

DOCKETED

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Annual Compliance Report #10

January 01 - December 31, 2023
Reporting Period

Submitted by

Mariposa Energy Project

09-AFC-3C

Submitted to

California Energy Commission

January 26, 2024

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Annual Compliance Report #10

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1.0 Introduction

This Mariposa Energy Project (MEP) Annual Compliance Report (ACR) #10 is being submitted to the California Energy Commission (CEC) as required in "Compliance-7" of the CEC Final Decision (MEP 09-AFC-3C). The ACR covers the ongoing operational, safety, environmental and compliance activities occurring on a routine basis. As approved by the CEC Compliance Project Manager (CPM), all ACR's shall be delivered by email exclusively.

2.0 Current Project Status – 2023

MEP is currently operated as a "merchant" facility. MEP is primarily marketed to offset bulk electric system (BES) instability to the electrical grid by providing 10-minute start-up capability by each of its four (4) GE LM6000 Gas Turbine units and has a station nominal 200 mw output rating. MEP has operated without major safety or environmental incidents in the 2023 calendar year, (January 01-December 31). Furthermore, MEP has operated without any major safety or environmental incidents since the Commercial Operation Date (COD) of October 01, 2012.

3.0 Specific Condition Activities – 2023

This section includes a description of the documents by specific CEC Conditions to be submitted as part of the ACR. (Note: CEC Conditions which have been verified by the CPM and submitted in prior ACR's are not in current or future ACR's.)

Exhibit 1, Summary of Major Equipment Failures during report period: There were no major equipment failures in the 2023 calendar year. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 2, Exclusionary Fencing Report, BIO-10: 2023 quarterly inspection records have been added to the exhibit.

Exhibit 3 Hazardous Materials List, HAZ-1: 2023 Hazardous Materials List from the Alameda County of Environmental Health (ACDEH) California Environmental Reporting Systems (CERS) has been added to the exhibit.

Exhibit 4, Cattle Trough Inspections, LAND-2: 2023 quarterly inspection records have been added to the exhibit.

Exhibit 5, Annual Water Usage, S & W-4d: A copy of the MEP 2023 CEC-1304 (3-A Pgl) "Recordable Monthly and Annual Station Water Usage (gals)" and the 2023 BBID water supply meter calibration record have been added to the exhibit.

Exhibit 6, Right-of-Way, TLSN-3: Since Commercial Operation Date (COD) of October 01, 2012, MEP has provided evidence that "no fire prevention activities" have occurred at MEP. A Letter of Attestation (LOA) has been added to the exhibit.

Exhibit 7, Surface Treatment Report, VIS-1: MEP has no new status to report regarding surface treatment maintenance. The condition of the surfaces on all MEP structures and buildings for 2023 was in "good" condition. There was no scheduled major surface treatment activities in 2023. A Letter of Attestation (LOA) has been added to the exhibit.

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

Exhibit 9, Waste Management Plan, WASTE-6: MEP maintains records of all Hazardous Waste Manifests and monitors waste output totals. Copies of the 2023 Hazardous Waste Manifests have been added to the exhibit.

Exhibit 10, WEAP Training Sign-In Sheets: Copies of the 2023 Worker Environmental Awareness Program (WEAP) records have been added to the exhibit.

Exhibit 11, Monthly Safety Inspection Sheets: Copies of the 2023 Monthly Plant Safety Inspections have been added to the exhibit.

Exhibit 12, Regulatory On-Site Inspections: There were two (2) Regulatory On-Site Inspections to be added to the exhibit.

Exhibit 13, Major Permits approved or submitted during ACR period: There were no 2023 Major Permits approved or submitted to be added to the exhibit.

4.0 Post-Certification Changes Approved – 2023

No post-certification changes were approved during calendar year 2023.

5.0 Submittal Deadlines Missed – 2023

No Permit submittal condition deadlines were missed during calendar year 2023

6.0 Listing Of Permits, Filings Submitted – 2023

No major permits approved or submitted in 2023

7.0 Projected Compliance Activities – 2023

RATA / Source Test – March 2023

8.0 Addition to Onsite Compliance File – 2023

All documentation regarding MEP regulatory, operational, safety, environmental and NERC/WECC including complaints, violations, warnings and citations are warehoused and maintained at the site. All exhibits to the ACRs are added to the onsite compliance files.

9.0 Contingency Plan- Unplanned Facility Closure – 2023

Mariposa Energy has no updates to Conditions 12 and 13 of the May, 2011 Mariposa Energy Project (MEP) FINAL "Commission Decision" (09-AFC-3).

10.0 Complaints, Violations, Warnings, Citations – 2023

No public complaints were noted for Mariposa during the 2023 year.

7/19/2023 – Mariposa received 4 NOV's as a result of the annual BAAQMD inspection. The NOV's were due to our failure to submit formal requests (with supporting documentation) for each unit's Continuous Emissions Monitoring System (CEMS) analyzer replacement conducted in February 2023. The BAAQMD discussed that there was no formal CEMS changeout notification (with plans and drawings) submitted to the BAAQMD for pre-installation review and pre-approval regarding the February 2023 changeout of the 4 units. The statement made by the BAAQMD was they did not have "an opportunity to review and approve the new CEMS equipment".

The NOV's cited the following BAAQMD Rules;

- Regulation 1/Rule 522/Title V Condition 38 - Continuous Emission Monitoring and Recordkeeping Procedures
 - The owner/operator shall ensure that the MEP complies with the requirement to hold SO₂ allowances in 40 CFR 72.9c(1) and the continuous emission monitoring requirements of 40 CFR Part 75. (Basis: Regulation 2, Rule 7)
- Regulation 2/Rule 6/Section 307 - Non-compliance, Major Facility Review

After review by BAAQMD, Mariposa Energy was required to re-range its CEMS CO analyzers from 0-100 ppm to 0-300 ppm, perform initial calibration checks on each of the analyzers, perform CGA's, and perform 7-day drift tests. The required adjustments and subsequent test were completed in December 2023. Certifications were received from BAAQMD after reviewing the test results.

8/1/2023 – Mariposa Energy received NOV A60892 RCA #08P86 for a combustion turbine (Source #2) NO_x exceedance maximum emission of 3.2 lbs during shutdown as per District Permit Condition (#24955.18) occurring on 1/2/2023. Mariposa paid \$3000.00 civil penalty.

Exhibit 1

Summary Of Major Equipment Failures During Reporting Period

Mariposa Energy 2023

Major Equipment Failures

January 26, 2024

Mariposa Energy, LLC (09-AFC-3C) did not have any major equipment failures that occurred during the 2023 calendar year (January 01 - December 31).



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Exhibit 2

Summary of Exclusionary Fence Inspections During Reporting Period



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

R. ARMENTA

Date:

8/17/23

Are there any holes under the exclusionary fencing?

Yes

No

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

Is there damage to the above ground exclusionary fencing?

Yes

No

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

Is there trash along the fence line?

Yes

No

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

Comments: _____

Manager Signature: _____



Mariposa Energy, LLC

Plant Exclusionary Fence Inspection

Person performing the inspection:

Name:

Rob Fitch

Date:

11-6-23

Are there any holes under the exclusionary fencing?

Yes

☒ No

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

Is there damage to the above ground exclusionary fencing?

Yes

☒ No

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

Is there trash along the fence line?

☒ Yes

No

If yes, lists problems and corrective action taken: will clean up this

week.

Comments: _____

Manager Signature: _____

Exhibit 3

Hazardous Materials List, HAZ-1

Hazardous Materials And Wastes Inventory Matrix Report

| CERS Business/Org. MARIPOSA ENERGY PROJECT | | Chemical Location | | | | CERS ID | 10189267 | | |
|---|----------------------------------|-------------------------------|--------------------------|---------------|--------------------|---------------------|--|---|------------------|
| Facility Name MARIPOSA ENERGY PROJECT | | 230 KV Circuit Breaker | | | | Facility ID | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Sulfur Hexafluoride (SF6) | Pounds | 150 | 150 | 150 | | - Physical Gas | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | Under Pressure | | |
| | 2551-62-4 | Gas | Other | | Ambient | | - Health Acute | | |
| | <u>Map: Fig. 2</u> | <u>Type</u> | | | <u>Temperature</u> | | Toxicity | | |
| | <u>Grid: 29</u> | Pure | Days on Site: 365 | | Ambient | | - Health Aspiration Hazard | | |

Hazardous Materials And Wastes Inventory Matrix Report

| | | | | | | | | | | |
|--|-----------------------------|---------|-------------------|---------------|------------------------------|----------------|---|-----------------|---------------------------------|-------------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Aqueous Ammonia Storage Tank | | | Facility ID | | |
| | 4887 BRUNS RD, BYRON 94514 | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | |
| | | | | | | Annual Waste | Hazardous Components (For mixture only) | | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Federal Hazard | | | | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | Amount | Categories | Component Name | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | Ammonium Hydroxide Solution | Gallons | 8500 | 10000 | 6000 | | - Physical | Aqueous Ammonia | 19% | 1336-21-6 |
| | CAS No | State | Storage Container | | Pressue | | Flammable | | | |
| | | Liquid | Aboveground Tank | | Ambient | Waste Code | - Physical | | | |
| Corrosive | Map: Fig. 2 Grid: 38 | Type | | | Temperature | | Explosive | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | - Physical | | | |
| | | | | | | | Corrosive To | | | |
| | | | | | | | Metal | | | |
| | | | | | | | - Health Acute | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Respiratory Skin | | | |
| | | | | | | | Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye | | | |
| | | | | | | | Irritation | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--------------------------|----------------------------|---------|-------------------|---------------|-------------------|---------------------|------------------------------|---|-------------|-------------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Chiller Package | | Facility ID | | | |
| | 4887 BRUNS RD, BYRON 94514 | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | R134A | Gallons | 5575 | 1394 | 5575 | - Physical Gas | | | | |
| | CAS No | State | Storage Container | | Pressue | Waste Code | Under Pressure | | | |
| | 811-97-2 | Liquid | Other | | > Ambient | | - Health Acute | | | |
| | Map: Fig. 2 Grid: 42 | Type | | | Temperature | | Toxicity | | | |
| | | Pure | Days on Site: 365 | | Ambient | | - Health Simple | | | |
| | | | | | | | Asphyxiant | | | |
| | Solest 220 Oil | Gallons | 596 | 149 | 596 | - Physical | PENTAERYTHRITOL ESTER | 50% | 68441-94-1 | |
| | | | | | | | HEPTANOIC AND ISOPENTANOIC | | | |
| | | | | | | | ACIDS | | | |
| | | | | | | | MIXED PENTAERYTHRITOL ESTERS | 50% | 118685-29-3 | |
| | | | | | | | OF ISONONIONIC & HEPTANOIC | | | |
| | CAS No | State | Storage Container | | Pressue | Waste Code | Corrosion | | | |
| | | Liquid | Other | | Ambient | | Irritation | | | |
| | Map: Fig. 2 Grid: 42 | Type | | | Temperature | | - Health | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | Respiratory Skin | | | |
| | | | | | | | Sensitization | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|---|--|--|--|--|--|---|
| CERS Business/Org. MARIPOSA ENERGY PROJECT | | Chemical Location | | | | CERS ID 10189267 |
| Facility Name MARIPOSA ENERGY PROJECT | | Combustion Turbine Generators (CTG) Fire Protection Skid (x4) | | | | Facility ID |
| 4887 BRUNS RD, BYRON 94514 | | | | | | Status Submitted on 2/27/2023 12:34 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|---------------------------|---------------------|--------------------------------------|---------------|-------------------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | Carbon Dioxide | Cu. Feet | 19600 | 350 | 19600 | | - Physical Gas | | | |
| | <u>CAS No</u> 124-38-9 | <u>State</u> Gas | <u>Storage Container</u> Cylinder | | <u>Pressue</u> > Ambient | <u>Waste Code</u> | Under Pressure | | | |
| | Map: Fig. 2 Grid: 13 | <u>Type</u> Pure | Days on Site: 365 | | <u>Temperature</u> Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--------------------|--------------------------------|--|-------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | Chemical Location | CERS ID | 10189267 |
| Facility Name | MARIPOSA ENERGY PROJECT | Continuous Emissions Monitoring System (CEMS) | Facility ID | |
| | 4887 BRUNS RD, BYRON 94514 | enclosures (x4) | Status | Submitted on 2/27/2023 12:34 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|-------------------------------|-----------------|--------------------------|---------------|--------------------|---------------------|---------------------------|---|------|--------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | CEMS Calibration Gases | Cu. Feet | 2352 | 147 | 2352 | | - Physical Gas | Nitrogen | 70% | 7727-37-9 |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | Under Pressure | Oxygen | 30% | 7782-44-7 |
| | | <u>Gas</u> | Cylinder | | > Ambient | | - Health Acute | Carbon Monoxide | 0% | 630-08-0 |
| | | <u>Type</u> | | | <u>Temperature</u> | | Toxicity | Nitric Oxide | 0% | ✓ 10102-43-9 |
| | Map: Fig. 2 Grid: 3 | Mixture | Days on Site: 365 | | Ambient | | - Health | | | |
| | | | | | | | Reproductive | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Skin | | | |
| | | | | | | | Corrosion | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Respiratory Skin | | | |
| | | | | | | | Sensitization | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|----------------------------|-------------------------|--------------------------------|--|------------|-------------------|--|--------------|----------------------|---------------------------------|----------------|----------|------|-----|---------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | Control Building/Electrical Control Room | | | | CERS ID | 10189267 | | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | | | | | Facility ID | | | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | | | | |
| | | | | Quantities | | | Annual Waste | Hazardous Components | | | | | | |
| | | | | | | | | Federal Hazard | (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. |
| | | FM200 Fire Extinguishing Agent | | Pounds | 263 | 263 | 263 | | - Physical Gas | | | | | |
| | | CAS No | | State | Storage Container | | Pressue | Waste Code | Under Pressure | | | | | |
| | | 431-89-0 | | Gas | Cylinder | | > Ambient | | - Health Skin | | | | | |
| | | Map: Fig. 2 Grid: 44 | | Type | | | Temperature | | Corrosion | | | | | |
| | | | | Pure | Days on Site: 365 | | Ambient | | Irritation | | | | | |
| | | | | | | | | | - Health Serious | | | | | |
| | | | | | | | | | Eye Damage Eye | | | | | |
| | | | | | | | | | Irritation | | | | | |
| | | | | | | | | | - Health | | | | | |
| | | | | | | | | | Aspiration Hazard | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--------------------|--------------------------------|-----------------------------|-------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | Chemical Location | CERS ID | 10189267 |
| Facility Name | MARIPOSA ENERGY PROJECT | Fire Water Pump Skid | Facility ID | |
| | 4887 BRUNS RD, BYRON 94514 | | Status | Submitted on 2/27/2023 12:34 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|------------------------------|--------------------------|----------------|--------------------------|---------------|--------------------|---------------------|---------------------------|---|------|-------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| Combustible Liquid, Class II | diesel fuel no. 2 | Gallons | 280 | 280 | 280 | | - Physical | | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressure</u> | <u>Waste Code</u> | Flammable | | | |
| | 68334-30-5 | Liquid | Aboveground Tank | | Ambient | | - Health | | | |
| | Map: Fig. 2 Grid: 32 | <u>Type</u> | | | <u>Temperature</u> | | Carcinogenicity | | | |
| | | Pure | Days on Site: 365 | | Ambient | | - Health Acute | | | |
| | | | | | | | Toxicity | | | |
| | | | | | | | - Health Skin | | | |
| | | | | | | | Corrosion | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health Serious | | | |
| | | | | | | | Eye Damage Eye | | | |
| | | | | | | | Irritation | | | |
| | | | | | | | - Health | | | |
| | | | | | | | Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|----------------------------|-------------------------|--|--|--|--------------------------|--|--|--------|-------------|---------|----------|---------------------------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | | | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Fuel Gas Letdown Station | | | | Facility ID | | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | | | Status | | | | Submitted on 2/27/2023 12:34 PM | |
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Hazardous Materials And Wastes Inventory Matrix Report

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|--------------------------|---|---------|-------------------|---------------|---|--------------|----------------------|--------------------|--|----------|------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | General Electric (GE) LM-6000PC Sprint Combustion | | | | Facility ID | | | |
| | 4887 BRUNS RD, BYRON 94514 | | | | Turbine Generators (CTG) (X4) | | | | Status Submitted on 2/27/2023 12:34 PM | | | |
| | | | | | | | | | | | | |
| | | | Quantities | | | Annual Waste | Hazardous Components | | | | | |
| | | | | | | | Federal Hazard | (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. | |
| | Generator Lubrication Oil (Mobil DTE Oil Light) | Gallons | 2200 | 500 | 2200 | | - Health Acute | Mixed oils | 99% | | 64742-54-7 | |
| | | State | Storage Container | | Pressure | Waste Code | Toxicity | | | | | |
| | | Liquid | Steel Drum, Other | | Ambient | | - Health | | | | | |
| | CAS No | Type | | | Temperature | | Respiratory Skin | | | | | |
| | Map: Fig. 2 Grid: 1 | Mixture | Days on Site: 365 | | Ambient | | Sensitization | | | | | |
| | | | | | | | - Health Serious | | | | | |
| | | | | | | | Eye Damage Eye | | | | | |
| | | | | | | | Irritation | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--------------------|--------------------------------|-----------------------------------|-------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | Chemical Location | CERS ID | 10189267 |
| Facility Name | MARIPOSA ENERGY PROJECT | North Gas Cylinder Storage | Facility ID | |
| | 4887 BRUNS RD, BYRON 94514 | | Status | Submitted on 2/27/2023 12:34 PM |

| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
|-------------------------------|-------------------------------|-----------------|--------------------------|---------------|--------------------|---------------------|--|---|------|--------------|
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 2.2 - Nonflammable Gases | CEMS Calibration Gases | Cu. Feet | 5880 | 292 | 5880 | | - Physical Gas | Nitrogen | 70% | 7727-37-9 |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | Under Pressure | Oxygen | 30% | 7782-44-7 |
| | | <u>Gas</u> | Cylinder | | > Ambient | | - Health Acute | Carbon Monoxide | 0% | 630-08-0 |
| | Map: Fig. 2 | <u>Type</u> | | | <u>Temperature</u> | | Toxicity | Nitric Oxide | 0% | ✓ 10102-43-9 |
| | | Mixture | Days on Site: 365 | | Ambient | | - Health Reproductive Toxicity - Health Skin Corrosion Irritation - Health Respiratory Skin Sensitization - Health Serious Eye Damage Eye Irritation - Health Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--|----------------------------|----------------------|---------|-------------------|---------------------------------|--------------|---|--|---------------------------------|------|-------------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | CERS ID | 10189267 | | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Power Distribution Center (PDC) | | | Facility ID | | | |
| | 4887 BRUNS RD, BYRON 94514 | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| | | | | | | Annual Waste | Hazardous Components (For mixture only) | | | | |
| DOT Code/Fire Haz. Class | | Common Name | Unit | Quantities | | | Federal Hazard Categories | Component Name | | % Wt | EHS CAS No. |
| DOT: 8 - Corrosives (Liquids and Solids) | | Lead Acid Batteries | Gallons | 157 | 3.2 | 157 | 0 | - Health Acute Toxicity | sulfuric acid | 40% | 7664-93-9 |
| | | CAS No | State | Storage Container | | Pressure | Waste Code | - Health Skin Corrosion | | | |
| | | | Liquid | Other | | Ambient | | Irritation | | | |
| Corrosive | | Map: Fig. 2 Grid: 22 | Type | | | Temperature | | - Health Respiratory Skin Sensitization | | | |
| | | | Mixture | Days on Site: 365 | | Ambient | | - Health Serious Eye Damage Eye Irritation | | | |
| | | | | | | | | - Health Specific Target Organ Toxicity | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| CERS Business/Org. MARIPOSA ENERGY PROJECT | | Chemical Location | | | | CERS ID | 10189267 | | |
|---|---------------------|---|--------------------------|---------------|----------------|---------------------|--|---|------------------|
| Facility Name MARIPOSA ENERGY PROJECT | | Process Waste Water Forwarding Pumps | | | | Facility ID | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt EHS CAS No. |
| | Kurifloc 202 | Gallons | 100 | 55 | 55 | | - Health Hazard | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | Not Otherwise Classified | | |
| | Map: Fig 2 Grid: 34 | Liquid | Plastic/Non-metalic Drum | | > Ambient | | | | |
| | | <u>Type</u> | <u>Temperature</u> | | | | | | |
| | | Mixture | Days on Site: 365 | | > Ambient | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--|----------------------------|---------|--------------------------|---------------|---------------------------|---|---------------------------------|-------------|-----------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Process Wastewater | Facility ID | | | |
| | 4887 BRUNS RD, BYRON 94514 | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| | | | | | Annual Waste Amount | Hazardous Components (For mixture only) | | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | Federal Hazard Categories | Component Name | % Wt | EHS CAS No. | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | | |
| DOT: 8 - Corrosives (Liquids and Solids) | Multi-Chlor | Gallons | 165 | 55 | 165 | - Health Skin | Sodium Hypochlorite | 13% | 7681-52-9 |
| | CAS No | State | Storage Container | | Pressue | Corrosion | | | |
| Corrosive | Map: Fig. 2 Grid: 52 | Liquid | Plastic/Non-metalic Drum | | Ambient | Waste Code Irritation | Water | 88% | 7732-18-5 |
| | | Type | | | Temperature | - Health Serious | | | |
| | | Mixture | Days on Site: 365 | | Ambient | Eye Damage Eye Irritation | | | |
| | | | | | | - Health Specific | | | |
| | | | | | | Target Organ | | | |
| | | | | | | Toxicity | | | |
| | | | | | | - Health | | | |
| | | | | | | Aspiration Hazard | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|--|-------------------------|----------|---|---------------|-------------------|--------------|-------------------------------|---------------------------------|----------------------|------------|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | see site map | | Facility ID | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| | | | | | | Annual Waste | Federal Hazard | | Hazardous Components | |
| | | | | | | Amount | (For mixture only) | | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | | | | | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | | | |
| DOT: 3 - Flammable and Combustible Liquids | Lubricating Oil | Gallons | 2220 | 500 | 2220 | | - Health Acute Toxicity | Mixed oils | 99% | 64741-44-2 |
| | CAS No | State | Storage Container | | Pressue | Waste Code | | | | |
| Combustible Liquid, Class III-B | Map: Fig 2 | Liquid | Steel Drum, Plastic/Non-metalic Drum, Other | | Ambient | | | | | |
| | | Type | | | Temperature | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |
| DOT: 2.2 - Nonflammable Gases | nitrogen gas | Cu. Feet | 1952 | 244 | 1952 | | - Physical Gas Under Pressure | | | |
| | CAS No | State | Storage Container | | Pressue | Waste Code | | | | |
| | 7727-37-9 | Gas | Cylinder | | > Ambient | | - Health Simple Asphyxiant | | | |
| Map: Fig 2 | | Type | | | Temperature | | | | | |
| | | Pure | Days on Site: 365 | | Ambient | | | | | |
| DOT: 3 - Flammable and Combustible Liquids | Synthetic turbine oil | Gallons | 1095 | 150 | 1095 | | - Health Acute Toxicity | mixed oil | 99% | 64741-44-2 |
| | CAS No | State | Storage Container | | Pressue | Waste Code | | | | |
| Combustible Liquid, Class II | Map: Fig 2 | Liquid | Steel Drum, Other | | Ambient | | | | | |
| | | Type | | | Temperature | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |
| DOT: 3 - Flammable and Combustible Liquids | Transformer/CTPT Oil | Gallons | 37398 | 7872 | 37398 | | - Health Acute Toxicity | hydrotreated distillate, middle | 100% | 64742-46-7 |
| | CAS No | State | Storage Container | | Pressue | Waste Code | | | | |
| Combustible Liquid, Class III-B | Map: Fig 2 | Liquid | Other | | Ambient | | | | | |
| | | Type | | | Temperature | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

| CERS Business/Org. MARIPOSA ENERGY PROJECT | | | Chemical Location | | | | CERS ID | 10189267 | | |
|---|-----------------------------|-----------------|---|---------------|--------------------|---------------------|--|---|------|-------------|
| Facility Name MARIPOSA ENERGY PROJECT | | | Warehouse and Maintenance Building (Storage) | | | | Facility ID | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Annual Waste Amount | Federal Hazard Categories | Hazardous Components (For mixture only) | | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | | Component Name | % Wt | EHS CAS No. |
| DOT: 3 - Flammable and Combustible Liquids | compressor oil | Gallons | 110 | 55 | 55 | | - Health Acute Toxicity | mixed oils | 99% | 64742-54-7 |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | | | | |
| | | Liquid | Steel Drum | | Ambient | | | | | |
| Combustible Liquid, Class III-B | Map: Fig 2 | <u>Type</u> | | | <u>Temperature</u> | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |
| DOT: 3 - Flammable and Combustible Liquids | hydraulic oil | Gallons | 55 | 55 | 40 | | - Health Acute Toxicity | mixed oils | 99% | 64742-54-7 |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | | | | |
| | | Liquid | Steel Drum | | Ambient | | | | | |
| Combustible Liquid, Class III-B | Map: Fig 2 | <u>Type</u> | | | <u>Temperature</u> | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |
| DOT: 2.2 - Nonflammable Gases | Nitrogen Gas 6 Packs | Cu. Feet | 4800 | 200 | 4800 | | - Physical Gas Under Pressure | | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | - Health Simple Asphyxiant | | | |
| | 7727-37-9 | Gas | Cylinder | | > Ambient | | | | | |
| Map: Fig. 2 Grid: 40 | | <u>Type</u> | | | <u>Temperature</u> | | | | | |
| | | Pure | Days on Site: 365 | | Ambient | | | | | |
| DOT: 2.1 - Flammable Gases | Propane | Cu. Feet | 1070 | 357 | 1070 | | - Physical Flammable | | | |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | - Physical Gas Under Pressure | | | |
| Flammable Gas | 74-98-6 | Liquid | Cylinder | | > Ambient | | - Physical Explosive | | | |
| Map: Fig. 2 Grid: 40 | | <u>Type</u> | | | <u>Temperature</u> | | - Health Respiratory Skin Sensitization | | | |
| | | Pure | Days on Site: 365 | | Ambient | | - Health Serious Eye Damage Eye Irritation | | | |
| | | | | | | | Aspiration Hazard | | | |
| | Zok MX | Gallons | 55 | 55 | 40 | | - Health Serious Eye Damage Eye Irritation | Isotridecylalcohol, ethoxylated | 5% | 69011-36-5 |
| | <u>CAS No</u> | <u>State</u> | <u>Storage Container</u> | | <u>Pressue</u> | <u>Waste Code</u> | | | | |
| Combustible Liquid, Class II | | Liquid | Plastic/Non-metalic Drum | | Ambient | | | | | |
| | Map: Fig 2 | <u>Type</u> | | | <u>Temperature</u> | | | | | |
| | | Mixture | Days on Site: 365 | | Ambient | | | | | |

Hazardous Materials And Wastes Inventory Matrix Report

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|------------------------------------|-------------------------|--------------------|-------------------|---------------|-------------|--------------|--|---------------------------------|------|-------------|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | Chemical Location | | | | | CERS ID | 10189267 | | | |
| Facility Name | MARIPOSA ENERGY PROJECT | Waste storage area | | | | | Facility ID | | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | | Status | Submitted on 2/27/2023 12:34 PM | | | |
| | | | | | | Annual Waste | Hazardous Components (For mixture only) | | | | |
| DOT Code/Fire Haz. Class | Common Name | Unit | Quantities | | | Amount | Federal Hazard | | | | |
| | | | Max. Daily | Largest Cont. | Avg. Daily | | Categories | Component Name | % Wt | EHS CAS No. | |
| DOT: 9 - Misc. Hazardous Materials | Oily Waste | Pounds | 800 | 400 | 400 | 800 | - Health Acute Toxicity | waste lubricating oil | 20% | 70514-12-4 | |
| | CAS No | State | Storage Container | | Pressue | Waste Code | | | | | |
| | | Solid | Steel Drum | | Ambient | 352 | | | | | |
| | Map: Fig 2 Grid: HW | Type | | | Temperature | | | | | | |
| | | Mixture | Days on Site: 270 | | Ambient | | | | | | |
| | Used oil | Gallons | 55 | 55 | 35 | 110 | - Health Carcinogenicity | mixed oils | 99% | 64742-54-7 | |
| | CAS No | State | Storage Container | | Pressue | Waste Code | - Health Reproductive Toxicity | | | | |
| | | Liquid | Steel Drum | | Ambient | 221 | - Health Skin Corrosion Irritation | | | | |
| Map: Fig 2 Grid: HW | Type | | | Temperature | | | - Health Respiratory Skin Sensitization | | | | |
| | Waste | Days on Site: 270 | | Ambient | | | - Health Serious Eye Damage Eye Irritation | | | | |
| | | | | | | | - Health Specific Target Organ Toxicity | | | | |
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Hazardous Materials And Wastes Inventory Matrix Report

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|----------------------------|-------------------------|--|--|--|-------------------|--------|-------------|---------------------------------|--|--|
| CERS Business/Org. | MARIPOSA ENERGY PROJECT | | | | Chemical Location | | CERS ID | 10189267 | | |
| Facility Name | MARIPOSA ENERGY PROJECT | | | | Water tank area | | Facility ID | | | |
| 4887 BRUNS RD, BYRON 94514 | | | | | | Status | | Submitted on 2/27/2023 12:34 PM | | |
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Exhibit 4

Cattle Trough Inspections, LAND – 2



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 01.06.2023

Any leaks found?:

Yes _____ No X

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

Do the float valves work properly?:

Yes X No _____

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

Is there debris in the troughs?:

Yes X No _____

if yes, lists problems and corrective action taken: Removed algae from North Cattle Trough

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

Comments: None

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

①

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 01.25.2023

Any leaks found?:

Yes ____ No X

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

Do the float valves work properly?:

Yes ____ No X

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

Found North Cattle Trough Float Ball not attached, Reattached the Float Ball and retested SAT

Is there debris in the troughs?:

Yes X No ____

if yes, lists problems and corrective action taken: Removed grass/algae using a rake

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name:

PODNEY A. FOLEY

Date:

5-23-23

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 06.19.2023

Any leaks found?:

Yes ___ No X

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

Do the float valves work properly?:

Yes X No ___

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

Is there debris in the troughs?:

Yes ___ No X

if yes, lists problems and corrective action taken: Removed algae from North and South Cattle Trough

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

Comments: None

Plant Manager Signature:



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 07.12.2023

Any leaks found?:

Yes ____ No X

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

Do the float valves work properly?:

Yes ____ No X

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

South Trough Valve sticking. Removed valve / cleaned parts / Re-assembled and retested SAT

Is there debris in the troughs?:

Yes X No ____

if yes, list problems and corrective action taken

*Removed with a net and rake.

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

Comments : Removed grass/algae using a rake

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 08.21.2023

Any leaks found?:

Yes ____ No X

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

Do the float valves work properly?:

Yes X No ____

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

Is there debris in the troughs?:

Yes X No ____

if yes, lists problems and corrective action taken: Removed algae from North and South Cattle Trough

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

Comments: None

New Float Valves on order for the North and South troughs

Plant Manager Signature: _____



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: P. Bocskov

Date: 09.25.2023

Any leaks found?:

Yes ____ No X

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

Do the float valves work properly?:

Yes X No ____

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

Is there debris in the troughs?:

Yes ____ No X

if yes, list problems and corrective action taken: Removed algae from North and South Cattle Trough

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

Comments: None

Plant Manager Signature:



Mariposa Energy, LLC

Cattle Trough Monthly Inspection

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

Gas Turbine Technician performing the inspection:

Name: J. Vuer

Date: 12-24-23

Any leaks found?:

Yes ☐

No ☒

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

Do the float valves work properly?:

Yes ☒

No ☐

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

Is there debris in the troughs?:

Yes ☐

No ☒

if yes, list problems and corrective action taken: _____

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

Comments: _____

Plant Manager Signature: 

Exhibit 5

Annual Water Usage, S & W – 4D

| | | | | | | | | |
|---|--|--|---------------------------|---|---|--------------------------|--------------------------|---------------|
| CEC-1304 Schedule 3 Part A (page 1) Annual Water Supply and Use, and Wastewater Discharge Report | | | | | | Year | 2023 | |
| | | | | | | CEC Plant ID | G1015 | |
| | | | | | | EIA Plant ID | 57483 | |
| Section 1. Power Plant Water Supply | | | | | | | | |
| 1a | Primary Water Supply Source | SW | 1e | Backup Water Supply Source | NA | | | |
| 1b | Name of Primary Water Purveyor, Wastewater Supplier, or Well | NA | 1f | Name of Backup Water Purveyor, Wastewater Supplier, or | NA | | | |
| 1c | Primary Water Supply Average Total Dissolved Solids (mg/l) | 190 | 1g | Backup Water Supply Average Total Dissolved Solids (mg/l) | NA | | | |
| 1d | Regional Water Quality Control Board | Region 2 | | | | | | |
| Section 2. Power Plant Water Use | | | | | | | | |
| 2a | Check this box if water use at the power plant is not metered and cannot reasonably be estimated. | | | | | | | |
| 2b | Volume of Water Required (in gallons) | Check the boxes below if the categorized water use is not metered and cannot reasonably be estimated or is not applicable. | | | | | | |
| | | Sanitation | Landscaping (No metering) | Dust Supression | Raw Water Supply Ac/Ft | Raw Water Supply Gallons | Sprint Water & NOx Water | Daily Maximum |
| | January | NA | NA | NA | 0.38 | 122,250 | 261,924 | 8,449 |
| | Febraury | NA | NA | NA | 1.14 | 371,314 | 212,536 | 7,591 |
| | March | NA | NA | NA | 3.27 | 1,066,346 | 980,958 | 31,644 |
| | April | NA | NA | NA | 3.79 | 1,234,562 | 1,206,882 | 40,229 |
| | May | NA | NA | NA | 0.74 | 241,566 | 86,452 | 2,789 |
| | June | NA | NA | NA | 0.58 | 189,732 | 119,553 | 3,985 |
| | July | NA | NA | NA | 2.45 | 797,070 | 747,573 | 24,115 |
| | August | NA | NA | NA | 1.38 | 450,858 | 258,034 | 8,324 |
| | September | NA | NA | NA | 1.01 | 327,956 | 220,789 | 7,360 |
| | October | NA | NA | NA | 1.64 | 535,618 | 426,522 | 13,759 |
| | November | NA | NA | NA | 1.19 | 386,962 | 388,009 | 12,934 |
| | December | NA | NA | NA | 1.65 | 537,900 | 440,676 | 14,215 |
| 2c | Metering Frequency | Instantaneous | | Metering Technology | | Flowmeters | | |
| Section 3. Power Plant Wastewater Disposal | | | | | | | | |
| 3a | Check box if wastewater is not metered and cannot reasonably be estimated. | | | 3i | Volume of Discharged Waste (in gallons) | Daily Maximum | Monthly Total | |
| 3b | Wastewater Disposal Method | NA | | | January | NA | NA | |
| 3c | Average Total Dissolved Solids (mg/l) | NA | | | Febraury | NA | NA | |
| 3d | Equipment Manufacturer | NA | | | March | NA | NA | |
| 3e | Year of Installation | NA | | | April | NA | NA | |
| 3f | Waste Reduction Equipment or Measures Taken | NA | | | May | NA | NA | |
| | | | | | June | NA | NA | |
| 3g | Name of the Facility or Water Body Receiving the Wastewater | NA | | | July | NA | NA | |
| | | | | | August | NA | NA | |
| 3h | Notes: No wastewater is disposed of from the facility. The water captured from the oily waste water sump is re-introduced back into the water system and used as in-process water. | | | | September | NA | NA | |
| | | | | | October | NA | NA | |
| | | | | | November | NA | NA | |
| | | | | | December | NA | NA | |



Instrument Calibration / Verification Report

Project Name: City of Byron Bethany Irrigation District

Project Number: 51385X3

Project Date: 5/11/23

| | | | |
|----------------------|----------------------------|------------------|-------------------|
| Description: | MEP Pump Station Flow | | |
| Instrument Type: | FIT | Manufacturer: | Siemens |
| Tag Ref Number: | N/A | Serial Number: | 7ME658 284901U301 |
| Transmitter Model #: | Sitrans F M MagFlo Mag6000 | Signal Output: | HART |
| Process Range: | 0 - 2.5 | Instrument Span: | 0-2.5 CFS |
| Engineering Units: | CFS | Chem Exp Date: | N/A |

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

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

Comments:

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

Instrument is communicating to the PLC via HART protocol, therefore, we were not able to capture 4-20mA values. Verified that this flowmeter is in good operating condition.

Alexandre Eirikh

11-May-23

Completed By:

Calibration Date:

Tesco Controls

Device Configuration File: Rev 7.5

File: BBID MEP Flow Siemens MagFlo Mag6000
Tag: NO TAG
LongTag/Msg: @B(XAPTBA@ @)L(3@@@@@@@@@@@@@@@@@
Manufacturer: Siemens
Model: SITRANS FM MAGLFO
Device ID: 10799667
DD: \00002a\0018\0201.fm8
Date (yyyy-mm-dd): 2023-05-11
Time (hr:mn:sc): 02:25:35 PM
Tech: Alexandre Eirikh
Notes:

| <u>Variable</u> | <u>Value</u> | <u>Units</u> |
|-------------------------|----------------|--------------|
| Pulse polarity | Positive | |
| Force output | Off | |
| Type | MAG6000 | |
| Volume flow Unit | Cum/s | |
| Flow rate | 0.0000 | Cum/s |
| AO1 | 4.00 | mA |
| Flowrate % | 0.0 | % |
| usl | 0.174947 | Cum/s |
| lsl | 0.000000 | Cum/s |
| pv_lsl | 0.004374 | Cum/s |
| PV Damp | 5.000000 | s |
| pv_sensor_serial_number | 11401457 | |
| LD language | English | |
| alarm_select | none | |
| Xfer fnctn | Linear | |
| URV | 0.0708 | Cum/s |
| LRV | 0.0000 | Cum/s |
| Flow direction | Positive | |
| Totalizer 1 unit | Cum | |
| Totalizer 2 unit | Cum | |
| 1 | 258415.4844 | Cum |
| 2 | 395.5640 | Cum |
| Totalizer 1 dir. | Forward | |
| Totalizer 2 dir. | Reverse | |
| Low flow cut-off | 1.5 | % |
| Empty pipe | Off | |
| Error level | Warning | |
| CO select: | On | |
| CO direction | Unidirectional | |
| CO range | 4-20 mA | |
| CO timeconstant | 5.0 | s |
| DO select: | Pulse | |
| Volume/pulse | 0.0038 | Cum |
| Pulse flow dir. | Unidirectional | |
| Pulse width | 66 ms | |
| Pulse polarity | Positive | |
| Pulse timeconst. | 0.1 | s |
| RLO select: | Error level | |

Tesco Controls

Device Configuration File: Rev 7.5

| <u>Variable</u> | <u>Value</u> | <u>Units</u> |
|---------------------|--|--------------|
| DI Select | Off | |
| SENSORPROM: | Yes | |
| Calibration factor | 18.259327 | |
| Correction factor | 1.0000 | |
| Excitation Freq | 7.5 Hz (60 Hz) | |
| Operating time | 4063 | d |
| Transmitter type | MAG6000 | |
| Transmitter MLFB | 7ME692 | |
| Transm. serial no | 105930U241 | |
| Transmitter FW ver. | 04.04 | |
| Sensor MLFB no | 7ME658 | |
| Sensor serial no | 284901U301 | |
| HART FW version | Ver 2.04 | |
| HART HW version | v1.01 | |
| Mains frequency | 60 Hz | |
| Sensor size (text) | DN 150 6 IN | |
| Sensor type | MAG5100W | |
| LD vol. flow unit | Cuft/s | |
| LD total. 1 unit | US MG | |
| LD total. 2 unit | US MG | |
| Transmitter FW ver. | 404 | |
| Manufacturer | SIEMENS | |
| Model | SITRANS FM MAGLFO | |
| Num req preams | 5 | |
| Universal rev | 5 | |
| Fld dev rev | 2 | |
| Software rev | 4 | |
| Hardware rev | 1 | |
| Physicl signl code | Bell 202 current | |
| Dev flags | 0x00 | |
| Dev id | 10799667 | |
| Poll addr | 0 | |
| Tag | NO TAG | |
| Message | @B(XAPTBA@ @)L(3@@@@@@@@@ @@@@@@@@@ | |
| Descriptor | NO DESCRIPTOR | |
| Date | 01/01/2005 | |
| Write protect | None | |
| Distributor | SIEMENS | |
| Final asmbly num | 16777215 | |
| Error level | 0x02 | |
| Fatal | 0x00 | |
| Fatal | 0x00 | |
| Fatal | 0x00 | |
| Fatal | 0x00 | |
| Fatal | 0x00 | |
| Fatal | 0x00 | |
| AO saturated | 0x00 | |
| AO saturated | 0x00 | |
| AO saturated | 0x00 | |
| Operate mode 1 | 0x01 Undefined | |

Tesco Controls

Device Configuration File: Rev 7.5

| <u>Variable</u> | <u>Value</u> | <u>Units</u> |
|-----------------|--------------|--------------|
| Operate mode 2 | Normal | |
| AO fixed | 0x00 | |
| AO fixed | 0x00 | |
| AO fixed | 0x00 | |
| Permanent | 0x04 | |
| Permanent | 0x00 | |
| Permanent | 0x00 | |
| Permanent | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |
| Warning | 0x00 | |

Exhibit 6

Right – Of – Way, TLSN – 3



Mariposa Energy, LLC

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

Technician performing the inspection:

Name: P. Bocskov

Date: 06.19.2023

Onsite transmission:

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

Yes _____ No X

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

Yes _____ No X

if yes, list location and corrective action taken: _____

Reviewed By: _____

Plant Manager



Mariposa Energy, LLC

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

Technician performing the inspection:

Name: P. Bocskov

Date: 09.18.2023

Onsite transmission:

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

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

Reviewed By:

Plant Manager

Exhibit 7

Surface Treatment, VIS – 1

Mariposa Energy 2023
Surface Treatment Activities

January 26, 2024

Mariposa Energy, LLC (09-AFC-3C) did not have any major surface treatment activities that occurred during the 2023 calendar year (January 01 - December 31).

Jason Smith

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

Exhibit 8

Landscaping, VIS – 6



Mariposa Energy, LLC

Landscaping/Plant Annual Inspection

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

INSPECT FOR DEAD OR DYING PLANTS AROUND RETENTION POND

-Use map on page 2 to identify plant numbers

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

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

COMMENTS:

Signature

Date

1/25/24

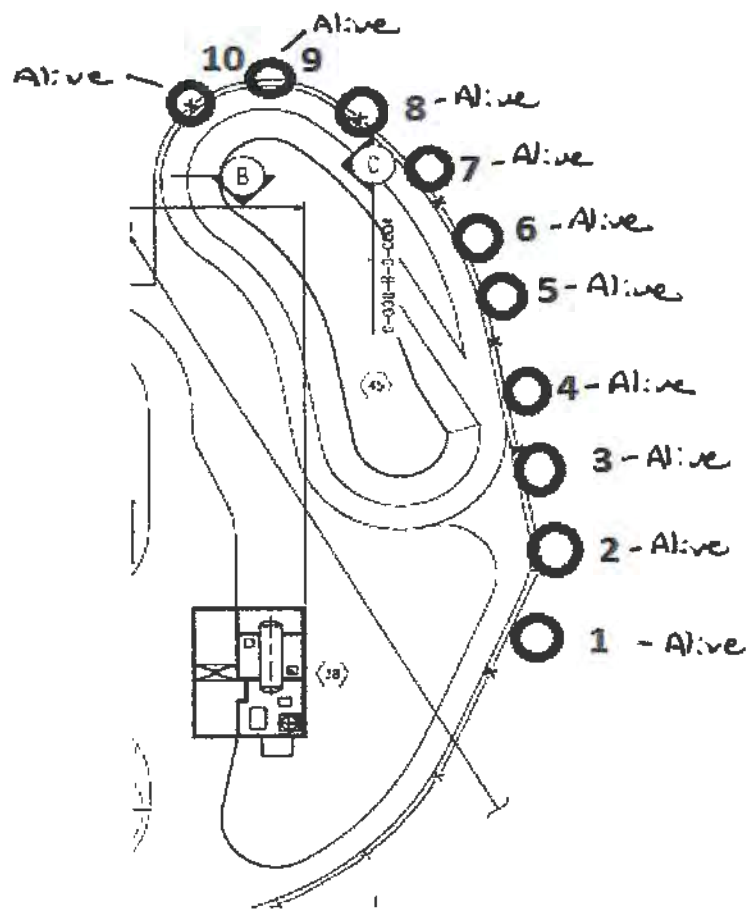










Exhibit 9

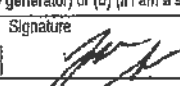
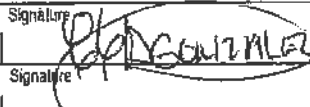
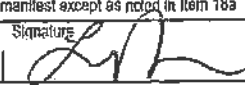
Waste Management Plan, WASTE – 6

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 - 2023 WASTE-6 | | | | | | | |
|---|--|------------------------------------|--|---|----------------|---|---|
| Uniform Hazardous Waste Generator Number: CAL000361636 | | Planned Waste Management ESTIMATED | | | | | |
| Operations Waste Stream | Waste Hazard Classification (waste code) | Estimated Quantity | On-site storage | Off-site disposal | Quantity | On-site storage | Off-site disposal |
| Class 3 Garbage: (inert waste - not limited to materials such as vegetation, paper, rock, wood, and plastics. | Nonhazardous waste | 25,000 pounds | Roll-off bins | Landfill using local waste transporter | 10,400 pounds | Roll-off bins | Landfill using local waste transporter |
| Makeup water solids (Clarifier) | Nonhazardous waste | 80,000 pounds | Clarifier in-service waste collector tank | Landfill using local waste transporter | 0 pounds | Clarifier in-service waste collector tank | Landfill using local waste transporter |
| Gas Turbine Water Wash | Nonhazardous waste | 5000 pounds | Gas Turbine Water Wash Tank (3) | Non-hazardous liquid waste treatment facility | 4,800 pounds | Gas Turbine Water Wash Tank (3) | Non-hazardous liquid waste treatment facility |
| Spent Activated Carbon (Makeup water process) | Nonhazardous waste | 10,000 pounds | Media filters | Regenerated offsite to reactivate carbon | 0 pounds | Media filters | Regenerated offsite to reactivate carbon |
| Spent rechargeable batteries (lithium-ion and | 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 (fluorescent, mercury vapor lamps) | Universal waste | 25 pounds | Universal Waste Storage | Approved TSDF by licensed transporter | 75 pounds | Universal Waste Storage | Approved TSDF by licensed transporter |
| Electrical (monitors, computers, keyboards) | Universal waste | 1,000 pounds | Universal Waste Storage | IT Refresh (recycled) | 157 pounds | Universal Waste Storage | IT Refresh (recycled) |
| Spent lead acid batteries (wet non-spillable) | Universal waste | 300 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter | 0 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter |
| Spent lead acid batteries (wet; filled with acid) | Universal waste (CA 181) | 0 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter | 59 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter |
| Sanitary wastewater (Exempt from totals) | Sanitary Waste | 50,000 gallons | Sanitary Waste Tanks (2) | Landfill using local waste transporter | 38,025 gallons | Sanitary Waste Tanks (2) | Landfill using local waste transporter |
| Lead Acetate Tape (for chromatograph) | Hazardous Solids | 20 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter | 0 pounds | Hazardous Waste Storage | Approved TSDF by licensed transporter |
| Oily rags | Hazardous solids (CA 352) | 500 pounds | Dirty rag storage containers | Laundry Service | 0 pounds | Dirty rag storage containers | Laundry Service |
| Empty Aerosol | Hazardous solids (CA 352) | pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter | 0 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter |
| Used oil filters | Hazardous solids (CA 352) | 500 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter | 0 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter |
| Oily absorbents and oily solid waste | Hazardous solids (CA 352) | 1,500 pounds | Hazardous Waste Storage | Disposal facility by licensed transporter | 5,760 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 | 1,800 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 |
| Water with WW Coagulant | Hazardous liquids (CA131) | 0 pounds | Clarifier Storage | Recycle/disposal facility by licensed transporter | 0 pounds | Clarifier Storage | Recycle/disposal facility by licensed transporter |
| Water with Anionic Polymer Solution | Hazardous liquids (CA791) | 0 pounds | Clarifier Storage | Recycle/disposal facility by licensed transporter | 0 pounds | Clarifier Storage | Recycle/disposal facility by licensed transporter |
| Unspecified Aqueous Solution | Hazardous liquids (CA135) | 0 pounds | Hazardous Waste Storage | One time generation | 0 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter |
| Latex Paint | Hazardous liquids (CA291) | 0 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter | 0 pounds | Hazardous Waste Storage | Recycle/disposal facility by licensed transporter |
| Spent SCR catalyst | Hazardous waste | 0 pounds | Cells Loaded on to Truck | No action, original SCR catalyst in operation | 0 pounds | Cells Loaded on to Truck | No action, original SCR catalyst in operation |
| Spent CO catalyst | Hazardous waste | 0 pounds | Cells Loaded on to Truck | No action, original CO catalyst in operation | 0 pounds | Cells Loaded on to Truck | No action, original CO catalyst in operation |
| Waste Chemical | Hazardous waste | 300 pounds | Hazardous Waste Storage | Disposal facility by licensed transporter | 40 pounds | Hazardous Waste Storage | Disposal facility by licensed transporter |
| Planned Waste - Non Hazardous 2023 | | 121,625 pounds | | Actual Waste - Non Hazardous 2023 | 53,516 pounds | | |
| Planned Waste - Hazardous 2023 | | 4,620 pounds | | Actual Waste - Hazardous 2023 | 7,600 pounds | | |
| Previously unidentified waste stream | | 0 | Anything reported in this line will require additional supporting documentation, including an explanation of why this waste stream was not previously identified | | | | |

Hazardous Waste Manifests

| | | | | | | | |
|---|---|--|---|--|---|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL000361636 | 2. Page 1 of 1 | 3. Emergency Response Phone 800-675-1066 | 4. Manifest Tracking Number 016681855 JJK | | |
| 5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 | | | Generator's Site Address (if different than mailing address) | | | | |
| Generator's Phone: 209-833-3676 | | | | | | | |
| 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | | U.S. EPA ID Number CAD982523433 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003 | | | U.S. EPA ID Number NVT330010000 | | | | |
| Facility's Phone: 775-553-2203 | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol. | 13. Waste Codes |
| | | | No. | Type | | | |
| | 1. | NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL) | 1 | DM | 55 | G | 221 222 |
| | 2. | NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS) | 1 | DM | 100 | P | 352 |
| | 3. | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information DES 4147-001 LINE 1: 070131570-7502 LINE 2: 070128300-25782 | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offor's Printed/Typed Name R. ARMENT | | | Signature  | | Month Day Year 10 25 23 | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | | | |
| | Transporter signature (for exports only): | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | Signature | | Month Day Year | | |
| | Transporter 1 Printed/Typed Name CARLOS GONZALEZ | |  | | 10 25 23 | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| Manifest Reference Number: | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. H039 2. H132 3. 4. | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name Aurissa Downie | | | Signature  | | Month Day Year 11 3 23 | | |

| | | | | | | | | | | |
|---|---|--|--------------------------|--|--|---|---------------------------|---|-----------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA1000361691 | | 2. Page 1 of 2 | | 3. Emergency Response Phone 800-676-1166 | | 4. Manifest Tracking Number 016681758 JJK | | |
| | | 5. Generator's Name and Mailing Address NAIPPOSA ENERGY PROJECT 4387 BURNS ROAD BYRON, CA 94514 | | Generator's Site Address (if different than mailing address) | | | | | | |
| Generator's Phone: 209-833-5876 | | 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | | | U.S. EPA ID Number CA0982523453 | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY, BEATTY, NV 89003 | | | | | | U.S. EPA ID Number NV1390010000 | | | | |
| Facility's Phone: 775-653-2203 | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes |
| | 1. | NON-FLAM. HAZARDOUS WASTE SOLID (OILY DEBRIS) | | | | 1 | | 300 | P | 352 |
| | 2. | NON-FLAM. HAZARDOUS WASTE LIQUID (WASTE OIL) | | | | 1 | | 55 | G | 271 322 |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information EPA 4187-001 LINE 1: 070128300-25782 LINE 2: 070128300-25782 | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offor's Printed/Typed Name Melissa Koach on behalf of | | Signature Melissa Koach | | | | Month Day Year 8/29/23 | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | Transporter 1 Printed/Typed Name Mohamed Lakrib | | Signature [Signature] | | | | Month Day Year 7/29/23 | | | |
| Transporter 2 Printed/Typed Name | | Signature | | | | Month Day Year | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. H132 | | 2. H039 | | 3. | | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name [Signature] | | Signature [Signature] | | | | Month Day Year 8/29/23 | | | | |

Please print or type.

Form Approved. OMB No. 2050-0039

| | | | | | | | |
|--|---|--|----------------|---|---|----------------------------|---------------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL000351835 | 2. Page 1 of 1 | 3. Emergency Response Phone 800-875-1065 | 4. Manifest Tracking Number 023427871 JJK | | |
| 5. Generator's Name and Mailing Address NAN ROSA ENERGY PROJECT 4857 RIVINS ROAD BYRON, CA 94514 | | Generator's Site Address (if different than mailing address) | | | | | |
| Generator's Phone: 925-833-2875 | | | | | | | |
| 6. Transporter 1 Company Name TILLOTSON RENTAL SERVICES | | | | U.S. EPA ID Number CA051022041 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address UNION CITY - BRANCA HIGHWAY 511 MILE 5.5 BEATTY, NV 89003 | | | | U.S. EPA ID Number NV120010100 | | | |
| Facility's Phone: 775-533-2210 | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | No. | Type | | | |
| | 1. | NON-FLAMMABLE HAZARDOUS WASTE SOLID (OIL DEBRIS) | 2 | | 200 | P | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information DES 4147-001 LINE 1: 870133000-25752 | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name KODRITCH | | | | Signature | | Month Day Year 15 31 23 | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name TERRY CLARK | | | | Signature | | Month Day Year 5 31 23 |
| | Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | Manifest Reference Number: | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | |
| | Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. 1132 | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name Angela Lopez | | | | Signature | | Month Day Year 11 02 23 | |

| | | | | | | | | | | | | |
|---|---|--|--|----------------|--|---|---------------|--|----------------------------|-----------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL 0032-158 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 800-675-1035 | | 4. Manifest Tracking Number 023427872 JJK | | | | |
| | | 5. Generator's Name and Mailing Address MARPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, GA 34514 | | | | | | Generator's Site Address (if different than mailing address) | | | | |
| Generator's Phone: 203-833-3873 | | 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | | | | | U.S. EPA ID Number GA0282520425 | | | | |
| 7. Transporter 2 Company Name | | | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address NR ECOLOGY - NEVADA HIGHWAY 56.11 MILES S OF BEATTY BEATTY, NV 89003 | | | | | | | | U.S. EPA ID Number NV4380010001 | | | | |
| Facility's Phone: 775-533-2005 | | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | |
| | | | | | | No. | Type | | | | | |
| | 1. | NON HORA HAZARDOUS WASTE SOLID (OIL THERM) | | | | | | 20 | | 852 | | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | 4. | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information CES 4147-001 LINE 1: 070234732-1 B.W. 00756 | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name X PRED YANATO | | | | | | Signature | | Month Day Year 5 26 23 | | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name AET ALICAMA | | | | | | Signature | | Month Day Year 05 26 23 | | | |
| | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. 10351 | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | |
| Printed/Typed Name Catherine L. ... | | | | | | Signature | | Month Day Year 15 05 23 | | | | |

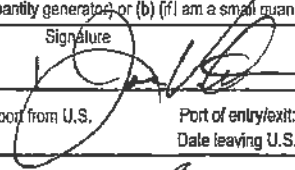
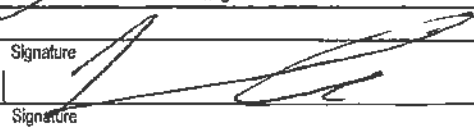

Please print or type.

Form Approved, OMB No. 2050-0039

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|---|---|---|--|---|---|-----------------|----------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL000361636 | 2. Page 1 of 1 | 3. Emergency Response Phone 800-575-1066 | 4. Manifest Tracking Number 023427804 JJK | | |
| 5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BRUNS ROAD BYRON CA 94514 | | | Generator's Site Address (if different than mailing address) | | | | |
| Generator's Phone: 209-833-3878 | | | | | | | |
| 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | | U.S. EPA ID Number CAD962523433 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY - REVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003 | | | U.S. EPA ID Number NVT330010000 | | | | |
| Facility's Phone: 775-553-2203 | | | | | | | |
| GENERATOR | 9a. HAZ | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes | |
| | | | No. | Type | | | |
| | X | 1. UN3265, CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S., 8, PGH (5-CHLORO-2-METHYL-4-ISOTHIAZOLYL-3-ONE) SPECTRUS NX 100 | 1 | DP | 5 | G | D002 181 |
| | | 2. | | | | | |
| | | 3. | | | | | |
| | | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information Profile # 070137708-15854 | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Patrick Sonay | | | | | Signature <i>[Signature]</i> | | |
| | | | | | Month Day Year 3 24 20 | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name TERRY CLARK | | Signature <i>[Signature]</i> | | Month Day Year 3 24 23 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | Section 5 updated @ TSDP At 3-31-23 | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | U.S. EPA ID Number | | | |
| | Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. H029 | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | |
| Printed/Typed Name Ray Allen | | | | | Signature <i>[Signature]</i> | | |
| | | | | | Month Day Year 3 31 23 | | |

Please print or type.

Form Approved, OMB No. 2050-0039

| | | | | | | | | | |
|---|---|--|--|-------------------|---|---|---|--------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL000361635 | | 2. Page 1 of 1 | 3. Emergency Response Phone 800-575-1055 | | 4. Manifest Tracking Number 023427801 JJK | | |
| 5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 | | | | | Generator's Site Address (if different than mailing address) | | | | |
| Generator's Phone: 209-833-8878 | | | | | | | | | |
| 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | | | | U.S. EPA ID Number CA0982523433 | | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003 | | | | | U.S. EPA ID Number NVT330010000 | | | | |
| Facility's Phone: 775-553-2203 | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes |
| | 1. | NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL) | | | 1 | | 55 | G | |
| | 2. | SPECTRAUS NX 1100 | | | 1 | | 2.5 | G | |
| | 3. | | | | | | | | |
| | 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information LINE 1: LINE 2: | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Offoror's Printed/Typed Name J. V. K... | | | | | Signature  | | Month Day Year 3 3 23 | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | | | Port of entry/exit: Date leaving U.S.: | | | |
| | Transporter signature (for exports only): | | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| | Transporter 1 Printed/Typed Name TERRY CHACK | | | | | Signature  | | Month Day Year 3 3 23 | |
| Transporter 2 Printed/Typed Name | | | | | Signature | | Month Day Year | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | | Manifest Reference Number: | | | |
| | Facility's Phone: | | | | | U.S. EPA ID Number | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | Signature | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | |
| Printed/Typed Name J. V. K... | | | | | Signature  | | Month Day Year 3 3 23 | | |

Please print or type.

Form Approved. OMB No. 2050-0039

| | | | | | | | | | | | |
|---|---|---|----------------|--|---------------------------------|--|----------------------------------|---|-----|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL000361635 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 800-675-1065 | | 4. Manifest Tracking Number 023427777 JJK | | | |
| | | 5. Generator's Name and Mailing Address MARIPOSA ENERGY PROJECT 4887 BURNS ROAD BYRON, CA 94514 | | Generator's Site Address (if different than mailing address) | | | | | | | |
| Generator's Phone: 209-833-3878 | | | | | | | | | | | |
| 6. Transporter 1 Company Name DILLARD ENVIRONMENTAL SERVICES | | U.S. EPA ID Number CAD982523433 | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address US ECOLOGY - NEVADA HIGHWAY 95, 11 MILES S OF BEATTY BEATTY, NV 89003 | | U.S. EPA ID Number NVT330010000 | | | | | | | | | |
| Facility's Phone: 775-553-2203 | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | | |
| | | | | No. | Type | | | | | | |
| | 1 | NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS) | | 2 | DM | 800 | P | 352 | | | |
| | 2 | NON RCRA HAZARDOUS WASTE LIQUID (WASTE OIL) | | 1 | DM | 55 | G | 221 | 222 | | |
| | 3 | | | | | | | | | | |
| | 4 | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information DES 4147-001 LINE 1: 070128300-25782 LINE 2: 070131570-7602 | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name RANDY ADAMS | | | | Signature <i>[Signature]</i> | | Month Day Year 02 24 23 | | | | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name TERRY CLARK | | | | Signature <i>[Signature]</i> | | Month Day Year 2 24 23 | | | | |
| | Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | Manifest Reference Number | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | | Month Day Year | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| | 1 H102 | | 2 H1039 | | 3 | | 4 | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | |
| | Printed/Typed Name Ally | | | | Signature <i>[Signature]</i> | | Month Day Year 2 24 23 | | | | |

Non – Hazardous Waste Manifests

| | | | | | | | | |
|---|--|--|----------------|----------------------------|--|------------------|--------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Waste Tracking Number | |
| | 5. Generator's Name and Mailing Address | | | | Generator's Site Address (if different than mailing address) | | | |
| | Generator's Phone: | | | | | | | |
| | 6. Transporter 1 Company Name | | | | U.S. EPA ID Number | | | |
| | 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| | 8. Designated Facility Name and Site Address | | | | U.S. EPA ID Number | | | |
| | Facility's Phone: | | | | | | | |
| | 9. Waste Shipping Name and Description | | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol. | | |
| | | | No. | Type | | | | |
| | 1. | | | | 3804 | | | |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 13. Special Handling Instructions and Additional Information | | | | | | | | |
| 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. | | | | | | | | |
| Generator's/Officer's Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | | Port of entry/exit: | | | | |
| Transporter Signature (for exports only): | | | | Date leaving U.S.: | | | | |
| 16. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| Transporter 1 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | |
| 17. Discrepancy | | | | | | | | |
| 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| | | | | Manifest Reference Number: | | | | |
| 17b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | | | Month Day Year | | | | |
| 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | |

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

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

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit WL/Vol.

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year
2 11 27

15. International Shipments

☐ Import to U.S.

☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
2 11 23

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity

☐ Type

☐ Residue

☐ Partial Rejection

☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.

Printed/Typed Name

Signature

Month Day Year
2 11 23

Universal Waste



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

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

Generator
GRAINGER RECYCLEPAK
P.O BOX 1548, DEPT. A
SKOKIE, IL 60077-8548

Recipient
MARIPOSA ENERGY
4887 BRUNS RD.
BYRON, CA 94514

| Product Code | Description | Qty | UOM |
|--------------|---------------------------------------|---------|-----|
| LP-F04 | Recycle - Four Foot Fluorescent Lamps | 75.0000 | LMP |

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

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

DOCUMENT #: K13137191
SALES ORDER #: 2250344
RECEIVED DATE: 10/10/2023
FACILITY EPA ID: AZ0000337360
RETURN TRACKING #: 691191703031173
CUSTOMER MANIFEST: 6C52605D-8E98755F
STATE MANIFEST:
LINE NOTE: SUPPLY-043

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

Under civil and criminal penalties of law for making or submission of false statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2515), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified information in this document, for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made verification that this information is true, accurate and complete.

Kevin Shaver, Branch Manager

11/15/2023

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

Document K13137191

Page 1



CERTIFICATE OF ACCEPTANCE FOR RECYCLING AND/OR DISPOSAL

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

GRAINGER RECYCLEPAK
P.O BOX 1548, DEPT. A

SKOKIE, IL 60077-8548

MARIPOSA ENERGY
4887 BRUNS RD.

BYRON, CA 94514

| Product Code | Description | Qty | UOM |
|--------------|------------------------------|---------|-----|
| BT-ALK-RE | Recycle - Alkaline Batteries | 6.00000 | P |

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

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

DOCUMENT #: K13136244
SALES ORDER #: 2296643
RECEIVED DATE: 10/06/2023
FACILITY EPA ID: AZ0000337360
RETURN TRACKING #: 691191702847690
CUSTOMER MANIFEST: 2I52598J-4K15271L
STATE MANIFEST:
LINE NOTE: SUPPLY-093

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

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

Kevin Shaver, Branch Manager
11/15/2023

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

Document K13136244

Page 1

CERTIFICATE OF RECYCLING

Mariposa Energy LLC

Byron

Lot #: 38361

PO #:

Ref #:

Received: September 20, 2023



SHIPPED FROM

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

SHIPPED TO

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

Net Weight of Recycled Electronics: 65.000 lb.

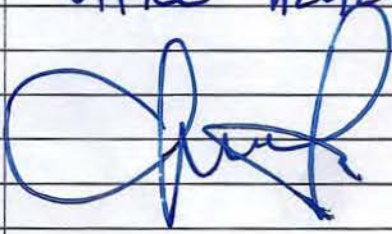
Verification: Yes

| CLASS | GROSS WEIGHT (LB.) | TARE WEIGHT (LB.) | NET WEIGHT (LB.) |
|------------------------|--------------------|-------------------|------------------|
| CEW- Mixed Flatscreens | 19 | 0 | 19 |
| UWEDs | 81 | 35 | 46 |

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

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

0045721

| | | | | | |
|-----------------------------|-------------|--|--------|-----------------------|--------------|
| CUSTOMER ORDER NO. | | DEPARTMENT | | DATE 9/20/2023 | |
| NAME Mariposa Energy | | | | | |
| ADDRESS N/A | | | | | |
| CITY, STATE, ZIP | | | | | |
| SOLD BY Netta | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. |
| PAID OUT | SHIP DATE | | | | |
| QUANTITY | DESCRIPTION | | | PRICE | AMOUNT |
| 1 | 6 | Ballasts | | | 0 |
| 2 | 2 | Capacitors | | | 0 |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | * Dropped off to office 9/20/2023 ✓ | | | |
| 6 | | | | | |
| 7 | |  | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |



Office: (925) 420-5593
 Cell: (408) 881-3379
 reza@bluestarco.com
 www.bluestarco.com

Reza Helali
 Blue Star Services Group



*Electronic Recycling
 *Asset Recovery

5625 Brisa St, Suite A
 Livermore, CA 94550



TAX

TOTAL

CERTIFICATE OF RECYCLING

Mariposa Energy LLC

Byron

Lot #: 37599

PO #:

Ref #:

Received: June 12, 2023



SHIPPED FROM

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

SHIPPED TO

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

Net Weight of Recycled Electronics: 157.000 lb.

Verification: Yes

| CLASS | GROSS WEIGHT (LB.) | TARE WEIGHT (LB.) | NET WEIGHT (LB.) |
|------------------------|--------------------|-------------------|------------------|
| CEW- Mixed Flatscreens | 29 | 0 | 29 |
| UWEDs | 283 | 155 | 128 |

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

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

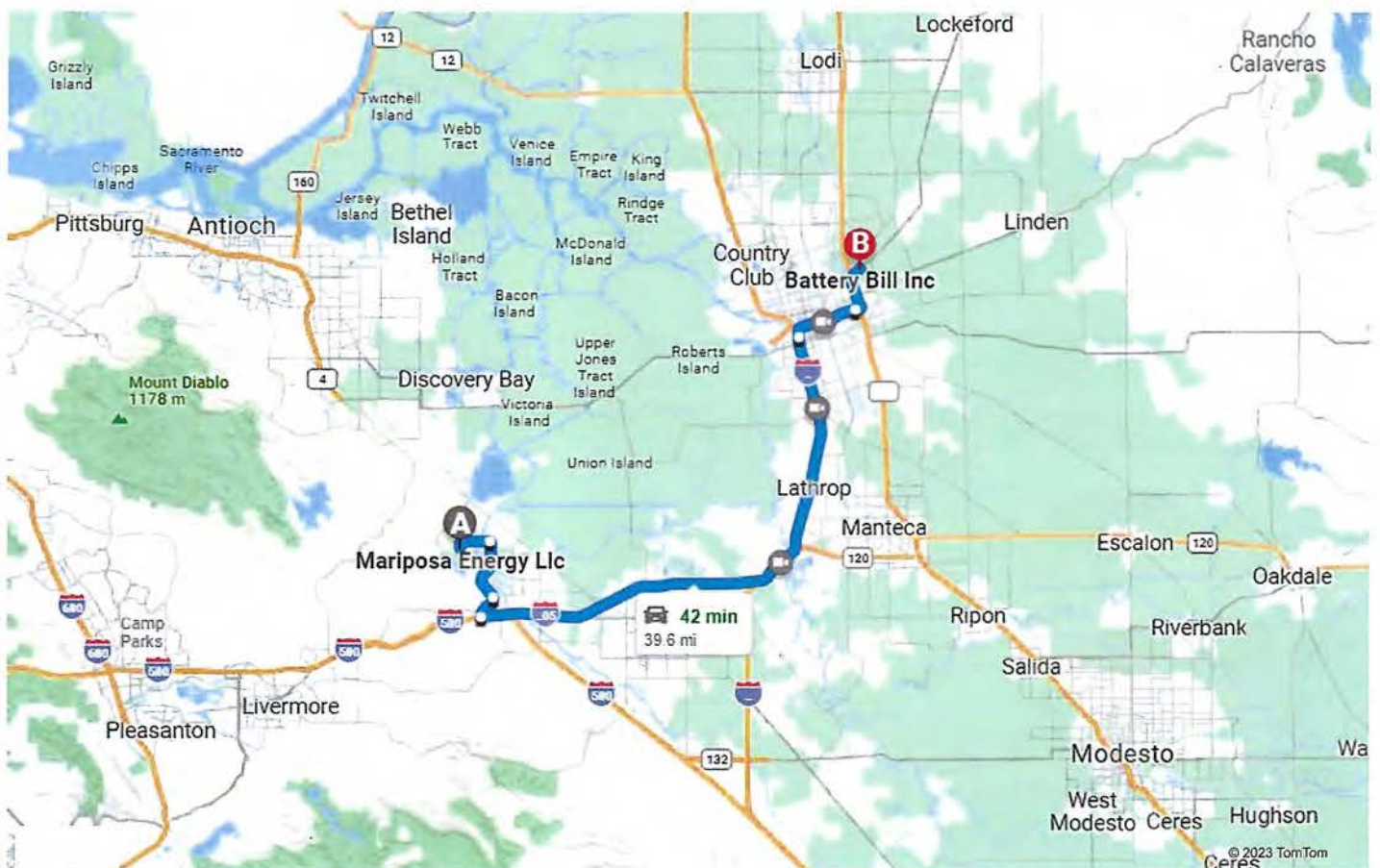
A Mariposa Energy LLC, 4887 Bruns Rd, Byron, CA 94514

42 min , 39.6 miles

B Battery Bill Inc, 2817 N Cherryland Ave, Stockton, CA 95215

Light traffic (Leave at 2:38 PM)

Via I-205 E, I-5 N



6/12/23 53 lbs of batteries
(2) ea. lead acid batteries

Excluded Recyclable Material



CERTIFICATE OF RECYCLING

The information described below was recycled in the normal course of business pursuant to a proper retention schedule and destruction policies and procedures.

Receiving Ticket Number:

Date of material receipt:

Date of destruction:

Method of destruction:

☐ Burning

☒ Shredding

☐ Pulping

☐ Demagnetizing

☐ Overwriting

☐ Pulverizing

☐ Other: _____

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

ALL SERVICES SUBJECT TO THE TERMS AND CONDITIONS OF THE FXF 100 SERIES RULES TARIFF. SEE FEDEX.COM FOR DETAILS. --- QUESTIONS? CALL 1.866.393.4585

937765903-4



| | |
|---|--------------------------------|
| Date 9/22/23 | Purchase Order # MMCRM00441 |
| Shipper # | Shipper # |
| REQUIRED: Please select a service type <input type="checkbox"/> FedEx Freight [®] Priority <input checked="" type="checkbox"/> FedEx Freight [®] Economy | |
| OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> A.M. Delivery <input type="checkbox"/> Close of Business Delivery | |

| SHIPPER (from) | | Please provide ZIP codes and phone numbers. | | CONSIGNEE (to) | |
|--|--------------------------|---|--------------------------|--|--------------------------|
| Shipper Mariposa Energy, LLC | EPA ID: CAL000361636 | FXF Acct. # 466703958 | | Consignee Mastermelt | FXF Acct. # |
| Attn. to Kitty Duer | | Area Code 209 | Phone Number 830-1401 | Attn. to Stevan Curtis | Area Code 423 |
| Address 4887 Bruns Road | | | | Address 319 Industrial Park Road | Phone Number 337-3993 |
| Address (Store, Dept., Ste., Flr., Apt., Div.) | | | | Address (Store, Dept., Ste., Flr., Apt., Div.) | |
| Address | | | | Address | |
| City Byron | | City Sweetwater | | | |
| State/Province CA | ZIP/Postal Code 94514 | Country United States | | State/Province TN | ZIP/Postal Code 37874 |
| | | | | | Country United States |
| Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access | | | | Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access | |
| Shipper Bill of Lading # | | | | <input type="checkbox"/> Custom Delivery Window: | |
| Special Instructions | | | | | |

| BILL FREIGHT CHARGES TO (if different than above): | | | | | |
|---|-------------|--|--|-----------|--------------|
| Name | FXF Acct. # | Mailing Address | | | |
| City | State | ZIP/Postal Code | Country | Area Code | Phone Number |
| Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> | | <input type="checkbox"/> USD C.O.D. <input type="checkbox"/> CAD AMOUNT | 1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee | | |

| | | | | | |
|------|-----------------|-----------------|---------|--------------|--------------|
| Name | Mailing Address | | | | |
| City | State | ZIP/Postal Code | Country | Country Code | Area Code |
| | | | | | Phone Number |

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed.

| HANDLING UNITS (H/U) | H/U PKG. TYPE | PIECES | HM (X) | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction) | WEIGHT IN LBS. (subject to correction) | NMFC ITEM # | CLASS | CUBE (CONTAINER) |
|----------------------|---------------|--------|--------|--|--|-------------|-------|------------------|
| 4 | pallet | 4 | | Catalyst | 6400 | 042780-00 | 60 | |
| | | | | | | | | |
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| | |
|------------|--|
| TOTAL H/U: | ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS. |
|------------|--|

| |
|---|
| HM EMERGENCY CONTACT PHONE NUMBER () |
| CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER or CONTRACT # |

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$.50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ Articles are NEW, and require Excess Liability Coverage in the amount of _____
☐ USD ☐ CAD ☐ MXN per lb. or kg. Additional charges will apply.

☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.
 NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

| | |
|--|-------------|
| FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS. | |
| EEI/SED Number or Exception | Phone # () |
| Broker Name | Fax # () |

FOR FREIGHT COLLECT SHIPMENTS
 Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature _____

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

Shipper Signature _____ Date _____

CARRIER CERTIFICATION
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

| | | | |
|------|------------------------|-------------|-----------|
| DATE | DRIVER/EMPLOYEE NUMBER | PIECE COUNT | TRAILER # |
|------|------------------------|-------------|-----------|

9-19-23 *[Signature]* 1 128935

Sanitary Waste

| |
|------------------------|
| Sanitary wastewater |
| 38025 |

| | | |
|-----------|---|------|
| 1/4/2023 | x | 600 |
| 1/11/2023 | | 950 |
| 1/17/2023 | x | 575 |
| 1/23/2023 | x | 850 |
| 1/30/2023 | x | 900 |
| 2/6/2023 | x | 700 |
| 2/13/2023 | x | 600 |
| 2/17/2023 | x | 150 |
| 2/20/2023 | x | 800 |
| 2/27/2023 | x | 950 |
| 3/6/2023 | | 750 |
| 3/13/2023 | | 650 |
| 3/20/2023 | | 1300 |
| 3/27/2023 | | 800 |
| 4/3/2023 | | 775 |
| 4/10/2023 | | 750 |
| 4/17/2023 | | 1200 |
| 4/24/2023 | | 750 |
| 5/1/2023 | | 750 |
| 5/8/2023 | | 750 |
| 5/15/2023 | | 650 |
| 5/22/2023 | | 700 |
| 5/29/2023 | | 1200 |
| 6/5/2023 | | 675 |
| 6/12/2023 | | 650 |
| 6/19/2023 | | 700 |
| 6/26/2023 | | 650 |
| 7/3/2023 | | 650 |
| 7/10/2023 | | 600 |
| 7/17/2023 | | 600 |
| 7/24/2023 | | 750 |
| 7/31/2023 | | 700 |
| 8/7/2023 | | 650 |
| 8/14/2023 | | 650 |
| 8/21/2023 | | 800 |
| 8/28/2023 | | 700 |
| 9/4/2023 | | 700 |
| 9/11/2023 | | 750 |
| 9/22/2023 | | 650 |

Trash Bin Waste

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

| Week | Estimated lbs Per Week | Roll Offs As Needed | |
|---------|------------------------|---------------------|----------------------|
| Week 1 | 150 | | |
| Week 2 | 150 | | |
| Week 3 | 150 | | |
| Week 4 | 150 | | |
| Week 5 | 150 | | |
| Week 6 | 150 | | |
| Week 7 | 150 | | |
| Week 8 | 150 | | |
| Week 9 | 150 | | |
| Week 10 | 150 | | |
| Week 11 | 150 | | |
| Week 12 | 150 | | |
| Week 13 | 150 | | |
| Week 14 | 150 | | |
| Week 15 | 150 | | |
| Week 16 | 150 | | |
| Week 17 | 150 | | |
| Week 18 | 150 | | |
| Week 19 | 150 | | |
| Week 20 | 150 | | |
| Week 21 | 150 | | |
| Week 22 | 150 | | |
| Week 23 | 150 | 2540 | |
| Week 24 | 150 | | |
| Week 25 | 150 | | |
| Week 26 | 150 | | |
| Week 27 | 150 | | |
| Week 28 | 150 | | |
| Week 29 | 150 | | |
| Week 30 | 150 | | |
| Week 31 | 150 | | |
| Week 32 | 150 | 2220 | |
| Week 33 | 150 | | |
| Week 34 | 150 | | |
| Week 35 | 150 | | |
| Week 36 | 150 | | |
| Week 37 | 150 | 1280 | |
| Week 38 | 150 | | |
| Week 39 | 150 | 1220 | |
| Week 40 | 150 | | |
| Week 41 | 150 | | |
| Week 42 | 150 | | |
| Week 43 | 150 | | |
| Week 44 | 150 | | |
| Week 45 | 150 | 1160 | |
| Week 46 | 150 | | |
| Week 47 | 150 | | |
| Week 48 | 150 | | |
| Week 49 | 150 | | |
| Week 50 | 150 | | |
| Week 51 | 150 | | |
| Week 52 | 150 | 4360 | |
| Totals | 7800 | 12780 | Total Both lbs 20580 |

Exhibit 10

WEAP Training Sign-In Sheets

**MARIPOSA ENERGY PROJECT**

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: ORR Protection

Type of Work: APCO2 Cylinders

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

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

[illegible]


Company Emergency Contact:

Company Emergency Contact:
Nic Alvarez (925) (925) 251-218-xxxx

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 Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: SD Myers

Type of Work: Oil Sampling

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

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

| PRINT NAME | SIGNATURE |
|-----------------|--|
| Robert Cummings |  |
| | |
| | |
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| | |
| | |
| | |
| | |
| | |
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| | |

Company Emergency Contact:

Kurt Swanson 330 760 2754

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 Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: CAT Fire Equipment Inc.

Type of Work: Fire Equipment

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

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

| PRINT NAME | SIGNATURE |
|---------------|-----------|
| Roy Navarrete | |
| | |
| | |
| | |
| | |
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Company Emergency Contact:


Leese 949) 394 2670

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

MEP Plant Representative Signature

12/28/2023

Date

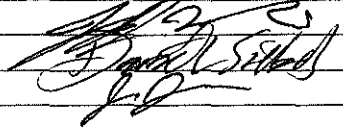
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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: RMS

Type of Work: Service

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

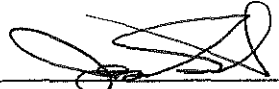
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|---------------|--|
| Jeff Wilmore |  |
| Dan Siebels | |
| Tasha Jackson | |
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Company Emergency Contact:

209-200-9076


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



12/13/23

MEP Plant Representative Signature

Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Sunrise Mechanical Contractors

Type of Work: Welding Maint + Const

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

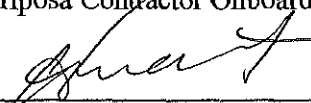
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Luke Myers |  |
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Company Emergency Contact:

Chris Brazean


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



12-11-23

MEP Plant Representative Signature

Date

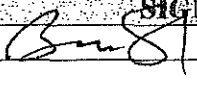
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: SMC

Type of Work: Construction/Maint.

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

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

| PRINT NAME | SIGNATURE |
|---------------|--|
| Brandon Spink |  |
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Company Emergency Contact:

Dustin Terry/Alex Theo. (661) 889-2657


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



12/11/23

MEP Plant Representative Signature

Date

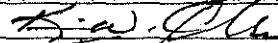


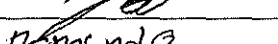
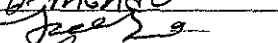
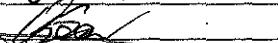

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Diede Construction

Type of Work: Concrete 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 always conduct all work in a safe manner.

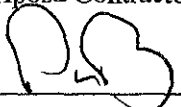
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|--------------------|--|
| KEVIN CLARK |  |
| TROY DIEDER |  |
| JACOB MEDINA |  |
| SUDDH GONGGATER |  |
| ARMANDO VILLALOBOS |  |
| ARMANDO GONZALEZ |  |
| JOE GARCIA |  |
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Company Emergency Contact:

TROY DIEDER 209-663-7026


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



MEP Plant Representative Signature

12.7.23

Date


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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Montrose

Type of Work: Source Test

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

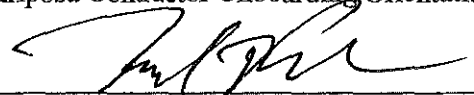
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Scott Detamari |  |
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Company Emergency Contact:

925 464 9363


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



MEP Plant Representative Signature

11/30/23

Date

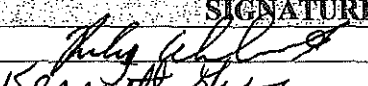
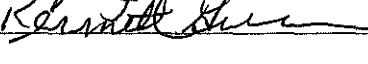
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding


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

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

| PRINT NAME | SIGNATURE |
|----------------|--|
| Ricky Williams |  |
| Kenneth Green |  |
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Company Emergency Contact:


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



MEP Plant Representative Signature

11/20/23

Date


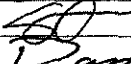
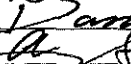
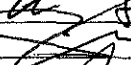

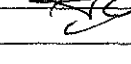
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Sunc

Type of Work: CO Catalyst Replacement

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

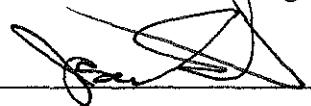
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|-----------------|---|
| Chris Blazean |  |
| Sergio Cenera |  |
| Daniel Navarro |  |
| ANTONIO SANCHEZ |  |
| JOHNNY REYES |  |
| Justin Pungto |  |
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Company Emergency Contact:

661-379-1838


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



MEP Plant Representative Signature

11/14/23

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Stephens Mechanical Co.

Type of Work: Millwright

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


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

| PRINT NAME | SIGNATURE |
|------------------|---------------|
| Nick Giantvalley | NW GN |
| DENN B WESSON | Dennis Wesson |
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Company Emergency Contact: Paul Stephens

925 301 7572


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



MEP Plant Representative Signature

11/14/23

Date

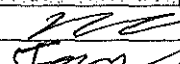
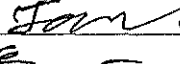
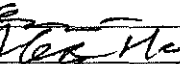
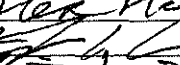
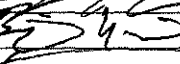
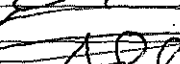

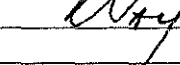
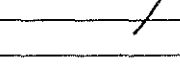
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Sunrise Mechanical

Type of Work: Co Catalyst Replacement

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

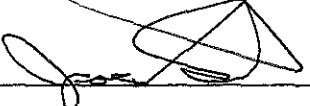
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|----------------------|--|
| Mitchell Rogers |  |
| Jacob Whitbeck |  |
| Eliseo Avila |  |
| Alex Hernandez |  |
| Edoardo Hernandez |  |
| Benjamin Neria |  |
| Josh Horn |  |
| Antonio R. Parrao II |  |
| Wayne Kelly |  |
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Company Emergency Contact:

Dustin 664 889 2657


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



MEP Plant Representative Signature

11/14/23

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | 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 always conduct all work in a safe manner.

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

| PRINT NAME | SIGNATURE |
|----------------|-----------|
| Ernesto Moreno | E. Moreno |
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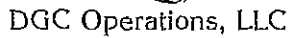
Company Emergency Contact:

Jonh Soto 925.457-3579

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

MEP Plant Representative Signature

Date

**MARIPOSA ENERGY PROJECT**

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

Type of Work: QPM BATTERIES

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

[illegible]

Company Emergency Contact:

530 744 4480

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 Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY:

Valley Forklift

Type of Work:

Forklift service

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

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

| PRINT NAME | SIGNATURE |
|---------------|----------------------|
| Rogelio LOPEZ | <i>Rogelio Lopez</i> |
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Company Emergency Contact:

209 670 3532

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 Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: West Coast Calibrations

Type of Work: Calibrations

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

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

| PRINT NAME | SIGNATURE |
|-------------|-------------|
| Chase Smith | Chase Smith |
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Company Emergency Contact:

Chase Smith 530-822-6820

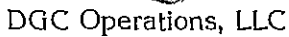
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

10-31-2023

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: ACS

Type of Work: Chiller

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

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

[illegible]

Company Emergency Contact:

Ted (209) 484-6918

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

[Signature]

MEP Plant Representative Signature

10/9/23

Date _____



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

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 always conduct all work in a safe manner.


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

[illegible]

Company Emergency Contact:

925 470 9720


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



10-61-25

MEP Plant Representative Signature

Date _____


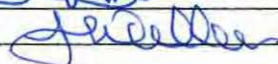
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MAR - TECH

Type of Work: GEAR BOX REPLACEMENT

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


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

| PRINT NAME | SIGNATURE |
|---------------|--|
| C. K. ZIEGLER |  |
| J. W. WELLS |  |
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Company Emergency Contact:

209-333-8478

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



MEP Plant Representative Signature

9.20.23

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3 Date: 02/15/22 Contractor Safety 2403.01-MEP-TOL

CONTRACTOR/COMPANY: _____ Unique Scaffold _____

Type of Work: _____ General Labor _____

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

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

| PRINT NAME | SIGNATURE |
|------------|-----------------------|
| S. Soto | <i>Sebastian Soto</i> |
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Company Emergency Contact:

707 731 3531

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

P. Bocskov

09.19.2023

MEP Plant Representative Signature

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: _____ DGC _____

Type of Work: _____ I & C _____

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

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

| PRINT NAME | SIGNATURE |
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Company Emergency Contact:

_____ 209-833-3878 _____


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

P. Bocskov

09.19.2023

MEP Plant Representative Signature

Date


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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: DGC

Type of Work: Engineering

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


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

| PRINT NAME | SIGNATURE |
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| GIOVANNA MCGARTHY |  |
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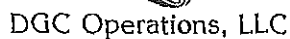
Company Emergency Contact:

Jason Philmore (857) 274 7421

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


MEP Plant Representative Signature

9/7/23
Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

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 always conduct all work in a safe manner.

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

[illegible]

Company Emergency Contact:

Rebecca Whitehorn 865.607.8986

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

MEP Plant Representative Signature

Date _____




Rev: 3

Contractor Safety

2403.01-MEP-TOL

Date _____

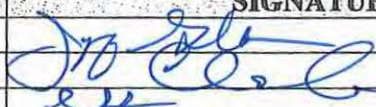
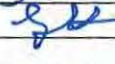

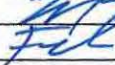
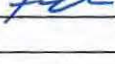
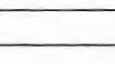
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: ARB

Type of Work: CO CATALYST CHANGE OUT

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

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

| PRINT NAME | SIGNATURE |
|-------------------|---|
| JEFF GLEASON |  |
| CLEON PEEBLES |  |
| hogan gleason |  |
| JAVIER BRAZO |  |
| Tom Farmer |  |
| Feliciano Joya Jr |  |
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Company Emergency Contact:

JEFF GLEASON 949.525.3857

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


MEP Plant Representative Signature

9/5/23
Date


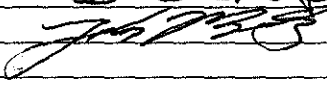
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Diebe Construction

Type of Work: Construction "Ballards"

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

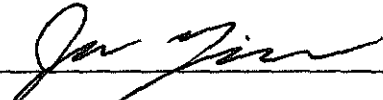
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Darren Souza |  |
| Tim Miller |  |
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Company Emergency Contact:

Diebe Const. 209-369-8255


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



MEP Plant Representative Signature

9/5/2023

Date

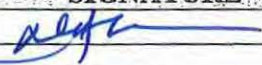
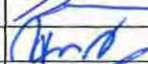
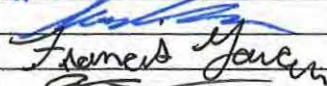
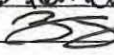
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: APB

Type of Work: CO CONTRACT REPLACEMENT


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

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

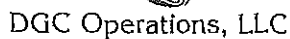
| PRINT NAME | SIGNATURE |
|------------------|--|
| NASOS KARBORAS |  |
| Hector Chavez SR | |
| HECTOR CHAVEZ JR |  |
| ALBERTO SANCHEZ | |
| FRANCIS GARCIA |  |
| Brandon Segura |  |
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Company Emergency Contact:

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


MEP Plant Representative Signature

9/5/2023
Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: G. MacFarlane GE

Type of Work: B Sump OIL LEAK (LM6000)


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

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

[illegible]

G. MACFARLANE

SIGNATURE

S.  SIGN

Company Emergency Contact:

Company Emergency Contact: JANE MacFARLANE (661 7435 6050)


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

Jan 21

MEP Plant Representative Signature

9/5/2023

Date _____

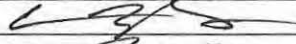
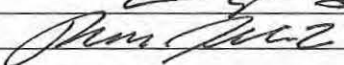
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|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 2 | Date: 03/04/19 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: PROARCH

Type of Work: IT REVIEW

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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| AUDIA MURPHY |  |
| Robert Hines |  |
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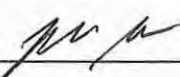
On Site Foreman

| PRINT NAME | SIGNATURE |
|------------|-----------|
| | |

Foreman Cell Number/Company Emergency Contact:

315-901-1633


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



8/22/23

MEP Plant Representative Signature

Date


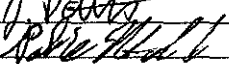
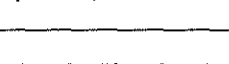
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: B. L. ELECTRICALS, INC

Type of Work: UNIT # 600 TROUBLESHOOT BKA. PROBLEMS

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

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

| PRINT NAME | SIGNATURE |
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| KUMAR PAHU |  |
| Jaelin Patin |  |
| Pablo Marivilla |  |
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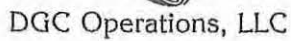
Company Emergency Contact:

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

KUMAR / PABLO / JAELIN
714-814-3652 / 626-502-3708 / 760-264-3864 8-16-23

MEP Plant Representative Signature

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

Type of Work: Table shoot Entrance GATES

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

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

[illegible]


Company Emergency Contact:

Kim HERPERA - 209-775-1051

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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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: GF

Type of Work: V600 instrumentation

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

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

| PRINT NAME | SIGNATURE |
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| ROBERT SUSTAITA <i>Robert Rodriguez</i> | <i>Robert Sustaita</i> |
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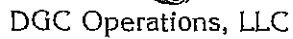
Company Emergency Contact:

MIKE CAMP 661-549-0971

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

MEP Plant Representative Signature

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: MARTECH

Type of Work: GEARBOX REPLACEMENT/ALIGNMENT

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

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

[illegible]

GENS SCHMIDT
Andrew Anderson

Andrew Anderson

SIGNATURE

SIGNATURE
HOWARD

Company Emergency Contact:

209.333.8478


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

MEP Plant Representative Signature

MEP Plant Representative Signature

8/2/23

Date _____

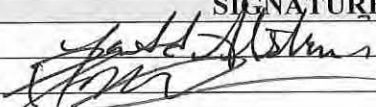
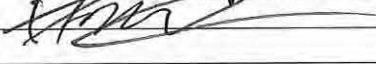
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Precision West Tech.

Type of Work: Camera Install

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

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

| PRINT NAME | SIGNATURE |
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| Todd Alstrom |  |
| Bobbi Freeds |  |
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Company Emergency Contact:

Sam 916-660-9828

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


MEP Plant Representative Signature

7/05/23
Date

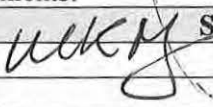
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|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: _____ DGC -OPS _____

Type of Work: _____ Plant Manager _____

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

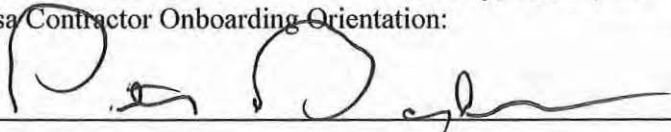
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|------------|--|
| Mark Nagel |  |
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Company Emergency Contact:

Cathy Nagel 847-650-1978


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



2.22.23

MEP Plant Representative Signature

Date


| | | | |
|--|-----------------------|---|------------------------|
|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | 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 always conduct all work in a safe manner.

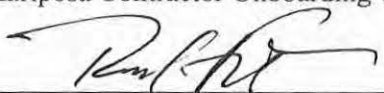
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|--------------|--|
| David Turner |  |
| KURT SWANSON | |
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Company Emergency Contact:

370 760 2754

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



MEP Plant Representative Signature

6/7/23

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

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

CONTRACTOR/COMPANY: ATG/Panama/Tokio Marine

Type of Work: Inspector

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

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

| PRINT NAME | SIGNATURE |
|----------------------------|-----------|
| Chris Hanson | |
| Chad Gabel | |
| Ryo Higuchi > Tokio Marine | |
| Nick Munro | |
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On Site Foreman

| PRINT NAME | SIGNATURE |
|------------|-----------|
| | |

Foreman Cell Number/Company Emergency Contact:


911 916 337-4240 (CH)

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

MEP Plant Representative Signature

5/31/2023

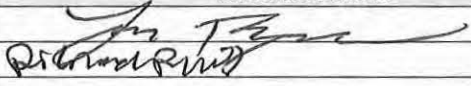
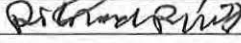
Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Centimark
Type of Work: Cems Roof Repair on All Units

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

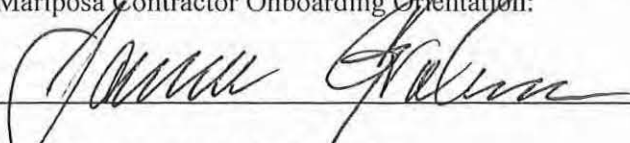
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|--------------|--|
| Jose Ramirez |  |
| Richard Ruiz |  |
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Company Emergency Contact:

Charles (510) 435-1882


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



MEP Plant Representative Signature

5/31/2023

Date

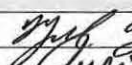
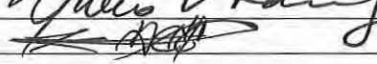
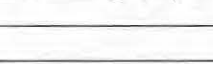
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|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: UNION CORP

Type of Work: SEWER 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 always conduct all work in a safe manner.

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

| PRINT NAME | SIGNATURE |
|----------------|--|
| Miguel Banahus |  |
| Julio Ramirez |  |
| Kevin Gomez |  |
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Company Emergency Contact:

510 303 8433

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

MEP Plant Representative Signature

Date


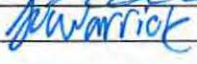
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|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Pillard's

Type of Work: Hazard Removal

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

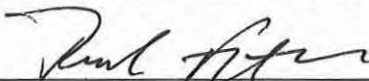
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|---------------|--|
| Norman Robino |  |
| J'lon Warrick |  |
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Company Emergency Contact:

510-980-1073


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



5/22/23

MEP Plant Representative Signature

Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Airgas

Type of Work: NH₃ Delivery

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

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

| PRINT NAME | SIGNATURE |
|----------------------|--|
| <u>Jesus Ramirez</u> |  |
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Company Emergency Contact:

Paul 559-309-8115


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



5/23/22

MEP Plant Representative Signature

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: GRoome INDuSTrial

Type of Work: CO/cATALYST RePlAcement

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


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

| PRINT NAME | SIGNATURE |
|-----------------|-----------------|
| Jarison Romano | Jarison Romano |
| Ludya MARIKOYIN | Ludya |
| FRANKLIN OSORIN | FRANKLIN OSORIN |
| Richard Reyes | Richard Reyes |
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Company Emergency Contact:

JUAN mendoza (201)927-1328

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


MEP Plant Representative Signature

5/22/23
Date

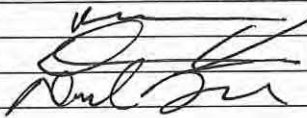
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

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 always conduct all work in a safe manner.


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

| PRINT NAME | SIGNATURE |
|-----------------|--|
| FRANCISCO LEYVA |  |
| DAVLON HARRIS | |
| DEANDRE SUTHER | |
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Company Emergency Contact:

(510) 691 9995


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



5-22-23

MEP Plant Representative Signature

Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique

Type of Work: Erect Scaffolding U900

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

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

| PRINT NAME | SIGNATURE |
|---------------|---------------|
| Nevin Holmes | Nevin Holmes |
| Justin Austin | Justin Austin |
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Company Emergency Contact:

985 974 7764

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

A. Nott

5-26-23

MEP Plant Representative Signature

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: Groome

Type of Work: CO Repairs

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

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

| PRINT NAME | SIGNATURE |
|-------------------|-----------|
| Kelli Seelawek | |
| Manny Contreras | |
| Stavrix Egado | |
| Yokelli Rodriguez | |
| CEGAR ROJAS | |
| ROBERTO BATISTA | |
| JUAN GONZALEZ | |
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Company Emergency Contact:

Jim Hawthorne (201) 961-5159

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

MEP Plant Representative Signature

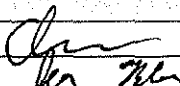
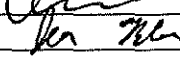
5/12/2023
Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Ace Electric
Type of Work: LPK 800 Pin Pan A' motor

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

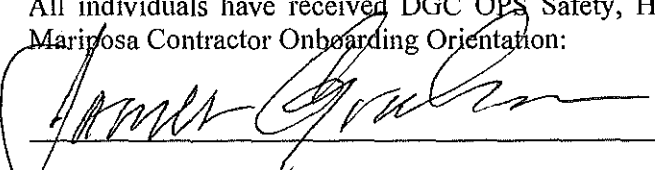
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|----------------|--|
| Chris McGovern |  |
| Ferry Blech |  |
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Company Emergency Contact:

(209) 244-0845

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


MEP Plant Representative Signature

05/11/2023
Date

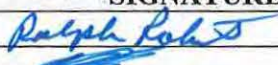

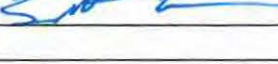

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: PG&E

Type of Work: Site Visit

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

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

| PRINT NAME | SIGNATURE |
|---------------|---|
| Ralph Robert |  |
| John Speck |  |
| Anthony Yamas |  |
| Scott Love |  |
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Company Emergency Contact:


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



MEP Plant Representative Signature

5/9/23

Date

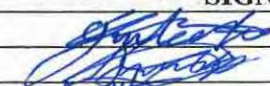

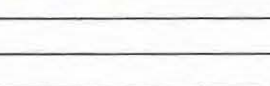
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Uniguc Sntdd

Type of Work: Removal

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

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

| PRINT NAME | SIGNATURE |
|-------------------|---|
| Gilberto Arriola |  |
| Alexander Alvarez |  |
| Andres Guillen |  |
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Company Emergency Contact:

Jhon Soto

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


MEP Plant Representative Signature

05/08/2023
Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

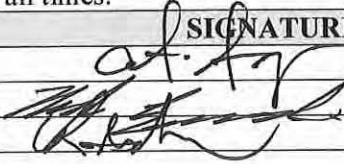

Rev: 2 Date: 03/04/19 Contractor Safety 2403.01-MEP-TOL

CONTRACTOR/COMPANY: SCR SOLUTIONS

Type of Work: GEAR SETUP

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 |
|----------------|--|
| Austin Sargu |  |
| Rich Szymanski |  |
| Robert Moor | |
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On Site Foreman

| PRINT NAME | SIGNATURE |
|-------------|-----------|
| BILL GRETTA | |

Foreman Cell Number/Company Emergency Contact:

908 303-4123


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



MEP Plant Representative Signature

4/27/23

Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding

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

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

| PRINT NAME | SIGNATURE |
|------------------|------------------|
| Wilfredo Cardero | Wilfredo Cardero |
| Rogelio Alcalá | Rogelio Alcalá |
| Andy Garcia | Andy Garcia |
| Anthony Barrera | Anthony B. |
| Tamir Cervantes | Tamir Cervantes |
| Michael Rosas | Michael Rosas |
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Company Emergency Contact:


Mike Rosas 310-962-7223

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


MER Plant Representative Signature

4.19.2023

Date

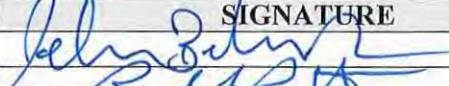

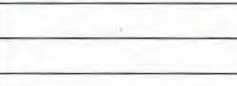
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: DGE ENTERPRISES

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 always conduct all work in a safe manner.

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

| PRINT NAME | SIGNATURE |
|----------------|---|
| JOHN BARBOCK |  |
| Bernie Astorik |  |
| Dan Keneipp |  |
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Company Emergency Contact:

JAYNE CUBOS

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

Pod Fitch

4-18-23

MEP Plant Representative Signature

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: _____HDR_____

Type of Work: _____Water Treatment Review_____

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

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

| PRINT NAME | SIGNATURE |
|-------------|-------------------|
| Dan Sampson | <i>DC Sampson</i> |
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Company Emergency Contact:

925-570-0842


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

[Signature]

MEP Plant Representative Signature

Date


4.12.23

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Automation Group
Type of Work: PLC / HMI Programming

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

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

| PRINT NAME | SIGNATURE |
|----------------|--|
| Nickolas Casoi |  |
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Company Emergency Contact:

Chris Welsh (615) 574-0147

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


MEP Plant Representative Signature

3.29.2023
Date

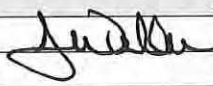
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MARTECH

Type of Work: MECH. MAINT.

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

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

| PRINT NAME | SIGNATURE |
|--------------|--|
| JOSHUA WELER |  |
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Company Emergency Contact:

209-333-8478 - KYLE

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 Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Isaac Almaraz / Unique Scaffold

Type of Work: Scaffold

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

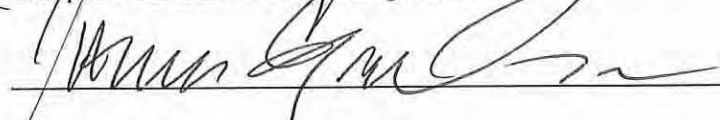
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|---------------|--|
| Isaac Almaraz |  |
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Company Emergency Contact:

(925) 864-3981

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



MEP Plant Representative Signature

3.21.2023

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: West Coast Compressor

Type of Work: Compressor Service

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

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

| PRINT NAME | SIGNATURE |
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| Michael Buti | Michael Buti |
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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:

[Signature]

MEP Plant Representative Signature

3.21.2023


Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Airgas
Type of Work: Ammonia Unloading


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

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

| PRINT NAME | SIGNATURE |
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| Humberto Martinez |  |
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Company Emergency Contact:
Sonny Natividad


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



3-21-23

MEP Plant Representative Signature

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: American Chiller Service

Type of Work: Chiller Maint.

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

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

| PRINT NAME | SIGNATURE |
|----------------------|--------------------|
| <u>Jimmy Sautera</u> | <u>[Signature]</u> |
| <u>Angie Carter</u> | <u>[Signature]</u> |
| <u>John Burns</u> | <u>[Signature]</u> |
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Company Emergency Contact:

209-557-0111 Kyle Ferguson

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

[Signature]
MEP Plant Representative Signature

3/20/2022
Date



| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Suez

Type of Work: Water Processing

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

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

| PRINT NAME | SIGNATURE |
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| Robert Winter |  |
| Nathan Noah |  |
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Company Emergency Contact:

1-800-446-8024

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


MEP Plant Representative Signature

3/15/23
Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Carbon Supply

Type of Work: Carbon Service

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

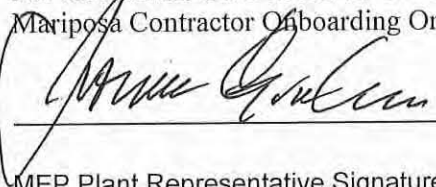
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Justin Parker |  |
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Company Emergency Contact:

Brian Bowman (209) 993-2903

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


MEP Plant Representative Signature

03.07.2023
Date


| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Carbon Supply Inc.

Type of Work: Carbon Service

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

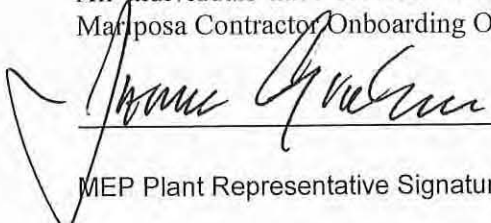
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|-------------------|--|
| Anthony Cervantes |  |
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Company Emergency Contact:

Brian Bowman (209) 993 2903

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


MEP Plant Representative Signature

03.07.2023
Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: WEST COAST COMPRESSOR

Type of Work: AIR COMPRESSOR

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

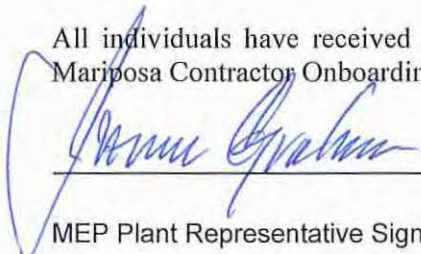
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|---------------|----------------------|
| ANTHONY GOSCO | <i>Anthony Gosco</i> |
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Company Emergency Contact:

BOB - 510 - 331 - 5680

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


MEP Plant Representative Signature

3.2.2023
Date

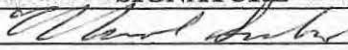
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: West Coast Compressor

Type of Work: Air Compressor Service

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

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

| PRINT NAME | SIGNATURE |
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| Manuel Sanchez |  |
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Company Emergency Contact:

Bob 510-331-5680

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


MEP Plant Representative Signature

3.2.2023
Date

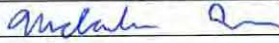
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|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: ROI

Type of Work: PdM

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

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

| PRINT NAME | SIGNATURE |
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| Michael Sharp |  |
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Company Emergency Contact:

Kevin Nordenstrom 916-813-0038

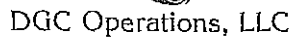
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

3.2.2023

Date



MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: MGN TRUSE

Type of Work: Real Estate


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

[illegible]

Company Emergency Contact:

951-293-739


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



3.1.23

MEP Plant Representative Signature

Date _____


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Max Tron

Type of Work: Road Testing

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

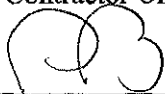
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Jacobson, Max |  |
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Company Emergency Contact:

Kari Allen-Hammer / (530) 354-0077


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



MEP Plant Representative Signature

3.1.23

Date

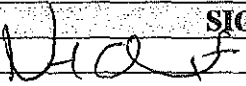
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MARIPOSA

Type of Work: DATA TESTING

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

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

| PRINT NAME | SIGNATURE |
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| NEAL OHLENDORF |  |
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Company Emergency Contact:

ERIN OHLENDORF 916-207-3746


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



MEP Plant Representative Signature

3.1.23.

Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: UNITED RESINO

Type of Work: ON FORMALITY

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

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

| PRINT NAME | SIGNATURE |
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| ROBERTO D. DIAZ |  |
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Company Emergency Contact:

510-410-4393


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



MEP Plant Representative Signature

3.1.23

Date

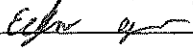
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MARIPOSA

Type of Work: RATA TESTING

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

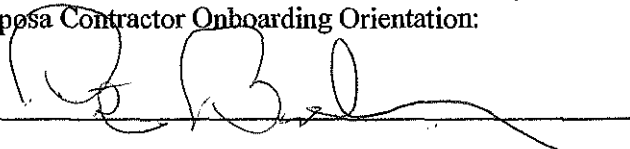
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| EDGAR (L. M. M.) |  |
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Company Emergency Contact:

JOSE GARCIA (S10) 2460966


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



MEP Plant Representative Signature

3-1-23

Date

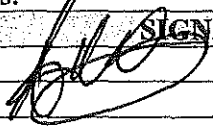
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MARIPOSA

Type of Work: RATA TISSUE

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

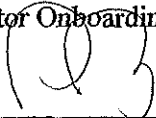
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| CARLOS L. MARIPOSA |  |
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Company Emergency Contact:

Rozlyn Aika 310-427-9838


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



MEP Plant Representative Signature

3.1.23

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: ENVIRONMENTAL

Type of Work: SAMPLE

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

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

| PRINT NAME | SIGNATURE |
|------------|-------------|
| K. FORBEN | Kate Forben |
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Company Emergency Contact:

925-226-6508

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

[Signature]

MEP Plant Representative Signature

2.28.23

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

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 always conduct all work in a safe manner.

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

[illegible]


Company Emergency Contact:

Jenny 323 579 9901

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 Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: United Site Services

Type of Work: Porta Potty cleaning

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

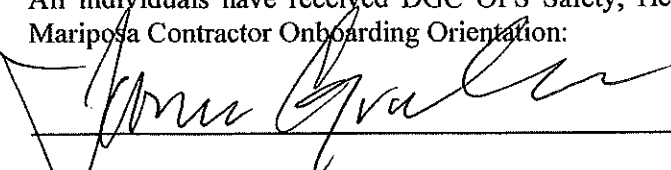
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|----------------------|----------------------|
| <u>Tobias Ibarra</u> | <u>Tobias Ibarra</u> |
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Company Emergency Contact:


José Silva (408) 925 0967

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


MEF Plant Representative Signature

02.17.2023

Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: tas Backflow

Type of Work: Backflow Tester

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

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

| PRINT NAME | SIGNATURE |
|----------------------|--------------------|
| <u>Sherry Cromme</u> | <u>[Signature]</u> |
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Company Emergency Contact:

Mike Cromme 925 783-0386

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

[Signature]
MEP Plant Representative Signature

2-16-23
Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: GOMME

Type of Work: do Repair Goshed

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

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

| PRINT NAME | SIGNATURE |
|-----------------------|--------------------|
| <u>Edgar M. M. M.</u> | <u>[Signature]</u> |
| <u>Fluoro Moe:16</u> | <u>[Signature]</u> |
| <u>MATEO CABRERA</u> | <u>[Signature]</u> |
| <u>Lewis Chavez</u> | <u>[Signature]</u> |
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Company Emergency Contact:


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

[Signature]

MEP Plant Representative Signature

2-15-23

Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Catalytic Combustion Corporation

Type of Work: CO Catalyst

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

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

| PRINT NAME | SIGNATURE |
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| Ralph Winterberg |  |
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Company Emergency Contact:

Randy Sadler 908-377-9041

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


MEP Plant Representative Signature

2-14-23
Date

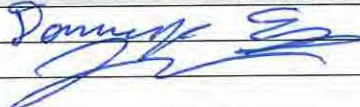
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Cor metech

Type of Work: Inspection / Sampling

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

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

| PRINT NAME | SIGNATURE |
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| Dominique Ester |  |
| John Miller | |
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Company Emergency Contact:

Terry McEman 919-815-0189

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

MEP Plant Representative Signature

Date

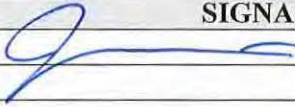
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: MAR-TECH

Type of Work: MILWAUKEE

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

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

| PRINT NAME | SIGNATURE |
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| JOHN HENNINGER |  |
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Company Emergency Contact:

209-333-8478


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



MEP Plant Representative Signature

2-14-23

Date

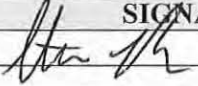
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Emerson

Type of Work: Calibration

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


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

| PRINT NAME | SIGNATURE |
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| Steven Ross |  |
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Company Emergency Contact:

George Swain

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


MEP Plant Representative Signature

2-14-23
Date

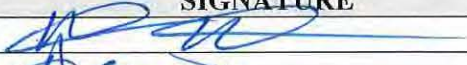


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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Western States Fire

Type of Work: Fire Inspection

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

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

| PRINT NAME | SIGNATURE |
|---------------|--|
| Kurtis Boller |  |
| Alex Corra |  |
| Akara Vary |  |
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Company Emergency Contact:

Scott Hahn (916)-240-6330

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


MEP Plant Representative Signature

2/13/23
Date


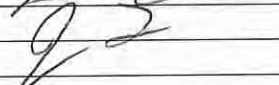
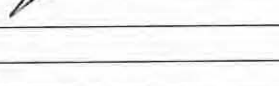
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|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Dillard Trucking

Type of Work: PUMP OUT UNIT WATER WASH SUMPS

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

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

| PRINT NAME | SIGNATURE |
|----------------|---|
| LAVANIE CALVIN |  |
| TERRY CHICK |  |
| Jim Fendler |  |
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Company Emergency Contact:

209-993-8541


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



MEP Plant Representative Signature

2/11/22

Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: DOT

Type of Work: Motor Testing

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

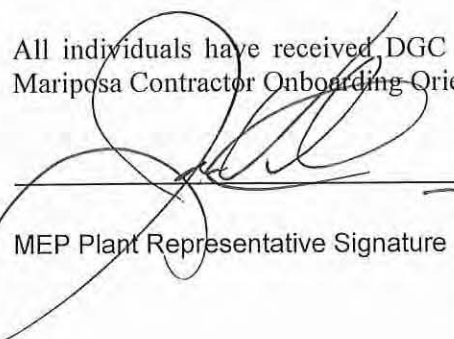
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Sam Hobson |  |
| SEAN NORDENSTROM | |
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Company Emergency Contact:

Kevin Nordstrom - 916-813-0035

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


MEP Plant Representative Signature

2/15/23
Date


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|--|-----------------------|---|------------------------|
|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Emerson

Type of Work: DCS - CEMS Datalink

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


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

| PRINT NAME | SIGNATURE |
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| Jose Hidalgo |  |
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Company Emergency Contact:

Brendan Wesolowski

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


MEP Plant Representative Signature

2/10/23
Date

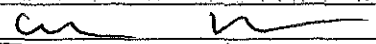
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Uniax Scaffold

Type of Work: Scaffolding

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

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

| PRINT NAME | SIGNATURE |
|---------------|--|
| Anthony Davi |  |
| Roberto Velez | Roberto Velez |
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Company Emergency Contact:

Jeff Gambler (925) 340-7011


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



MEP Plant Representative Signature

2/7/2023

Date

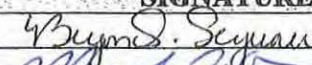
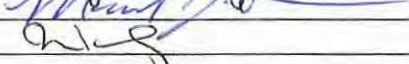
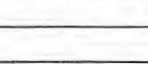
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Pre Energy Services.

Type of Work: Inspections

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


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

| PRINT NAME | SIGNATURE |
|------------------------------|--|
| BRYON SEYMOUR 315 380-9215 |  |
| MICHAEL O'BRIEN 315 516-9172 |  |
| Will Melendez 315-380-9215 |  |
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Company Emergency Contact:

Tim Johnson AERO MGR. 1-661-378-2114


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



MEP Plant Representative Signature

2/7/2023

Date

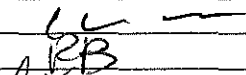

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: DL Payco

Type of Work: Electrical

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

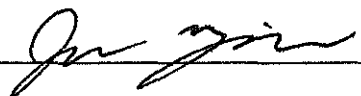
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|----------------|--|
| CHRIS BRUCE |  |
| Ryan Burton |  |
| Jacob Youngsma | |
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Company Emergency Contact:

Casey mccorstin 209-367-4858


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



MEP Plant Representative Signature

2/7/2023

Date

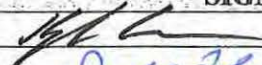

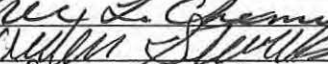
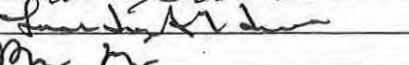
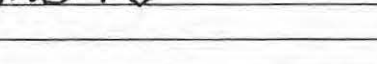
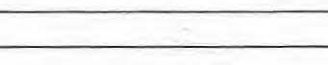
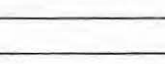
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Ethos Energy

Type of Work: Millwright

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

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

| PRINT NAME | SIGNATURE |
|-----------------|--|
| Kyle Crane |  |
| Jeff FLOHR |  |
| BOB KAMSCATE |  |
| Eric L. Chapman |  |
| Aiden Stork |  |
| Fernanda Aldama |  |
| Rachel Davis |  |
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Company Emergency Contact:

Justin Nugent

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 Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Byron Bethany Irrigation District

Type of Work: SCADA/PLC Assessment

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

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

| PRINT NAME | SIGNATURE |
|--------------|--|
| Dario Vaz |  |
| Richard Vega | |
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Company Emergency Contact:

Dario Vaz 209 652-2210

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

MEP Plant Representative Signature

Date

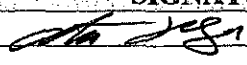
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding

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

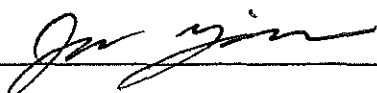
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|-------------|--|
| Arturo Meza |  |
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Company Emergency Contact:

Antonio Pando (925) 727-9334


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



MEP Plant Representative Signature

2/6/23

Date

| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffold Builder

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

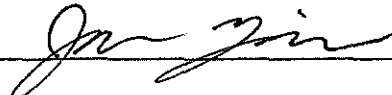
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|-------------|-------------|
| Omar Acosta | Omar Acosta |
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Company Emergency Contact:

Antonio Pardo III (925) 727 53 34


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



MEP Plant Representative Signature

2/6/23

Date

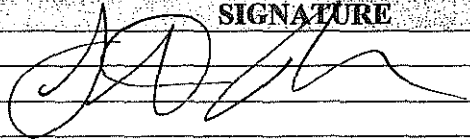
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: ALPINE CONTROLS

Type of Work: INSTRUMENTATION

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


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

| PRINT NAME | SIGNATURE |
|------------------|--|
| STEVE RABINOWITZ |  |
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Company Emergency Contact:

STEVE RABINOWITZ


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



MEP Plant Representative Signature

2/6/23

Date

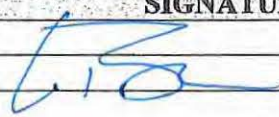
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: CONTRA COSTA ELECTRIC

Type of Work: I & E

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

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

| PRINT NAME | SIGNATURE |
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| ANDREW BRYAN |  |
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Company Emergency Contact:

MIKE WHITE

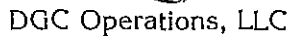
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:



MEP Plant Representative Signature

2/6/23

Date



Contractor Safety Training Acknowledgement

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

Type of Work: Maintenance

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


[illegible]

(209) 200-0944 (Kyle)

De Be

2.11.23

Date _____

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Mar 2 Tech

Type of Work: Min. Maintenance

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

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

| PRINT NAME | SIGNATURE |
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| <u>Timothy Arroyo</u> | <u>[Signature]</u> |
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Company Emergency Contact:

[Signature] (209) 200-0944 (KYLE)

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

[Signature]

MEP Plant Representative Signature

2.4.23

Date

DGC Operations, LLC

Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: GRS

Type of Work: CMS

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

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

[illegible]

Company Emergency Contact:

720.795-0403


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



2/5/23

MEP Plant Representative Signature

Date _____


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Cisco

Type of Work: CEMS

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

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

| PRINT NAME | SIGNATURE |
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| BRYANT BURGESS |  |
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Company Emergency Contact:

303 790 1000


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



MEP Plant Representative Signature

2/5/23

Date


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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Legacy Mechanical

Type of Work: HVAC

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

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

| PRINT NAME | SIGNATURE |
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| Feliciano Camacho |  |
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Company Emergency Contact:

(925) 570-1308


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

Pete Bracken

2.1.23

MEP Plant Representative Signature

Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding

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

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

| PRINT NAME | SIGNATURE |
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| <u>Rogoberto Benferru</u> | <u>Rogoberto Benferru</u> |
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Company Emergency Contact:

matf Guel - 707-373-1074


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

[Signature]

1.30.23

MEP Plant Representative Signature

Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffold 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 always conduct all work in a safe manner.

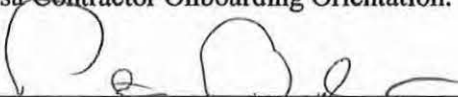
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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Company Emergency Contact:

925 348 7011


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



MEP Plant Representative Signature

1.30.23

Date

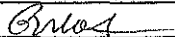
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffold

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


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

| PRINT NAME | SIGNATURE |
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| Gerardo Mendez |  |
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Company Emergency Contact:

Rigo = 509 - 770 - 3076


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



1/30/23

MEP Plant Representative Signature

Date

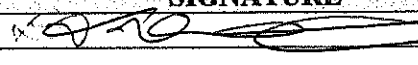
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: WROT Coast Compression

Type of Work: Compression Main Pipeline

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

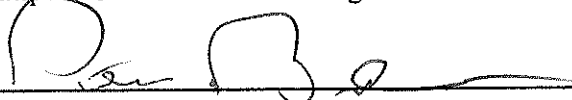
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| Doug Naubach Bette |  |
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Company Emergency Contact:

Service Dept, SARAH SMITH 925-454-1640

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



MEP Plant Representative Signature

1.30.23

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

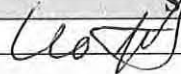
Rev: 3 Date: 02/15/22 Contractor Safety 2403.01-MEP-TOL

CONTRACTOR/COMPANY: _____ Unique Scaffolding _____

Type of Work: _____ Scaffolding _____

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

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

| PRINT NAME | SIGNATURE |
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| Leonardo Tellez |  |
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Company Emergency Contact:


707 366 4119

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

P. Bocskov

MEP Plant Representative Signature

Date 01.21.2023

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: SMI

Type of Work: Welding

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

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

| PRINT NAME | SIGNATURE |
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Company Emergency Contact:

(916) 812-82140


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



MEP Plant Representative Signature

1.22.23

Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: ALG

Type of Work: CHIMNEY MONITORING

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

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


| PRINT NAME | SIGNATURE |
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| Brian Morris | |
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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

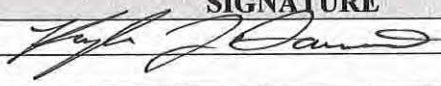
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|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: S M I

Type of Work: Welding

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

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

| PRINT NAME | SIGNATURE |
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| Kyle Davis |  |
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Company Emergency Contact:

(916) 215-7055


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



1.26.23

MEP Plant Representative Signature

Date

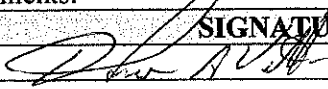
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: KILLROY Pest Co

Type of Work: Pest Control

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

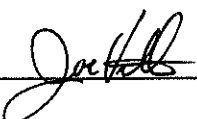
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| THOMAS AVOTTA |  |
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Company Emergency Contact:

KILLROY Pest OFFICE 408.378.0441 Cody


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



MEP Plant Representative Signature

1-19-23

Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

Type of Work: Scaffolding

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

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

| PRINT NAME | SIGNATURE |
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| Jeff Gamble | Jeff Gamble |
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Company Emergency Contact:

Vessie Soto 707-310-5714


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

Joe Soto

MEP Plant Representative Signature

1/19/23

Date

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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: United Rentals

Type of Work: Boom Lift 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 always conduct all work in a safe manner.

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

| PRINT NAME | SIGNATURE |
|---|--|
| <u>Mr. Silvio</u> <u>Kenneth Hayes</u> | <u>[Signature]</u> <u>Kenneth Hayes</u> |
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Company Emergency Contact:

ted 916-417-8608

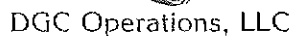
All individuals have received DGC OPS Safety, Health, and Wellness information and completed the Mariposa Contractor Onboarding Orientation:

[Signature]

MEP Plant Representative Signature

1/19/23

Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: Contra Costa Electric

Type of Work: Electrician

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

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

[illegible]

Company Emergency Contact:

Bruce Costa (925) 766-4889


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

Joe Kib

MEP Plant Representative Signature

1/19/23

Date _____

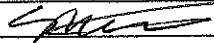
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: SCHRAPER Mechanical Inc

Type of Work: Fabrication

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

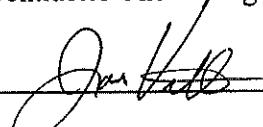
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
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| SCOTT MATTHEW |  |
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Company Emergency Contact:

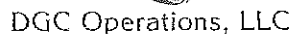
DAVIDELLE NEAL 209 369 6000

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



MEP Plant Representative Signature

1/19/23
Date



Contractor Safety Training Acknowledgement

MARIPOSA ENERGY PROJECT

Rev: 3

Date: 02/15/22

Contractor Safety

2403.01-MEP-TOL

CONTRACTOR/COMPANY: DLP

Type of Work: Electrical

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

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

[illegible]

Company Emergency Contact:

CASEY McFARSTIN - 209-747-3879


of Dave Payne

209-482-6055

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

MEP Plant Representative Signature

Date _____

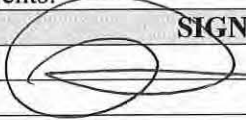
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|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: APS / Rudy Ribar

Type of Work: Electrical

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

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

| PRINT NAME | SIGNATURE |
|------------|--|
| Rudy Ribar |  |
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Company Emergency Contact:

Matt Jones - 925 785 6583

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


MEP Plant Representative Signature

1/18/23
Date

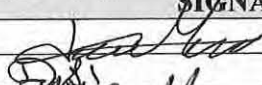
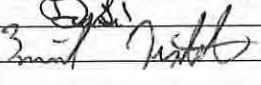
| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: Unique Scaffold

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 always conduct all work in a safe manner.

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

| PRINT NAME | SIGNATURE |
|-----------------|--|
| Torge Klendoza |  |
| Daniel Santiago |  |
| Don Hutchinson | |
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Company Emergency Contact:

Jessie Soto


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



MEP Plant Representative Signature

1/17/23

Date


| | | | |
|--|-----------------------|---|------------------------|
|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: D. L. PAYNE, INC.

Type of Work: ELECTRICAL

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

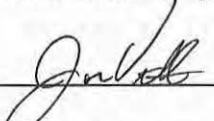
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements

| PRINT NAME | SIGNATURE |
|-------------|--|
| DAVID PAYNE |  |
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Company Emergency Contact:

Kelly Hopkins 209-367-4858


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



MEP Plant Representative Signature

1/17/23

Date

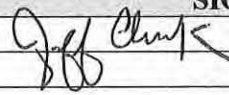
| | | | |
|--|-----------------------|---|------------------------|
|  DGC Operations, LLC | | <h2 style="text-align: center;">Contractor Safety Training Acknowledgement</h2> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: APS

Type of Work: Non Segment buss inspection

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

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

| PRINT NAME | SIGNATURE |
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| JFP Clunk |  |
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Company Emergency Contact:

818-542-9037

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


MEP Plant Representative Signature

1/17/23
Date


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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: SDMyerS

Type of Work: Oil Sampling

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


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

| PRINT NAME | SIGNATURE |
|-----------------|--|
| Brandon Elliott |  |
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Company Emergency Contact:

Kurt Swanson 1-330-760-2754


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



MEP Plant Representative Signature

1/16/23

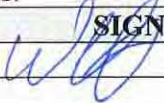
Date

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

CONTRACTOR/COMPANY: Bill Greth / SCR Solutions
Type of Work: SCR Inspection

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

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

| PRINT NAME | SIGNATURE |
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| Bill Greth |  |
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On Site Foreman

| PRINT NAME | SIGNATURE |
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Foreman Cell Number/Company Emergency Contact:

908-303-4123

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


1/11/23

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: BLUE SKY ENVIRONMENTAL

Type of Work: MONTHLY GAS SAMPLE

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

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

| PRINT NAME | SIGNATURE |
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| WESLEY ALDER |  |
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On Site Foreman

| PRINT NAME | SIGNATURE |
|------------|-----------|
| | |

Foreman Cell Number/Company Emergency Contact:

510 910 5795


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



MEP Plant Representative Signature

1/9/23

Date

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|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: _____ United Site Services _____

Type of Work: _____ Pump Septic Tanks _____


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

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

| PRINT NAME | SIGNATURE |
|------------------|--------------------|
| Benjamin Paneoja | <i>Ben Paneoja</i> |
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Company Emergency Contact:


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

 _____

01.04.2023

MEP Plant Representative Signature

Date

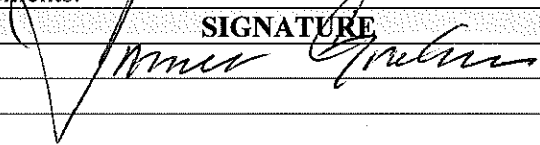
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|  DGC Operations, LLC | | <h1 style="text-align: center;">Contractor Safety Training Acknowledgement</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: _____ DGC _____

Type of Work: _____ Operator _____

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


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

| PRINT NAME | SIGNATURE |
|--------------|--|
| James Graham |  |
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Company Emergency Contact:


_____ 760-382-2047 _____


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

 _____

MEP Plant Representative Signature

_____ 1/3/23 _____

Date ~~01-03-2022~~ 

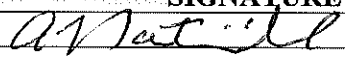
| | | | |
|--|----------------|---|-----------------|
|  DGC Operations, LLC | | Contractor Safety Training Acknowledgement | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 3 | Date: 02/15/22 | Contractor Safety | 2403.01-MEP-TOL |

CONTRACTOR/COMPANY: _____ APS _____

Type of Work: _____ Operator _____

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

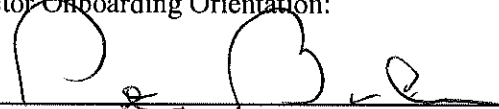
I also acknowledge my participation in the Worker Environmental Awareness Training (WEAP). I agree to always comply with all Mariposa environmental requirements.

| PRINT NAME | SIGNATURE |
|-----------------|--|
| Sonny Natividad |  |
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Company Emergency Contact:

_____ 310-408-3194 _____

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



1/3/23

MEP Plant Representative Signature

Date ~~01-03-2022~~ ✓

Exhibit 11

Monthly Safety Inspections



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

| | | | | | |
|---|---|-----------------------------------|---------------------------------|-------------------|--------|
| Month | JANUARY | | Year | 2023 | |
| Inspection Type | GENERAL <input checked="" type="checkbox"/> | TARGETED <input type="checkbox"/> | Area | PLANT WIDE | |
| Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL) | | | | | |
| Category | Check List | | Category | Check List | |
| A.) General Conditions | OK | NOT OK | E.) Administrative | OK | NOT OK |
| 1. Passageways/ Surfaces | | X * | 21. Lock out/Tag out | X | |
| 2. Platforms/ Scaffolding | X | | 22. Signs/Posters | | X * |
| 3. Ladders | X | | 23. Safe Work Permits | X | |
| 4. Stairs/ Exits | X | | 24. Confined Space Permits | X | |
| 5. Housekeeping | X | | 25. SDS Book | X | |
| 6. Road ways | | | | | |
| B.) Facilities | OK | NOT OK | F.) Emergencies | OK | NOT OK |
| 7. Lighting | X | | 26. Communication | X | |
| 8. Noise | X | | 27. Emergency Response Plan | X | |
| 9. Sanitation | X | | 28. Eye Wash & Showers | X | |
| 10. Ventilation | X | | 29. First Aid Kits | X | |
| | | | 30. Fire Extinguishers/Equip. | X | |
| C.) Materials | OK | NOT OK | G.) Protective Equipment | OK | NOT OK |
| 11. Stacking & Storage | X | | 31. Safety Harnesses | X | |
| 12. Chemicals & Fuels | X | | 32. Eye Protection | X | |
| 13. Compressed Gases | X | | 33. Hearing Protection | X | |
| 14. Hazardous Waste | X | | 34. Respirator Protection | X | |
| 15. Hazardous Materials Container Labeling | X | | 35. Head Protection | X | |
| | | | 36. Protective Clothing | X | |



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

*A)1- Potholes left over from Cathodic Protection Testing. Potholes were filled in.

*E)22- "DANGER – NO SMOKING OR OPEN FLAMES WITHIN 50 FEET" Signs on Gas Yard Fence, are weathered and peeling... need to be replaced. Didn't see any in stock

*H)1- Oil leaks noted on Nox Water Inj. Pumps 600B, 800A and 900B

*H)2- Operation Golf Cart Needs Wheel Bearings Replaced, and Cart Inspected Throughout. WO# 269870 Submitted. Will Need Replacement during Repairs.

*H)3- GSU Secondary Containments Need a permanent Sump pump at each Unit, that has its' own On/ Off Switch outside of the Switchyard (i.e.-Ammonia secondary containment). Makes it hard/ dangerous to pump out Containments during heavy Rains.

Other: Step from CEMS Shelters to pavement is about 12" and the alternative slope is graveled and slippery. Not sure if we need to put in an extra step or make the alternative not as slippery.

| | | | |
|----------------------|---------|------|------------|
| MEP Employee (Print) | J.Villa | Date | 01-09-2023 |
| MEP Employee (Sign) | | | |
| Reviewer (Printed) | | Date | |
| Reviewer (Sign) | | | |
| Managers Signature | | Date | |



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

| | | | | | |
|---|---|-----------------------------------|---------------------------------|------------|--------|
| Month | MAY | | Year | 2023 | |
| Inspection Type | GENERAL <input checked="" type="checkbox"/> | TARGETED <input type="checkbox"/> | Area | MEP | |
| Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL) | | | | | |
| Category | Check List | | Category | Check List | |
| A.) General Conditions | OK | NOT OK | E.) Administrative | OK | NOT OK |
| 1. Passageways/ Surfaces | ✓ | | 21. Lock out/Tag out | ✓ | |
| 2. Platforms/ Scaffolding | ✓ | | 22. Signs/Posters | ✓ | |
| 3. Ladders | ✓ | | 23. Safe Work Permits | ✓ | |
| 4. Stairs/ Exits | ✓ | | 24. Confined Space Permits | ✓ | |
| 5. Housekeeping | ✓ | | 25. SDS Book | ✓ | |
| 6. Road ways | ✓ | | | | |
| B.) Facilities | OK | NOT OK | F.) Emergencies | OK | NOT OK |
| 7. Lighting | ✓ | | 26. Communication | ✓ | |
| 8. Noise | ✓ | | 27. Emergency Response Plan | ✓ | |
| 9. Sanitation | ✓ | | 28. Eye Wash & Showers | ✓ | |
| 10. Ventilation | ✓ | | 29. First Aid Kits | ✓ | |
| | | | 30. Fire Extinguishers/Equip. | ✓ | |
| C.) Materials | OK | NOT OK | G.) Protective Equipment | OK | NOT OK |
| 11. Stacking & Storage | ✓ | | 31. Safety Harnesses | ✓ | |
| 12. Chemicals & Fuels | ✓ | | 32. Eye Protection | ✓ | |
| 13. Compressed Gases | ✓ | | 33. Hearing Protection | ✓ | |
| 14. Hazardous Waste | ✓ | | 34. Respirator Protection | ✓ | |
| 15. Hazardous Materials Container Labeling | ✓ | | 35. Head Protection | ✓ | |
| | | | 36. Protective Clothing | ✓ | |



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

MEP Employee (Print)

Date

MEP Employee (Sign)

Reviewer (Printed)

Date

Reviewer (Sign)

Managers Signature

Date



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

| | | | | | |
|---|---|-----------------------------------|---------------------------------|------------|--------|
| Month | July | | Year | 2023 | |
| Inspection Type | GENERAL <input checked="" type="checkbox"/> | TARGETED <input type="checkbox"/> | Area | Shop/Admin | |
| Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL) | | | | | |
| Category | Check List | | Category | Check List | |
| A.) General Conditions | OK | NOT OK | E.) Administrative | OK | NOT OK |
| 1. Passageways/ Surfaces | / | | 21. Lock out/Tag out | / | |
| 2. Platforms/ Scaffolding | NA | | 22. Signs/Posters | / | |
| 3. Ladders | / | | 23. Safe Work Permits | / | |
| 4. Stairs/ Exits | / | | 24. Confined Space Permits | / | |
| 5. Housekeeping | / | | 25. SDS Book | / | |
| 6. Road ways | / | | | | |
| B.) Facilities | OK | NOT OK | F.) Emergencies | OK | NOT OK |
| 7. Lighting | / | | 26. Communication | / | |
| 8. Noise | / | | 27. Emergency Response Plan | / | |
| 9. Sanitation | / | | 28. Eye Wash & Showers | / | |
| 10. Ventilation | / | | 29. First Aid Kits | / | |
| | | | 30. Fire Extinguishers/Equip. | / | |
| C.) Materials | OK | NOT OK | G.) Protective Equipment | OK | NOT OK |
| 11. Stacking & Storage | / | | 31. Safety Harnesses | / | |
| 12. Chemicals & Fuels | / | | 32. Eye Protection | / | |
| 13. Compressed Gases | / | | 33. Hearing Protection | / | |
| 14. Hazardous Waste | / | | 34. Respirator Protection | / | |
| 15. Hazardous Materials Container Labeling | / | | 35. Head Protection | / | |
| | | | 36. Protective Clothing | / | |



DGC Operations, LLC

Workplace Safety Inspection

MARIPOSA ENERGY PROJECT

Rev: 1

Date: 8/31/17

Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

| D.) Equipment | OK | NOT OK | H.) Other | OK | NOT OK |
|----------------------------|----|--------|---------------------------|----------|--------|
| 16. Portable Tools | / | | 1. Oil Leaks Noted | No leaks | |
| 17. Machine Guarding | / | | 2. Company Transportation | | |
| 17. Pressure Vessels/Lines | / | | 3. | | |
| 18. Forklift | / | | | | |
| 19. Electrical | / | | | | |
| 20. Valves & Controls | / | | | | |

ADDITIONAL COMMENTS/NOTE

| | | | |
|----------------------|-----------------|------|---------|
| MEP Employee (Print) | Sonny Natividad | Date | 7-12-23 |
| MEP Employee (Sign) | | | |
| Reviewer (Printed) | F. Vignar | Date | 7/13/23 |
| Reviewer (Sign) | | | |
| Managers Signature | | Date | 7/13/23 |

Workplace Safety Inspection - Monthly

MARIPOSA ENERGY PROJECT

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

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|---|----------------------------------|--|---------------------------------|------------------|--------|
| Month | August | | Year | 2023 | |
| Inspection Type | GENERAL <input type="checkbox"/> | TARGETED <input checked="" type="checkbox"/> | Area | Facility Grounds | |
| Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL) | | | | | |
| Category | Check List | | Category | Check List | |
| A.) General Conditions | OK | NOT OK | E.) Administrative | OK | NOT OK |
| 1. Passageways/ Surfaces | X | | 21. Lock out/Tag out | | |
| 2. Platforms/ Scaffolding | X | | 22. Signs/Posters | | |
| 3. Ladders | X | | 23. Safe Work Permits | N | A |
| 4. Stairs/ Exits | X | | 24. Confined Space Permits | | |
| 5. Housekeeping | X | | 25. SDS Book | | |
| 6. Road ways | X | | | | |
| B.) Facilities | OK | NOT OK | F.) Emergencies | OK | NOT OK |
| 7. Lighting | X | | 26. Communication | | |
| 8. Noise | X | | 27. Emergency Response Plan | | |
| 9. Sanitation | X | | 28. Eye Wash & Showers | N | A |
| 10. Ventilation | X | | 29. First Aid Kits | | |
| | | | 30. Fire Extinguishers/Equip. | | |
| C.) Materials | OK | NOT OK | G.) Protective Equipment | OK | NOT OK |
| 11. Stacking & Storage | | | 31. Safety Harnesses | | |
| 12. Chemicals & Fuels | | | 32. Eye Protection | | |
| 13. Compressed Gases | | | 33. Hearing Protection | | |
| 14. Hazardous Waste | N | A | 34. Respirator Protection | N | A |
| 15. Hazardous Materials Container Labeling | | | 35. Head Protection | | |
| | | | 36. Protective Clothing | | |



DGC Operations, LLC

Workplace Safety Inspection - Monthly**MARIPOSA ENERGY PROJECT**

Rev: 1

Date: 8/31/17

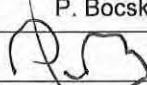
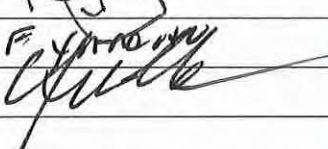
Safety Inspections, Surveys
and Audits

2504.01-MEP-TOL

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

ADDITIONAL COMMENTS/NOTE

** Many areas where steps or platforms exist that have previously been identified as cautionary areas, the Caution/Hazard Yellow paint is fading badly and on some areas nearly non-existent. Recommend purchasing new paint so these areas can be restored.**

| | | | |
|--------------------------|---|------|------------|
| MEP Employee (Print) | P. Bocskov | Date | 08.08.2023 |
| MEP Employee (Sign) |  | | |
| O&M Mgr (Printed) | F. Y. [Signature] | Date | 8/10/23 |
| O&M Mgr (Sign) |  | | |
| Plant Managers Signature | | Date | |



DGC Operations, LLC

Workplace Safety Inspection - Monthly**MARIPOSA ENERGY PROJECT****Rev: 1****Date: 8/31/17****Safety Inspections, Surveys
and Audits****2504.01-MEP-TOL**

| | | | | | |
|---|---|-----------------------------------|---------------------------------|-------------|--------|
| Month | <i>November</i> | | Year | <i>2023</i> | |
| Inspection Type | GENERAL <input checked="" type="checkbox"/> | TARGETED <input type="checkbox"/> | Area | <i>DGC</i> | |
| Note: For all items listed as "NOT OK", include reference number of Hazardous Condition / Corrective Action Item No. on (2504.02-MEP-TOL) | | | | | |
| Category | Check List | | Category | Check List | |
| A.) General Conditions | OK | NOT OK | E.) Administrative | OK | NOT OK |
| 1. Passageways/ Surfaces | ✓ | | 21. Lock out/Tag out | ✓ | |
| 2. Platforms/ Scaffolding | ✓ | | 22. Signs/Posters | ✓ | |
| 3. Ladders | ✓ | | 23. Safe Work Permits | ✓ | |
| 4. Stairs/ Exits | ✓ | | 24. Confined Space Permits | ✓ | |
| 5. Housekeeping | ✓ | | 25. SDS Book | ✓ | |
| 6. Road ways | ✓ | | | | |
| B.) Facilities | OK | NOT OK | F.) Emergencies | OK | NOT OK |
| 7. Lighting | ✓ | | 26. Communication | ✓ | |
| 8. Noise | ✓ | | 27. Emergency Response Plan | ✓ | |
| 9. Sanitation | ✓ | | 28. Eye Wash & Showers | ✓ | |
| 10. Ventilation | ✓ | | 29. First Aid Kits | ✓ | |
| | | | 30. Fire Extinguishers/Equip. | ✓ | |
| C.) Materials | OK | NOT OK | G.) Protective Equipment | OK | NOT OK |
| 11. Stacking & Storage | ✓ | | 31. Safety Harnesses | ✓ | |
| 12. Chemicals & Fuels | ✓ | | 32. Eye Protection | ✓ | |
| 13. Compressed Gases | ✓ | | 33. Hearing Protection | ✓ | |
| 14. Hazardous Waste | ✓ | | 34. Respirator Protection | ✓ | |
| 15. Hazardous Materials Container Labeling | ✓ | | 35. Head Protection | ✓ | |
| | | | 36. Protective Clothing | ✓ | |



DGC Operations, LLC

Workplace Safety Inspection - Monthly**MARIPOSA ENERGY PROJECT****Rev: 1****Date: 8/31/17****Safety Inspections, Surveys
and Audits****2504.01-MEP-TOL**

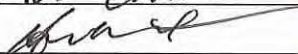
| D.) Equipment | OK | NOT OK | H.) Other | OK | NOT OK |
|----------------------------|---|--------|---------------------------|----------|--------|
| 16. Portable Tools | ✓ | | 1. Oil Leaks Noted | ✓ | |
| 17. Machine Guarding | ✓ | | 2. Company Transportation | ✓ | |
| 17. Pressure Vessels/Lines | ✓ | | 3. | | |
| 18. Forklift | ✓ | | | | |
| 19. Electrical | ✓ | | | | |
| 20. Valves & Controls | ✓ | | | | |
| ADDITIONAL COMMENTS/NOTE | | | | | |
| | | | | | |
| MEP Employee (Print) | Homer Costa | | Date | 11-20-23 | |
| MEP Employee (Sign) |  | | | | |
| O&M Mgr (Printed) | | | Date | 11-20-23 | |
| O&M Mgr (Sign) | | | | | |
| Plant Managers Signature | | | Date | | |

Exhibit 12

Regulatory On-site Inspections



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

July 27, 2023

Mariposa Energy, LLC

Mr. Wayne Forsyth
Program Manager - Environmental Health and Safety & Regulatory
633 W. Fifth Street #2700
Los Angeles, CA 90071

Subject: Request for Continuous Emissions Monitoring System Data to Evaluate Compliance with Regulation 2-1-501

Dear Mr. Forsyth,

The following information is requested pursuant to Bay Area Air Quality Management District (Air District) Regulation 1, Section 441 and is required within 30 days from Mariposa Energy, LLC (Mariposa Energy) receipt of this request. This information is required to be produced for the Air District's Compliance & Enforcement Division staff to be able to evaluate Mariposa Energy's compliance status with Regulation 2-1-501 (Permits: General Requirements – Monitors).

The Air District's specific information requests are the following:

- 1) General notes:
 - a) All datasets requested shall be provided in Microsoft Excel format, unless otherwise agreed to by the Air District and Mariposa Energy.
 - b) The data period for all requested data is the three-year period commencing July 1, 2020 and terminating July 31, 2023.
 - c) Data shall be provided on a 1-minute average basis, unless otherwise agreed to by the Air District and Mariposa Energy.
 - d) Concentration data for pollutants shall be provided in raw and oxygen-corrected form, when applicable, and in units of ppmv.
 - e) Concentration data for Oxygen (O₂) shall be provided in units of percent.
 - f) Volumetric stack flow data shall be provided in units of dry standard cubic feet per minute (dscfm).
 - g) Mass emissions shall be provided in units of pounds per minute (lb/min) and pounds per hour (lb/hr).
 - h) All data should be provided in raw form as it is measured by each Continuous Emissions Monitoring System (CEMS). Include the calculation used for oxygen correction of the measured pollutant, if applicable.
 - i) Data used for environmental reporting shall also be provided, if different than any other dataset requested. Indicate any instances of data substitution and the accompanying justification for altering the raw data.

- 2) Provide data for all measured chemical species at the following CEMS units:

| Process Unit | O ₂ | CO | NO _x | Flow |
|--|----------------|----------------------------|-----------------|------|
| Source - 1, GE LM6000 Combustion Turbine | A, E | A, B, C, E | A,B,C, E | D, E |
| Source - 2, GE LM6000 Combustion Turbine | A, E | A, B,C, E | A,B,C, E | D, E |
| Source - 3, GE LM6000 Combustion Turbine | A, E | A, B,C, E | A,B,C, E | D, E |
| Source - 4, GE LM6000 Combustion Turbine | A, E | A, B,C, E | A,B,C, E | D, E |
| A: Raw Concentration Data | | D: Volumetric Stack Flow | | |
| B: Oxygen-Corrected Concentration Data | | E: Environmental Reporting | | |
| C: Mass Emission Rate | | | | |

- 3) Provide the evaluation results stated in the Mariposa Energy Project Monitoring Plan, Section 3, Span and Range Adjustments, that provides the basis for the span and range values of the continuous emissions monitoring systems.
- 4) Describe the justification for why the CO analyzer high span is set to 100 ppm. Clarify and provide justification for Mariposa Energy's estimate of the maximum potential concentration of CO.
- 5) Provide all: Cylinder Gas Audits (CGAs) or Relative Accuracy Audit (RAA) results, Linearity test results, associated raw field data sheets, and calibration gas certifications for any testing and sampling conducted at each of the four (4) LM6000 Combustion Turbine CEMS from Q3 2020 through Q2 2023 for O₂, CO, and NO_x. Include all relevant cylinder gas (Protocol Gas Verification Program [PGVP]) certification sheets and calculation procedures.
- 6) Provide Daily Calibration Error Check – Part 75 and Daily Calibration Drift Check - Part 60 results, data sheets, and related calibration gas certifications sheets from: July 1, 2023 through July 7, 2023 for Source – 1, July 8, 2023 through July 14, 2023 for Source – 2, July 15, 2023 through July 21, 2023 for Source – 3 and July 22 through July 28, 2023 for Source – 4.
- 7) Provide the analyzer make, model, range (including both ranges for dual range systems), and serial numbers for each CEMS analyzer associated with each of the four (4) LM6000 Combustion Turbines. Include photo documentation showing the analyzer serial numbers.
- 8) Provide drawings that display cross sectional schematic views of the probe location within the stack and include sample probe specifications. Ensure the drawings also include information that can be used to evaluate compliance with Environmental Protection Agency (EPA) Method 1, Section 11.1.
- 9) Provide documentation that indicates the most recent date of any sample line replacement/installation for each of the four (4) LM6000 Combustion Turbine CEMS.
- 10) Provide documentation that Mariposa Energy submitted all documentation to the EPA's Emissions Collection and Monitoring Plan System, Clean Air Markets Division, Electronic Data Reporting (ECMPS/CAMD/EDR) to recertify the new CEMS, as required by 40 CFR Part 75.20.
- 11) Provide your current CEMS QA/QC plan as required Code of Federal Regulations, Title 40, Part 75 (40 CFR 75), Appendix B and 40 CFR 60, Appendix F.

Please submit all the requested information to the Air District, Ben Sehgal, Manager of Field Operations Group, no later than 30 days from the date of Mariposa Energy's receipt of this letter. Questions may be directed to Ben Sehgal at bsehgal@baaqmd.gov or Jerry Bovee at jbovee@baaqmd.gov. The Air District may require follow-up information depending on the responses received to the items listed above.

Sincerely,



Jeff Gove

Director of Compliance & Enforcement

375 Beale Street, Suite 600 • San Francisco, California 94105 • 415.771.6000 • www.BAAQMD.gov



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

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

NOTICE OF VIOLATION

No. **A62503**

| | |
|---|---|
| ISSUED TO: <u>Mariposa Energy, LLC</u> | <input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>B9730</u> |
| ADDRESS: <u>4887 Bruns Road</u> | |
| CITY: <u>Byron</u> | STATE: <u>CA</u> ZIP: <u>94514</u> |
| PHONE: (213) <u>503-1145</u> | |
| <input checked="" type="checkbox"/> N# Mailing Address on F61 | |

OCCURRENCE

| | |
|-----------------------------------|---|
| NAME: _____ | |
| ADDRESS: _____ | <input checked="" type="checkbox"/> Same As Above |
| CITY: _____ | ZIP: _____ |
| SOURCE: S# <u>1</u> | NAME: <u>LM 600 Combustion Turbine</u> |
| EMISSION PT: P# _____ NAME: _____ | |
| DATE: <u>2/12/23</u> | TIME: <u>00:00</u> HRS |

| | |
|---|---|
| <input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct | <input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate |
| <input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance | <input checked="" type="checkbox"/> REG 2 RULE <u>6</u> SEC 307 Failure to Meet Permit Condition |
| <input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning | <input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions |
| <input checked="" type="checkbox"/> REG <u>1</u> RULE <u>522</u> SECTION _____ CODE _____ | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____ | |
| Details: <u>Permit Condition 38, Uncertified CEM</u> | |

RECIPIENT NAME: Wayne Forsyth
TITLE: EHS and Regulatory Program Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X _____

➔ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

| | |
|----------------------------------|--|
| ISSUED BY: <u>Janet Carrasco</u> | INSP # <u>875</u> |
| DATE: <u>07/19/23</u> | TIME: <u>08:45</u> HRS <input type="checkbox"/> MAILED |

PLEASE PRESS HARD

Continued On Reverse



BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

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

NOTICE OF VIOLATION

No. **A62504**

| | |
|---|---|
| ISSUED TO: <u>Mariposa Energy, LLC</u> | <input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>B9730</u> |
| ADDRESS: <u>4887 Bruns Road</u> | |
| CITY: <u>Byron</u> | STATE: <u>CA</u> ZIP: <u>94514</u> |
| PHONE: (213) <u>503-1145</u> | |
| <input checked="" type="checkbox"/> N# Mailing Address on F61 | |

| | |
|-----------------------------------|---|
| OCCURRENCE | |
| NAME: _____ | |
| ADDRESS: _____ | <input checked="" type="checkbox"/> Same As Above |
| CITY: _____ | ZIP: _____ |
| SOURCE: S# <u>2</u> | NAME: <u>LM 600 Combustion Turbine</u> |
| EMISSION PT: P# _____ NAME: _____ | |
| DATE: <u>2/12/23</u> | TIME: <u>00:00</u> HRS |

| | |
|---|---|
| <input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct | <input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate |
| <input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance | <input checked="" type="checkbox"/> REG 2 RULE <u>6</u> SEC 307 Failure to Meet Permit Condition |
| <input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning | <input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions |
| <input checked="" type="checkbox"/> REG <u>1</u> RULE <u>522</u> SECTION _____ CODE _____ | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____ | |
| Details: <u>Permit Condition 38, Uncertified CEM</u> | |

RECIPIENT NAME: Wayne Forsyth

TITLE: EHS and Regulatory Program Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒

➔ **WITHIN 10 DAYS, RETURN A COPY OF THIS NOTICE WITH A WRITTEN DESCRIPTION OF THE IMMEDIATE CORRECTIVE ACTION YOU HAVE TAKEN TO PREVENT CONTINUED OR RECURRENT VIOLATION. THIS VIOLATION IS SUBJECT TO SUBSTANTIAL PENALTY. YOUR RESPONSE DOES NOT PRECLUDE FURTHER LEGAL ACTION.**

| | |
|----------------------------------|--|
| ISSUED BY: <u>Janet Carrasco</u> | INSP # <u>875</u> |
| DATE: <u>07/19/23</u> | TIME: <u>08:45</u> HRS <input type="checkbox"/> MAILED |

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MANAGEMENT
DISTRICT

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

NOTICE OF VIOLATION

No. **A62505**

| | |
|---|---|
| ISSUED TO: <u>Mariposa Energy, LLC</u> | <input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>B9730</u> |
| ADDRESS: <u>4887 Bruns Road</u> | |
| CITY: <u>Byron</u> | STATE: <u>CA</u> ZIP: <u>94514</u> |
| PHONE: (213) <u>503-1145</u> | |
| <input checked="" type="checkbox"/> N# Mailing Address on F61 | |

| | |
|-----------------------------------|---|
| OCCURRENCE | |
| NAME: _____ | |
| ADDRESS: _____ | <input checked="" type="checkbox"/> Same As Above |
| CITY: _____ | ZIP: _____ |
| SOURCE: S# <u>3</u> | NAME: <u>LM 600 Combustion Turbine</u> |
| EMISSION PT: P# _____ NAME: _____ | |
| DATE: <u>2/12/23</u> | TIME: <u>00:00</u> HRS |

| | |
|---|---|
| <input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct | <input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate |
| <input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance | <input checked="" type="checkbox"/> REG 2 RULE <u>6</u> SEC 307 Failure to Meet Permit Condition |
| <input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning | <input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions |
| <input checked="" type="checkbox"/> REG <u>1</u> RULE <u>522</u> SECTION _____ CODE _____ | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE _____ | |
| Details: <u>Permit Condition 38, Uncertified CEM</u> | |

RECIPIENT NAME: Wayne Forsyth
TITLE: EHS and Regulatory Program Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT ☒ _____

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| | |
|----------------------------------|--|
| ISSUED BY: <u>Janet Carrasco</u> | INSP # <u>875</u> |
| DATE: <u>07/19/23</u> | TIME: <u>08:45</u> HRS <input type="checkbox"/> MAILED |

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BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT

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

NOTICE OF VIOLATION

No. **A62506**

| | |
|---|---|
| ISSUED TO: <u>Mariposa Energy, LLC</u> | <input checked="" type="checkbox"/> P <input type="checkbox"/> G <input type="checkbox"/> N# <u>B9730</u> |
| ADDRESS: <u>4887 Bruns Road</u> | |
| CITY: <u>Byron</u> | STATE: <u>CA</u> ZIP: <u>94514</u> |
| PHONE: (213) <u>503-1145</u> | |
| <input checked="" type="checkbox"/> N# Mailing Address on F61 | |

OCCURRENCE

| | |
|-----------------------|---|
| NAME: _____ | |
| ADDRESS: _____ | <input checked="" type="checkbox"/> Same As Above |
| CITY: _____ | ZIP: _____ |
| SOURCE: S# <u>4</u> | NAME: <u>LM 600 Combustion Turbine</u> |
| EMISSION PT: P# _____ | NAME: _____ |
| DATE: <u>2/12/23</u> | TIME: <u>00:00</u> HRS |

| | |
|--|---|
| <input type="checkbox"/> REG 2 RULE 1 SEC 301 No Authority to Construct | <input type="checkbox"/> REG 2 RULE 1 SEC 302 No Permit to Operate |
| <input type="checkbox"/> REG 1 SEC 301 H & S CODE - 41700 Public Nuisance | <input checked="" type="checkbox"/> REG 2 RULE <u>6</u> SEC 307 Failure to Meet Permit Condition |
| <input type="checkbox"/> REG 5 SEC 301 Prohibited Open Burning | <input type="checkbox"/> REG 6 RULE 1 SEC 301 Excessive Visible Emissions |
| <input checked="" type="checkbox"/> REG <u>1</u> RULE <u>522</u> SECTION _____ CODE <input type="text"/> | |
| <input type="checkbox"/> REG _____ RULE _____ SECTION _____ CODE <input type="text"/> | |
| Details: <u>Permit Condition 38, Uncertified CEM</u> | |

RECIPIENT NAME: Wayne Forsyth
TITLE: EHS and Regulatory Program Manager

SIGNING THIS NOTICE IS NOT
AN ADMISSION OF GUILT

X _____

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| | |
|----------------------------------|--|
| ISSUED BY: <u>Janet Carrasco</u> | INSP # <u>875</u> |
| DATE: <u>07/19/23</u> | TIME: <u>08:45</u> HRS <input type="checkbox"/> MAILED |

PLEASE PRESS HARD

Continued On Reverse



Mariposa

Energy Project

Statement of Intent to BAAQMD

10/26/2023

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

In re; Re-ranging Teledyne CO Analyzers "High-Ranges"

To Whom It May Concern;

As requested by the Bay Area Air Quality Management District (BAAQMD) on September 18, 2023, Mariposa Energy, LLC - B9730 (Mariposa) is in process to re-range the CO analyzer "high ranges" on sources S-1, S-2, S-3 and S-4 from 0-100 ppm to 0-300 ppm.

Currently, the attached plan and supporting documents do not include date(s) the changes will be initiated as the calibration gas bottles are in process of being produced by the vendor. Mariposa will provide an update to the BAAQMD with exact date(s) after the calibration gases are on-site.

If there are any questions please do not hesitate to call or email. I will get back to you as soon as possible. Mariposa looks forward to your approval to this plan.

Regards,

Jason Smith
EH&S Coordinator
4887 Bruns Rd Byron, CA 94514
j.smith@dgc-ops.com
Office: 925-666-5409
Cell: 209-694-6628



**BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT**

ALAMEDA COUNTY

John J. Bauters
(Chair)
Juan Gonzalez
David Haubert
Nate Miley

CONTRA COSTA COUNTY

Ken Carlson
John Gioia
David Hudson
Mark Ross

MARIN COUNTY

Katie Rice

NAPA COUNTY

Joelle Gallagher

SAN FRANCISCO COUNTY

Tyrone Jue
(SF Mayor's Appointee)
Myrna Melgar
Shamann Walton

SAN MATEO COUNTY

Noelia Corzo
Davina Hurt
(Vice Chair)
Ray Mueller

SANTA CLARA COUNTY

Margaret Abe-Koga
Otto Lee
Sergio Lopez
Vicki Veenker

SOLANO COUNTY

Erin Hannigan
Steve Young

SONOMA COUNTY

Brian Barnacle
Lynda Hopkins
(Secretary)

Dr. Philip M. Fine
EXECUTIVE OFFICER/APCO

January 17, 2024

Wayne Forsyth
Program Manager - EHS & Regulatory
Mariposa Energy, LLC
633 W. Fifth Street #2700
Los Angeles, CA 90071

RE: Unit 600 (S-1) High Range CO CEMS Certification

Dear Mr. Forsyth:

Following completion of the 7-Day Calibration Drift Test on December 11, 2023 at Unit 600 (S-1), the Continuous Emission Monitoring System was approved to include the re-ranged (0-300 ppm) Teledyne API T300M CO (S/N 868) analyzer. The operational and procedural requirements of Regulation 1, Section 522 of the BAAQMD Rules and Regulations and Volume V of the BAAQMD Manual of Procedures concerning emissions monitoring remain in effect.

Sincerely,

Jeff Aaseth
Senior Air Quality Engineer
Meteorology and Measurement Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Office: 415.749.4968
jaaseth@baaqmd.gov / www.baaqmd.gov

Connect with the
Bay Area Air District:





**BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT**

ALAMEDA COUNTY

John J. Bauters
(Chair)
Juan Gonzalez
David Haubert
Nate Miley

CONTRA COSTA COUNTY

Ken Carlson
John Gioia
David Hudson
Mark Ross

MARIN COUNTY

Katie Rice

NAPA COUNTY

Joelle Gallagher

SAN FRANCISCO COUNTY

Tyrone Jue
(SF Mayor's Appointee)
Myrna Melgar
Shamann Walton

SAN MATEO COUNTY

Noelia Corzo
Davina Hurt
(Vice Chair)
Ray Mueller

SANTA CLARA COUNTY

Margaret Abe-Koga
Otto Lee
Sergio Lopez
Vicki Veenker

SOLANO COUNTY

Erin Hannigan
Steve Young

SONOMA COUNTY

Brian Barnacle
Lynda Hopkins
(Secretary)

Dr. Philip M. Fine
EXECUTIVE OFFICER/APCO

January 17, 2024

Wayne Forsyth
Program Manager - EHS & Regulatory
Mariposa Energy, LLC
633 W. Fifth Street #2700
Los Angeles, CA 90071

RE: Unit 700 (S-2) High Range CO CEMS Certification

Dear Mr. Forsyth:

Following completion of the 7-Day Calibration Drift Test on December 12, 2023 at Unit 700 (S-2), the Continuous Emission Monitoring System was approved to include the re-ranged (0-300 ppm) Teledyne API T300M CO (S/N 871) analyzer. The operational and procedural requirements of Regulation 1, Section 522 of the BAAQMD Rules and Regulations and Volume V of the BAAQMD Manual of Procedures concerning emissions monitoring remain in effect.

Sincerely,

Jeff Aaseth
Senior Air Quality Engineer
Meteorology and Measurement Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Office: 415.749.4968
jaaseth@baaqmd.gov / www.baaqmd.gov

Connect with the
Bay Area Air District:





**BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT**

ALAMEDA COUNTY

John J. Bauters
(Chair)
Juan Gonzalez
David Haubert
Nate Miley

CONTRA COSTA COUNTY

Ken Carlson
John Gioia
David Hudson
Mark Ross

MARIN COUNTY

Katie Rice

NAPA COUNTY

Joelle Gallagher

SAN FRANCISCO COUNTY

Tyrone Jue
(SF Mayor's Appointee)
Myrna Melgar
Shamann Walton

SAN MATEO COUNTY

Noelia Corzo
Davina Hurt
(Vice Chair)
Ray Mueller

SANTA CLARA COUNTY

Margaret Abe-Koga
Otto Lee
Sergio Lopez
Vicki Veenker

SOLANO COUNTY

Erin Hannigan
Steve Young

SONOMA COUNTY

Brian Barnacle
Lynda Hopkins
(Secretary)

Dr. Philip M. Fine
EXECUTIVE OFFICER/APCO

January 17, 2024

Wayne Forsyth
Program Manager - EHS & Regulatory
Mariposa Energy, LLC
633 W. Fifth Street #2700
Los Angeles, CA 90071

RE: Unit 800 (S-3) High Range CO CEMS Certification

Dear Mr. Forsyth:

Following completion of the 7-Day Calibration Drift Test on December 13, 2023 at Unit 800 (S-3), the Continuous Emission Monitoring System was approved to include the re-ranged (0-300 ppm) Teledyne API T300M CO (S/N 872) analyzer. The operational and procedural requirements of Regulation 1, Section 522 of the BAAQMD Rules and Regulations and Volume V of the BAAQMD Manual of Procedures concerning emissions monitoring remain in effect.

Sincerely,

Jeff Aaseth
Senior Air Quality Engineer
Meteorology and Measurement Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Office: 415.749.4968
jaaseth@baaqmd.gov / www.baaqmd.gov

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Bay Area Air District:





**BAY AREA
AIR QUALITY
MANAGEMENT
DISTRICT**

ALAMEDA COUNTY

John J. Bauters
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Dr. Philip M. Fine
EXECUTIVE OFFICER/APCO

January 17, 2024

Wayne Forsyth
Program Manager - EHS & Regulatory
Mariposa Energy, LLC
633 W. Fifth Street #2700
Los Angeles, CA 90071

RE: Unit 900 (S-4) High Range CO CEMS Certification

Dear Mr. Forsyth:


Following completion of the 7-Day Calibration Drift Test on December 13, 2023 at Unit 900 (S-4), the Continuous Emission Monitoring System was approved to include the re-ranged (0-300 ppm) Teledyne API T300M CO (S/N 875) analyzer. The operational and procedural requirements of Regulation 1, Section 522 of the BAAQMD Rules and Regulations and Volume V of the BAAQMD Manual of Procedures concerning emissions monitoring remain in effect.

Sincerely,

Jeff Aaseth
Senior Air Quality Engineer
Meteorology and Measurement Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Office: 415.749.4968
jaaseth@baaqmd.gov / www.baaqmd.gov

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| | | | |
|--|-----------------|---|-----------------|
|  DGC Operations, LLC | | <h1 style="text-align: center;">Site Regulatory Agency Inspection Report</h1> | |
| MARIPOSA ENERGY PROJECT | | | |
| Rev: 0 | Date: 9-22-2023 | Outside Agency Site Visit Protocol | 5402.01-MEP-TOL |

| | | | |
|------------------------|---|--------------------------------------|------------------------------------|
| INSPECTOR | Tim Hildreth, Sukla De, Antoinette Krenz | DATE of INSPECTION | 9-21-2023 |
| INSPECTION TYPE | Scheduled <input checked="" type="checkbox"/> | Unannounced <input type="checkbox"/> | |
| ID Type and # | | REGULATORY AGENCY | Alameda County Healthcare Services |

| | | | |
|-------------------------------|--|------------------------|-----|
| SITE REPRESENTATIVE | Jason Smith / Wayne Forsyth | AREAS INSPECTED | N/A |
| PLANT AREAS INSPECTED | General Plant Tour Including: 1. Unit 600 ammonia skid 7. Warehouse 2. Chiller area 8. Gas yard 3. Diesel Fire Pump 9. Gas compressors 4. Ammonia Storage 5. Cal gas storage 6. Hazardous waste & oil storage | | |
| DOCUMENTATION REVIEWED | RMP HMBP SPCC Hazardous waste documentation Training power point | | |
| PHOTOGRAPHS | No photos were taken | | |
| SAMPLES | No samples were taken | | |

| | |
|--|--|
| DISCREPANCIES / VIOLATIONS / OTHER ITEMS | |
| Tim Hildreth, Sukla De, & Antoinette Krenz arrived on-site at approx 10:00 for the 5-year CUPA inspection. | |
| Several small items were noted during tour that need attention (see attached action item list). No major items were noted and no violations were issued. Tim noted that we should receive a report by next week summarizing visit. | |
| | |
| | |

Attach any documentation provided by the inspector including photographs, inspector ID copy, other.

Plant Manager: _____

[Signature]

Date: 9/22/23

Exhibit 13

Major Permits Approved Or Submitted During Reporting Period

Mariposa Energy 2023
Major Permits Approved Or Submitted

January 26, 2024

Mariposa Energy, LLC (09-AFC-3C) did not revise (update) any major permits during the 2023 calendar year (January 01 - December 31).

Jason Smith

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