PI UPGRADE

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

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

[illegible]

### On Site Foreman

<b>PRINT NAME</b>	<b>SIGNATURE</b>

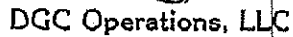
Foreman Cell Number/Company Emergency Contact:

425-985-2574

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

MEP Plant Representative Signature

Date \_\_\_\_\_



# MARIPOSA ENERGY PROJECT


**-TOL**

Type of Work: OPERATIONS

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

[illegible]

Date \_\_\_\_\_

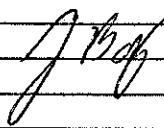
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-M -TOL

CONTRACTOR/COMPANY: DILLARDS

Type of Work: PUMP OUT SLUDGE TANK

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

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

PRINT NAME	SIGNATURE
JOHN BARRY	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

209 - 712 - 7587


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

RANDY MONROE 
7/12/21

MEP Plant Representative Signature

Date



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

CONTRACTOR/COMPANY: ACS

Type of Work: HUAL

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

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

PRINT NAME	SIGNATURE
JAMES ED HANNY	<i>James Hann</i>

On Site Foreman

PRINT NAME	SIGNATURE
BRIAN MORG	

Foreman Cell Number/Company Emergency Contact:


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

*[Signature]*

7-12-21

MEP Plant Representative Signature

Date


 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-W

CONTRACTOR/COMPANY: VALLEY POWER SYSTEMS

Type of Work: FIRE PUMP SERVICE

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

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

PRINT NAME	SIGNATURE
HENRY GUSTAFSON	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

5103760371


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

RANDY ARMENTO 

MEP Plant Representative Signature

7/6/21

Date

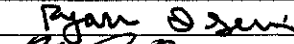

 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: RKI Engineering LLC

Type of Work: CEMS / DAHS

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

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

PRINT NAME	SIGNATURE
Ryan Iseri	
Norm Iseri	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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



MEP Plant Representative Signature



Date

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

CONTRACTOR/COMPANY: ATT

Type of Work: Outside Plant Tech

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

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

PRINT NAME	SIGNATURE
RAYMOND M. MONT	Raymond M. Mont
Abel DeAlba	Abel DeAlba
Paccelli Talavea	Paccelli Talavea

On Site Foreman

PRINT NAME	SIGNATURE
RAY MONT	Ray M. Mont

Foreman Cell Number/Company Emergency Contact:

209 487-4482


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

Raymond M. Mont

6-28-2021

MEP Plant Representative Signature

Date

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

CONTRACTOR/COMPANY: UNITED SITE SERVICES

Type of Work: PUMP OUT SEPTIC TANKS

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

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

PRINT NAME	SIGNATURE
Benjamin Rodriguez	Ben Rodriguez

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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

ANDY ARMENTA

MEP Plant Representative Signature

7 6/29/21

Date

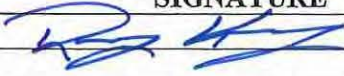
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Summit Crane

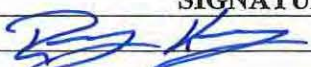
Type of Work: Crane Work

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

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

PRINT NAME	SIGNATURE
Ricky Kaproschinsky	

On Site Foreman

PRINT NAME	SIGNATURE
Ricky Kaproschinsky	

Foreman Cell Number/Company Emergency Contact:


(707) 718-1532

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

MEP Plant Representative Signature

Date






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

CONTRACTOR/COMPANY: GE FIELDONE


Type of Work: LM6000 INSTALL

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

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PRINT NAME	SIGNATURE
Herran Mao Granada	
RONALDO NOGUALES	
Brett Amold	

On Site Foreman

PRINT NAME	SIGNATURE
Juan Sanchez	

Foreman Cell Number/Company Emergency Contact:

Alec Duncan / 315 380 7448

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



MEP Plant Representative Signature

6-21-21

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Field Core

Type of Work: Borescope

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

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

PRINT NAME	SIGNATURE
<u>Matt Wilson</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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

[Signature]

MEP Plant Representative Signature

4-11-21

Date

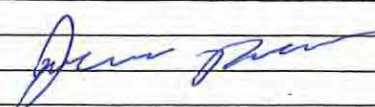
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: USF

Type of Work: \_\_\_\_\_

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

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

PRINT NAME	SIGNATURE
<del>Juan</del> PG BP Juan Perez	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Borther Perez 925)434833


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



6-22-21

MEP Plant Representative Signature

Date

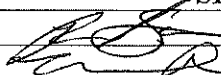
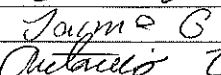

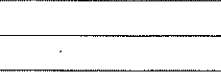
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<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: \_\_\_\_\_


Type of Work: Pulling Fiber

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

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

PRINT NAME	SIGNATURE
Richard More	
Tyler Mora	
Jame G Quiroz	
Antonio Veroz	

On Site Foreman

PRINT NAME	SIGNATURE
Tyler Mora	

Foreman Cell Number/Company Emergency Contact:


Tara Tyler Mora 29751 8196

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

MEP Plant Representative Signature

Date




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

CONTRACTOR/COMPANY: Dillard

Type of Work: SAMPLING CLARIFIER

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

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

PRINT NAME	SIGNATURE
Jordan Hanson	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

\_\_\_\_\_

MEP Plant Representative Signature

6-4-21

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Duckworth Electric

Type of Work: AT&T Low Voltage installation

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

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

PRINT NAME	SIGNATURE
<u>Arbun X Daniels</u>	<u>[Signature]</u>
<u>Ten Silva</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

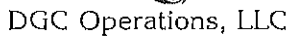
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

6/1/21

Date

**MARIPOSA ENERGY PROJECT**

Rev: 2

Date: 03/04/19

## Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: \_\_\_\_\_

Type of Work: \_\_\_\_\_

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

[illegible]

On Site Foreman


PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

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

MEP Plant Representative Signature

Date \_\_\_\_\_

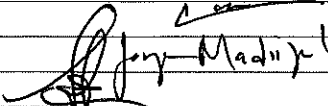
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Carbon Supply

Type of Work: MMF media exchange

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

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

PRINT NAME	SIGNATURE
Ken Clucio	
Jorge Madrigal	
Luis Ceбалlos	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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

MEP Plant Representative Signature

Date

3/11/21



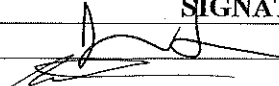
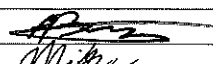

 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ProEnergy

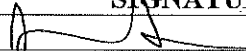
Type of Work: Turbine

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

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

PRINT NAME	SIGNATURE
Jaime Ibarra	
David Garbuzov	
Andriy Vetrov	
Michael Garbuzov	

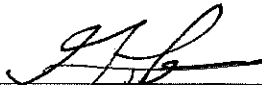
On Site Foreman

PRINT NAME	SIGNATURE
Jaime Ibarra	

Foreman Cell Number/Company Emergency Contact:

813 570 9530 / 602 370 9146


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



4-17-21

MEP Plant Representative Signature

Date


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

CONTRACTOR/COMPANY: LEGACY MECHANICAL

Type of Work: HVAC REPAIR

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

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

PRINT NAME	SIGNATURE
CHRIS LIGON	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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



MEP Plant Representative Signature

4-22-21

Date

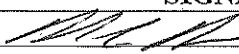
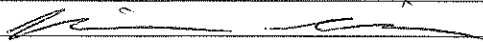
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Bigge Crane & Rigging


Type of Work: Hoist & Rigging

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

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

PRINT NAME	SIGNATURE
Andrew Huston	
Pat Ariza	

On Site Foreman

PRINT NAME	SIGNATURE
Pat Ariza	

Foreman Cell Number/Company Emergency Contact:


415-650-6471

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

 \_\_\_\_\_ 4-28-21

MEP Plant Representative Signature

Date

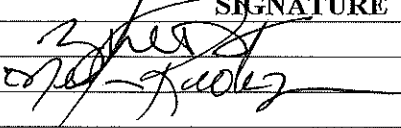
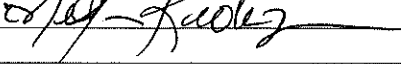
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Field Core / GE

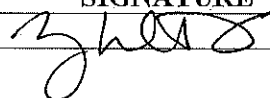
Type of Work: INSTALL LPT Fixture & Bearing Support

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

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

PRINT NAME	SIGNATURE
Zachary Toews	
Nelson Roderno	

On Site Foreman

PRINT NAME	SIGNATURE
ZACHARY Toews	

Foreman Cell Number/Company Emergency Contact:


661-304-9647 / Mike Camp 661-549-0971

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

 4-27-21

MEP Plant Representative Signature

Date

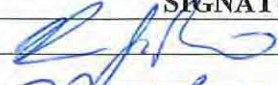
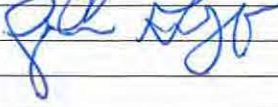
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Quality Sound

Type of Work: Access Control / CCTV

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

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

PRINT NAME	SIGNATURE
David J. Pattee	
John S. Greff	

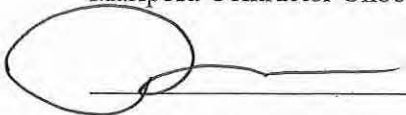
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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


\_\_\_\_\_

MEP Plant Representative Signature

5/5/21

Date




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

CONTRACTOR/COMPANY: BSE

Type of Work: Testing

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

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

PRINT NAME	SIGNATURE
Tim Eandi	

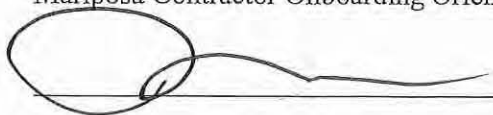
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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



MEP Plant Representative Signature

5/5/21

Date

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

CONTRACTOR/COMPANY: Envirox, Inc.

Type of Work: Unit 900 SCR/CO Inspection and Sampling

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

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

PRINT NAME	SIGNATURE
<u>Ian Neiswinder</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE
<u>Ian Neiswinder</u>	<u>[Signature]</u>

Foreman Cell Number/Company Emergency Contact:

267-665-1170

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

[Signature]

MEP Plant Representative Signature

5/5/21

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: Kona Cranes

Type of Work: load testing

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

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

PRINT NAME	SIGNATURE
Roger Davidson	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


\_\_\_\_\_

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

4-9-21

MEP Plant Representative Signature

Date

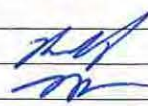

 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Kurita

Type of Work: MMF repairs

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

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

PRINT NAME	SIGNATURE
JOHN LEVIN	
MIKE DAVAN	

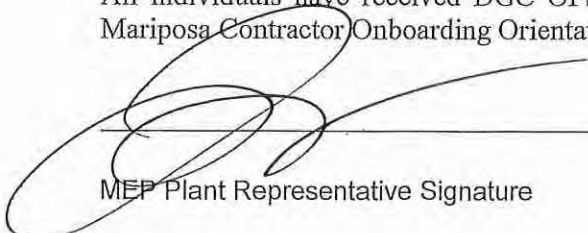
On Site Foreman

PRINT NAME	SIGNATURE
Lynne Martins	

Foreman Cell Number/Company Emergency Contact:

Michael Davan 609-331-0580

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

  
MEP Plant Representative Signature

4/13/21  
Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: DL Payne

Type of Work: Outage Work

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

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

PRINT NAME	SIGNATURE
Merrick Ward	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

MEP Plant Representative Signature

3/29/21  
Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: Johnson Controls

Type of Work: Fire protection system testing and maintenance

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

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

PRINT NAME	SIGNATURE
<u>Edwin Chirino</u>	<u>[Signature]</u>
<u>Rodrigo Rodriguez</u>	<u>[Signature]</u>

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


\_\_\_\_\_

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

MEP Plant Representative Signature

Date

3/30/21



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

CONTRACTOR/COMPANY: UPS

Type of Work: Gen AC pump replacement

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

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

PRINT NAME	SIGNATURE
TRACY PETERS	
Brandon Whitten	

On Site Foreman

PRINT NAME	SIGNATURE

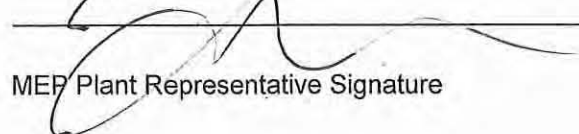
Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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

MEP Plant Representative Signature

Date



3/30/21

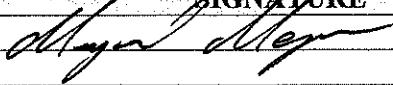
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: West Coast Compressor

Type of Work: Air compressor repairs

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

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

PRINT NAME	SIGNATURE
Miguel Mejia	

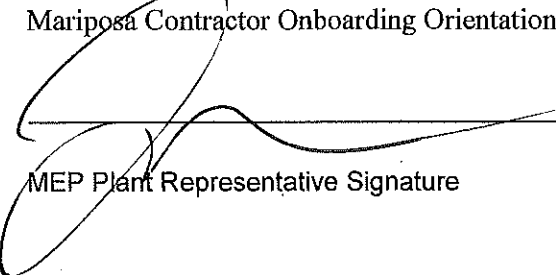
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:


\_\_\_\_\_

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

  
MEP Plant Representative Signature

3/17/21  
Date



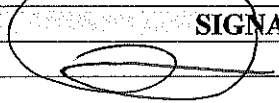
 DGC Operations, LLC		<h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1>	
<b>MARIPOSA ENERGY PROJECT</b>			
<b>Rev: 2</b>	<b>Date: 03/04/19</b>	<b>Contractor Safety</b>	<b>2403.01-MEP-TOL</b>

CONTRACTOR/COMPANY: APS

Type of Work: Electrical Troubleshooting

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

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

PRINT NAME	SIGNATURE
Rudq Ribar	

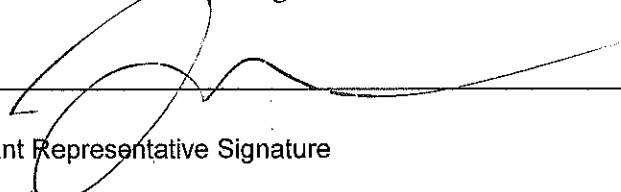
On Site Foreman

PRINT NAME	SIGNATURE


Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

  
MEP Plant Representative Signature

3/17/21  
Date

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

CONTRACTOR/COMPANY: ACS

Type of Work: chiller maintenance

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

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

PRINT NAME	SIGNATURE
<i>Fernando S. Salazar</i> <i>Angel Carter</i>	<i>Fernando S. Salazar</i>

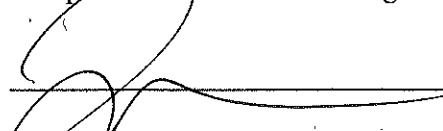
On Site Foreman

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


Foreman Cell Number/Company Emergency Contact:

2092220912

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

  
MEP Plant Representative Signature

3/17/21  
Date


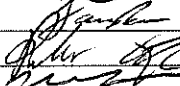
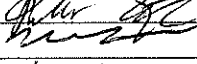
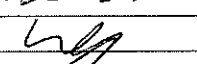

 DGC Operations, LLC		<h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1>	
<b>MARIPOSA ENERGY PROJECT</b>			
<b>Rev: 2</b>	<b>Date: 03/04/19</b>	<b>Contractor Safety</b>	<b>2403.01-MEP-TOL</b>

CONTRACTOR/COMPANY: MONTROSE ENVIRONMENTAL


Type of Work: SOURCE TEST + RATAS

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

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

PRINT NAME	SIGNATURE
NEAL OHLENDORF	
Jaime Rios	
Andres Kobayashi	
Marcos Magdaleno	
Edward Hernandez	

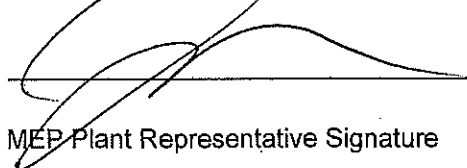
On Site Foreman

PRINT NAME	SIGNATURE
NEAL OHLENDORF	


Foreman Cell Number/Company Emergency Contact:

530 771 7428

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

  
MEP Plant Representative Signature

3/14/21  
Date

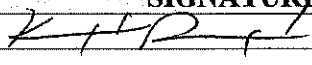
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: ACS

Type of Work: Chiller work

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

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

PRINT NAME	SIGNATURE
Kyle Rogers	

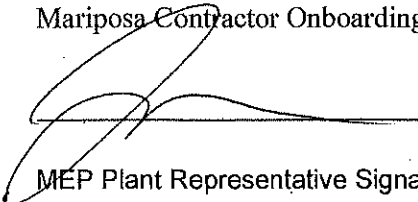
On Site Foreman

PRINT NAME	SIGNATURE
Brian Moore	


Foreman Cell Number/Company Emergency Contact:

2092220912

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

  
MEP Plant Representative Signature

3/16/21  
Date

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

CONTRACTOR/COMPANY: Manpower

Type of Work: General

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

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

PRINT NAME	SIGNATURE
TERENCE GRANT	<i>Terence Grant</i>

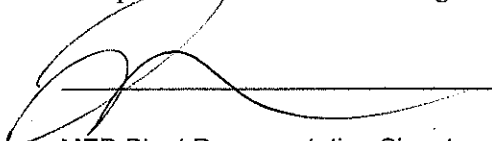
On Site Foreman

PRINT NAME	SIGNATURE


Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

  
MEP Plant Representative Signature

3/15/21  
Date

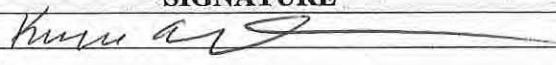
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: MARIPOSA

Type of Work: GenRo

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

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

PRINT NAME	SIGNATURE
Kevin Everett	

On Site Foreman

PRINT NAME	SIGNATURE

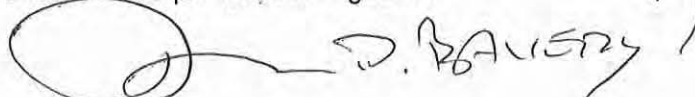
Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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



MEP Plant Representative Signature




3-9-21

Date

3/9/21




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

CONTRACTOR/COMPANY: SUEZ

Type of Work: DELIVERY SPECIALIST

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

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

PRINT NAME	SIGNATURE
DAN MERCADO	

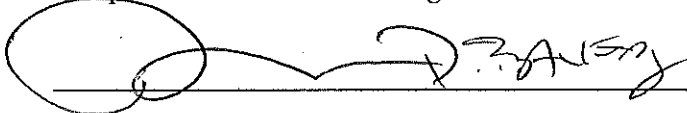
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_


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



MEP Plant Representative Signature

3/10/21

Date

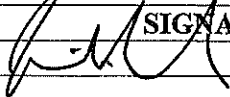
 DGC Operations, LLC		<b>Contractor Safety Training Acknowledgement</b>	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL

CONTRACTOR/COMPANY: Blue Skies Environmental

Type of Work: CEMS verification

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

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

PRINT NAME	SIGNATURE
JERAMIE RICHARDSON	

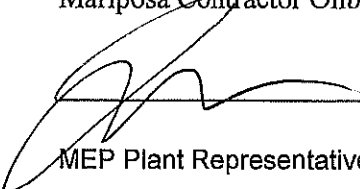
On Site Foreman

PRINT NAME	SIGNATURE


Foreman Cell Number/Company Emergency Contact:

Adam Ashlin 608-474-1062

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

  
MEP Plant Representative Signature

2/7/21  
Date


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

CONTRACTOR/COMPANY: Valley Power

Type of Work: Coolant leak

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

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

PRINT NAME	SIGNATURE
Robert Preston	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

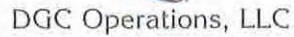
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

\_\_\_\_\_

2-17-21

MEP Plant Representative Signature

Date



## ***Contractor Safety Training Acknowledgement***

## MARIPOSA ENERGY PROJECT

**Rev: 2**

Date: 03/04/19

## Contractor Safety

**2403.01-MEP-TOL**

CONTRACTOR/COMPANY:

CONTRACTOR/COMPANY: Top Backflow Service

Type of Work:

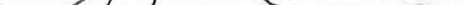
Type of Work: Back Flow testing

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

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

[illegible]

### On Site Foreman

<b>PRINT NAME</b> Dan	<b>SIGNATURE</b> 
--------------------------	--

Foreman Cell Number/Company Emergency Contact:

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


Mall

Z-17-Z

MEP Plant Representative Signature

Date \_\_\_\_\_



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

CONTRACTOR/COMPANY: WEST COAST COMPRESSOR

Type of Work: COMPRESSOR SERVICE + REPAIR

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

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

PRINT NAME	SIGNATURE
MARK BONHAM	Mark Bon


On Site Foreman

PRINT NAME	SIGNATURE
MARK BONHAM	Mark Bon

Foreman Cell Number/Company Emergency Contact:

510-331-7634


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



2-16-21

MEP Plant Representative Signature

Date

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

CONTRACTOR/COMPANY: Hill Bros Chem Co.

Type of Work: Asphalt Del.

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

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

PRINT NAME	SIGNATURE
<u>Juan Sanchez</u>	<u>Juan Sanchez</u>

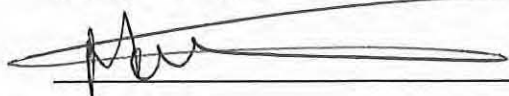
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

821-794-0463 Mary S.

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




MEP Plant Representative Signature

2-19-21

Date



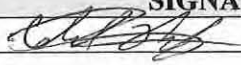
 DGC Operations, LLC		<h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1>	
<b>MARIPOSA ENERGY PROJECT</b>			
<b>Rev: 2</b>	<b>Date: 03/04/19</b>	<b>Contractor Safety</b>	<b>2403.01-MEP-TOL</b>

CONTRACTOR/COMPANY: Valley Power Sys


Type of Work: Fire pump repair

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

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

PRINT NAME	SIGNATURE
ROBERT NEELY	

On Site Foreman

PRINT NAME	SIGNATURE
ROBERT NEELY	

Foreman Cell Number/Company Emergency Contact:

510-675-8409 / Matt Abrahamson


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



2/23/21

MEP Plant Representative Signature

Date


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

CONTRACTOR/COMPANY: HACT.

Type of Work: Maintenance.

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

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

PRINT NAME	SIGNATURE
ELWIDAN ALI	


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

203 275 9061.

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



2-23-21

MEP Plant Representative Signature

Date



\*watches video 1/28 with Sarah



DGC Operations, LLC

## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: Catalytic Combustion Corp.

Type of Work: CO catalyst Removal & Install

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

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

PRINT NAME	SIGNATURE
Kurt Sedlaker	Kurt Sedlaker
Yancarlos Castellanos	Yancarlos Castellanos
HENRY Guillen	HENRY Guillen
Ludin MARIPOQUIN	Ludin MARIPOQUIN
CESAR ROSAS	CESAR ROSAS
FRANKLIN OSORIO	FRANKLIN OSORIO
RAFI MOREI	RAFI MOREI


On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

  
MEP Plant Representative Signature

3/1/21

Date



DGC Operations, LLC

## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: Blue SKY ENV. inc

Type of Work: CEM Maint.

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

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

PRINT NAME	SIGNATURE
Adam Ashlin	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

608-474-1062

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

WAYNE FOESITH

3/1/21

MEP Plant Representative Signature

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

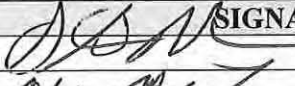
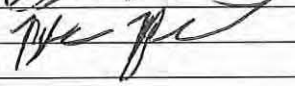
2403.01-MEP-TOL

CONTRACTOR/COMPANY: ALPINE CONTROLS


Type of Work: INSTRUMENTATION CALIBRATION

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

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

PRINT NAME	SIGNATURE
STEVE RABINOWITZ	
RYAN RABINOWITZ	


On Site Foreman

PRINT NAME	SIGNATURE
STEVE RABINOWITZ	

Foreman Cell Number/Company Emergency Contact:

925-683-2260

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

WAYNE FORSYTH 

3/1/21

MEP Plant Representative Signature

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

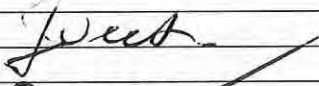

2403.01-MEP-TOL

CONTRACTOR/COMPANY: NJMC

Type of Work: Welding

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

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

PRINT NAME	SIGNATURE
Juan Miranda	
Josh Hill	

On Site Foreman

PRINT NAME	SIGNATURE
Victor Montanez	

Foreman Cell Number/Company Emergency Contact:

209-534-6056

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

Wayne Forsyth

3/1/21

MEP Plant Representative Signature

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

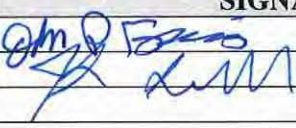
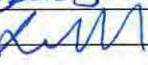
Rev: 2    Date: 03/04/19    Contractor Safety    2403.01-MEP-TOL

CONTRACTOR/COMPANY: \_\_\_\_\_


Type of Work: \_\_\_\_\_

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

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

PRINT NAME	SIGNATURE
John Francis	
Jon Sullivan	

On Site Foreman

PRINT NAME	SIGNATURE
Steven Ramos	

Foreman Cell Number/Company Emergency Contact:

925-200-2870

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

WAYNE FORTYH 

MEP Plant Representative Signature

3/1/21

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: DL Payne

Type of Work: Disconnect Generator

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

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

PRINT NAME	SIGNATURE
Emilio Zepeda	

On Site Foreman

PRINT NAME	SIGNATURE
CHRIS BROCK	

Foreman Cell Number/Company Emergency Contact:

(209) 712-8136

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

WAYNE FORSYTH

3/1/21

MEP Plant Representative Signature

Date



## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT

Rev: 2

Date: 03/04/19

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY:

Fieldcore

Type of Work:

BSI

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

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

PRINT NAME	SIGNATURE
Chuck McEnery	

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

661 204 2104

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

WAYNE FOSBATH

3/1/21

MEP Plant Representative Signature

Date





## Contractor Safety Training Acknowledgement

### MARIPOSA ENERGY PROJECT


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

CONTRACTOR/COMPANY: APS


Type of Work: ELECTRICAL

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

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

PRINT NAME	SIGNATURE
BRUCE SMITH	


On Site Foreman

PRINT NAME	SIGNATURE
MATT JONES	

Foreman Cell Number/Company Emergency Contact:

925-785-6583


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

WOYME FOASYH 

3/1/21

MEP Plant Representative Signature

Date


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

CONTRACTOR/COMPANY: DGC OPS ENGINEERING

Type of Work: CO CATALYST LEAD/OUTAGE CONTACT

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

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

PRINT NAME	SIGNATURE
Josh Zimmer	

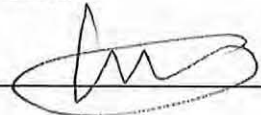
On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

\_\_\_\_\_

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

Wayne Forsyth 

MEP Plant Representative Signature

02/28/21

Date

Exhibit 11  
Monthly Safety Inspections





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	JAN		Year	2021	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	✓	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

A COURSE WORKS TO RUN UP FROM SLUMP PUMPING, AND  
CUT OUT CONCRETE TO INSTALL

MEP Employee (Print)	G. P. 155	Date	1-7-21
MEP Employee (Sign)			
Reviewer (Printed)	B. G. 1	Date	
Reviewer (Sign)			1/20/21
Managers Signature		Date	1/11/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	February		Year	2021	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

All previously identified signage needing replaced has been taken care of

MEP Employee (Print)	Jaymes Martens	Date	2/12/21
MEP Employee (Sign)			
Reviewer (Printed)	Don Pacey	Date	2/23/21
Reviewer (Sign)			
Managers Signature		Date	2/23/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	March		Year	2021	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

Warehouse cluttered with boxes and various items from mezzanine storage. Plan is to clean and organize once load rating established.

MEP Employee (Print)	Jaymes Markens	Date	3/24/21
MEP Employee (Sign)			
Reviewer (Printed)	D. J. [Signature]	Date	4/7/21
Reviewer (Sign)	[Signature]		
Managers Signature		Date	





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	APRIL		Year	2021	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	✓	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	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

### MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

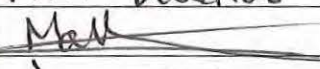
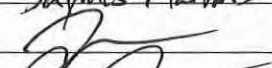

Safety Inspections, Surveys  
and Audits


2504.01-MEP-TOL

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

#### ADDITIONAL COMMENTS/NOTE

NO LOCK OUT TAG OUT TAGS AVAILABLE. ORDERED TAGS  
NOT ENOUGH CONTRACTOR RADIO BATTERIES. ORDERED BATTERIES

MEP Employee (Print)	Matt Leverick	Date	4-20-21
MEP Employee (Sign)			
Reviewer (Printed)	Jaymes Markens	Date	5/5/21
Reviewer (Sign)			
Managers Signature		Date	5/5/21

 DGC Operations, LLC		<b>WORKPLACE SAFETY INSPECTION FOLLOW-UP</b>	
<b>MARIPOSA ENGERY PROJECT</b>			
<b>Rev: 1</b>	<b>Date: 9/1/2017</b>	<b>Safety Inspections, Surveys, and Audits</b>	<b>2504.02-MEP-TOL</b>

Inspection Area:	Plant wide	Inspection Date	4-20-21
List Hazardous Conditions / Corrective Action Items	Recommended Corrective Action * (Include WO# if issued)	Req'd Completion Date	
		Status (Open, Complete)	
1. NO LOTO TAGS	Ordered TAGS 4-20-21	Complete	
2. COMPACTOR RADIO BATTERIES	Ordered New BATTERIES 4-20-21	Complete	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			







DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	May		Year	2021	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

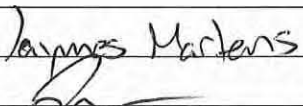
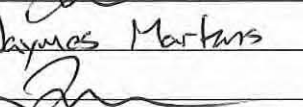

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	James Markens	Date	5/26/21
MEP Employee (Sign)			
Reviewer (Printed)	James Markens	Date	5/26/21
Reviewer (Sign)			
Managers Signature		Date	6/2/21



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	June		Year	2021	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility Wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

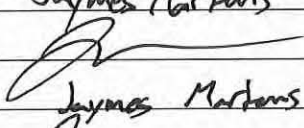


Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

\* oil leak on aux transformer w/o written and quotes for repairs recieved

MEP Employee (Print)	Jaymes Markans	Date	6/25/21
MEP Employee (Sign)			
Reviewer (Printed)	Jaymes Markans	Date	6/25/21
Reviewer (Sign)			
Managers Signature		Date	7/10/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	5/14		Year	2021	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	✓	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

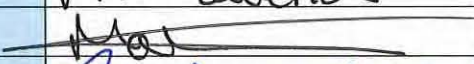
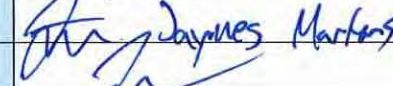
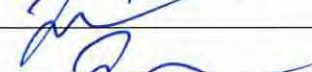
Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)	MATT LAWESICH	Date	7-21-21
MEP Employee (Sign)			
Reviewer (Printed)	John Jaymes Martens	Date	7-25-21
Reviewer (Sign)			
Managers Signature		Date	7-25-21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	AUGUST		Year	2021	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	PLANT LIDE	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

## ADDITIONAL COMMENTS/NOTE

22. WO 205922, 205923

7. WO 209582 IN PRG

MEP Employee (Print)	D. Trausey	Date	8/20/21
MEP Employee (Sign)			
Reviewer (Printed)	James Markers	Date	9/4/21
Reviewer (Sign)			
Managers Signature		Date	9/4/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	September		Year	2021	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

Facility cleaning/painting in progress

MEP Employee (Print)	Jaymes Markens	Date	9/18/21
MEP Employee (Sign)			
Reviewer (Printed)	D. BAKER	Date	9/21/21
Reviewer (Sign)			
Managers Signature		Date	9/25/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	10th OCTOBER		Year	2017	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	PLANT LIDE	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	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	/	X JB	25. SDS Book	/	
6. Road ways	/				
<b>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	/	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	/		31. Safety Harnesses	/	
12. Chemicals & Fuels	/		32. Eye Protection	/	
13. Compressed Gases	/		33. Hearing Protection	/	
14. Hazardous Waste	/		34. Respirator Protection	/	
15. Hazardous Materials Container Labeling	/		35. Head Protection	/	
			36. Protective Clothing	/	





DGC Operations, LLC

## Workplace Safety Inspection

### MARIPOSA ENERGY PROJECT

Rev: 1

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Safety Inspections, Surveys  
and Audits


2504.01-MEP-TOL

D.) Equipment	OK	NOT OK	H.) Other	OK	NOT OK
16. Portable Tools	✓		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

5. HUBBERING - WIRED BULBETS IN SHOP AND  
ONLY WASTE SHACK

MEP Employee (Print)	D. BAUSER	Date	10/30/21
MEP Employee (Sign)			
Reviewer (Printed)	Jaymes Martinez	Date	11/12/21
Reviewer (Sign)			
Managers Signature		Date	11/12/21

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

Month	<b>NOVEMBER</b>		Year	<b>2021</b>	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	<b>PLANT WIDE</b>	
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	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	OK	NOT OK
1. Passageways/ Surfaces	✓		21. Lock out/Tag out	✓	
2. Platforms/ Scaffolding	✓		22. Signs/Posters	✓	* <sub>1</sub>
3. Ladders	✓		23. Safe Work Permits	✓	
4. Stairs/ Exits	✓		24. Confined Space Permits	✓	
5. Housekeeping	✓		25. SDS Book	✓	* <sub>2</sub>
6. Road ways	✓				
<b>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	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.	✓	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	✓		31. Safety Harnesses	✓	
12. Chemicals & Fuels	✓		32. Eye Protection	✓	
13. Compressed Gases	✓		33. Hearing Protection	✓	
14. Hazardous Waste	✓		34. Respirator Protection	✓	
15. Hazardous Materials Container Labeling	✓		35. Head Protection	✓	
			36. Protective Clothing	✓	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

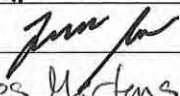

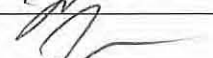
2504.01-MEP-TOL

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

## ADDITIONAL COMMENTS/NOTE

\*2 SDS BOOKS IN PROCESS OF VERIFICATION

\*1 PLANT SIGNAGE IN CONTINUED STATE OF IMPROVEMENT

MEP Employee (Print)	RANDY ARNEST	Date	11/23/21
MEP Employee (Sign)			
Reviewer (Printed)	James Hartens	Date	11/29/21
Reviewer (Sign)			
Managers Signature		Date	11/29/21





DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

Month	December 2021		Year	2021	
Inspection Type	GENERAL <input checked="" type="checkbox"/>	TARGETED <input type="checkbox"/>	Area	Facility wide	
Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL)					
Category	Check List		Category	Check List	
<b>A.) General Conditions</b>	OK	NOT OK	<b>E.) Administrative</b>	OK	NOT OK
1. Passageways/ Surfaces	OK		21. Lock out/Tag out	OK	
2. Platforms/ Scaffolding	OK		22. Signs/Posters	OK	
3. Ladders	OK		23. Safe Work Permits	OK	
4. Stairs/ Exits	OK		24. Confined Space Permits	OK	
5. Housekeeping	OK		25. SDS Book	OK	
6. Road ways	OK				
<b>B.) Facilities</b>	OK	NOT OK	<b>F.) Emergencies</b>	OK	NOT OK
7. Lighting	OK		26. Communication	OK	
8. Noise	OK		27. Emergency Response Plan	OK	
9. Sanitation	OK		28. Eye Wash & Showers	OK	
10. Ventilation	OK		29. First Aid Kits	OK	
			30. Fire Extinguishers/Equip.	OK	
<b>C.) Materials</b>	OK	NOT OK	<b>G.) Protective Equipment</b>	OK	NOT OK
11. Stacking & Storage	OK		31. Safety Harnesses	OK	
12. Chemicals & Fuels	OK		32. Eye Protection	OK	
13. Compressed Gases	OK		33. Hearing Protection	OK	
14. Hazardous Waste	OK		34. Respirator Protection	OK	
15. Hazardous Materials Container Labeling	OK		35. Head Protection	OK	
			36. Protective Clothing	OK	



DGC Operations, LLC

# Workplace Safety Inspection

## MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys  
and Audits

2504.01-MEP-TOL

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

### ADDITIONAL COMMENTS/NOTE

#25 - SDS Currently updating to most current version  
#5 and #11 - Storage warehouse currently in the process of being reorganized  
#7 - Currently in the process of replacing or repairing lights that are bad or broken  
#22 - currently replacing labels and signs that need replacing.

MEP Employee (Print)	Kyle Rogers	Date	12/14/21
MEP Employee (Sign)			
Reviewer (Printed)	James Martin	Date	12/14/21
Reviewer (Sign)			
Managers Signature		Date	12/14/21



Exhibit 12  
Regulatory On-Site Inspections

**CPUC AUDIT FINDINGS OF  
DIAMOND GENERATING CORPORATION (DGC)  
MARIPOSA ENERGY PROJECT  
September 27 – October 1, 2021**

**I. Findings Requiring Corrective Action**

**Finding 1: Plant management failed to follow up on items requiring corrective action/response.**

**General Order (GO) 167-B, Appendix D, Maintenance Standard (MS) 4: Problem Resolution and Continuing Improvement** states:

*“The company values and fosters an environment of continuous improvement and timely and effective problem resolution.”*

**GO 167-B, Appendix D, MS 3: Maintenance Management and Leadership** states:

*“Maintenance managers establish high standards of performance and align the maintenance organization to effectively implement and control maintenance activities.”*

1.1. During the 2020 inspection of Gas Compressor C by a third-party vendor, a discharge valve failed a water test. The inspection report noted that the valve was temporarily repaired and that the Plant was informed of it. The Plant, however, did not subsequently take corrective actions to permanently repair the valve. During the audit, on September 30, 2021, the Plant created a work order to repair the defect.

1.2. Additionally, the Plant’s Root Cause Analysis report for an employee working on equipment without Lock-Out Tag-Out (LOTO) Isolation (Near Miss event), dated February 28, 2018, states in part:

- a. *“Mariposa management should review the recommendations and discuss an action plan to accomplish the items. For items that are not implemented, a reason and justification for not implementing should be clearly described.”*

ESRB found that the Plant did not have documentation of reason or justification for addressing the key causal factors found regarding the LOTO procedure. The Plant provided a written response during the audit, on September 30, 2021.

1.3. Lastly, ESRB observed that the October 2017 oil analysis reports from SGS, a vendor, titled V7036780-LABV7036780-VARN, recommended to monitor varnish potential for all units. The Plant, however, has not conducted any additional analysis to monitor varnish potential since October 2017 and did not provide documented justification as to why additional analysis was not conducted. Varnish is a thin insoluble contaminant comprised of oil degradation byproducts and occasionally depleted additive molecules. Detrimental effects of varnish include the loss of operating clearances within a turbine and a loss of heat transfer due to thermal insulating.<sup>1</sup> Furthermore, varnish can result in unplanned outages and

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<sup>1</sup> [Varnish Potential Analysis \(machinerylubrication.com\)](https://www.machinerylubrication.com/View/64444/Varnish-Potential-Analysis)

costly downtime.<sup>2</sup> It is therefore imperative that the Plant routinely conduct tests, such as membrane patch colorimetry (MPC) varnish potential testing<sup>3</sup>, to monitor and test for varnish potential.

**Finding 2: Plant failed to follow up on fire protection system deficiencies.**

**GO 167-B, Appendix E, Operation Standard (OS) 28: Equipment and Systems** states in part:

*“GAO complies with these Operation Standards (1-27) considering the design bases (as defined in the Appendix) of plant equipment and critical systems. The GAO considers the design basis of power plant equipment when as required by other standards...”*

**GO 167-B, Appendix E, OS 4: Problem Resolution and Continuing Improvement** states:

*“The GAO values and fosters an environment of continuous improvement and timely and effective problem resolution.”*

2.1. Annual inspection reports of FM-200 (2020 and 2021) repeatedly found deficiencies that the batteries failed the load test. The Plant has no documentation on whether or how it will address the deficiencies.

2.2. Annual inspection reports of FM-200 (2019, 2020 and 2021) repeatedly found deficiencies that 20 unprotected penetrations/openings, in the server suspended ceiling, need to be fire caulked with rated/approved fire caulked and 3 openings are caulked with the wrong caulking. The Plant has no documentation on whether or how it will address the deficiencies.

2.3. Quarterly and annual inspection reports of the fire sprinkler system (dated 4/1/19, 10/14/20, 3/3/21, 3/30/21 and 6/25/21) repeatedly found that the 5-year inspection on risers was past due or missing. This inspection has been recently completed, and the Plant is awaiting the report.

**Finding 3: The Plant failed to proactively address corrosion protection issues.**

**GO 167-B, Appendix D, MS 4: Problem Resolution and Continuing Improvement** states:

*“The company values and fosters an environment of continuous improvement and timely and effective problem resolution.”*

3.1. The 2018 inspection report for the cathodic protection system noted a shorted flange and two anodes that were consumed or damaged and no longer providing external corrosion protection. At the time of the audit, the Plant had not addressed these issues.

3.2. In addition, ESRB observed rusting, and possibly atmospheric corrosion on various parts of Gas Compressor E and components of the gas pipeline in the Fuel Gas Yard.

3.3. Lastly, DGC did not address the insufficient external corrosion protection problem of the Fuel Gas Metering Yard piping run to the PG&E Metering Yard that was also found during the 2018 cathodic protection inspection report.

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<sup>2</sup> Id.

<sup>3</sup> ASTM D7843-21, Standard Test Method for Measurement of Lubricant Generated Insoluble Color Bodies in In-Service Turbine Oils using Membrane Patch Colorimetry, ASTM International, West Conshohocken, PA, 2021, [www.astm.org](http://www.astm.org).



Figure 1. Rust and corroded components on gas compressor system.





Figure 2. Fuel Gas Yard pipe flanges and fasteners show signs of atmospheric corrosion.

**Finding 4: The Plant had some items in need of repair.**

**GO 167-B, Appendix D, MS 3: Maintenance Management and Leadership** states:

*“Maintenance managers establish high standards of performance and align the maintenance organization to effectively implement and control maintenance activities”*

**GO 167-B, Appendix D, MS 4: Problem Resolution and Continuing Improvement** states:

*“The company values and fosters an environment of continuous improvement and timely and effective problem resolution.”*

4.1. ESRB observed a broken door damper hinge at Unit 600 as well as a broken cord reel which were both later repaired during the audit.

4.2. A brownish stain/substance was observed on Unit 800 which the Plant could not determine what it was; the Plant has scheduled to inspect the piping during an upcoming outage.

4.3. Also, at the ammonia tank, ESRB observed a windsock that was beginning to come off the pole.





Figure 3. Broken door damper hinge at Unit 600 was observed and later repaired.



Figure 4. Broken cord reel was observed and later corrected.



Figure 5. Brown fluid stain (indicative of a leak) observed at Unit 800, underneath air intake.



Figure 6. Windsock at the ammonia tank.

**Finding 5: The Plant is not keeping pace with replacement of deteriorating signs.**

**GO 167-B, Appendix E, OS 1: Safety** states:

*“The protection of life and limb for the work force is paramount. GAOs have a comprehensive safety program in place at each site. The company behavior ensures that personnel at all levels of the organization consider safety as the overriding priority. This is manifested in decisions and actions based on this priority. The work environment and the policies and procedures foster such a safety culture, and the attitudes and behaviors of personnel are consistent with the policies and procedures.”*

ESRB observed several hazard and danger signs that were damaged or illegible. Warning signs convey safety precautions to workers to avoid hazards and/or prevent injuries and must be legible.



Figure 7. Natural Gas Compressor building “Danger” sign is peeling off.





Figure 8. Hazardous waste container near Service Water tank has illegible, faded NFPA 704 diamond.



Figure 9. Close up view of the NFPA 704 diamond.

**Finding 6: Plant failed to properly complete safety training forms.**

**GO 167-B, Appendix E, OS 12: Operations Conduct** states in part:

*“To ensure safety, and optimize plant availability, the GAO conducts operations systematically, professionally, and in accordance with approved policies and procedures.”*

6.1. ESRB observed that Plant staff failed to properly complete the following safety training forms:

- a. 2018 Evacuation Safety Training Form – “Reported Hazards or SHW Concerns” and “Corrective Action/Follow Up” sections were incomplete.
- b. 2019 and 2020 Evacuation Safety Training Forms – “Brief Summary of Meeting,” “Reported Hazards or SHW Concerns,” and “Corrective Action/Follow Up” sections were incomplete.
- c. 2017 Hazard Communication Training Form – “Summary of Training” and “Comments” sections were incomplete.
- d. 2017 Confined Space Entry Training Form – Comments, Name, and Title sections are blank. Summary of Training items 1 – 9 are not checked off. In addition, it is not clear whether the items should be checked off or if they are bullet points.
  - i. 6-6-18 Safety Training (High Wind Condition Near Miss) – Corrective Action is filled in, but the “Reported Hazard” line is blank.
- e. The following forms had a blank “Summary” section:
  - i. 4-3-19 Safety Training (Close out inspections and good housekeeping)
  - ii. 6-5-19 Safety Training (Emergency Action Plan)
- f. The following forms were missing dates on the sign-in sheet:
  - i. 1-22-20 Safety Training\_ PPE
  - ii. 8-12-20 Safety Training\_ Annual LOTO Training Go – 167 COL Req
  - iii. 9-30-20 Safety Training\_ Compressed Cylinder Safety
  - iv. 10-21-20 Safety Training\_ 2006 MEP-PRO- Visitor Management
  - v. 10-28-20 Safety Training\_ Work Permit
- g. The following forms were missing signatures for Personnel:
  - i. 12-17-20 Chemical Handling
  - ii. 12-17-20 Good House Keeping
  - iii. 12-17-20 Hearing Conservation
  - iv. 12-17-20 Toxic and Hazardous Substances 2202 MEP Pro
  - v. 6-8-18 Safety Training (Happy hangover, hangover problems)
  - vi. 7-6-18 Safety Training (Medical Emergency Drill)

6.2. In addition, the 2/8/2018’s Safety Training Form (regarding plant keys and roles and responsibilities) wasn’t filled out correctly. The one technician receiving training is also named as Person Presiding, which should not have been the case.



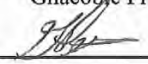
Date Held and Time 2/8/2018 0700		Location Control Room	Person Presiding and Title Ghacobie Pitts - Gas Turbine Technician
Safety Topics Discussed: <b>issued Plant Keys and discussed roles and responsibility</b>			
Attendance		Sign	Brief Summary of Meeting
1: Ghacobie Pitts	6:		Talked about the areas he is limited from entering including the 230 KV yard with out an escort. talked about not switching breakers unsupervised talked about hazards of entering a CTG and the proper way to enter
Sign 	Sign		
2:	7:		

Figure 10. Screenshot of a Safety Training record showing a new technician being trained on “issued Plant Keys and discussed roles and responsibility”.

6.3. Incomplete or improperly filled out forms can lead to operational errors and can result in an accident. The Plant must evaluate these individual cases to determine the underlying reason why workers failed to complete the forms properly. If additional training is needed, the Plant must schedule and conduct training to refresh workers on work procedures and policies. If forms are outdated and fields are no longer applicable, the Plant must reassess and revise its forms and procedures, and train staff accordingly.

**Finding 7: The Plant failed to add priority codes to work orders.**

**GO 167-B, Appendix E, OS 16 - Participation by Operations Personnel in Work Orders, states:**

*“Operations personnel identify potential system and equipment problems and initiate work orders necessary to correct system or equipment problems that may inhibit or prevent plant operations. Operations personnel monitor the progress of work orders affecting operations to ensure timely completion and closeout of the work orders, so that the components and systems are returned to service. Among other things:*

- A. Operations personnel identify problems requiring work orders, and initiate work orders to correct those problems*
- B. The operations manager or other appropriate operating personnel periodically review work orders that affect operations to ensure timely completion and closeout of the work orders, so that components and systems are returned to service.*
- C. Personnel responsible for prioritizing work orders consult operations personnel to assure that work orders affecting the operations of the plant are properly prioritized.***
- D. Appropriate personnel are trained in and follow procedures applicable to work orders.”*

Conduct of Maintenance (6501-MEP-PRO Rev 2), Section 6.4 Corrective Maintenance, states in part:

*“2. Work orders should be reviewed for specific safety requirements associated with work to be performed, contain correct priority codes in accordance with 6501.01-MEP-TOL (Work Order Priority Codes) and refer specific operating or maintenance procedures with respect to conduct of work or testing to be performed.*

3. When plant conditions allow and materials and resources to complete work are available, work should be scheduled in order of priority.”

The Plant utilizes Maximo to manage work orders. ESRB observed that multiple completed work orders in Maximo were missing priority codes. Use of priority codes is required per Plant procedure 6501-MEP-PRO, excerpted above.

Site: DGCN									
Work Order	Description	Type	Status	Priority	Lead	Location:	Asset	Job Plan	Parent WO
200078	Fix conference room door to prevent rodents from entering offices	CM	CLOSE		BSCHMOLL	MP-BLD			
200079	U700 GAS VENT VLV NOT CLSD alarm coming in	OUT	CLOSE		FPHAM	MP-CTG-7	MP-CTG-7000		
200103	Outage NH3 Nozzle Replacement	OUT	CLOSE		DBAVERY				
200174	BOP Outage Calibrations (ALPINE)	OUT	CLOSE		BSCHMOLL	MP			
200175	B FG Compressor has blown rupture disc	CM	CLOSE		DBAVERY	MP-FG	MP-FG-220		
200176	U800 Turb Encl TE-64259 Snsr Failure, reading -20 to -50F	CM	CLOSE		GPITTS	MP-CTG-8	MP-CTG-8000		
200177	U900 DM Filter B need elements replaced	CM	CLOSE		DBAVERY	MP-CTG-9	MP-CTG-9600		
200178	Chiller 4 700 TC-810 Deviation Alarm, cause Hi Disc Temp Cutout	CM	CLOSE			MP-CHW-01	MP-CHW-112		
200179	Unit 700 service air line leak in turbine compartment. Outer right side under deck grading.	CM	CLOSE		DBAVERY	MP-CTG-7	MP-CTG-7000		

Figure 11. Work orders missing priority codes.

#### **Finding 8: The Plant is missing inspection and test records.**

**GO 167-B, Appendix E, OS 17: Records of Operation** states:

*“The GAO assures that data, reports and other records reasonably necessary for ensuring proper operation and monitoring of the generating asset are collected by trained personnel and retained for at least five years, and longer if appropriate.”*

8.1. The Plant did not have the following records:

- a. Safety Fire Sprinklers Test Reports 2020 Quarter 2 and Quarter 3 (Reference 12)
- b. CO<sub>2</sub> Fire Suppression System (Reference 12)
  - i. 2020 annual inspection report
  - ii. 2019 annual inspection report (Units 600 & 700)
- c. Safety Trainings (Reference 19)
  - i. 2020 – Contractor Safety, Electrical Safety
  - ii. 2019 – LOTO annual training
  - iii. 2018 – Hazard Communications
- d. Gas Turbine Lube Oil Analysis Reports (Reference 44)
- e. 2020 Quarter 1 Gas Turbine LOA reports for all units.
- f. Main Plant Compressors Inspection Procedures and Records (Reference 46)
  - i. 2019 inspection reports for gas compressors
- g. Employee Performance Review Procedures and Verifications (Reference 51)

- i. 7102-MEP-PRO (para 6.3.1 and 6.3.3) requires a re-qualification program for Operations Technicians. The Plant doesn't have one in place due to the high staff turnover and deems it not necessary. However, the procedure requires it.
- h. Bearing Lube Oil Analysis (Reference 53)
  - i. 2020 Quarter 1
  - ii. 2019 Quarter 3 and Quarter 4

The Plant has taken a step to address missing reports from vendors / contractors by creating and receiving reports in a shared email account.

**Finding 9: The Plant did not consistently use the same version of a form for annual training.**

**GO 167-B, Appendix E, OS 12: Operations Conduct** states in part:

*“To ensure safety, and optimize plant availability, the GAO conducts operations systematically, professionally, and in accordance with approved policies and procedures.”*

The form used for the confined space entry training in 2019 is different from the form used in 2018 and 2020.



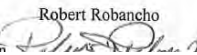
 DGC Operations, LLC		Safety Meeting Minutes	
<b>MARIPOSA ENERGY PROJECT</b>			
Rev: 1	Date: 8/12/17	Safety Training	2005.01-MEP-TOL
<b>Date Held and Time</b> 2/27/2018 0830		<b>Location</b> Control Room	<b>Person Presiding and Title</b> Daniel Colombo -O&M Manager
Safety Topics Discussed: Confined Space Entry Policy and Procedure			
<b>Attendance</b> 1: Daniel Colombo Sign: 		<b>Sign</b> 6: Robert Robancho Sign: 	<b>Brief Summary of Meeting</b> Discussed Confined space entry procedure and policies: Confined Space Entry Procedure 2406 MEP

Figure 62. Annual confined space entry training record for 2018.

# Mariposa Energy, LLC



## Confined Spaces Program Compliance Annual Review

Person Conducting Audit: Kevin Kringle  
 Title: P. Manager  
 Date: 1/8/19

- [✓] 1. Monthly Staff Meeting Reviews of Confined Space Permits conducted. (Monthly Staff Meeting file reviewed). File# 7.30.12
- [✓] 2. Training conducted for all personnel and documented on Safety Training Tracking spreadsheet. File# 7/01.02
- [✓] 3. Emergency Response available (phone list current verified by Control Room "Binder" Brian Wilkins on (date) 1/8/19) w/ update for this year
- [✓] 4. Rescue Team Personnel trained on CPR/First Aid. (verified through review of Safety Training Tracking spreadsheet). 7.30.24  
= Personal

Figure 73. Annual confined space entry training record for 2019.

		<h3>Safety Meeting Minutes</h3>	
<h4>MARIPOSA ENERGY PROJECT</h4>			
Rev: 1	Date: 8/12/17	Safety Training	2005.01-MEP-TOL
<b>Date and Time:</b> <u>8/19/20 0730</u>		<b>Location:</b> Control Room	<b>Trainer:</b> G. Pitts
<b>SAFETY TOPIC:</b> Confined Space Entry			
<b>Participants (Print and Sign)</b>		<b>Brief Summary of Meeting</b>	
K. Kringle  ✓		Power Point Overview of the CSE Program at MEP	
B. Schmollinger  ✓			
B. Wilkins  ✓			

Figure 84. Annual confined space entry training record for 2020.

### Finding 10: The Plant is not handling form revisions in a systematic manner.

GO 167-B, Appendix E, OS 12 - Operations Conduct states in part:

*“To ensure safety, and optimize plant availability, the GAO conducts operations systematically, professionally, and in accordance with approved policies and procedures.”*

ESRB observed differences in copies of the same document revision. In Finding 9 above, the form used in 2018 and 2020 for confined space entry training are both Revision 1, dated 8/12/17. However, there are differences. For example, the field labeled “Date Held and Time” in the 2018 record is labeled “Date and Time” in the 2020 record, and the field labeled “Person Presiding and Title” in the 2018 record is labeled “Trainer” in the 2020 record. If a form is revised, it should be assigned a new revision number.

**Finding 11: Pipe insulation and jackets were damaged from probable misuse.**

**GO 167-B, Appendix E, OS 3: Operations Management and Leadership** states:

*“Operations management establishes high standards of performance and aligns the operations organization to effectively implement and control operations activities.”*

**GO 167-B, Appendix E, OS 4: Problem Resolution and Continuing Improvement** states:

*“The GAO values and fosters an environment of continuous improvement and timely and effective problem resolution.”*

In the Natural Gas Compressor building, ESRB observed several of the pipe insulation and jackets were dented, mostly on the top – a possible indication that the pipes had been used as steps. In at least one instance, dirt and moisture accumulated in a dented area.

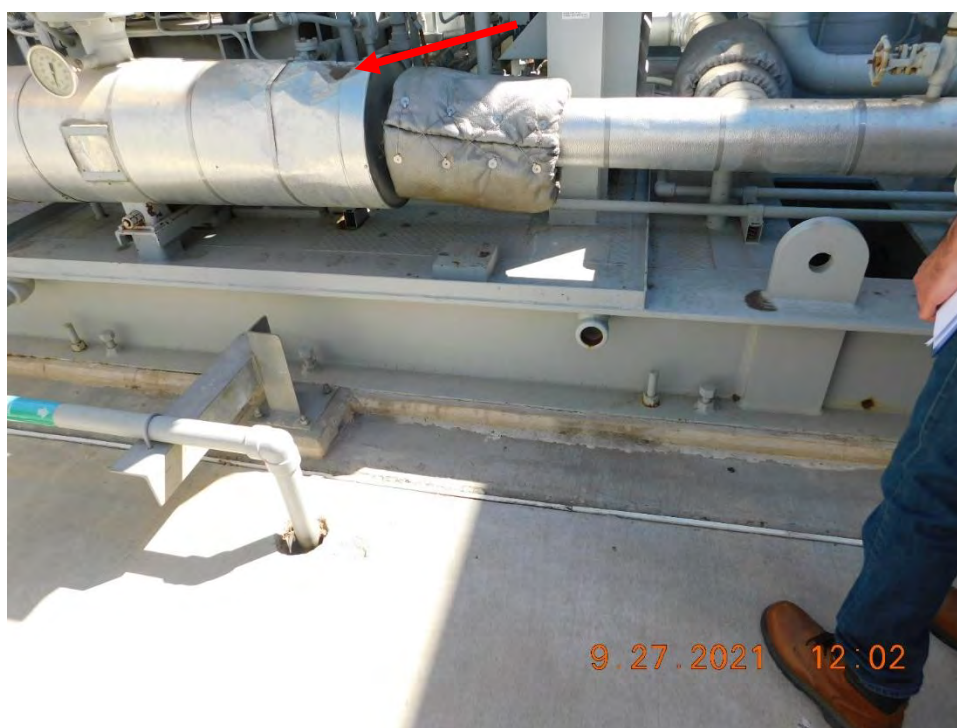


Figure 95. Damaged insulation and jacket in the Natural Gas Compressor building.



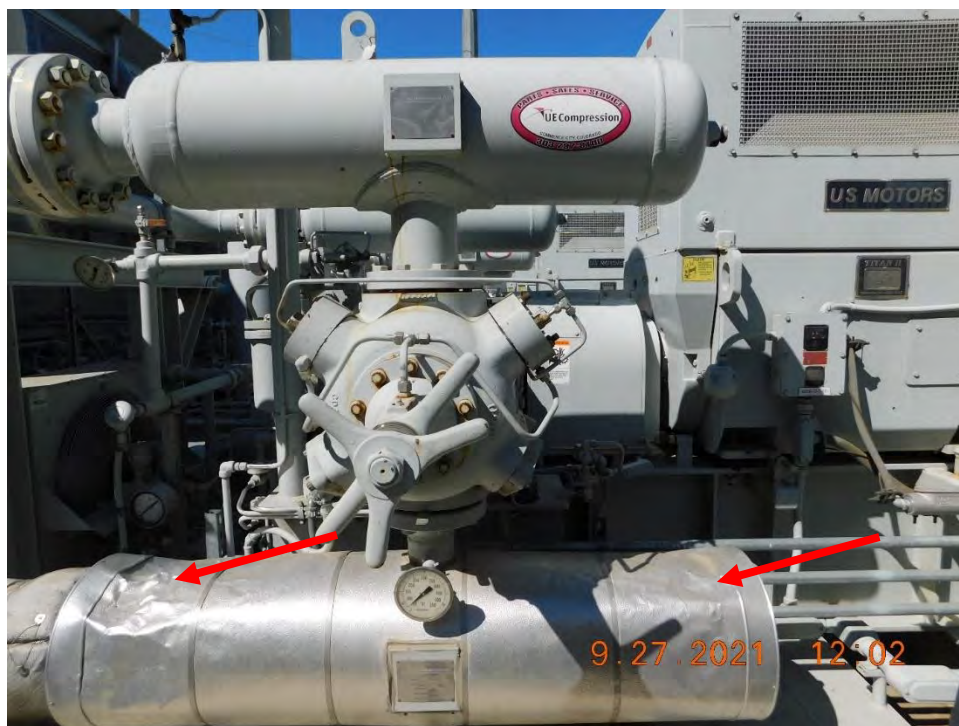


Figure 106. Damaged insulation and jacket in the Natural Gas Compressor building.



Figure 117. Damaged insulation and jacket in the Natural Gas Compressor building.

**Finding 12: Lock-out tags on equipment are illegible.**

**GO 167-B, Appendix E, OS 1: Safety** states in part:

*“The protection of life and limb for the work force is paramount...The work environment and the policies and procedures foster such a safety culture, and the attitudes and behaviors of personnel are consistent with the policies and procedures.”*

At the Clarifier, ESRB observed that Tags #13, #15 and #16 for LOTO #1259 were difficult to read because the information got smeared or erased.



Figure 128. LOTO #1259, Tag #13.





Figure 139. LOTO #1259, Tag #15.



Figure 20. LOTO #1259, Tag #16.

**Finding 13: The Plant does not follow its own guidelines for determining qualification of an employee.**

**GO 167-B, Appendix E, OS 5: Operations Personnel Knowledge and Skills** states:

*“Operations personnel are trained and qualified to possess and apply the knowledge and skills needed to perform operations activities that support safe and reliable plant operation.”*

ESRB inquired which qualifications were required on the Plant’s Qualification Card for an Operations and Maintenance Technician (OMT) to operate plant equipment independently. The Plant informed ESRB that although the entire Qualification Card was not required to be completely filled out, Sections 2 (Operating Procedures), 3 (Emergency Operations) and 4 (Practical Factors) were required. Upon review of the Qualification Cards of new OMTs, it was found that an employee who was known to have operated plant equipment independently (on or around September 29 - 30, 2021) did not have his Qualification Card Section 3 (Emergency Operations) signed off until October 9, 2021.






<b>3. <u>EMERGENCY OPERATIONS</u></b>	
• 6301 Plant Emergency, Combustion Turbine Trip	 10/6/21
• 6302 Loss of Power Transformer	 10/6/21
• 6303 Plant Black-start / Blackout	 10/9/21
• 6304 Fuel Gas Leak	 10/9/21
• 6305 Loss of Lube Oil	 10/9/21

Figure 21. Excerpt of employee's Qualification Card shows that Section 3 was filled out after he had run equipment independently.

**Finding 14: The Plant is not inspecting the CO<sub>2</sub> fire suppression system at the required frequency.**

**GO 167-B, Appendix E, OS 5: Operations Personnel Knowledge and Skills** states:


*“Operations personnel are trained and qualified to possess and apply the knowledge and skills needed to perform operations activities that support safe and reliable plant operation.”*

**GO 167-B, Appendix E, OS 13: Routine Inspections** states in part:

*“Routine inspections by plant personnel ensure that all areas and critical parameters of plant operations are continually monitored, equipment is operating normally, and that routine maintenance is being performed.”*

Semi-annual inspection is required per NFPA 72 (2022), Section 14.3, Table 14.3.1, for duct detectors, heat detectors, and smoke detectors. The records provided by the Plant show that the CO<sub>2</sub> fire suppression system for Units 600 and 700 were inspected annually in the last three years – on 10/16/2019, 10/13/2020, and 3/1/2021. Per the inspection reports, the units have heat detectors, gas detectors, and flame detectors.

The 2020 report is labeled “SEMI-ANNUAL”, which indicates that another inspection should have occurred that year.

	<b>JCI Fire Protection</b> 6952 Preston Ave Livermore CA 94551 Phone: (925)273-0100 Fax: (925)273-0120 Inspector(s): Steven Ramos, Migel Rodrigez, David Chan
<b>Reporting Address:</b> Mariposa Power Plant 4887 Bruns Road BYRON, CA	<b>Inspection Address:</b> Mariposa Power Plant 4887 Bruns Road BYRON, CA

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<b>GAS AND CHEMICAL SPECIAL HAZARDS</b>	
<b>Inspection Date:</b> 10/13/2020	<b>SEMI-ANNUAL CO2/Turbine Unit</b>
<b>Contact:</b> Burke Schmollinger	<b>SR# 47909256</b>
<b>Phone:</b> 209-830-1401 Ex.305	
<b>Email:</b> b.schmollinger@dgc-ops.com	

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**ANSWER KEY:** If question was asked about more than one of the same device, the answer includes brackets. [Number in bracket] = quantity of item inspected. Refer to discrepancies section of report for footnotes shown after brackets. — indicates that this question is either not applicable or not due for this device.

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<b>GAS AND CHEMICAL SPECIAL HAZARDS</b>	
 <b>Cylinders</b> <b>UNIT #600</b>	

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Figure 22. Screenshot of 2020 semi-annual inspection report of the CO<sub>2</sub> fire suppression system for Unit 600 and 700.



## II. Documents Reviewed

ESRB reviewed the following records and documents:

Category	Reference #	CPUC-Requested Documents
Safety	1	Orientation Program for Visitors and Contractors
	2	Evacuation Procedure
	3	Evacuation Map and Plant Layout
	4	Evacuation Drill Report & Critique (last 3 years)
	5	Hazmat Handling Procedure
	6	MSDS for All Hazardous Chemicals
	7	Injury & Illness Prevention Plan (IIPP) (last 3 years)
	8	OSHA Form 300 (Injury Log) in last 4 years
	12	Fire Sprinklers Test Report (last 3 years)
	14	Lockout / Tagout Procedure
	15	Arc Flash Analysis
	16	Confined Space Entry Procedure
	17	Plant Physical Security and Cyber Security Procedures and Records
	18	Fire Protection System Inspection Record
Training	19	Safety Training Records
	20	Skill-related Training Records
	21	Certifications for Welders, Forklift & Crane Operators
	22	Hazmat Training and Record
Contractor	23	Latest List of Qualified Contractors
	25	Contractor Certification Records
Regulatory	27	Daily CEMS Calibration Records
	28	Air Permit
	30	Spill Prevention Control Plan (SPCC)
	31	CalARP Risk Management Plan (RMP)
O&M	32	Daily Round Sheets / Checklists
	33	Logbook
	34	List of Open/Backlogged Work Orders
	35	List of Closed/Retired Work Orders (last 4 quarters)

O&M	36	Work Order Management Procedure
	37	Computerized Maintenance Management System (Demonstration Onsite)
	38	All Root Cause Analyses (if any)
Gas Turbine	39	Borescope Inspection Reports (last 2 years)
	40	Maintenance & Inspection Procedures
	44	Bearing Lube Oil Analysis Reports
Main Plant Compressor(s)	46	Inspection Procedures and Records
Document	47	P&IDs
	48	Vendor Manuals
Spare Parts	49	Spare Parts Inventory List
Management	51	Employee Performance Review Procedures and Verifications
	52	Organizational Chart
Generator	53	Bearing Lube Oil Analysis
	54	Maintenance & Inspection Procedures
	55	Polarization Test Records
Transformer	56	Hot Spots / IR Inspection Reports
	57	Oil Analysis Reports
Cathodic Protection	58	Procedures and Inspection Records
Instrumentation	59	Instrument Calibration Procedures and Records
Test Equipment	60	Calibration Procedures and Records
Emission Control Equipment (SCR, Ammonia, NOx, CO)	61	Maintenance & Inspection Procedures and Records
Internal Audit	62	Internal Audit Procedures and all Records

## **Exhibit 13**

### **Major Permits Approved or Submitted during report period**

January 28, 2022

Mariposa Energy, LLC (09-AFC-3C) did not revise (update) any major permits in 2021.

*Wayne Forsyth*

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