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



Person performing the inspection:	Name:	MATT (	everic	h	
reisen pertenning meinspeenen	Date:	2.22-	A STATE		
Are there any holes under the exclusionary fencing? If yes, list problems and corrective action taken/write				Yes	No
Rodent Holes. Filled in Areas					
Is there damage to the above ground exclusionary fencing?				Yes	No
If yes, list problems and corrective action taken/write	e WO if o	cannot be rep	aired imm	nediately: _	
Is there trash along the fence line?				(Yes)	No
If yes, lists problems and corrective action taken: $\frac{\gamma}{\gamma}$	icted	4 up	FRAS	h As	Needer
Comments:					
				-	
Manager Signature:	De	RALIGA	4		

Person performing the inspection:	Name:	MATT Leu 6-5-21	erich	
Are there any holes under the exclusionary fencing?	Date:	6-0-21	Yes	Ño
If yes, list problems and corrective action taken/ Filled in Holes w/dir and		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 c	cannot be repaired	immediately: _	
Is there trash along the fence line?			Yes	No
If yes, lists problems and corrective action taker Picked up TRASL Abac		100		
rideo op mor more				
Comments:				
$\square$				
Manager Signature:				

Person performing the inspection:	Name:	)cm 8 9/2	101	
Are there any holes under the exclusionary fencing?			Yes	No
If yes, list problems and corrective action taken/wri	ite WO if can	not be repaired	immediately:	
Is there damage to the above ground exclusionary fencing?			Yes	No
If yes, list problems and corrective action taken/wri	ite WO if can	not be repaired i	immediately:	
Is there trash along the fence line?			(es)	No
If yes, lists problems and corrective action taken:	TRASH	Picked	W7	
Comments:				



Person performing the inspection:	Name:	Kyle &	Poyers	
Are there any holes under the exclusionary fencing?		1	Yes	No
If yes, list problems and corrective action take Fined Holes with Dirt/gravel	en/write WO if cann	ot be repaired	immediately: _	
Is there damage to the above ground exclusionary fenci If yes, list problems and corrective action take		ot be repaired	Yes	No
Is there trash along the fence line?			Yes	No
If yes, lists problems and corrective action tak		all th	ash That i	Touri
Comments: <u>Every thing EISE 100</u>	KS OK G	) this	time	
		-		
Manager Signature:	/			
$\square$				

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

		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report			
, 0	A ENERGY PROJECT A ENERGY PROJECT	Chemical Location 230 KV Circuit Breaker						CERS ID 10189267 Facility ID		
4887 BRUNS	RD, BYRON 94514							Status	Submitted on 2/26/2021 3:58 PM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.	
DOT: 2.2 - Nonflammable Gases	Sulfur Hexafluoride (SF6) <u>CAS No</u> 2551-62-4 Map: Fig. 2 Grid: 29	Gas C Type	150 torage Container other ways on Site: 365	150	150 Pressue Ambient Temperature Ambient		- Physical Gas <u>le</u> Under Pressure - Health Acute Toxicity - Health Aspiration Hazaro	1		

			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOS	A ENERGY PROJECT			Chemical Loca	ation			CERS ID	10189267	
Facility Name	MARIPOS	A ENERGY PROJECT			Anti-icing	Facility I	D				
	4887 BRUNS	RD, BYRON 94514							Status	Submitted on 2/2	26/2021 3:58 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Grid: 58	Liquid Type	<b>863</b> Storage Container Other Days on Site: 365	863	863 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

	I	Hazardo	ous Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIPOS	A ENERGY PROJECT A ENERGY PROJECT 5 RD, BYRON 94514			Chemical Loca	ation Ammonia S	torage Ta	nk	CERS ID Facility II Status	<b>10189267</b> D <b>Submitted</b> on 2/2	6/2021 3:58 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive		Gallon: State Liquid Type		10000	6000 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable Explosive - Physical Corrosive To Metal - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Aqueous Ammonia	19 %	1336-21-6

		Hazar	dous Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY P	ROJECT		Chemical Loca	ation			CERS ID	10189267	
Facility Name	MARIPOSA ENERGY P	ROJECT		Aux Trans	Facility I	D				
	4887 BRUNS RD, BYRON 94	514						Status	Submitted on 2/2	6/2021 3:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	lass Common Name	e Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	<b>Mineral O</b> <u>CAS No</u> 8042-47-5 Map: Fig. 2	State Liquid	Storage Container	1337	1337 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report				
Facility Name MARIPOS							ım Hypochlorit	CERS ID Se Skid Facility II Status		<b>7</b> on 2/26/2021 3:58 PM	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.	
DOT: 8 - Corrosives (Liquids and Solids) Corrosive		Gallons State S Liquid F Type	165 Storage Container Plastic/Non-metal Days on Site: 365	55	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Sodium Hypochlorite Sodium Hydroxide Water		7681-52-9 1310-73-2 7732-18-5	

		Hazardous	s Materials	And Waste	s Inventory	y Matrix	Report			
acility Name MARI	POSA ENERGY PROJECT POSA ENERGY PROJECT RUNS RD, BYRON 94514	Chemical Loca				CERS ID Facility I Status	<b>10189267</b> D Submitted on 2/2	6/2021 3:58 PM		
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
	<b>R134A</b> <u>CAS No</u> 811-97-2 Map: Fig. 2 Grid: 42	Liquid O Type	172853 orage Container ther ays on Site: 365	172853	172853 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Acute Toxicity - Health Simple Asphyxiant			
	Solest 220 Oil CAS No Map: Fig. 2 Grid: 42	Liquid O Type	560 orage Container ther ays on Site: 365	**	560 Pressue Ambient Temperature Ambient	Waste Code	- Physical Flammable - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Polyol ester	100 %	

		Hazardo	ous Materials A	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org. Facility Name	MARIPOSA ENERGY PROJECT MARIPOSA ENERGY PROJECT			Chemical Loca		Generato	rs (CTG) Auxilia	CERS ID ary Skid (x4) Facility I	<b>10189267</b>	
	4887 BRUNS RD, BYRON 94514			Quantities		Annual Waste	Federal Hazard	Status	Submitted on 2/2 Hazardous Componen (For mixture only)	
DOT Code/Fire Haz. C	Class Common Name Gas Turbine Oil / Mobil Jet Oil II CAS No Map: Fig. 2 Grid: 10	Unit Gallons State Liquid Type Mixture	Storage Container Aboveground Tank	Largest Cont. 150	Avg. Daily 760 Pressue Ambient Temperature > Ambient	Amount Waste Code	Categories - Physical Flammable - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Component Name Tricresyl Phosphate Naphthylamine, N-Ph	% Wt           3 %           nenyl         1 %	EHS CAS No. 1330-78-5 90-30-2

			Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
CERS Business/Org.	MARIPOS	A ENERGY PROJECT			Chemical Loca	ntion			CEF	ID 10189267	
Facility Name	MARIPOS	A ENERGY PROJECT			Combusti	on Turbine	Generato	ors (CTG) Fire P	rotection Fac	ility ID	
	4887 BRUNS	RD, BYRON 94514			Skid (x4)				Sta	tus Submitted on 2	2/26/2021 3:58 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Compon (For mixture only	
DOT Code/Fire Haz.	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% W	t EHS CAS No.
DOT: 2.2 - Nonflan	nmable Gases	Carbon Dioxide CAS No 124-38-9 Map: Fig. 2 Grid: 13	Gas Type	t 146832 Storage Container Cylinder Days on Site: 365	2622	146832 Pressue > Ambient Temperature Ambient		- Physical Gas <sub>e</sub> Under Pressure			

		Hazardous	s Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIPOSA	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Continuou enclosure	us Emission	s Monitor	ing System (CE	CERS ID Facility Status		6/2021 3:58 PM
DOT Code/Fire Haz. Class DOT: 2.2 - Nonflammable Gases	Common Name CEMS Calibration Gases CAS No Map: Fig. 2 Grid: 3	Gas Cy Type	Max. Daily 5880 orage Container /linder ays on Site: 365	Quantities Largest Cont. 150	Avg. Daily 5880 Pressue > Ambient Temperature Ambient		Federal Hazard Categories - Physical Gas Under Pressure - Health Acute Toxicity - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health	Component Name Nitrogen Oxygen Carbon Monoxide Nitric Oxide	Hazardous Component (For mixture only) % Wt 70 % 30 % 0 % 0 %	EHS CAS No. 7727-37-9 7782-44-7 630-08-0 ✓ 10102-43-9

		Hazardo	ous Materials	And Waste	s Inventor	y Matrix	Report			
Facility Name	MARIPOSA ENERGY PROJECT MARIPOSA ENERGY PROJECT 887 BRUNS RD, BYRON 94514			Chemical Loca	tion uilding/Elec	ctrical Cor	itrol Room	CERS ID Facility Status		5/2021 3:58 PM
DOT Code/Fire Haz. Clas	ss Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	
	FM200 Fire Extinguishing Agent CAS No 431-89-0 Map: Fig. 2 Grid: 44	Pounds State Gas Type Pure		263	263 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report			
Facility Name MARIP	OSA ENERGY PROJECT OSA ENERGY PROJECT JNS RD, BYRON 94514			Chemical Loca	ation er Pump Skic	ł		CERS ID Facility I Status		6/2021 3:58 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	s EHS CAS No.
Combustible Liquid, Class II	Diesel Fuel No. 2 CAS No Map: Fig. 2 Grid: 32	Liquid Type	280 Storage Container Aboveground Tanl Days on Site: 365	<b>280</b>	280 Pressue Ambient Temperature Ambient	Waste Code	<ul> <li>Physical</li> <li>Flammable</li> <li>Health</li> <li>Carcinogenicity</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> </ul>	Diesel Fuel No. 2 Naphthalene	100 % 1 %	68476-34-6 91-20-3

			Hazardou	us Materials	And Waste	s Inventory	y Matrix	Report			
acility Name M	IARIPOSA	A ENERGY PROJECT A ENERGY PROJECT RD, BYRON 94514			Chemical Loca Fuel Gas L	etion .etdown Sta	ition		CERS ID Facility I Status		5/2021 3:58 PM
DOT Code/Fire Haz. Class	ble Gases	Common Name Helium Gas CAS No 7440-59-7 Map: Fig. 2 Grid: 41	Gas Gas	Max. Daily 670 Storage Container Cylinder Days on Site: 365	Quantities Largest Cont. <b>335</b>	Avg. Daily 670 Pressue > Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Physical Gas Under Pressure - Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Component Name	Hazardous Components (For mixture only) % Wt	
DOT: 2.1 - Flammable (		<b>Hydrogen Gas</b> <u>CAS No</u> 1333-74-0 Map: Fig. 2 Grid: 41	Gas Gas	600 Storage Container Cylinder Days on Site: 365	300	300 Pressue > Ambient Temperature Ambient	Waste Code	- Physical			

		Hazardo	ous Materials	And Waste	s Inventory	/ Matrix	Report			
ERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ition			CERS	ID 10189267	
acility Name	MARIPOSA ENERGY PROJECT			General E	lectric (GE)	LM-6000P	C Sprint Comb	ustion Facil	ity ID	
	4887 BRUNS RD, BYRON 94514			Turbine G	enerators (	CTG) (X4)		State	us Submitted on 2/	26/2021 3:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Componei (For mixture only)	
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Generator Lubrication Oil (Mobil DTE Oil Light) CAS No Map: Fig. 2 Grid: 1	State Liquid Type	s 2000 Storage Container Other Days on Site: 365	500	2000 Pressue Ambient Temperature > Ambient	Waste Code	<ul> <li>Health Acute</li> <li>Toxicity</li> <li>Health</li> <li>Respiratory Skin</li> <li>Sensitization</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> </ul>			

		Hazardo	us Materials	And Waste	s Inventory	y Matrix	Report		
Facility Name MARIPO	SA ENERGY PROJECT SA ENERGY PROJECT IS RD, BYRON 94514			Chemical Loca		ransform	er (GSU) (x4)	CERS ID Facility I Status	<b>10189267</b> D <b>Submitted</b> on 2/26/2021 3:58 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt EHS CAS No.
	Mineral Oil <u>CAS No</u> 8042-47-5 Map: Fig. 2 Grid: 18	Liquid Type	31488 Storage Container Other Days on Site: 365	7872	31488 Pressue Ambient Temperature Ambient		- Physical <sub>e</sub> Flammable		
DOT: 2.2 - Nonflammable Gase	<ul> <li>S Nitrogen Gas</li> <li><u>CAS No</u></li> <li>7727-37-9</li> <li>Map: Fig. 2 Grid: 18</li> </ul>	Gas Type	t <b>1952</b> Storage Container Cylinder Days on Site: 365	244	1952 Pressue > Ambient Temperature Ambient	Waste Cod	- Physical Gas e Under Pressure - Health Simple Asphyxiant		

			Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOS	A ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267	
Facility Name	MARIPOS	A ENERGY PROJECT			PCM Tran	sformer (x4	1)		Facility I	D	
	4887 BRUNS	S RD, BYRON 94514							Status	Submitted on 2/2	26/2021 3:58 PM
					Quantities		Annual Waste	Federal Hazard		Hazardous Componen (For mixture only)	ts
DOT Code/Fire Haz. C	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
		Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Grid: 46	Liquid Type	1144 Storage Container Other Days on Site: 365	286	1144 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

		Hazardo	ous Materials	And Waste	s Inventory	y Matrix	Report			
, ,	A ENERGY PROJECT A ENERGY PROJECT			Chemical Loca Power Dis	ntion Stribution Co	enter (PD	DC)	CERS ID Facility I	<b>10189267</b>	
4887 BRUNS	RD, BYRON 94514			Quantities		Annual Waste	Federal Hazard	Status	Submitted on 2/2 Hazardous Component (For mixture only)	
OOT Code/Fire Haz. Class OOT: 8 - Corrosives (Liquids and	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories - Health Acute	Component Name sulfuric acid	% Wt 40 %	EHS CAS No.
iolids)	Lead Acid Batteries	Gallons State Liquid	5 156 Storage Container Other	2	156 Pressue Ambient	0 Waste Cod	Toxicity - Health Skin	sulfulle actu	40 %	7004-95-9
Corrosive	Map: Fig. 2 Grid: 22	Туре	Days on Site: 365		Temperature Ambient		Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Specific Target Organ Toxicity			

		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267	
Facility Name	MARIPOSA ENERGY PROJECT			Process W	aste Wate	r Forward	ding Pumps	Facility ID	D	
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 2	/26/2021 3:58 PM
				Quantities		Annual Waste	Federal Hazard	-	Hazardous Compone (For mixture only	
DOT Code/Fire Haz. C	ass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% W	t EHS CAS No.
	Megafloc 8634P	Gallons	250	55	55		- Health Acute	Aluminum Chloride Hy	ydroxide 50 %	6 12042-91-0
	CAS No		orage Container astic/Non-meta	lic Drum	Pressue > Ambient	Waste Cod	le Toxicity			
	Map: 2 Grid: 34	Type Mixture Da	ays on Site: 365		Temperature > Ambient					

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org.	MARIPOSA ENERGY PROJECT			Chemical Loca	ition			CERS ID	10189267	
Facility Name	MARIPOSA ENERGY PROJECT			Station Se	ervice Trans	formers	(x2)	Facility I	D	
	4887 BRUNS RD, BYRON 94514							Status	Submitted on 2/26/	2021 3:58 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Mineral Oil CAS No 8042-47-5 Map: Fig. 2 Grid: 55	Liquid Type	906 Storage Container Other Days on Site: 365	453	906 Pressue Ambient Temperature Ambient		- Physical <sub>le</sub> Flammable			

, 0	ARIPOSA ENERGY PROJECT ARIPOSA ENERGY PROJECT		us Materials A	Chemical Loca	ition		Building (Storag	CERS ID 101892	267	
488	87 BRUNS RD, BYRON 94514						0,000	• •	ed on 2/2	26/2021 3:58 PM
				Quantities		Annual Waste	Federal Hazard	Hazardous C (For mixt	•	ts
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Gas Turbine Oil / Mobil Jet Oil II <u>CAS No</u> Map: Fig. 2 Grid: 40 Generator Lubrication Oil / Mobi	Liquid <u>Type</u> Mixture	Storage Container Steel Drum Days on Site: 365	55	220 Pressue Ambient Temperature Ambient	<u>Waste Code</u>	<ul> <li>Physical</li> <li>Flammable</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health</li> <li>Reproductive</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Physical</li> </ul>	Naphthylamine, N-Phenyl Tricresyl Phosphate	1% 3%	90-30-2 1330-78-5
	DTE Oil Light <u>CAS No</u> Map: Fig. 2 Grid: 40	State Liquid Type	Storage Container Steel Drum Days on Site: 365		Pressue Ambient Temperature Ambient	Waste Code				
	Hydraulic Oil CAS No Map: Fig. 2 Grid: 40	Туре	<b>165</b> Storage Container Steel Drum Days on Site: 365	55	55 Pressue Ambient Temperature Ambient		<ul> <li>Physical</li> <li>Flammable</li> <li>Health Acute</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> <li>Aspiration Hazard</li> </ul>		60 % c 2 % 1 %	64741-89-5 64741-89-5 Proprietary 68649-42-3
mbustible Liquid, Cla	Map: Fig 2 Grid: 40	Liquid Type	<b>110</b> Storage Container Steel Drum Days on Site: 365	55	55 Pressue Ambient Temperature Ambient	0 Waste Code	- Health Acute Toxicity - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard	Lubricating Oils (Petroleum) , C2 50, Hydrotreated Neutral Oil- Based Phosphorodithioic acid	0-99%	72623-87-1 68649-42-3
)T: 2.2 - Nonflammab	Die Gases Nitrogen Gas 6 Packs CAS No 7727-37-9 Map: Fig. 2 Grid: 40	Cu. Fee State Gas Type Pure	t 2400 <u>Storage Container</u> Cylinder Days on Site: 365	200	2400 Pressue > Ambient Temperature Ambient	Waste Code	- Physical Gas Under Pressure - Health Simple Asphyxiant			

		ł	lazardo	ous Materials A	And Waste	s Inventory	/ Matrix	Report			
ERS Business/Org. acility Name	MARIPOS	SA ENERGY PROJECT SA ENERGY PROJECT S RD, BYRON 94514			Chemical Loca		itenance I	Building (Storag	ge) Facility ID	<b>10189267</b> Submitted on 2/26	5/2021 3:58 PM
DT Code/Fire Haz. C DT: 2.1 - Flammat ammable Gas		Common Name Propane CAS No 74-98-6 Map: Fig. 2 Grid: 40	Unit Cu. Fee State Liquid Type Pure	Max. Daily <b>et 904</b> Storage Container Cylinder Days on Site: 365	Quantities Largest Cont. 452	Avg. Daily 904 Pressue > Ambient Temperature Ambient	Annual Waste Amount Waste Code	<ul> <li>Physical Gas</li> <li>Under Pressure</li> <li>Physical</li> <li>Explosive</li> <li>Health</li> <li>Respiratory Skin</li> <li>Sensitization</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> <li>Aspiration Hazard</li> </ul>	Component Name	azardous Components (For mixture only) % Wt	EHS CAS No.
		Solest 220 Oil CAS No Map: Fig 2 Grid: 40	Gallons State Liquid Type Mixture	s 165 <u>Storage Container</u> Steel Drum Days on Site: 365	55	165 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Serious Eye Damage Eye Irritation	Polyol ester	100 %	
		ZOK mx Gas Turbine Compressor Cleaning Fluid CAS No Map: Fig. 2 Grid: 40	Gallons State Liquid Type Mixture	s 110 Storage Container Plastic/Non-metali Days on Site: 365	<b>55</b> c Drum	55 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization	Isotridecylalcohol, ethc 3-butoxypropan-2-ol	xylated 30 % 5 %	9043-30-5 5131-66-8

			Hazardo	ous Materials	And Waste	s Inventory	/ Matrix	Report			
Facility Name	MARIPOS	A ENERGY PROJECT A ENERGY PROJECT 5 RD, BYRON 94514			Chemical Loca Waste sto				CERS ID Facility ID Status	<b>10189267</b> Submitted on 2/26	5/2021 3:58 PM
DOT Code/Fire Haz. C	lass	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
		oily debris (non-RCRA hazardous) CAS No Map: Fig 2 Grid: HW	State Solid Type	s 450 <u>Storage Container</u> Steel Drum Days on Site: 270	450	200 Pressue Ambient Temperature Ambient	450 <u>Waste Code</u> 223	<ul> <li>Health</li> <li>Carcinogenicity</li> <li>Health</li> <li>Reproductive</li> <li>Toxicity</li> <li>Health Skin</li> <li>Corrosion</li> <li>Irritation</li> <li>Health Serious</li> <li>Eye Damage Eye</li> <li>Irritation</li> <li>Health</li> <li>Aspiration Hazard</li> <li>Health Germ</li> <li>Cell Mutagenicity</li> </ul>	waste lubricating oil	20 %	70514-12-4
DOT: 3 - Flammable Combustible Liquid Combustible Liquid	S	Used lubricating oils <u>CAS No</u> 70514-12-4 Map: Fig 2 Grid: HW	Gallons State Liquid Type Mixture	s 55 Storage Container Steel Drum Days on Site: 270	55	20 Pressue Ambient Temperature Ambient	55 Waste Code 221	Physical     Flammable     Health Acute     Toxicity     Health Skin     Corrosion     Irritation     Health     Respiratory Skin     Sensitization     Health Serious     Eye Damage Eye     Irritation     Health     Aspiration Hazard     Health Germ     Cell Mutagenicity			

		На	izardou	us Materials	And Waste	s Inventory	/ Matrix	Report			
CERS Business/Org. Facility Name	MARIPOSA ENERGY PR MARIPOSA ENERGY PR 4887 BRUNS RD, BYRON 9452	OJECT			Chemical Loca Water tan				Facility ID	89267	26/2021 3:58 PM
DOT Code/Fire Haz. C		U G St Li Ty	iquid ype	Max. Daily 410 Storage Container Tote Bin Days on Site: 365	Quantities Largest Cont. 275	Avg. Daily 150 Pressue Ambient Temperature Ambient	Annual Waste Amount Waste Code	Federal Hazard Categories - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation	Hazard	mitteu Gir27 pus Componer mixture only) % Wt	nts
DOT: 8 - Corrosives Solids) Corrosive	(Liquids and DMP 6016 CAS No	St Li Ty	iquid ype	275 Storage Container Tote Bin Days on Site: 365	275	150 Pressue Ambient Temperature Ambient	Waste Code	- Health Skin Corrosion	Ferric chloride Hydrochloric acid	45 % 5 %	7708-05-0
DOT: 8 - Corrosives Solids)	(Liquids and Spectrus NX CAS No	St Li Ty	iquid S ype	55 Storage Container Steel Drum Days on Site: 365	55	40 Pressue Ambient Temperature Ambient	Waste Code	- Health Carcinogenicity - Health Acute Toxicity - Health Respiratory Skin Sensitization - Health Aspiration Hazard	2-BROMO-2-NITROPROPAN DIOL magnesium nitrate 5-CHLORO-2-METHYL-4- ISOTHIAZOLIN-3-ONE MIXTU WITH 1-5 magnesium chloride	5 % 5 %	52-51-7 10377-60-3 55965-84-9 7786-30-3

## Exhibit 4 Cattle Trough Inspections, LAND-2



#### **Cattle Trough Monthly Inspection**

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

Gas Turbine Technician performing the inspection:	Name: Date:	Jaymes	Mastens 1/21	<u> </u>
Any leaks found?: if yes, list problems and corrective action taken/w	vrite WO if c	annot be repaired	Yes 1 immediately:	
Do the float valves work properly?: if no, list problems and corrective action taken/wr	rite WO if ca	nnot be repaired	Yes $\underline{\chi}_{}$ immediately:	No
Is there debris in the troughs?: if yes, lists problems and corrective action taken:				No_X
<ul> <li>If any other problems are found, list in "comment WO's as required.</li> </ul>	s" section be	elow, corrective a	actions taken, and	write
Comments:		-		
Plant Manager Signature:				



### **Cattle Trough Monthly Inspection**

		44.		1	
Gas Turbine Technician performing the inspection:	Name: Date:	MATT S-9	leverie	eL.	
Any leaks found?: if yes, list problems and corrective action taken/		annot be	repaired im	Yes mediately:	No
Do the float valves work properly?: if no, list problems and corrective action taken/v	vrite WO if ca	nnot be r	epaired imn	Yes	No
Is there debris in the troughs?: if yes, lists problems and corrective action taker	:			Yes	No V
<ul> <li>If any other problems are found, list in "commer WO's as required.</li> </ul>	nts" section be	elow, con	ective actio	ons taken, and	write
				T	
WO's as required. Comments: <u>VAlue AT North Trough</u>	HAND	e 15	Broke	T	
WO's as required. Comments: <u>VAlue AT North Trough</u>	HAND	e 15	Broke	T	
WO's as required. Comments: <u>VAlue AT North Trough</u>	HAND	e 15	Broke	T	

LAN-2	8.90.02
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<u>_</u>	
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:	RANDALL A 7/4/21	ARMENTA	
Any leaks found?: if yes, list problems and corrective action taken.	/write WO if car	nnot be repaired	Yes immediately:	No
Do the float valves work properly?: if no, list problems and corrective action taken/	write WO if can	not be repaired i	Yes mmediately:	No
Is there debris in the troughs?: if yes, lists problems and corrective action taker REMOVED 4 DEAD ANIMALS FA		Concil	Yes V	No
<ul> <li>If any other problems are found, list in "comme WO's as required.</li> </ul>	nts" section belo	ow, corrective ad	ctions taken, and	l write
Comments:				
Plant Manager Signature:	/			



#### **Cattle Trough Monthly Inspection**

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

Gas Turbine Technician performing the inspection:

Name: Date:

Yes

Yes

No

No

No

Any leaks found?:

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

.

Is there debris in the troughs?:

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

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

Comments:

$\wedge$		
Plant Manager Signature:		

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

								Year	#REF!
	CEC-1304 Schedule 3 Part A (page 1)							CEC Plant ID	G1015
	Annual Water Supply and Use, and Wastewater Discharge Repo	rt						EIA Plant ID	57483
		S	ection 1. Power Pla	nt Water Supply					57105
1a	Primary Water Supply Source		SW	in water suppry	1e	Backup Water	Supply Source		NA
1b	Name of Primary Water Purveyor, Wastewater Supplier, or Well		NA		-	1	up Water Purveyor, Was	tewater Supplier, or	NA
1c	Primary Water Supply Average Total Dissolved Solids (mg/l)		190				Supply Average Total D		1111
1d	Regional Water Quality Control Board		Region 2		-6	(mg/l)	oupply livelage rotard	15501724 501145	NA
10	regional water Quality Control Dourd		Section 2. Power P	lant Water Use		(			1111
2a	Check this box if water use at the power plan	t is not metered							
2a					s not	metered and c	annot reasonably be es	timated or is not and	olicable
	Volume of Water Required	Chook the box	Landscaping			Water Supply	Raw Water Supply		Daily
	(in gallons)	Sanitation	(No metering)	Dust Supression	Ac/I		Gallons	1	Dany Maximum
	January	NA	NA	NA	AC/1	0.05		92,673	
	Febraury	NA	NA	NA		0.03	- ,	269,324	2,989 9,619
	March	NA	NA	NA			,	337,470	,
	April	NA	NA	NA		0.14	/	217,670	10,886
2b	May						,	,	/
20		NA	NA	NA		1.34		316,114	10,197
	June	NA	NA	NA		0.80		/	10,761
	July	NA	NA	NA		3.13	, ,	1,211,933	39,095
	August	NA	NA	NA		2.96	,	955,611	30,826
	September	NA	NA	NA		3.31	· · · · · · · · · · · · · · · · · · ·	835,867	27,862
	October	NA	NA	NA		0.50		148,546	4,792
	November	NA	NA	NA		0.59		206,665	6,889
-	December	NA	NA	NA		1.77	576,694	568,857	18,350
						15.91	5,183,335		
2c	Metering Frequency		Instantaneous						
								Metering Technolog	y Flowmeters
		Secti	on 3. Power Plant V	Wastewater Disposal	[			· · · · · ·	~
3a	Check box if wastewater is not metered and c	annat raaaanal	he actimated	_	1	Volum	ne of Discharged	Daily Maximum	Monthly
5a	Check box il wastewater is not metered and t	annot reasonat	ny estimated.			Was	te (in gallons)	Dany Maximum	Total
3b	Wastewater Disposal Method		NA			January		NA	NA
	Average Total Dissolved Solids (mg/l)		NA			Febraury		NA	NA
3c	interage Total Dissolved Collas (ing, i)							2.7.1	NA
	Equipment Manufacturer		NA			March		NA	1 N / 1
			NA NA			March April		NA NA	NA
3d	Equipment Manufacturer								
3d 3e	Equipment Manufacturer				3i	April		NA	NA
3d 3e	Equipment Manufacturer Year of Installation		NA		3i	April May		NA NA	NA NA
3d 3e 3f	Equipment Manufacturer Year of Installation Waste Reduction Equipment or Measures Taken		NA NA		3i	April May June		NA NA NA	NA NA NA
3d 3e 3f	Equipment Manufacturer Year of Installation		NA		3i	April May June July August		NA NA NA NA NA	NA NA NA NA
3d 3e 3f	Equipment Manufacturer Year of Installation Waste Reduction Equipment or Measures Taken Name of the Facility or Water Body Receiving the Wastewater	tured from the oil	NA NA NA	re-introduced back	3i	April May June July		NA NA NA NA NA NA	NA NA NA NA
3d 3e 3f 3g	Equipment Manufacturer Year of Installation Waste Reduction Equipment or Measures Taken	tured from the oil	NA NA NA	re-introduced back	3i	April May June July August September		NA NA NA NA NA	NA NA NA NA NA NA



### 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 m	A Output	Display - Lo	ocal / SCADA	Deviation
		As Found	As Left	As Found	As Left	
0% Span ( 0 cfs)	4.000	-	-	0.00	0.00	-
25% Span ( 0.625 cfs)	8.000	-	-	0.62	0.62	-
50% Span ( 1.25 cfs)	12.000	-	-	1.25	1.25	-
75% Span ( 1.875 cfs)	16.000	-	-	1.87	1.87	-
100% Span ( 2.5 cfs)	20.000	-	-	2.50	2.50	-

#### Comments:

\*\*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

December 1, 2021

Completed By:

Calibration Date:

Exhibit 6 Right-of-Way, TLSN-3



# Mariposa Energy, LLC

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

Technician performing the inspection:

**Onsite transmission:** 

Name:	Javimes Maciens
Date:	1 2/23/21

Yes

Yes No X

No X

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

if yes, list location and corrective action taken:

Reviewed By: VPlant Manager

	34-2	
Mariposa	Energy,	LLC

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

Name: Date:

Technician performing the inspection:

**Onsite transmission:** 

Are there any signs of vegetation grown within the 230KV yard: 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: No X

if yes, list location and corrective action taken:

Reviewed By: Plant Manager

6.00.79

Yes

Yes \_\_\_\_\_

No



# Mariposa Energy, LLC

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

Technician performing the inspection:

Name: Date:

Yes

Onsite transmission:

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

Are there any signs of vegetation grown under or near the 230KV lines between the plant and the PG&E yard: Yes \_\_\_\_\_ No X

if yes, list location and corrective action taken:

Reviewed By: Plant Manager

No X

		6.00.7	9
Mariposa	Energy, Ll		
	RIGHT-OF-WAY INSPECTION	,	
Technician performing the inspection:	Name: Kandy Gr Date: 10/18/2021	ardre	1
Onsite transmission:			
Are there any signs of vegetation grown within the 230 if yes, list location and corrective action taken	KV yard:	Yes	No X
Are there any signs of vegetation grown under or near t	he 230KV lines between the plant and	d the PG&E y Yes	ard: No <u>X</u>

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 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

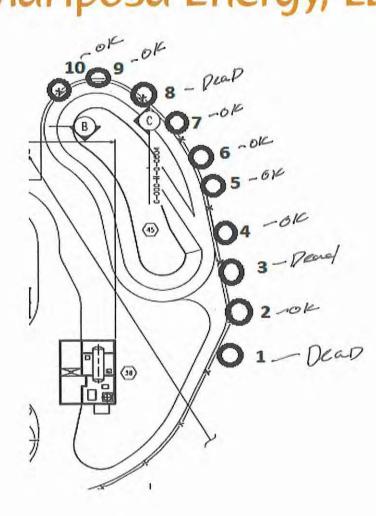
	YES	NO	WO #
Plant #1	<u> </u>		
Plant #2		~	
Plant #3	~		
Plant #4			
Plant #5		<u> </u>	
Plant #6			
Plant #7		~	
Plant #8	$\checkmark$		-
Plant #9		$\checkmark$	
Plant #10		V	(

COMMENTS: dead Look completely 3 8

Г Signature



Mariposa Energy, LLC



6.90.13



Tree #1

Tree #2









Tree #5

Tree #6





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 - 2	2021 WASTE-6			
Uniform Hazardous Waste G CAL0003616			Planned Waste Mar ESTIMATE	-	20	21 Year Waste Ma ACTUAL	nagement
Operations Waste Stream	Waste Hazard Classification (waste code)	Estimated Quantity	On-site storage	Off-site disposal	Quantity	On-site storage	Off-site disposal
Class 3 Garbage: Inert waste - not limited to materials such as vegetation, paper, rock, wood, and plastics.	Nonhazardous waste	25,000 pounds	Roll-off bins	Landfill using local waste transporter	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 offisite to reactivate carbon	9,000 pounds	Media filters	Regenerated offisite to reactivate carbon
Spent rechargeable batteries (lithium-ion and nickel cadmium)	Universal waste	25 pounds	Universal Waste Storage	Approved TSDF by licensed transporter	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)		1,000 pounds	-	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	licensed transporter	0 pounds	Hazardous Waste Storage	Approved TSDF by licensed transporter
Sanitary wastewater	Sanitary Waste	50,000 gallons		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	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		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 sanit		I	Actual Waste - 2021	94,348 pounds ar 26,900 gallons sa	nd	- Providence - Pro
Previously unidentified waste stream		0	Anything reported in this li stream was not previously	ne will require additional supportin identified	g documentation,	including an explana	ition of why this waste

# Non - Hazardous Waste

Class 3 Garbage: Inert waste - not limited to materials such as

vegetation, paper, rock, wood, and

VeBerado	plastics.	
15800	pidotidor	
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 Week 49	11/22/2021
150	Week 48	11/29/2021
1000	20yrd RollOff Week 40	12/2/2021
150	Week 49 Week 50	12/6/2021
150 150	Week 50 Week 51	12/13/2021 12/20/2021
150	Week 52	12/20/2021
120	WEEK JZ	1212112021

( IN		DISPOSA P.O. BOX OY, CALIFOR	L SERVIC 274 MIA 95378	36					
1000	C C I I HAU	(209) 835-(						PAGE	1 OF 1
<i>i</i> .								IN	Noire
			Entered	BC	Approval PM	AM/Sr. Mgmt	PO#	<del>43074</del>	IVOICE 14162&14495
			BW	50	MW	7 mg sr, mg me		MERCIOLINIT	NO. IDATE
			1	30 days or pay by:		_	,	58110	0 01/01/22
MA	RIPÔSA ENE	RGY, LLC	G/L Code: 11. Comments:		2396	_		AMC	UNT REMITTED
	7 BRUNS RD RON, CA 945		comments.		2000		1	\$	
	toti or été							P	✓ ⊃ 14162 & PO 1449
	Stateme	nt Does N		Any Transac PLEASE RETURN TH			1/01/22		
DEWE	1091(6)(6)=12(6)		Din (II) Restance			(2(1)C)===	PLAYIM	ennis	EALAN(C)E
				ance as of 12/			~		540.52
12/02/21 12/16/21	21100140 PAYMENT		ROLLOFF # 007101	2635	50	381.52	27	70.26>	
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<u>ອັນຄ</u> ອງ 67	1.38 ¥	) <u>a</u> i	270.26 UNT.	DELTA DISPOS O, Box 274 ° Tr (209) 835	AL SERVIC	3E		1	941.64 581100
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SFMS 17003 w/chgs (I3 4/94) REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR: IF UNKNOWM, CALL 809:523-2422

M01SF029282M 07/17

(209) 83					PO#		1 OF 1 VOICE 14162	
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BYRON, CA 94514	G/L Code: 11.413			_				
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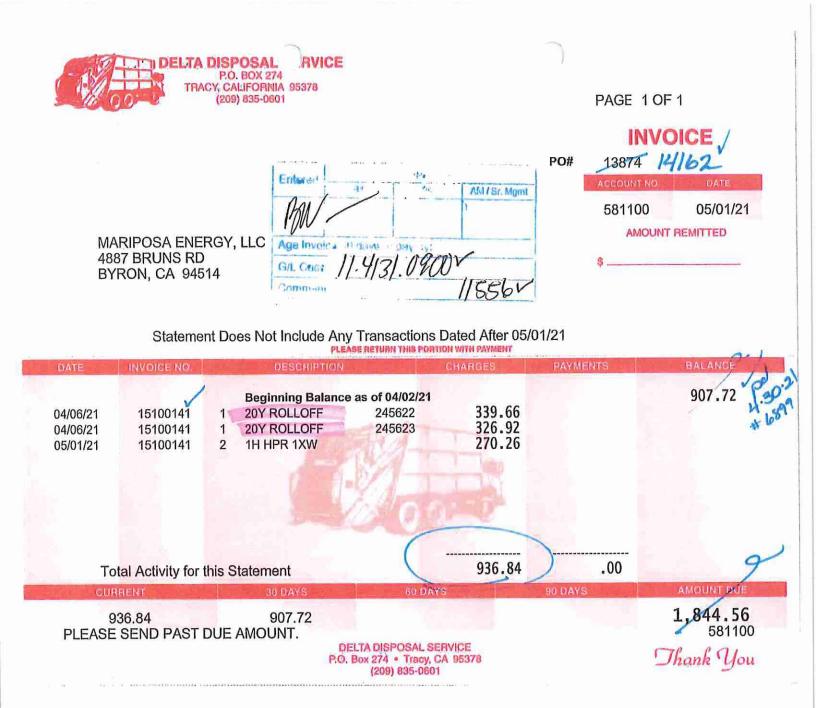
Received By: Breann Wilkins Date: 9/24/21

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		Approval			PAGE 1 OF	1
Entered -	BC	PM	AM/Sr. Mgmt		INVC	NCE
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## Statement Does Not Include Any Transactions Dated After 08/01/21

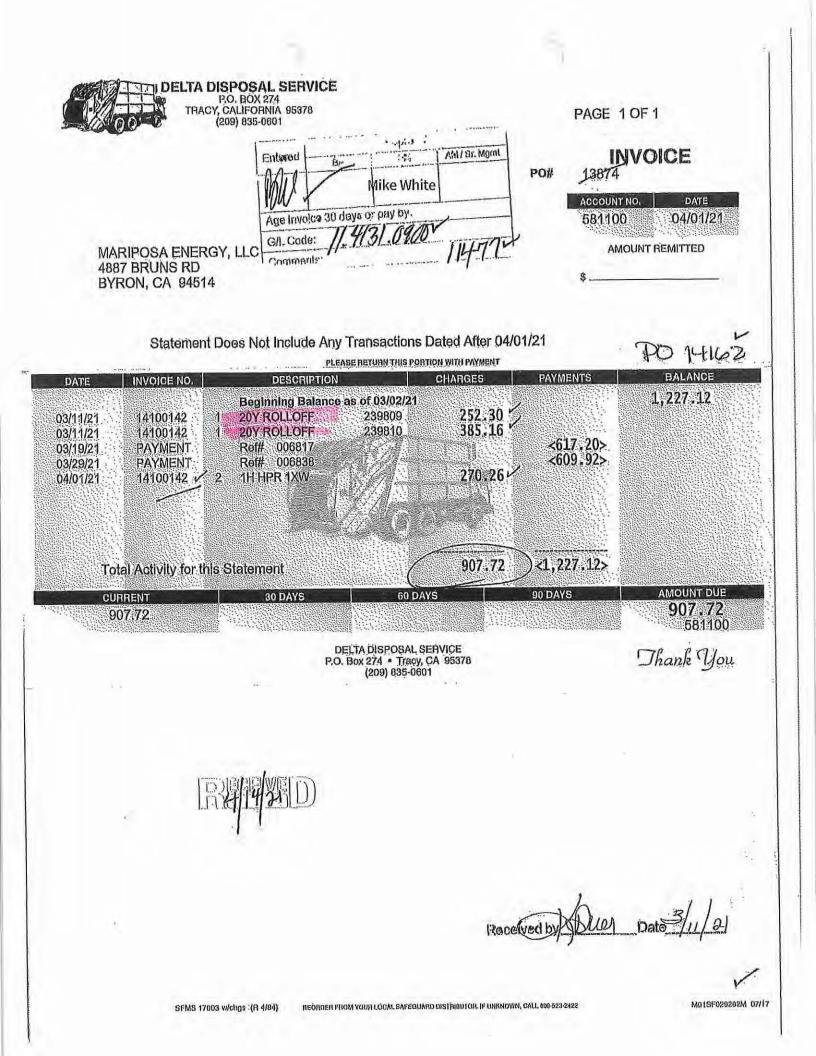
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PO. BOX 274		
TRACY, CALIFORNIA 95378 (209) 835-0601	PAGE 1 OF	1
Enternet: Ba AMA/GL. MOM	13874	DICE
Age invoice 30 days or pay by:	ACCOUNT NO.	DATE
GA Lode: 11.4131.0900 11254	581100	02/01/21
MARIPOSA ENERGY, LLC Comments:	AMOUNT	REMITTED
4887 BRUNS RD BYRON, CA 94514	\$	

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

		PLE	ASE RETURN THIS PORT	ION WITH PAYMENT	.AD	14162
DATE	INVOICE NO.	DESCRIPTION		CHARGES	PAYMENTS	BALANCE
01/11/21 01/21/21 02/01/21	PAYMENT 12100143 / 1 12100143 2		as of 01/02/21 247525	346.94 270.26	<258.92>	529.18
To	tal Activity for this	Statement		617.20	<258.92>	
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6	17.20 SEND PAST DUE	270.26				<b>887.46</b> 581100
			ELTA DISPOSAL SE Box 274 = Tracy, C (209) 835-0601			Thank You

2/17/21

Received by Duy Date 1/21/21



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	Marinosa	a.Energy Project (Byron)	2							
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	Generator's Phone202-833-	3878-5897			-				and the second	
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	the second second second second second	) ENVIRONMENTAL SE	RVICES #1715	-	1 <sup>2</sup>		/ / U.S. EPA ID		0982523433	the state
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	Rio Vista	1, CA 94571 USA					1			100
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NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of	3. Emergency Respon	se Phone	4. Waste Ti	racking Nur	nber
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NON-HAZARDOUS 1. Generator ID Number	2. Page 1 of	3. Emergency Respons	se Phone	4. Waste Tra			
Generator's Name and Malling Address		Generator's Site Addre	ss (il dillerent i	ihan mailing addre	ss)	or 1	
enerator's Phone:			_	U.S. EPA ID	Number		
Transporter 1 Company Name	(			1			
Transporter 2 Company Name	1		101	U.S. EPA ID	Number		
. Designated Facility Name and Site Address $\lim_{j \in \mathcal{M}^{d}}$		*	4	U.S. EPA ID	Number		
2763 - 56 gel - 63 177 - 437	Ť		2	1			
acility's Phone:		10. Co	ntainers	11. Total	12. Unit		_
9. Waste Shipping Name and Description	7.)	No.	Туре	Quantity	Wt./Vol.	1 m de	_
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13. Special Handling Instructions and Additional Information	ange fre	here ic co	1/4	an A. a. a.	11/7 17/7 18-10	7 414 7 600	e, bes, Crijai
14. GENERATOR'S CERTIFICATION: I certify the materials described above Generator's/Olferor's Printed/Typed Name	on this manifest are not subj $\left( \begin{array}{c} S \\ S \\ S \end{array} \right)$	PEERCO Constructions 05344 Ject to federal regulations Signature	for reporting p	1	11/ *	4 •	
14. GENERATOR'S CERTIFICATION: I certify the materials described above         Generator's/Olferor's Printed/Typed Name         15. International Shipments	$\sqrt{2}/2$ in this manifest are not subj	PEERCO Constructions Jos 3/4 Ject to federal regulations Signature NUS: Port o	for reporting p	1	11/ *	, . Wasle,	
A GENERATOR'S CERTIFICATION: 1 certify the materials described above     Senerator's/Offeror's Printed/Typed Name     1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	on this manifest are not subj	in U.S. Port of Date 1	for reporting p	1	11/ *	Waste. Month	Day   _2 /   ,
	on this manifest are not subj	PEERCO Constructions Jos 3/4 Ject to federal regulations Signature NUS: Port o	for reporting p	1	11/ *	, . Wasle,	Day   977   ,
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A. GENERATOR'S CERTIFICATION: I certify the materials described above Generator's/O[feror's Printed/Typed Name  I. I. I. International Shipments I. I. I. I. Import to U.S.  Transporter Signature (for exports only):  16. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name  Transporter 2 Printed/Typed Name  17. Discrepancy	on this manifest are not subj	Signature	for reporting p	1	11/ *	Waste. Month 7	Day
14. GENERATOR'S CERTIFICATION: I certify the materials described above         Generator's/O(feror's Printed/Typed Name         15. International Shipments         Import to U.S.         Transporter Signature (for exports only):         16. Transporter Acknowledgment of Receipt of Materials         Transporter 1 Printed/Typed Name	on this manifest are not subj	Signature	for reporting p	1	Hazardous 2	Waste. Month	Day
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14. GENERATOR'S CERTIFICATION: I certify the materials described above         Generator's/Olferor's Printed/Typed Name         15. International Shipments         16. Transporter Signature (for exports only):         16. Transporter Acknowledgment of Receipt of Materials         Transporter 1 Printed/Typed Name         17. Discrepancy         17a. Discrepancy Indication Space         17b. Alternate Facility (or Generator)         Facility's Phone:         17c. Signature of Alternate Facility (or Generator)	on this manifest are not subj	In U.S. Port of Date 1 Signature Signature Manifest Referen	lor reporting p of entry/exit: eaving U.S.: ce Number:	Inoper disposal of 1	Hazardous Hazardous	Waste. Month	Day

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InStrat	Inc.					
	e disposal com	any Customer P.O.				-
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Davis, CA 9561	0 = 11 0 00 C	Day of	7-2 W-d			
		Week_	Wid	nesda	1	_
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Charge to D	illard	Site MARIPOSA ENER Address 4887 Burns R	ery_			-
Address		Address 4887 Burns R Bilkon CA	0			-
		BYRON CA				-
			QTY/HRS	RATE	CHARGES	
Mon	toring well dew	tering/pump test				1
	er Rinsate	Underground storage tank (UST)				
Spill	/release (not US	T related) Surface Impoundment				
Drui	ms	× Above ground storage tank /WASH Kinssele.	3600			
🧹 🗸 Soli	1900-col		300			_
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	a Marana	FIVE DAYS.		DEE		5
Dill	ARO	TERMS NET 30 DAYS. THE CUSTOMERS AGREES TO PAY A FINANCE CHARGE OF 2% PER MONTH, WHICH IS AN ANNUAL RATE OF 24% ON		I JUL	0 8 2021	
			21		- u 4.941	
		PAST DUE ACCOUNTS, 7.21	TO	TAL TO		
2 C		SIGNED BY: COR DITAND		LLECT		119-00
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NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST	and the second se	mergency Respons	and a second	4: Waste Tr		
Generator's Name and Mailing Address 1987 Ston Stol Sumo CA, 94514	Gén	eralor's Site Addrés	s (if different t			
enerator's Phone: Transporter 1 Company Name		<u></u>		U.S. EPA ID 1	lumber	and the second of the
Transporter 2 Company Name				U.S. EPA ID N	H63 Number	<u>l ranspart</u>
Resignated Facility Name and Site Address. School Galitorain Chiban 2025 E. Grimt St				U.S. EPA ID I		
acility's Phone: Chan a fam. 1 An 40.7 14		10. Cont	ainers	11. Total	12. Unit	Pacifith
9. Waste Shipping Name and Description		No.	Туре	Quantity	Wt./Vol.	
1 Non - Hazardous - Solid L	Juste	3	BA.	<i>fibid</i>	P	
2.						1
3.				1. 		
4. (						
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4. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the con marked and labeled/placarded, and are in all respects in proper condition for the marked and labeled/placarded, and are in all respects in proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the marked and labeled/placarded, and are in all respects the proper condition for the prope	tents of this consignment are ful ransport according to applicable	ly and accurately de international and na	escribed above tional governme	by the proper sh nental regulations	ipping name,	A LANG A
ienerator's/Offeror's Printed/Typed Name	Signatur	e		۰. ۲. ۲. ۲. ۲.	ur Manur	Month Day
5. International Shipmenis	Export from U.S.	Port of e				
ransporter Signature (for exports only): 6. Transporter Acknowledgment of Receipt of Materials		<u>)<sup>2</sup> Date lea</u>	wing U.S.:		- <u></u>	
ransporter 1 Printed/Typed Name	Signatu	e				Month Day
ransporter 2 Printed/Typed Name	Signatur	e···	C.		s., 1	Month Day
7. Discrepancy						
7å: Discrepancy Indication Space	Туре	Residue	Number:	Partial Re	ection	Full Rejection
7b. Alternate Facility (or Generator)				U.S. EPA ID	Number	
70 Signature of Alfernate Facility (or Generator)		**				Month Day

# **Universal Waste**





Mariposa Energy LLC Byron

Lot #: 31282 PO #: Ref #: Received: August 13, 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:		
	1 040	

#### 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.

1 1 1





Maripósa 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	
Вугол, СА 94514	Acct Mngr: Brenda Cortes	
Carrier: N/A	Phone: 2092347994	
BOL:		
Lbs. of Recycled Elect	ronics: 114	
Verification: Yes		

CLASS	GROSS WEIGHT (185.) TA	RE WEIGHT (L	88.)	NET WRIGHT (IBS.)
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.

ONSITE ELECTRONICS RECYCLING



1. 1 -

Mariposa Energy LLC Byron

Lot #: 30524 PO #: Ref #: Received: May 21, 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: 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.

Mariposa Energy LLC Byron

Lot #: 30221 PO #: Ref #: Received: April 16, 2021

SHIPPED FROMSHIPPED TOMariposa Energy LLCOERKitty Duer2331 Teepee Dr.4887 Bruns Rd.Stockton, CA 95205Byron, CA 94514Acct Mngr: Brenda CortesCarrier: N/APhone: 2092347994BOL:Ketter State State

**ONSITE ELECTRONICS** 

RECYCLING

STUDO

S

EFRE

#### Lbs. of Recycled Electronics: 208

#### **Verification: Yes**

CLASS	GROSS WEIGHT (LB5.)	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

ONSITE ELECTRONICS RECYCLING



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Mariposa Energy LLC Byron

Lot #: 31282 PO #: Ref #: Received: August 13, 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: 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.

1369666 Н **PICK UP MEMO** The Single Source Solution! 12322 Monarch St. Garden Grove, CA 92841 DATE 5/21 1 TO: MAHI QTY DESCRIPTION 2 Aron de 5  $100 \, \text{lbs}$ HAZARDOUS MATERIAL LICENSE #136172 Batteries Disposed of ot RSR, 720 S. 7th Ave., City of Industry, CA 91764, EPA #CAD066233966 BATTERIES, WET, FILLED WITH ACID CLASS 8 • I.D. NO. UN2794, PG111 EMERGENCY PHONE NUMBER (800) 424-9300 CHEMTREC RECEIVED BY

Sanitary Waste

1/12/2021

## **2**6900

800

1/19/2021	800
1/26/2021	800
2/2/2021	800
2/9/2021	800
2/16/2021	000
2/23/2021	
3/2/2021	
3/9/2021	
3/16/2021	800
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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	800
6/29/2021	
7/6/2021	
	600
7/13/2021	600
7/20/2021	450
7/27/2021	600
8/3/2021	600
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

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Work Permit DGC Operations, LLC **MARIPOSA ENERGY PROJECT** Date: Rev: 3 Work Permits 2003.01-MEP-TOL 4/18/19 **Comment Section:** 12/28/21 Septic pumpout TOO GALS

12.20.202/ Septic

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500 GALS

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### 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

United Site Services of California, Inc.

MARIPOSA ENERGY, LLC

Customer Service: 1-800-864-5387

4887 BRUNS RD

BYRON, CA 94514

Bill

To:

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

Page: 1

### **Kitty Duer**

From:Kyle RogersSent:Thursday, January 6, 2022 1:30 PMTo:Kitty DuerSubject:RE: United Site Services - SepticAttachments: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.

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.

0

Regards,

Kitty Duer Business Administrator Mariposa Energy, LLC

Phone 209-830-1401 x303 Web <u>www.dgc-us.com</u> Email <u>k.duer@dgc-ops.com</u> 4887 Bruns Road, Byron, CA 94514



DGC O	perations, LL	_C	Wo	ork Permit		
MARIPOSA ENERGY PROJECT						
Rev: 3	Date: 4/18/19		Work Permits		2003.01-MEP-TOL	
nment Se	ction:	<u>innenden i gebilde sedis (oktobeli do ) di 19</u> 59 (1969), gegen provinsionen age	anına - un anaşır şananlındaşışı değişi indens anın badı sanı			
12	-6-2	202/	<u></u>			
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Work Permit DGC Operations, LLC **MARIPOSA ENERGY PROJECT** Date: 2003.01-MEP-TOL **Work Permits** Rev: 3 4/18/19 **Comment Section:** 11-30-21 GSO GALS



Customer ID: USS-50446 Invoice No: 114-12640751 \* Terms: Due Upon Receipt P.O. No: <u>42642</u> \$4163 \* Our Order No: 0-318483 Invoice Date: 11/30/21

Customer Service: 1-800-864-5387

United Site Services of California, Inc.

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

Ship MARIPOSA ENERGY, LLC To: 4887 BRUNS AVE

BYRON, CA 94514

,							
Entered	Approval						
Enterea	BC PM		AM/Sr. Mgmt				
		***************************************					
Age Invoice 30 c	lays or pay by:						
G/L Code: 11.41	31.0900						
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

Page: 1



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

Page: 2

United Site Services of California, Inc.

MARIPOSA ENERGY, LLC

Customer Service: 1-800-864-5387

4887 BRUNS RD

BYRON, CA 94514

Bill

To:

Ship MARIPOSA ENERGY , LLC To: 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

					Т	otal:	1,723.50
	Pay Your Invoice	s Online at www	v.Unitea	SiteServic	es.com/BillPay		
	Please detach this coup See Reverse for To wherein Unite		ons, whi	ch are part	of this Agreem		
MARIPOSA ENER	GY, LLC						
Customer ID:	USS-50446	Subject to Tax	Exemp	t from Tax			
Invoice Number:	114-12640751	0.00	-	1,723.50			
Our Order No:	0-318483	Service is	Optional		Т	otal:	1,723.50 🖌
					Amount Paid:		
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475 [ <sup>[</sup> 1]1]1]1]1]1]111111111111111111	ւհվիկեսընըչներիուքի	• ] ] [ » ] ]		Check this box if yo changa your addres have completed the	ss or decline dan	nage waiver, end you

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Work Permit DGC Operations, LLC **MARIPOSA ENERGY PROJECT** Date: Rev: 3 Work Permits 2003.01-MEP-TOL 1 4/18/19 **Comment Section:** 11/22/21 400 SALS

Work Permit DGC Operations, LLC **MARIPOSA ENERGY PROJECT** Date: 2003.01-MEP-TOL Work Permits Rev: 3 4/18/19 **Comment Section:** 11/17/2021 ONC GANT 10/26 = Est 550gal

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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 / Thr	J	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	09/30/2 10/27/2		0.00	0.00
EEC Environment/Energy/Compliance	1 Each	1	09/30/2 10/27/2		0.00	0.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 10.05.21	1 Each		10/05/2 10/05/2		300.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 600 GALLONS 10.12.21	1 Each		10/12/2 10/12/2		300.00	300.00
EEC Environment/Energy/Compliance	1 Each		10/05/2 10/05/2		44.70	44.70
EEC Environment/Energy/Compliance	1 Each		10/12/2 10/12/2		44.70	44.70
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	G/L Code: ï	ïðïííïðöçð	ð			

Comments



Customer ID: USS-50446 Invoice No: 114-12540947 Terms: Due Upon Receipt P.O. No: **130662** 14163 ✓ Our Order No: 0-318483 Invoice Date: 10/28/21

Page: 1

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 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

Page: 2

689.40

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

	Pay Your Invoice	s Online at www	v.UnitedSiteService	es.com/BillPay	
		erms & Conditio	ith your payment in ons, which are part ifornia, Inc. is referred to a	of this Agreement	
MARIPOSA ENER( Customer ID: Invoice Number: Our Order No:	GY , LLC USS-50446 114-12540947 0-318483	Subject to Tax 0.00 Service is	Exempt from Tax 689.40 Optional	Total:	689.40 ¥
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475   1 1	րհվիկորդուն	ղլիվ	Amount Paid:	ge waiver, and you

Total:



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

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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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	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
550					89.40

EEC Environment/Energy/Compliance 9.40

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

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

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

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

MARIPOSA ENERG	USS-50446	Subject to Tax	Exempt from Tax			
Invoice Number:	114-12444695	0.00	689.40			
Our Order No:	0-318483	Service is	Optional		Total:	689.40
				Amount Paid	:	
Please Remit to:	United Site Services PO Box 660475				••••••••••••••••••••••••••••••••••••••	

Page: 2

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

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 raverse.

689.40



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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

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

Item / Descriptio	on	Quantity	Term	From / Thru		Total Price
SEPTIC Septic \$ 300 U 500 gallons 9/7	P TO 2000 GALLONS 7/21	1 Each		09/07/21 09/07/21	300.00	300.00
SEPTIC Septic \$ 300 U 500 GALLONS	P TO 2000 GALLONS 8.24.21	1 Each		08/24/21 08/24/21	300.00	300.00
SEPTIC Septic \$ 300 U 500 GALLONS	P TO 2000 GALLONS 8.24.21	1 Each		08/16/21 08/16/21	300.00	300.00
EEC Environment/E	inergy/Compliance					134.10
	Pay Your Invoid	es Online at www	v.UnitedSite	Services.com/E	Total: B <b>illPay</b>	1,034.10
		upon and include w Terms & Conditio ited Site Services of Cali	ns, which a	re part of this A	Agreement	
MARIPOSA ENER	RGY, LLC					
Customer ID:	USS-50446	Subject to Tax	Exempt from	n Tax		

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Customer ID:	USS-50446	Subject to Tax				
Invoice Number:	114-12430717	0.00	1,034.10			
Our Order No:	0-318483	Service is	Optional		Total:	1,034.10
				Amount Pai	d:	
Please	United Site Services					
Remit to:	PO Box 660475					
	Dallas, TX 75266-0475				ox if you would like to part address or decline dam	
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Page: 1



Page: 1

Customer ID: USS-50446 Invoice No: 114-12336908 ✓ Terms: Due Upon Receipt P.O. No: **1396**€2 14163 ✓ Our Order No: 0-318483 Invoice Date: 08/27/21

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

ltem / Descriptio	n Q	Quantity	Term	From / 1	ĥru		Total Price
	P TO 2000 GALLONS WAS DATED FOR 8/4 BUT	1 Each WAS DONE ON 8	//10	08/0: 08/0:		300.00	300.00
SEPTIC Septic \$ 300 UF 500 GALLONS	P TO 2000 GALLONS 8.10.21	1 Each	ALIECO 1750-070 processed ALIECO 1250 processed ALIECO	08/10 08/10		300.00	300.00
EEC		Entered		Approva			89.40
	ergy/Compliance	Lintered	BC	PM	AM/Sr. Mgr	nt	09.40
		Age Invoice 30 da	vs or pay by:	978777- <sup>98</sup> 787778787877777777777	and the second descent of the second descent of the second descent descent descent descent descent descent des		
		G/L Code: 11.413					
		AND AND ADDRESS OF ADDRES	Comments:				
	Pay Your Invoice Please detach this coup See Reverse for Te	on and include wi	th your payr	nent in ti	he enclosed	envelope.	689.40
		d Site Services of Cali					
MARIPOSA ENER Customer ID: Invoice Number:	GY , LLC USS-50446 114-12336908	Subject to Tax 0.00	•	n Tax 89.40		Please see credit	memo attached
Our Order No:	0-318483	Service is (	-	00.40		Total:	<b>}</b> {9}{0
					Amount Paid	: Balance Due	: \$344.70
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475 [[:[:]][][]][][:]][:][:]][][][][]]	հվիկեզերերվությո	alut		change your a	x if you vould like to pay by c address or decline demage we do the necessary form(s) on t	siver, and you

United Site Services 118 Flanders Road Westborough, MA 01581 Credit Memo Number: 214-2919845 Credit Memo Date 08/31/21 Page: 1

Credit

Customer ID

Applies to Type

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

Applies to Number 114-12336908

USS-50446

Invoice

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

P.O. Number P.O. Date 07/05/12 Salesperson Ferni J. Igbodipe

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

Missed service on 8/3 114-12336908



Customer ID: USS-50446 Invoice No: 114-12273211 Terms: Due Upon Receipt P.O. No: 265 Our Order No: 0-318483 Invoice Date: 08/10/21

PO 14163

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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Ship MARIPOSA ENERGY , LLC To: 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

Frateria	Approval					
Entered	BC	PM	AM/Sr. Mgmt			
BW		MW				
Age Invoice 30	days or pay by:		n.gaaraa yaalaa saala aana XIII XIII XIII AA			
G/L Code: 11.41	31.0900					
Comments:	11864		2011 A. T.			

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Page: 1

Page: 2

Customer ID: USS-50446

P.O. No: 13642

Our Order No: 0-318483

Invoice Date: 08/10/21

Invoice No: 114-12273211 Terms: Due Upon Receipt

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

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

Received By:\_Kitty Duer 07/13/21

Total: **X**034X0 Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services of California, Inc. is referred to as "Company" MARIPOSA ENERGY, LLC Customer ID: USS-50446 Subject to Tax Exempt from Tax 114-12273211 1,034.10 Invoice Number: 0.00 Our Order No: 0-318483 Service Is Optional Total: 1.034.10 Amount Paid: Please **United Site Services** Remit to: PO Box 660475 Dallas, TX 75266-0475 Check this box if you would like to pay by credit card, լեհերդելիրդուդութերեներությունը change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

**Original Amt** Less Credit Date: Balance Due:



INVOICE



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۰ United ٤	Site Services of California	a, inc.	Un SITE SERV		d	Customer ID: U Invoice No: 1 Terms: D P.O. No: <u>1</u>	14-12164421 VP ue Upon Receipt
Custom	er Service: 1-800-864-53	87		OICE		Quir Order No: D Invoice Date: 0	-318483
Bill To:	MARIPOSA ENERGY , L 4887 BRUNS RD BYRON, CA 94514	1/1/1	BA PA Mike Mike Mike Mike Mike Mike Mike Mike	Ship MA	RIPOSA ENERG BY BRUNS AVE RON, CA 94514		14163
ltem / De	scription	······	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic C			1 Each	1	06/10/21 07/07/21	0,00	0.00
EEC Environn	nent/Energy/Compliance	· ·		- rt		~	0.00
SEPTIC Septic \$ 6.8.21	300 UP TO 2000 GALLON	IS	1 Each	• •	06/08/21 06/08/21	300.00	300.00
SEPTIC Septic \$ 800 GAL	300 UP TO 2000 GALLON LONS	15	1 Each		06/15/21 06/15/21	300.00	300.00
EEC							89.40

Environment/Energy/Compliance

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SITE SERVICES

### INVOICE

Customer ID: USS-50446 Invoice No: 114-12164421 Terms: Due Upon Receipt P.O. No: 13642 Our Order No: 0-318483 Involce Date: 07/12/21

Bill MARIPOSA ENERGY, LLC To: 4887 BRUNS RD

United Site Services of California, Inc.

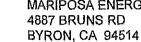
Customer Service: 1-800-864-5387

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

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

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

MARIPOSA ENERO Customer ID: Invoice Number: Our Order No:	9Y, LLC USS-50446 114-12164421 0-319483	Subject to Tax 0.00 Service is	Exempt from Tax 689.40 Optional	Total:	689.40
Please Remit to:	United Site Services PO Box 660475 Dallas, TX 75266-0475 Julijujijujijujujujujujujuju	ուլիներուներներունե	11[13]	Amount Paid:	line damage waiver, and you



Page: 2

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Page: 1

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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

### 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	Q.00	0.00
EEC Environment/Energy/Compliance					0.00
			0544/04	- 200.00	300.00
SEPTIC Septic \$ 300 UP TO 2000 GALLONS 700 GALLONS 5.11.21	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

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JUN 1 1 2021

Received



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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

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

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

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

MARIPOSA ENERGY, LLC Customer ID: USS-50446 Subject to Tax Exempt from Tax Invoice Number: 114-12058638 0.00 1,034.10 Our Order No: 0-318483 Service is Optional Total: 1,034.10 Amount Paid:

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

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Page: 2

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### 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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

4887 BRUNS RD

**BYRON, CA 94514** 

Bill

To:

MARIPOSA ENERGY, LLC

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

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each	1	04/15/21 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

Page: 1



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

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Bill

To:

MARIPOSA ENERGY , LLC 4887 BRUNS RD BYRON, CA 94514

Dallas, TX 75266-0475

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

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay Please detach this coupon and include with your payment in the enclosed envelope. See Reverse for Terms & Conditions, which are part of this Agreement wherein United Site Services of California, Inc. is referred to as "Company" MARIPOSA ENERGY, LLC Subject to Tax Exempt from Tax USS-50446 Customer ID: 517.05 0.00 Invoice Number: 114-11949708 517.05 Total: Service is Optional 0-318483 Our Order No: Amount Paid: **United Site Services** Please Remit to: PO Box 660475

> 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.

Total:

Page: 2

517.05

United S	lite Services of California, Inc.	United SITE SERVICES	Page: 1 Customer ID: USS-50446 Invoice No: 114-11857459 Terms: Due Upon Receipt P.O. No: 13642
Custome	er Service: 1-800-864-5387	INVOICE-	Our Order No: 0-318483
	M	12 014 75577877Mgroi	Invoice Date: 04/16/21
Bill	MARIPOSA ENERGY BLOOMER	daya o bay by Ship MARIPOSA EN	
To:	4887 BRUNS RD BYRON, CA 94514	.4131.0900 To: 4887 BRUNS A 11496 BYRON, CA 9	

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					111.75

Environment/Energy/Compliance

174/21/24(L))

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Received by 124 Date 3/23/21

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United Site Services of California, Inc.	Un SITE SERV		d	Customer ID: U Involce No: 1 Terms: D P.O. No: 1	SS-50446 14-11756098 ue Upon Receipt
Customer Service: 1-800-864-5387	IN	OICE		Our Order No: 0 Involce Date: 0	-318483
Bill MARIPOSA ENERGY , L 4887 BRUNS RD BYRON, CA 94514 G/L Code:	ВА ВА Магк McDani 30 daya от рау by: 1. 4131, 04000	- To: 4887-E	OSA ENERO RUNS AVE N, CA 94514	ΞΥ, LLĊ	
item / Description	Quantity	Term Fr	óm / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 Each		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/Compilance					22,35
Received byDate	- Ferend		193/2()  ()	D	
Pay Your Invoices	s Online at www.L	JnitedSiteSer	vices.com/	Total: BillPay	172.35
Please detach this coup See Reverse for Te wherein United		s, which are p	part of this	Agreement	
MARIPOSA ENERGY , LLC Gustomer ID: USS-50448 Invoice Number: 114-11756090 Our Order No: 0-318483	Subject to Tax E 0.00 Service is Oj	Exempt from Ta 172,3 ptional		Total:	172.36
Please United Site Services Remit to: PO Box 660475				nt Pald:	uay by credil card,
Dallas, TX 75268-0475  İxfətju[[[]əŋəə]] ə[ət]ı	լով (լորդինը) հեղերով (մել	afi		ack litis box if you would like to p anga your address or decline dan ve completed the necessory form	nsga walyar, and you n(s) on tha roverse,
Dallas, TX 75268-0475	<b>hollochadogala</b> Tellina Tellina	1		ingo ýour addríos or dectine dai re completed the nocioaeary fom 	

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		, (***		
United Site Services of California, Inc.	Un	ited		Page: 1 USS-50446 114-11637051 Due Upon Receipt
Customer Service: 1-800-864-5387	SITE SERV	ICES OICE		13642 14163 0-318483
BIII MARIPOSA ENERGY , LLC To: 4887 BRUNS RD BYRON, CA 94514 Age invoic 4 30 day	AUDITO 1:3 941 1 1 pay by: 131.0900/133	Ship MARIPOSA ENERC To: 4887 BRUNS AVE BYRON, CA 94514		
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 Séptic \$ 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



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				Page: 1
United Site Services of California, Inc.	(Unite site services			
Customer Service: 1-800-864-5387	INVOICE		Our Order No: 0- Invoice Date: 01	318483
Bill MARIPÓSA ENERGY, LLC To: 4887 BRUNS RD BA BYRON, CA 94514 Age Invotes 30 days of Gill Code 1, 442	947 <b>An ISB 10</b> 10: 4887 BYR	RIPOSA ENERG BRUNS AVE ON, CA 94514	Y, LLC	
Item / Description	Quantity Term	From / Thru	Unit Price	Total Price
SEPTIC Septic Cleaning	1 1 Each	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 Eäch	01/12/21 01/12/21	150.00	150.00
EEC Environment/Energy/Compliance				22,35
Pay Your Invoice	es Online at www.UnitedSites	Services.com	Total: / <b>BillPay</b>	172.35
See Reverse for T	pon and include with your paym erms & Conditions, which ar ed Site Services of California, Inc. Is refe	e part of this	Agreement	
MARIPOSA ENERGY , LLC Customer ID: USS-50446 Invoice Number: 114-11521788 Our Order No: 0-318483	Subject to Tax Exempt from 0.00 17 Service is Optional	Tax 2,35	Total:	172.35
		Amou	nt Paid:	
Please United Site Services Remit to: PO Box 660475	:			
Dallas, TX 75266-0475 լևևերիկիրությունի	հղգիրությունը	i chi	eck this box if you would like to ange your address or decline do ve completed the nacessary for	mage waiver, and you
RECEIVED	August 1			
FEB 1 8 2021 Received by	112221 00	000000314	-11521788000	00172351

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# Hazardous Waste

	1. Generator ID Number		<sup>4</sup> 2 Dágo 1 of 1	3. Emergency Response					d. OMB No.	
UNIFORM HAZARDOUS WASTE MANIFEST	CALOODSS1535			210.533-3828-689		02	102	53(	)4 J	JK
5. Generator's Name and Mall Martpoar 4637 Grt				enerator's Site Address				· · ·		-
Generator's Phone 2013-033- 6. Transporter 1 Company Nat	3978-9897		· · · · · · · · · · · · · · · · · · ·			U.S. EPA ID	Number	· .		
DILLARI	) ENVIRONMENTAL SERV	лсея #1715						4096262	13433	
7. Transporter 2 Company Nar						U.S. EPA ID I	Number	a. Alteration	da kang k	
Highway						U.S. EPA ID I		/183001	000	
9a, 9b. U.S. DOT Descript HM and Packing Group (if	ion (including Proper Shipping Name, any))	Hazard Class, ID Number,		10, Contair No.	ners Type	11. Total Quantity	12. Unit WL/Vol.	-1	3. Waste Cod	es
1. NON RERA)	IAZARODUS WASTE LIGI	ND (WASTE OIL)		<b>.</b>	OM.	うつ 11項	53	221	-222	
2. NOM RCRA I	iazardous waste soc	JO (OR.Y DEBRIS)			1344	500	2 P.	352		
3.			· · · · · · · · · · · · · · · · · · ·					· · ·		
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	ns and Additional Information			· · · · · ·	<u> </u>			l		<b>.</b>
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	. Generator ID Number	2. Page 1		gency Response			342	° 6673	1.1	ік
5. Generator's Name and Mailing	CAL000361636	1		33-3878-589 r's Site Address		an mailing addres		005		
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4887 Brun	s Road <sub>er en</sub>									
Вугол, СА Generator's Phone 209-833-36	. 94514 USA 378-5697		1							
6. Transporter 1 Company Name						U.S. EPAID	Number			
DILLARD	ENVIRONMENTAL SERVICES #17	15						0982523	433	
7. Transporter 2 Company Name						U.S. EPAID I	Number			
							N			
8. Designated Facility Name and US ECOL	Site Address OGY - NEVADA					U.S. EPA ID I		/7330010	000	
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Beatty, M	/ 89003 USA									
Facility's Phone:	33 a (including Proper Shipping Name, Hazard Class,	ID Number		10. Contai	ners	1 11. Tolal	12. Unit			
9a, 9b. 0.5, DOT Description HM and Packing Group (if an				No.	Туре	Quantity	Wit./Val.	13.	Waste Code	#5
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14. Special Handling Instructions	約4.									
DES JOB#4147-001										
15. GENERATOR'S/OFFEROR	'S CERTIFICATION: I hereby declare that the co	ntents of this consignr	nent are fully a	and accurately de	escribed abov	e by the proper s	hipping nam	e, and are cla	ssified, pac	kaged,
marked and labeled/placard	fèd, and are in all respects in proper condition for t onlènts of this consignment conform to the terms o	ransport according to f the attached FPA Act	applicable inte knowledomeni	mational and national and	tional governi	nental regulation:	s. If export si	ipment and	am the Prir	nary
I certify that the waste minir	nization statement identified in 40 CFR 262.27(a)	(if I am a large quantity	y generator) o	(b) (ifl am a sm	all quantity ge	enerator) is true.				X
Generator's/Offeror's Printed/Typ	ed Name		Signature					IMC I	anth Da I	y Year 1
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16. International Shipments Transporter signature (for export	Import to U.S.	Export 1	rom U.S.		ntry/exit:					
				Date leav	/ing U.S.:					-hUWIT
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Transporter 2 Printed/Typed Nam	19		Signature	7					onth Da	
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18. Discrépancy										
18a: Discrepancy Indication Spa	Ce Quantily	Туре	[	Residue		Partial R	ejection		📙 Fulli Re	ejection
18b. Alternate Facility (or Genera	Nor)			lanifest Referenc	æ Number:	U.S. EPA ID	Number			
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18c. Signature of Alternate Facili								Ī	lonth D	ay Year I
18c. Signature of Alternate Facili 19. Hazardous Waste Report Ma 1.										
19. Hazardous Waste Report Ma	inagement Method Codes (i.e., codes for hazardor	is waste treatment, di	1	cycling systems)	 	4.				
	2.		3.			<b>†</b> ••				
20 Designated Recitity Owner of	r Operator: Certification of receipt of hazardous ma	terials covered by the	manifest ever	ini as noted in 114		<u>_</u>			•	
Printed/Typed Name			Signature					N	Ionth Da	ay Year
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PA Form 8700-22 (Rev. 12-17)			<u>i</u>	······································		D FACILITY		A 3	3 4 1 4 m m	1 01 0

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<b>Generator's Phor</b>	077000, 04 0977000, 04 009-883-5976	3-5220	Brung 1		Genera	for's Site Address	(if different the	ın mailing addres	<b>S)</b>			
		NURONMENTAL 8	SERVICES #1	715	and the second second			U,S. EPA ID N		4003252	3433 	
7. Transporter 2.0	Company Name				an a			U.S. EPAID N	umber	i List Fritaniir		al da angelan angelan angelan sa a
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9a. 9b, U.S. HM and Pac	DOT Description (in king Group (if any))	cluding Proper Shipping I	Name, Hazard Class	, ID Nümber,		10. Confair No.	iers Type	11. Total Quantity	12. Unit Wt./Vol.	13	. Waste Coc	les
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3. Diro	n rora hazi	NICCUS WASTE	inent product	rre <sup>l</sup> const		2	DM	60	2. <i>1</i> 0	223		
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## Exhibit 10 WEAP Training Sign-In Sheets

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		MARIPOSA ENERGY PROJEC	т
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRA Type of W	CTOR/COMPANY:	ARS TECH	

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 Alaust

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:

10/10/21

DGC O	perations, LLC	Contractor Safety Training Acknowledgement	
í in	C	MARIPOSA ENERGY PROJEC	т
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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 Freizee	US

On Site Foreman

SIGNATURE

Foreman Cell Number/Company Emergency Contact:

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

MEP Plant Representative Signature

DGC Or	perations, LLC	Contractor Saf Acknowled	
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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
Jun Castillo	Mann and
Pastor Rodnauez	Laff
Jas Zepeda	Jose Zepeda
Jeff Remble	1 Ma Singly
Mike Rosas	Spill Recel
Jessie Soto	- Ho

On Site Foreman

SIGNATURE PRINT NAME Casta ann Jurn

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:

10/6/21

Date

DGC OI	perations, LLC		afety Training edgement
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PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

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

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

9/10/20

MEP Plant Representative Signature

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

SIGNATURE PRINT NAME Kiley Goyet Rer

Foreman Cell Number/Company Emergency Contact:

916924-1631 916-216-6618

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

9/4/21

MEP Plant Representative Signature

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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CONTRA	CTOR/COMPANY: _	ESM Insulators	

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
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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

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Date

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JUAN COSTULIO

Foreman Cell Number/Company Emergency Contact:

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

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MEP Plant Representative Signature

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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
NEWRY KEYES	Ky KN

On Site Foreman

PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

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

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Foreman Cell Number/Company Emergency Contact:\*

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

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MEP Plant Representative Signature

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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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 Ini	fort
	14

On Site Foreman

/ 1 SIGNATURE
and

Foreman Cell Number/Company Emergency Contact:

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

MEP Plant Representative Signature

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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:

WAYNG FORSYTH

**MEP Plant Representative Signature** 

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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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
teff Flotla	D' Delan
CHARLES BLOOTTI	BISAT C.

On Site Foreman

PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

109 568 679

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

WATER REPSYTH

18/12

MEP Plant Representative Signature

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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
PRINT NAME Wesley Alder	Mullit
	4

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

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

WATHE FORTH

MEP Plant Representative Signature

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

Mariposa safety requirements and to conduct all work in a safe manner at all times.

PRINT NAME	SIGNATURE
Kyle Crane	3KA-
BATChroman	TRA

## On Site Foreman

SIGNATURE
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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 FRESHTH

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MEP Plant Representative Signature

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

 PRINT NAME
 SIGNATURE

 MARLON MARKE
 MARLON MARKE

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

DGC Operations, LLC			r Safety Training wledgement
		MARIPOSA ENERGY P	ROJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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Foreman Cell Number/Company Emergency Contact:

victor- (201) 534-6056 (209)256-5258

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

100-19712 WAYNE

10

MEP Plant Representative Signature

DGC Operations, LLC		Contractor Safety Training Acknowledgement		
		MARIPOSA ENERGY PROJEC	;Т	
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL	
CONTRA Type of W	ONTRACTOR/COMPANY: Fire Masser ype of Work: Annul Service Plant Fire Exposites			

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

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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

DGC Operations, LLC			Safety Training /ledgement
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Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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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:

8/23/21

MEP Plant Representative Signature

DGC OI	perations, LLC	Contractor Saf Acknowled	
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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		Contractor Saj Acknowled	
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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:

Date

MARIPOSA ENERGY PROJECT         Rev: 2       Date: 03/04/19       Contractor Safety       2403.         Rev: 2       Date: 03/04/19       Contractor Safety       2403.         CONTRACTOR/COMPANY:       PROCESS       INNOVATIONS         Contractor Safety       PROCESS       INNOVATIONS         Contractor Safety       2403.         Contractor Safety       2403.	01-IV -TOI
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Foreman Cell Number/Company Emergency Contact:

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425-985-2574

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

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MEP Plant Representative Signature

DGC Op	Derations, LLC		<i>ifety Training</i> <i>dgement</i>	
Rev: 2	Date: 03/04/*	9 Contractor Safety	/ 2403.01-N -TOL	
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Type of W	ork:	OPERATIONS		
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). gree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

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Foreman Cell Number/Company Emergency Contact://

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

MEP Plant Representative Signature

DGC Ope	erations, LL	с	Сог		afety Training edgement	
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Foreman Cell Number/Company Emergency Contact:

209 - 712- 7587

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

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	T NAME	SIGNATURE	·]
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Foreman Cell Number/Company Emergency Contact:

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

7.12.21

MEP Plant Representative Signature

DGC O <sub>F</sub>	Derations, LL	c	Contractor Sa Acknowle		
		l l	ARIPOSA ENERGY PROJE	СТ	
Rev: 2	Date: 03/0	4/19	Contractor Safety	2403.01-N	TOL
CONTRA Type of W			ALLEY POWER STST E PUMP SERVICE		

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

PRINT NAME HENRY (VSTAFSON		SIGNATURE	
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On Site Foreman

PRINTNAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

5103760371

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

ANNENT

MEP Plant Representative Signature

Date

7/6/2

DGC Operations, LLC		Contractor Saf Acknowled	
		MARIPOSA ENERGY PROJEC	;т
Rev: 2 Date: 03/04/19		Contractor Safety	2403.01-MEP-TOL
CONTRA Type of W	<b>1</b> 7 <b>- 1</b>	RKI Engineering	

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

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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:

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	perations, LLC	Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJEC	Т
Rev: 2	Date: 03/04/19	Contractor Safety 2403.01-MEP	
	CTOR/COMPANY: <u>/</u> <sup>Vork:</sup> <u>OUT Scide</u>	ATT PIANT Tech	

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

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On Site Foreman

PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

20 05

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

6-28-2021

MEP Plant Representative Signature

1

DGC O	Derations, LLC	Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJECT	· · · · · · · · · · · · · · · · · · ·
Rev: 2 Date: 03/04/19 Contractor Safety		Contractor Safety	2403.01-MEP-TOL
CONTRA	CTOR/COMPANY:	UNITED SITE SERVICES	
Type of W	ork:	MP OUT SEPTIC TANKS	

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	
PRINT NAME 53-2-479414 ROdunguce	Tren Raver	
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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:

NANDY ARMENTA

**MEP Plant Representative Signature** 

6/29/21

ations, LLC	Contractor Safety Training Acknowledgement	
	MARIPOSA ENERGY PROJEC	т
Date: 03/04/19	Contractor Safety 240:	
	Date: 03/04/19	MARIPOSA ENERGY PROJEC

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

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-

On Site Foreman

PRINT NAME	SIGNATURE
Ricky Kaposchinsky	Jest2
	3

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

Contractor Safety Training Acknowledgement	
ARIPOSA ENERGY PROJEC	T
Contractor Safety	2403.01-MEP-TOL

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
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On Site Foreman

PRINT NAME	A SIGNATORE
Juan Sanchez	In Tas

Foreman Cell Number/Company Emergency Contact:

Duncan /315 380 7448 Alec

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

6-21-21

MEP Plant Representative Signature

DGC O	perations, LLC	Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJEC	т
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

PRINT NAME	SIGNATURE
Matt Wilson	Moort-C,
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On Site Foreman

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

4.11-21

	perations, LLC	Contractor Saf Acknowlea	
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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
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. Juan Percz	John phen
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On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

74348833 Perez 975

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

DGC Operations, LLC		Contractor Safety Training Acknowledgement		
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All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa-Contractor Onboarding Orientation:

7 MEP Plant Representative Signature

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ns, LLC	Contractor Safety Training Acknowledgement	
	MARIPOSA ENERGY PROJEC	т
: 03/04/19	Contractor Safety	2403.01-MEP-TOL
	: 03/04/19	MARIPOSA ENERGY PROJEC : 03/04/19 Contractor Safety

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	A SIGNATURE
Jonelan Halson	Wan Hark
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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 Manapasa Contractor Onboarding Orientation:

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DGC Operations, LLC		Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJEC	т
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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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
Arstin X DENTELS	124
Jen Silva	1 lui d'hu li

On Site Foreman

PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

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

6/1/21

MEP Plant Representative Signature

DGC Operations, LLC

# 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
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Fin Schall	M////
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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

DGC Operations, LLC		Contractor Saf Acknowled		
MARIPOSA ENERGY PROJECT				
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL	
CONTRA	CTOR/COMPANY:	Carbon Supply	A <sup>2</sup>	
Type of Work: MMF media exchange				
	have read and understand the Mariposa Energy Project Contractor Onboarding Orientation. I agree to			

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
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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:

5/11/21

Date

DGC Operations, LLC		Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJEC	T
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
CONTRACT Type of W	CTOR/COMPANY: <sup>T</sup> ork:てして	÷	

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

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Andriy Vetrov	Am
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On Site Foreman

PRINT NAME	<b>SIGNATURE</b>	
Jaime Ibanua		

Foreman Cell Number/Company Emergency Contact:

602 370 9146 570953  $\mathcal{O}$ 813

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

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MEP Plant Representative Signature

DGC Operations, LLC			Contractor Safety Training Acknowledgement	
		MARIPOSA ENERGY PROJECT		
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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:

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MEP Plant Representative Signature

DGC Operations, LLC		Contractor Saf Acknowled	, ,
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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## On Site Foreman

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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:

MEP Plant Representative Signature

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DGC Operations, LLC		Contractor Safety Training Acknowledgement			
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

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ZACHARY TOENS	LAX	

Foreman Cell Number/Company Emergency Contact:

Mike Camp 461-549-0971

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

Date

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

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### On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

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MEP Plant Representative Signature

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#### On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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MEP Plant Representative Signature

	perations, LLC	Contractor Saf Acknowled	-
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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#### On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

67-665-1170

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

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MEP Plant Representative Signature

DGC O	perations, LLC	Contractor Saf Acknowlea	
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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	
Roger DAVIDSON	HORECUR L

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:

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MEP Plant Representative Signature

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

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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

Plant Representative Signature MEP

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Date

DGC O	perations, LLC		Safety Training ledgement
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PRINT NAME	SIGNATURE
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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

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MEP Plant Representative Signature

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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

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MEP Plant Representative Signature

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

SIGNATURE

Date

On Site Foreman

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PRINT NAME

Foreman Cell Number/Company Emergency Contact:

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

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MEP Plant Representative Signature

DGC O	perations, LLC	Contractor Saf Acknowled	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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Angel Cantu	
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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

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DGC O	perations, LLC	Contractor Safety Training Acknowledgement	
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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
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On Site Foreman	
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Foreman Cell Number/Company Emergency Contact:

771 7428 530

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

MEP Plant Representative Signature

DGC O	perations, LLC	Contractor Saf Acknowled	, ,
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

PRINT NAME	SIGNATURE
Brian Moore	<

Foreman Cell Number/Company Emergency Contact:

2097220912

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

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MEP Plant Representative Signature

DGC O	perations, LLC	Contractor Safety Training Acknowledgement	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

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comply w	vith all Mariposa enviro PRINT NAMI	nmental requirements at all times.	SIGNATURE

PRINT NAME	SIGNATURE
Kevin EURLETS	Kunn and

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:

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MEP Plant Representative Signature

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Date 3/9/21

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DGC Op	perations, LLC	Contractor Safety Training Acknowledgement	
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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:

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MEP Plant Representative Signature

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

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On Site Foreman

PRINT NAME	SIGNATURE
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Foreman Cell Number/Company Emergency Contact:

N8-474-1062

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

DGC Operations, LLC Contractor Safety Training		-	
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	actor/company: Work: <u>Cool</u> u		

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 Prester	

On Site Foreman

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

Date

DGC Operations, LLC			Contractor Safety Training Acknowledgement	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

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# **MARIPOSA ENERGY PROJECT**

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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CONTRACTOR/COMPANY: WEST COAST COMPRESSOR

Type of Work: COMPRESSUR SERVECE + 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 Bor

On Site Foreman

DGC Operations, LLC

PRINT	NAME	SIC	GNATURE
MARK BONHI	Am	Mar	Bor

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

Date

erations, LLC	Contractor Safety Training Acknowledgement	
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Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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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
Jenner Saucher	Jour Sauly

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

Mary S. 821-794-0463

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

2-19-21

Date

DGC Ope	erations, LLC	Contractor Safe Acknowled	
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I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to comply with all Mariposa environmental requirements at all times.

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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

Abrahamson Mart 10-675-8409

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

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DGC Operations, LLC		Contractor Safety Training Acknowledgement	
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On Site Foreman

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Foreman Cell Number/Company Emergency Contact:

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

MEP Plant Representative Signature

Date

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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	Ad philos

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

18-474-1062

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

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MEP Plant Representative Signature

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DGC O	perations, LLC		Safety Training /ledgement
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On Site F	oreman PRINT NAM	E /	1 SIGNATURE

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:

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MEP Plant Representative Signature

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### Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
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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	am Erro
Jon Sullivon	2 Lin

On Site Foreman

PRINT NAME	A SIGNATURE
Steven Numos	Alt

Foreman Cell Number/Company Emergency Contact:

975-200-2870

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

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MEP Plant Representative Signature

Date



### Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: DL Pagne

Type of Work: Disconcel Grenerate

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
PRINT NAME Emilio Zepeća	ZA

On Site Foreman

PRINT NAME	SIGNATURE	
CHRIS BRUCK	cn -	

Foreman Cell Number/Company Emergency Contact:

(2097 712 - 8136

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

WAYME FORSITH

3/1/21

MEP Plant Representative Signature

Date

arations, LLC	Contractor Safety Training Acknowledgement	
	MARIPOSA ENERGY PROJEC	Т
Date: 03/04/19	Contractor Safety 2403.01-M	
		rations, LLC Acknowled MARIPOSA ENERGY PROJEC

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 Chuels MEnery	SIGNATURE
Chuele MEnery	Brich

On Site Foreman

PRINT NAME	SIGNATURE

Foreman Cell Number/Company Emergency Contact:

204 210 66

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

30 P

MEP Plant Representative Signature

Date

erations, LLC	Contractor Safety Training Acknowledgement	
	MARIPOSA ENERGY PROJEC	т
Date: 03/04/19	Contractor Safety 2403.01-MEP-	
		rations, LLC Acknowled MARIPOSA ENERGY PROJEC

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
BRUGE SMITH	Slat
A	

On Site Foreman

SIGNATURE	
MA/1	

Foreman Cell Number/Company Emergency Contact:

925-785-6582

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

WAYNE FORSYA

MEP Plant Representative Signature

31 1/21

Date

DGC Ope	erations, LLC		or Safety Training owledgement
		MARIPOSA ENERGY	PROJECT
Rev: 2	Date: 03/04/19	Contractor Safety	2403.01-MEP-TOL
I have read follow all a Mariposa s	l and understand the applicable rules, pol safety requirements	Mariposa Energy Project Con licies, and procedures. Also, I and to conduct all work in a sa	<u>EWEINEERME</u> <u>/OUTDGE</u> COMPACT ntractor Onboarding Orientation. I agree to acknowledge that I am required to follow all afe manner at all times. nental Awareness Training (WEAP). I agree to
comply wi	th all Mariposa env PRINT NAI	ironmental requirements at all	times. SIGNATURE
Jo	sh Zimmer		An an
On Site Fo	reman PRINT NAI		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:

Ine 0

MEP Plant Representative Signature

CZ

Date

a:

### Exhibit 11 Monthly Safety Inspections



#### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

Inspection Type	GENER				Area	2021	12		
ANAL IN CARES IN T	a states			nce number of Hazardous Conditio		PLAN			
No. on (2504.02-ME	EP-TOL)	JI OK, II	ciude refere	nce number o	or Hazardou	s Condition /	Correctiv	e Action Iter	
Category	1	Che	ck List	(	Category		Che	ck List	
A.) General Condit	ions	ок	NOT OK	E.) Admini	strative		ок	NOT OK	
1. Passageways/	Surfaces	1	Pin -	21. Lock ou	ut/Tag out		1		
2. Platforms/ Scat	folding	V		22. Signs/F	osters		1		
3. Ladders		1		23. Safe W	ork Permits		1		
4. Stairs/ Exits		V		24. Confine	ed Space Pe	ermits	1		
5. Housekeeping		1		25. SDS B	ook		V		
6. Road ways		1					~		
B.) Facilities		ок	NOT OK	F.) Emerge	encies		ок	NOT OK	
7. Lighting		1		26. Commi	unication		1		
8. Noise		V	1	27. Emerge	ency Respo	nse Plan	1		
9. Sanitation		1		28. Eye Wa	ash & Show	ərs	1		
10. Ventilation		1	11.71	29. First Ai	d Kits		1		
				30. Fire Ex	tinguishers/	Equip.	V		
C.) Materials		ок	NOT OK	G.) Protec	tive Equip	nent	ок	NOT OK	
11. Stacking & Stor	rage	1		31. Safety	Harnesses		/		
12. Chemicals & Fi	uels	V		32. Eye Pro	otection		1		
13. Compressed G	ases	1		33. Hearing	Protection		1		
14. Hazardous Wa	ste	V		34. Respira	ator Protection	on	1		
15. Hazardous Mat Container Labe		V		35. Head P	rotection		1		
Container Labe	ing			36. Protect	ive Clothing		-		

C Operations, LLC Workplace Safety Ins							on
		MAR	IPOSA E	NERGY PROJEC	т		
v: 1	Date: 8/31/17	Safe	ty Inspectio and Au	ons, Surveys Idits		2504	.01-MEP-TC
						-	
16. F	Equipment Portable Tools	ОК	NOT OK	H.) Other		OK	NOT OK
17 M	Machine Guarding	V,	1	1. Oil Leaks Noted		V	
15		$\checkmark$		2. Company Transpo	ortation	V	
	Pressure /essels/Lines	1		3.			
18. F	Forklift	V					
	Electrical	V					
		V,	-	4			
20.	/alves & Controls	V					
4	2 COUNE WOR	es to 16Ros to		COMMENTS/NOTE From SUMP (	Aun PINZ	r, DNO	
	2 COUME WUS	es to Kans to			Ann PINZ	r, DNO	
MEP	ع دەت ٩٠٦ لىك تەت ە ٩٠٢ كىك Employee (Print) Employee (Sign)			From Strip (		7-21	
MEP	Employee (Print)	G	acul ut	From SUNP (			
MEP MEP Revie	Employee (Print) Employee (Sign)	G	ACUL UF	From SUNP (	Date (~		

DGC Op	oerations, L	LC		Wor	kplace	Safet	ty Insp	pectio	n
			MAR	IPOSA E	NERGY PF	OJECT	Г		
lev: 1	Date: 8/3	1/17	Safet	y Inspection and Au	ons, Surveys dits			2504.01	-MEP-TOL
P	Month	Eh		,		Year	202	1	
Inspecti	on Type	GENER	RAL ET	TARGE		Area	Facil		. 0.
	2504.02-MEF		in a second		nce number of		us Conditio	n / ¢orrectiv	
_	Category		Cne	ick List	C	ategory		Cne	ck List
A.) Gen	eral Conditio	ns	ок	NOT OK	E.) Adminis			ОК	NOT OK
1. Pas	sageways/ S	urfaces	/	1000 C	21. Lock out	/Tag out		1	
2. Pla	tforms/ Scaffo	lding	1	-	22. Signs/Po	osters			
3. Lad	Iders	-	1		23. Safe Wo	ork Permits	s	-	-
4. Sta	irs/ Exits		·		24. Confined Space Permits		1	-	
			1		25. SDS Book		/	-	
	usekeeping		1	1	25. SDS BOOK		1		
6. Roa	ad ways		1						
B.) Fac	ilities		ОК	NOT OK	F.) Emerger	ncies		ок	NOT OK
7. Ligi	nting		1		26. Commu	nication		1	
8. Noi	se		1		27. Emerger	ncy Respo	onse Plan	-	
9. Sar	nitation		1	1	28. Eye Wa	sh & Show	vers	1	
10. Ver	ntilation		1	1	29. First Aid	Kits		1	
					30. Fire Exti	nguishers	/Equip.	1	
C.) Mat	erials		ок	NOT OK	G.) Protect	tive Equip	oment	ок	NOT OK
11. Sta	cking & Stora	ge	1		31. Safety Harnesses		THE REAL PROPERTY OF		
12. Che	emicals & Fue	ls	1		32. Eye Protection			1	
13. Cor	npressed Ga	ses	1		33. Hearing	Protection	n	1	
14. Haz	zardous Wast	e	1		34. Respirat	tor Protect	lion	1	-
	zardous Mate		1		35. Head Pr	otection	a sugar	1	
Cor	ntainer Labelii	ng		-	36. Protectiv	e Clothin	0	- /	

DGC	Operations,	LLC	

# Workplace Safety Inspection

2504.01-MEP-TOL

### MARIPOSA ENERGY PROJECT

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

D.) Equipment	OK	NOTOK	H.) Other	OK	NOTOK
16. Portable Tools	-		1. Oil Leaks Noted	1	1.421-
17. Machine Guarding	1		2. Company Transportation	1	
17. Pressure Vessels/Lines	L		3.		
18. Forklift	1				
19. Electrical	1				
20. Valves & Controls	/				
All previously been taken	Care		ignage needing rop		
MEP Employee (Print)	Ja	vues M	artens Date 2	11/2/21	
MEP Employee (Print) MEP Employee (Sign)	Je	jures 11	artens Date 2		
	Je De	unes H		-1:a/21 2 123 1	21
MEP Employee (Sign)	Ja De	2-		ə ləz l	21 131



#### MARIPOSA ENERGY PROJECT

Rev: 1 D

Date: 8/31/17

Safety Inspections, Surveys and Audits

Inspection Type	GENERAL	TARGE	FACILIFY WICK				
Note: For all items listed No. on (2504.02-MEP-T	d as "NOT OK", ii OL)	nclude refere	nce number of Hazardous Conditi	on / Correctiv	e Action Iter		
Category	Che	eck List	Category	Che	ck List		
A.) General Conditions		NOT OK	E.) Administrative	OK	NOT OK		
1. Passageways/ Surf	/		21. Lock out/Tag out	1			
2. Platforms/ Scaffoldi	ng /		22. Signs/Posters	1			
3. Ladders	1	1.1	23. Safe Work Permits	1			
4. Stairs/ Exits	1		24. Confined Space Permits	1			
5. Housekeeping	1		25. SDS Book	1			
6. Road ways	/						
B.) Facilities	ОК	NOT OK	F.) Emergencies	ок	NOT OK		
7. Lighting	1		26. Communication	1			
8. Noise	1		27. Emergency Response Plan	1			
9. Sanitation	1		28. Eye Wash & Showers				
10. Ventilation	1		29. First Aid Kits	1			
			30. Fire Extinguishers/Equip.	1			
C.) Materials	ок	NOT OK	G.) Protective Equipment	ок	NOT OK		
11. Stacking & Storage	1		31. Safety Harnesses	6			
12. Chemicals & Fuels			32. Eye Protection				
13. Compressed Gases	3 /		33. Hearing Protection	1			
14. Hazardous Waste	1		34. Respirator Protection	1			
15. Hazardous Material Container Labeling	Is /		35. Head Protection	1			
oontainer Labelling			36. Protective Clothing	1			

DGC Operations, L	LC

Rev: 1

# Workplace Safety Inspection

#### MARIPOSA ENERGY PROJECT

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

1. Oil Leaks Noted         17. Machine Guarding         17. Machine Guarding         17. Pressure         18. Forklift         18. Electrical         20. Valves & Controls         ADDITIONAL COMMENTS/NOTE         Marthausse clufflend with boxes and various         Items from mezzanine storage. Plan is to         Items from mezzanine storage. Plan is to         Clan and organize once load rating         Cotal ished.         Marks Markets Date 3/24/21         Reviewer (Print)         Date 4/2/81	D.) Equipment	ОК	NOT OK	H.) Other	ОК	NOT OF
17. Pressure Vessels/Lines       2. Company transportation         18. Forklitt       3.         19. Electrical       20. Valves & Controls         ADDITIONAL COMMENTS/NOTE         ADDITIONAL COMMENTS/NOTE         ADDITIONAL COMMENTS/NOTE         Warbowse cluffered with boxes and various ifems from mezzanine storage. Plan is to clan and organize once load rating established.         MEP Employee (Print)         AEP Employee (Print)       Jaymes Mactions         Date       3/24/21         Reviewer (Printed)         Productory Date         Date         Addition of the storage of the storag	16. Portable Tools	1		1. Oil Leaks Noted	1	
Vessels/Lines - 3. 18. Forklift 19. Electrical 20. Valves & Controls ADDITIONAL COMMENTS/NOTE Warbouse cluffered with boxes and various items from mezzanine storage. Plan is to clan and organize once load rating cstablished. MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) 2. Participation of the storage of the	17. Machine Guarding	1		2. Company Transportation	1	
19. Electrical 20. Valves & Controls ADDITIONAL COMMENTS/NOTE Warbasse cluffered with boxes and various Items from mezzanine storage. Plan is to clean and organize once load rating established. AEP Employee (Print) AEP Employee (Sign) Reviewer (Printed) Product 24 Date 4/2/81 Reviewer (Sign)	17. Pressure Vessels/Lines	1		3.		
20. Valves & Controls ADDITIONAL COMMENTS/NOTE Wardhousse cluffered with boxes and various Items from mezzanine storage. Plan is to clain and organize once load rating established. MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Reviewer (Sign) Date 4/2/81	18. Forklift	1				
ADDITIONAL COMMENTS/NOTE Warehouse cluffered with boxes and various items from mezzanine storage. Plan is to clean and organize once load rating established. MEP Employee (Print) Jaymes Mactans Date 3/24/21 MEP Employee (Sign) Reviewer (Printed) Diracuszy Date 4/2181	19. Electrical	1				1
Warbasse cluffered with boxes and various items from mezzanine storage. Plan is to clean and organize once load rating established. AEP Employee (Print) AEP Employee (Sign) Reviewer (Printed) Reviewer (Printed) Reviewer (Sign) Reviewer (Sign)	20. Valves & Controls	1				
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2/8 (         Reviewer (Sign)       Reviewer (Sign)       Date       4/2/8 (			ADDITIONAL	L COMMENTS/NOTE	1	
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2 8 1         Reviewer (Sign)       Reviewer (Sign)       Reviewer (Sign)	Laborchause el	offere	dist	the boxes and va	rious	5
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2/8 (         Reviewer (Sign)       Reviewer (Sign)       Date       4/2/8 (		0114-0		n de a co		1.
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2 8 1         Reviewer (Sign)       Reviewer (Sign)       Reviewer (Sign)	lterns tr	om	mezza	nine storage. Th	an 15	TO
IEP Employee (Print)       Jay mes Machans       Date $3/24/2$ (         IEP Employee (Sign)       Reviewer (Printed)       Date $4/2$ 8 1         Reviewer (Sign)       Reviewer (Sign)       Reviewer (Sign)	claim Gu	nd o	rganiz	e only lood var	ting	
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2/8 (         Reviewer (Sign)       Reviewer (Sign)       Date       4/2/8 (	Call 1	( A	3.0	sine wat	`_)	
AEP Employee (Print)       ) ay mes Machans       Date       3/24/2 (         AEP Employee (Sign)       Reviewer (Printed)       Date       4/2/8 (         Reviewer (Sign)       Reviewer (Sign)       Date       4/2/8 (	octable	ished			9	
AEP Employee (Sign)     Apriles T (ar HAVS     Space 24/       Reviewer (Printed)     P: 200 (624/     Date     4/2/8/       Reviewer (Sign)     Apriles 24/     Date     4/2/8/	Contrast					
AEP Employee (Sign)     Apriles T (ar HAVS     Space 24/       Reviewer (Printed)     P: 200 (624/     Date     4/2/8/       Reviewer (Sign)     Apriles 24/     Date     4/2/8/						
AEP Employee (Sign)     Apriles T (ar HAVS     Space 24/       Reviewer (Printed)     P: 200 (624/     Date     4/2/8/       Reviewer (Sign)     Apriles 24/     Date     4/2/8/						
AEP Employee (Sign)     April S T (ar HNS)     Space 2.1       Reviewer (Printed)     P: Poste 2.1     Date 4/2/81       Reviewer (Sign)     April S T (ar HNS)     Date 4/2/81						
AEP Employee (Sign)     April S T (ar HNS)     Space 2.1       Reviewer (Printed)     P: Poste 2.1     Date 4/2/81       Reviewer (Sign)     April S T (ar HNS)     Date 4/2/81						
AEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Date 41981						
AEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Date 41981						
AEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Date 41981						
AEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Date 41981						
IEP Employee (Sign)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Printed)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Sign)     Image: Applies Transmission     Image: Applies Transmission						
IEP Employee (Sign)     Image: Apployment of the second seco						
IEP Employee (Sign)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Printed)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Sign)     Image: Applies Transmission     Image: Applies Transmission						
AEP Employee (Sign) Reviewer (Printed) Reviewer (Sign) Date 41981						
IEP Employee (Sign)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Printed)     Image: Applies Transmission     Image: Applies Transmission       Reviewer (Sign)     Image: Applies Transmission     Image: Applies Transmission						
AEP Employee (Sign)     April S T (ar HNS)     Space 2.1       Reviewer (Printed)     P: Poste 2.1     Date 4/2/81       Reviewer (Sign)     April S T (ar HNS)     Date 4/2/81				1		
Reviewer (Printed) Date 41981 Reviewer (Sign)	AEP Employee (Print)	)c	ymes Ma	actions Date 3	24/21	~
Reviewer (Sign)	IEP Employee (Sign)		/			
	Reviewer (Printed)	DE	300152	Date //	1218	
Anagers Signature				Duito 9		
Duto	Reviewer (Sign)	I	}			

DGC Operations, LLC

## Workplace Safety Inspection

### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

N	Nonth	AP	RIL	-		Year	2020		
Inspectio	on Type	GENER		TARGET	ED	Area			
Note: Fo No. on (2	or all items list 2504.02-MEP	ed as "NC -TOL)	DT OK", in	clude refere	nce number o	of Hazardou	s Condition /	Correctiv	e Action Iter
	Category		Che	ck List	(	Category		Che	ck List
	eral Conditio		ок	NOT OK	E.) Admini			ОК	NOT OK
1. Pas	sageways/ Su	irfaces	/		21. Lock or	ut/Tag out			V
2. Plat	forms/ Scaffol	ding	/	<u> </u>	22. Signs/F	Posters		~	
3. Lad	ders		/		23. Safe Work Permits			V	1
4. Stai	rs/ Exits		/		24. Confined Space Permits		rmits	/	1
5. Hou	isekeeping		1		25. SDS B	ook		1	
6. Roa	ad ways		/						
B.) Fac	ilities		ок	NOT OK	F.) Emerge	encies		ок	NOT OK
7. Ligh	nting		/		26. Comm	unication			1
8. Nois	se		/		27. Emerge	ency Respor	nse Plan	/	
9. San	itation		/		28. Eye W	ash & Show	ers	/	
10. Ven	tilation		1		29. First Ai	d Kits		1	
					30. Fire Ex	tinguishers/	Equip.	/	
C.) Mat	erials		ОК	NOT OK	G.) Protec	ctive Equip	ment	ок	NOT OK
11. Sta	cking & Storag	je	1		31. Safety	Harnesses		1	
12. Che	emicals & Fue	s	1		32. Eye Pr	otection		1	,
13. Con	npressed Gas	es	1		33. Hearin	g Protection		/	
14. Haz	ardous Waste	)	1		34. Respire	ator Protecti	on	1	
	ardous Mater		/		35. Head F	Protection		1	
001	namer Labelli	9	•		36. Protect	tive Clothing		/	



### MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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D.) Equipment	OK	NOT OK	H.) Other	ОК	NOT OK
16. Portable Tools	V		1. Oil Leaks Noted	1	
17. Machine Guarding	V		2. Company Transportation	V	
17. Pressure Vessels/Lines	1		3.		
18. Forklift	V				
19. Electrical	1				
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		
MEP Employee (Print)	MA	77-1.	Date	4-70-7	
	MA	TT Lew et	efic Date	4-20-2	
MEP Employee (Sign)	M	ell			
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	M	TT Leve 212 Yours Mar		4-20-2 5/5/21	1 1



### WORKPLACE SAFETY INSPECTION FOLLOW-UP

MARIPOSA ENGERY PROJECT

Rev: 1

Date: 9/1/2017

Safety Inspections, Surveys, and Audits

Inspection Area: Plant wide	Inspection Da	ite 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 TACS	01 dered TAGS 41-20-21	Complete
2. Compactor RAdio BATTERIES	Ordered New BATTERIES 4-20-21	complete
3		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

.



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Inspection Type	GENER	ALD	TARGE		Area	2021	1000	_	
Note: For all items	sted as "NOT OK", inclu		nclude refere	reference number of Hazardous Conditi			/ Correctiv	e Action Iter	
No. on (2504.02-MI	EP-TOL)								
Category	1	Che	ck List	C	Category		Check List		
A.) General Condi		ок	NOT OK	E.) Admini			ок	NOT OK	
1. Passageways/	Surfaces	1		21. Lock ou	it/Tag out		1		
2. Platforms/ Sca	ffolding	1		22. Signs/P	osters		1		
3. Ladders		1		23. Safe W	ork Permits		(		
4. Stairs/ Exits		1		24. Confine	d Space Pe	ermits	1		
5. Housekeeping		1		25. SDS Bo	ook		/		
6. Road ways		1					1		
B.) Facilities		ок	NOT OK	F.) Emerge	ncies		ОК	NOT OK	
7. Lighting		1./		26. Commu	inication		/		
8. Noise		1		27. Emerge	ency Respo	nse Plan	(		
9. Sanitation		1	1	28. Eye Wa	sh & Show	ers	1		
10. Ventilation		1		29. First Aid	d Kits		1	-	
		-		30. Fire Ext	inguishers/	Equip.	/		
C.) Materials		ок	NOT OK	G.) Protec	tive Equip	ment	OK	NOT OK	
11. Stacking & Sto	rage	1		31. Safety I	larnesses		1		
12. Chemicals & F	uels	/	1	32. Eye Pro	otection		/		
13. Compressed G	ases	/		33. Hearing	Protection		1		
14. Hazardous Wa	ste	1		34. Respira	tor Protecti	on	1		
15. Hazardous Ma Container Labe		1		35. Head P	rotection		1		
Container Labe	, ing			36. Protecti	ve Clothing		/		

DGC Operations,	LLC

Rev: 1

# Workplace Safety Inspection

#### MARIPOSA ENERGY PROJECT

Date: 8/31/17	Safety Inspections, Surveys and Audits
	una Audito

D.) Equipment	OK	NOTOK	H.) Other	OK	NOT OF
16. Portable Tools	/		1. Oil Leaks Noted	1	
17. Machine Guarding	1		2. Company Transportation	1	
17. Pressure Vessels/Lines	1		3.		
18. Forklift	1				1
19. Electrical	1				
20. Valves & Controls	1				
		ADDITIONAL	COMMENTS/NOTE		
4					
i					
i					
MEP Employee (Print)		annes	Martens Date 5	126/21	
		annes )	Mariens Date 5	126/21	
MEP Employee (Sign)		5h	Martens Date St brtans Date St	[26/21	
MEP Employee (Print) MEP Employee (Sign) Reviewer (Printed) Reviewer (Sign)	J	Kh		[20/21	



### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

Inspection Type	GENER	AL D	TARGE	TED 🗌	Tacil		ity wide	
Note: For all items No. on (2504.02-MI	listed as "NO EP-TOL)	DT OK", in	clude refere	ence number c	of Hazardou	s Condition	/ Correctiv	e Action Iter
Category	Category Check List		ck List	Category			Check List	
A.) General Condi		ОК	NOT OK	E.) Adminis			ок	NOT OK
1. Passageways/		/		21. Lock ou	t/Tag out		1	
2. Platforms/ Sca	ffolding	1		22. Signs/P	osters		/	
3. Ladders		1		23. Safe We	ork Permits		1	1
4. Stairs/ Exits		1		24. Confine	d Space Pe	rmits	/	
5. Housekeeping	-	/		25. SDS Bo	ok		/	1
6. Road ways		/					/	
B.) Facilities		ок	NOT OK	F.) Emerge	ncies		ОК	NOT OK
7. Lighting		1		26. Commu	nication		1	
8. Noise		1		27. Emerge	ncy Respor	ise Plan	1	1
9. Sanitation		/		28. Eye Wa	sh & Showe	ers	/	
10. Ventilation		/	-	29. First Aid	I Kits		1	
				30. Fire Ext	inguishers/l	Equip.	/	
C.) Materials		ок	NOT OK	G.) Protect	tive Equipr	nent	ОК	NOT OK
11. Stacking & Stor	rage	1		31. Safety H	larnesses		1	
12. Chemicals & Fi	uels	/		32. Eye Pro	tection		1	
13. Compressed G	ases	1		33. Hearing	Protection		1	
14. Hazardous Wa	ste	1		34. Respirat	tor Protection	n	1	
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#### MARIPOSA ENERGY PROJECT

Rev: 1 D

Date: 8/31/17

Safety Inspections, Surveys and Audits

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A.) General Condit	ions	ок	NOT OK	E.) Admin	istrative		OK	NOT OK
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2. Platforms/ Scaf	folding	/		22. Signs/	Posters		/	
3. Ladders		/		23. Safe V	Vork Permits		/	
4. Stairs/ Exits		/		24. Confin	ed Space Pe	rmits	/	
5. Housekeeping		/		25. SDS B	ook		~	
6. Road ways		/						
B.) Facilities		ок	NOT OK	F.) Emerg	encies		OK	NOT OK
7. Lighting		/		26. Comm	unication		/	
8. Noise		/		27. Emerg	ency Respor	nse Plan	~	
9. Sanitation		/		28. Eye W	ash & Showe	ers	~	
10. Ventilation		/		29. First A	id Kits		/	
				30. Fire Ex	tinguishers/t	Equip.	~	
C.) Materials		ок	NOT OK	G.) Prote	ctive Equipr	nent	ОК	NOT OK
11. Stacking & Stor	age	/		31. Safety	Harnesses		/	
12. Chemicals & Fu	iels	~		32. Eye Pi	otection		~	
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#### MARIPOSA ENERGY PROJECT

Rev: 1 Date: 8/31/17

Safety Inspections, Surveys and Audits

D.) Equipment	OK	NOTOK	H.) Other		ОК	NOTO
<ol> <li>Portable Tools</li> </ol>	1		1. Oil Leaks Noted		1	
7. Machine Guarding	1		2. Company Trans	portation	V	
<ol> <li>Pressure Vessels/Lines</li> </ol>	1		3.			
8. Forklift	1					
9. Electrical	1					
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### MARIPOSA ENERGY PROJECT

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3.	Ladders		/		23. Safe W	ork Permits	9	/	
4.	Stairs/ Exits		/		24. Confine	d Space Pe	ermits	/	
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6.	Road ways		/						
B.)	Facilities		ок	NOT OK	F.) Emerge	ncies		ок	NOT OK
7.	Lighting			/	26. Commu	inication		/	
8.	Noise		1		27. Emerge	ency Respo	nse Plan	1	
9.	Sanitation		1		28. Eye Wa	ash & Show	ers	1	
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### MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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17. Machine Guarding	1		2. Company Transportation	/	
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8. Forklift	1				
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### MARIPOSA ENERGY PROJECT

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12. Chemicals & Fue	ls /	1		32. Eye P	rotection		1			
13. Compressed Gas	ses	/	-	33. Hearin	ng Protection		1			
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### MARIPOSA ENERGY PROJECT

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

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

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12. Cher	micals & Fuel	S	OK		32. Eye Pro	tection		ØK	
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#### MARIPOSA ENERGY PROJECT

Rev: 1	Date: 8/31/17	Safety Inspections, Surveys and Audits	2504.01-MEP-TOL
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D.) Equipment	OK	NOT OK	H.) Other	ОК	NOT 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				3.7.4
20. Valves & Controls	ØK				

#25 - SDS Currently updating TO most coment version #5 and # 11 - Storage ware House currently in the process of Being Reorganized

#7 - Lurently in the process of Replacing of Replacing Lights that are Back or Broken #22 - cussently Replacing lables and sight that Need Replacing.

MEP Employee (Print)	Kylc Rogers	Date 12/14/21
MEP Employee (Sign)	KIP,	
Reviewer (Printed)	James Madans	Date 12/14/21
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Managers Signature	1 An	Date 17/14/1

### 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

<sup>&</sup>lt;sup>1</sup> Varnish Potential Analysis (machinerylubrication.com)

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.

<sup>&</sup>lt;sup>2</sup> Id.

<sup>&</sup>lt;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, <u>www.astm.org</u>.



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 Discusse	d: issued Plant Keys and discussed	l roles and responsibility
Attendance	Sign	Brief Summary of Meeting
	Sign 6:	Talked about the areas he is limited from entering

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.

Si	e: DGCM									
Work Order	Description	Туре	Status	Priority	Lead	Locati	on:	Asset	Job Plan	Parent WC
200078	Fix conference room door to prevent rodents from entering offices	СМ	CLOSE		BSCHMOLL	MP-	BLD			
200079	U700 GAS VENT VLV NOT CLSD alarm coming in	OUT	CLOSE		FPHAM	MP-CT	G-7 MP-CTG	-7000		
200103	Outage NH3 Nozzle Replacement	OUT	CLOSE	0	DBAVE	RY				
200174	BOP Outage Calibrations (ALPINE)	OUT	CLOSE	() () () () () () () () () () () () () (	BSCH	MOLL	MP			
200175	B FG Compressor has blown rupture disc	CM	CLOSE	0	DBA	VERY	MP-FG	MP-P	G-220	
200176	U800 Turb Encl TE-64259 Snsr Failure, reading -20 to -50F	СМ	CLOSE	E.	G	PITTS	MP-CTG-8	МР-СТО	5-8000	
200177	U900 DM Filter B need elements replaced	СМ	CLOSE	E	DBA	VERY	MP-CTG-9	MP-CTO	5-9600	
200178	Chiller 4 700 TC-810 Deviation Alarm, cause Hi Disc Temp Cutout	CM	CLOSE			-	MP-CHW-01	MP-CH	W-112	
200179	Unit 700 service air line leak in turbine compartment. Outer right side under deck grading.	CM	CLOSE		DBA	VERY	MP-CTG-7	МР-СТО	G-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 O	perations, LLC	Safety Meeting Minutes	
		MARIPOSA ENERGY	PROJECT
Rev: 1	Date: 8/12/17	Safety Training	2005.01-MEP-TO
Date Hel 2/27/201	d and Time 8 0830	Location Control Room	Person Presiding and Title Daniel Colombo -O&M Manager
Safety Topi	cs Discussed: Co	onfined Space Entry Policy and Proc	redure
	ttendance	Sign	Brief Summary of Meeting
Dan	iel Colombo 5:	Robert Robancho Discu	issed Confined space entry procedure and

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

Mariposa Energy, LLC
Confined Spaces Program Compliance Annual Review
Person Conducting Audit: Kwin Kriger
Title: P. Marager
Date:
FIE# [J1.Monthly Staff Meeting Reviews of Confined Space Permits conducted. (Monthly Staff Meeting file reviewed). FIE# IJ2 Training conducted for all personnel and documented on Safety Training Tracking 7101, 02-
Staff Meeting file reviewed).
[-] Training conducted for an personnol and documented on ballety fraining fracking -1-3-
spreadsheet. [4] 3. Emergency Response available (phone list current verified by - Cartrol Room Binder " <u>Brain</u> Wilking on (date) <u>total</u> Why det for this year (J4. Rescue Team Personnel trained on CP.R/First Aid. (verified through review of 7. 30. 24)
(J4.Rescue Team Personnel trained on CPR/First Aid. (verified through review of 7. 30. 24) Safety Training Tracking spreadsheet).
Figure 73. Annual confined space entry training record for 2019.

DGC Operations, LLC			afety Meetin	ng Minutes	
		MARIPOSA E	NERGY PROJEC	т	
Rev: 1	Date: 8/12/17	Safety T	raining	2005.01-MEP-TOL	
	Date and Time: Location: 5/19/20 0730 Control Room		Trainer: G. Pitts		
SAFETY	d Space Entry	nt and Sign)	Brief	Summary of Meeting	
Participants (Print and Sign) K. Kringle B. Schmollinger B. Wilkins Blouw Weie v			Power Point Overview of the CSE Program at MEF		

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 <u>employee.</u>

# 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.



- 6301 Plant Emergency, Combustion Turbine Trip
- 6302 Loss of Power Transformer
- 6303 Plant Black-start / Blackout
- 6304 Fuel Gas Leak
- 6305 Loss of Lube Oil

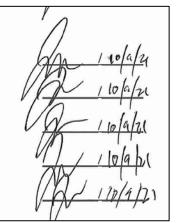


Figure 21. Excerpt of employee's Qualification Card shows that Section 3 was filled out after he had run equipment independently.

# 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  $CO_2$  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.

Johnson Mic Controls	JCI Fire Protection 6952 Preston Ave Livermore CA 94551 Phone: (925)273-0100 Fax: (925)273-0120 Inspector(s): Steven Ramos, Migel Rodrigez, David Chan
Reporting Address:	Inspection Address:
Mariposa Power Plant	Mariposa Power Plant
4887 Bruns Road	4887 Bruns Road
BYRON, CA	BYRON, CA
GAS AI Inspection Date: 10/13/2020	ND CHEMICAL SPECIAL HAZARDS
Contact: Burke Schmollinger Phone: 209-830-1401 Ex.305	SR# 47909256
Email: b.schmollinger@dgc-ops.com	
	e than one of the same device, the answer includes brackets. [Number in bracket] = quantity of report for footnotes shown after brackets. — indicates that this question is either not
GAS A	ND CHEMICAL SPECIAL HAZARDS

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

Cylinders UNIT #600

# II. Documents Reviewed

ESRB reviewed the following records and documents:

Category	Reference #	<b>CPUC-Requested Documents</b>				
	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				
Safety	7	Injury & Illness Prevention Plan (IIPP) (last 3 years)				
5	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				
	19	Safety Training Records				
	20	Skill-related Training Records				
Training	21	Certifications for Welders, Forklift & Crane Operators				
	22	Hazmat Training and Record				
Construction.	23	Latest List of Qualified Contractors				
Contractor	25	Contractor Certification Records				
	27	Daily CEMS Calibration Records				
D1	28	Air Permit				
Regulatory	30	Spill Prevention Control Plan (SPCC)				
	31	CalARP Risk Management Plan (RMP)				
	32	Daily Round Sheets / Checklists				
	33	Logbook				
O&M	34	List of Open/Backlogged Work Orders				
	35	List of Closed/Retired Work Orders (last 4 quarters)				

Г Г		
	36	Work Order Management Procedure
O&M	37	Computerized Maintenance Management System
		(Demonstration Onsite)
	38	All Root Cause Analyses (if any)
	39	Borescope Inspection Reports (last 2 years)
Gas Turbine	40	Maintenance & Inspection Procedures
	44	Bearing Lube Oil Analysis Reports
Main Plant Compressor(s)	46	Inspection Procedures and Records
Document	47	P&IDs
Document	48	Vendor Manuals
Spare Parts	49	Spare Parts Inventory List
Management	51	Employee Performance Review Procedures and Verifications
	52	Organizational Chart
	53	Bearing Lube Oil Analysis
Generator	54	Maintenance & Inspection Procedures
	55	Polarization Test Records
Transformer	56	Hot Spots / IR Inspection Reports
Transformer	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

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