

Tenants will provide to the ITC or complete the following items.

1. Design and Permitting (prior to shipment of equipment to the ITC)

- a. WY DEQ air permit to construct and any other required permits
- b. WIA – Tenant Lease
- c. ASME section VIII certification and stamps for pressured piping or vessels
- d. PE stamped drawing set including: Mechanical, Electrical, Structural, Chemical process, Fire safety
- e. Process Hazard Assessment (HAZOP review)

Notes

2. Utilities (prior to taking utilities)

- a. Electrical service: Load and payment information to PRECorp (electric utility)
- b. Waste water: waste water characterization and Dry Fork Station approval
- c. Water: demand and usage estimates

Notes

3. Safety and Insurance (prior to badged ITC site access)

- a. Assign safety lead (“Lessee Safety Lead Form”)
- b. ITC safety training (“Lessee Safety and Environmental Training Record”, “General Safety and Environmental Rules”)
- c. Emergency Action Plan (EAP): (1) emergency contact\call-out list (2) emergency shutdown procedures (3) operating plans, response times, local resources if operating remotely
- d. Tenant OSHA 10 safety training record or equivalent experience\training
- e. Proof of insurance (according to lease)
- f. Class “A” workers (contractors) approved for work at ITC. (safety training and badging required for contractors new to the site)

Notes

4. Pre-construction (prior to construction)

- a. Electrical service transferred to tenant
- b. Establish construction utilities (electrical, water)
- c. Chemical inventory list and associated safety data sheets
- d. SPCC and storm water: spill response and prevention supplies on site

Notes

5. Startup / Receiving flue gas (prior to startup)

- a. Equipment walk-down to verify:
 - o ASME stamps
 - o Electrical installation by licensed electrician
 - o EAP, SPCC, SDS: information and supplies in place
- b. Significant changes to submitted plans have been engineered/approved
- c. Release hazardous energy isolation (LOTO) of flue gas and electrical service
- d. Initial flue gas receipt – notify DFS in advanced

Notes

6. Operation

- a. WY DEQ permit to operate (if required)
- b. Monitoring of utilities: flue-gas, waste water, water, electric
- c. Periodic safety and operational coordination meetings with ITC

Notes