DOCKETED	
Docket Number:	21-AFC-02C
Project Title:	Willow Rock Energy Storage Center – Compliance
TN #:	273118
Document Title:	MCR No 8 - October 12, 2026 - Part4
Description:	Monthly Compliance Report No 8. - October 12, 2026 - Part4
Filer:	Anwar Ali
Organization:	California Energy Commission
Submitter Role:	Commission Staff
Submission Date:	10/13/2026 3:12:46 PM
Docketed Date:	10/13/2026

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 22, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	17:30
Prepared By:	Dozie Itiw		

Ground Disturbance Activity

Equipment- Blade, 3 Excavator, 4 volvo trucks, 3 dozer/ripper

6:30am-8:00am
Waited for spill excavation

8:00-10:00
Monitored Mass excavation-Mid center of site

10:00-11:30
Monitores the blade in North-East corner and excavation of V-Ditch-5-6ft

12:00-2pm- Monitored Mass Excavation-5ft-10ft
2pm-4pm spot check V-ditch
3pm-4pm- Spot Check Spill excavation and made a gps poly
4-5pm-Mass Excavation
5pm-5:30pm- Monitored Ripping and wetting of soils
Ripping-3ft

Geologic Description and Results

Light brown alluvial sand, weak structure, low induration, top layer, semi angular

Lower layer- Caliche white-grey granite, medium structure, medium induration, semi angular

Paleontological Resource Discovery

N/A

General Impressions/Observations:
Pay attention to spill excavation as it reached 15ft. There is a chance to see a stratigraphy column of site
Spill excavation appears to be oil dumping

Photos

Photo



Photo Description
Excavator for Spill excavation

Photo



Photo Description
V-ditch

Photo



Photo Description
Excavator and Dozer

Photo



Photo Description
Trucks dumping fill

Photo



Photo Description
Excavator digging into V-ditch

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 23, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	17:45
Prepared By:	Carlos J Martinez		

Ground Disturbance Activity

Mass grading using 2 CAT 623K scrapers to impact and area of ~ 433 ft long by 35 ft wide by 3-3.5 ft deep starting 7-9 ft below ground surface. Excavation using 1 CAT 347Fl excavator to impact an area of ~ 420 ft long by 50 ft wide by 3.5-4.5 ft deep starting 0.5 ft below ground surface.

Geologic Description and Results

Starting approximately 0.5 feet below ground surface, surficial sediments consisted of a tan to brown, poorly compacted, silty fine to coarse (~70% fine, 30% medium to coarse) sand down to 2.5-3 feet below ground surface, slightly thicker along western extent of excavation. Surficial sediments are underlain by Quartz monzonite (qm) consisting of a grey white weathering pale white, decomposing granodiorite and granite with some lesser lenses of quartz monzonite. Upper contact with surficial sediments showed some interfingering possibly along old erosional redeposits along a zone of approximately 20 cm thick. Calcite mineralization was most present along upper contact. Coarse to gravel sized angular grains are generally more present lower in the unit, from approximately 6-12 feet below ground surface. Bottom contact was not exposed.

Paleontological Resource Discovery

NA

General Impressions/Observations:

Mass grading corresponds with 001POLYWRESCDI-09-12-26. Excavation corresponds with WRESC-CM-092126-1. Is Quartz monzonite Kqm?

Photos

Photo



Photo Description
Southeast; view of scraper impacting Quartz monzonite (qm).

Photo



Photo Description
East; overview of cut along mass grading area.

Photo



Photo Description
North; view of excavator impacting surficial sediments and Quartz monzonite (qm).

Photo



Photo Description
South; Overview of excavation activities.

Photo



Photo Description
West; view of cut wall showing surficial sediments overlaying Quartz monzonite (qm).

Photo



Photo Description
Closeup view of possible interfingering erosional contact between Quartz monzonite (qm) and surficial sediments.

Photo



Photo Description
Closeup of surficial sediments.

Photo



Photo Description
Closeup of coarser angular grains of Quartz monzonite (qm).

Photo



Photo Description
View of possible vein within Quartz monzonite (qm).

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 23, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	17:30
Prepared By:	Dozie Itie		

Ground Disturbance Activity

Spot checking-

Drilling
Equipment- Mini-driller
Reached about 3ft depth

Followed Blade
Moved a foot from native sediments at bottom
Equipment- Blade
Reached about 2-5ft depth

Watched Containment Excavation
Equipment- Excavator
Reached about 2-5ft depth
Dimensions- 10x 6

Monitored Rip-Rey
Equipment-Dozer

Ripping- Reachrd 3-4ft

Geologic Description and Results

Light brown alluvial sand semi angular, low induration and low structure

Paleontological Resource Discovery

N/A

General Impressions/Observations:
N/A

Photos

Photo



Photo Description
Excavator

Photo



Photo Description
Excavator

Photo



Photo Description
V-ditch

Photo



Photo Description
Dozer

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 24, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	16:00
Prepared By:	Carlos J Martinez		

Ground Disturbance Activity

Excavation using 1 CAT 347Fl excavator and 1 CAT D6T dozer to impact and area of ~ 420 ft long by 18-36 ft wide by 3-3.5 ft deep starting approximately 3.5-4 ft below ground surface.

Geologic Description and Results

Starting approximately 3.5-4 ft below ground surface, Quartz monzonite (Kqm) consisted of a grey white to white weathering pale white, decomposing granodiorite, granite, and small lenses of quartz monzonite. Slightly micaceous. In some areas, granodiorite and granite contacts could be observed, with granodiorite being slightly greyer in color. Granodiorite had higher amounts of horneblend and feldspars, thought roughly equal amounts mica. Some mineralization along second order fracture lines. Bottom contact was not exposed.

Paleontological Resource Discovery

NA

General Impressions/Observations:

Corresponds with WRESC-CM-092126-1.

Photos

Photo



Photo Description
Southeast; overview of excavator impacting Quartz monzonite (Kqm).

Photo



Photo Description
South; view of cut.

Photo



Photo Description
Closeup of granite of Quartz monzonite (Kqm).

Photo



Photo Description
View of granodiorite over granite within Quartz monzonite (Kqm).

Photo



Photo Description
East; view of cut wall.

Photo



Photo Description
West; complete stratigraphic view showing surficial sediments atop Quartz monzonite (Kqm).

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 25, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	15:30
Prepared By:	Carlos J Martinez		

Ground Disturbance Activity

Excavation along central potion of project area using 1 CAT 347 Fl excavator and 1 CAT D6T dozer to impact and area of ~ 420 ft long by 55 ft wide by 3-4 ft deep starting approximately 1-4 ft below ground surface.

Geologic Description and Results

Starting approximately 1 foot below ground surface, surficial sediments consisted of a tan to brown, loosely compacted, silty fine to coarse sand (~70% silt to fine, 30% medium to coarse), observed down to a depth of approximately 3.5 feet below ground surface. Underlain by Quartz monzonite (Kqm) consisting of a grey white and white weathering pale white, decomposing granodiorite, granite, and lesser lenses of quartz monzonite. In some areas contact between granodiorite and granite was observed. Fracture lines were observed across unit, with one possible horsetail splay fracture. One minor fault was observed with an offset of approximately 4 cm. Calcite mineralization was present in greater abundance closer to upper contact, with some mineralization following fracture lines. Bottom contact was not exposed.

Paleontological Resource Discovery

NA

General Impressions/Observations:

Corresponds with WRESC-CM-092126-1.

Photos

Photo

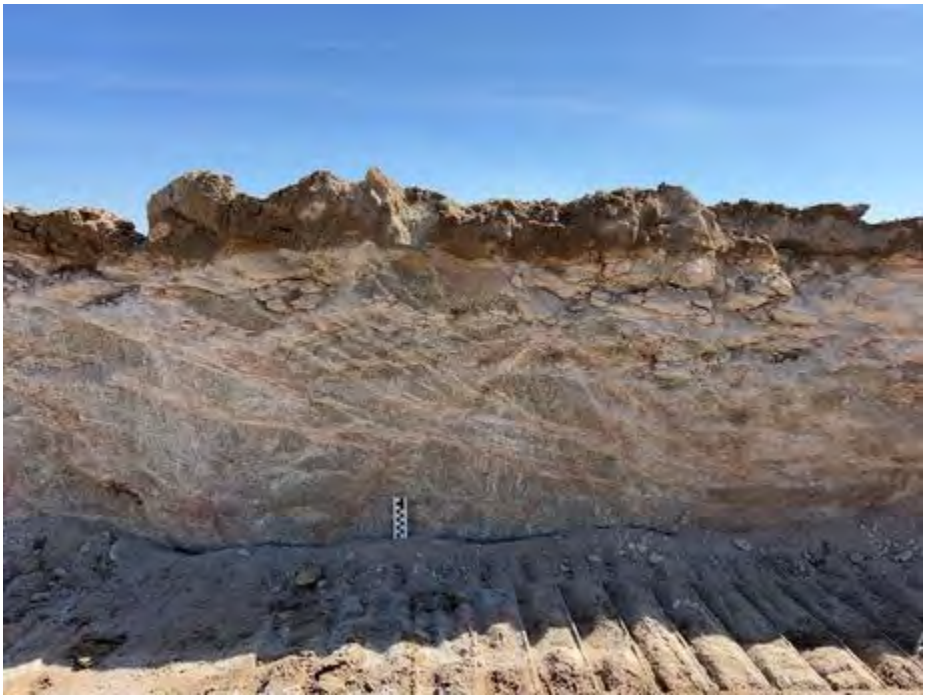


Photo Description
East; view of fractures within Quartz monzonite (Kqm).

Photo



Photo Description
Southeast; view of excavator impacting surficial sediments and Quartz monzonite (Kqm).

Photo



Photo Description
East; view of cut wall.

Photo



Photo Description
East; closeup of granodiorite of Quartz monzonite (Kqm).

Photo



Photo Description
East; View of minor fault with 4 cm offset.

Photo

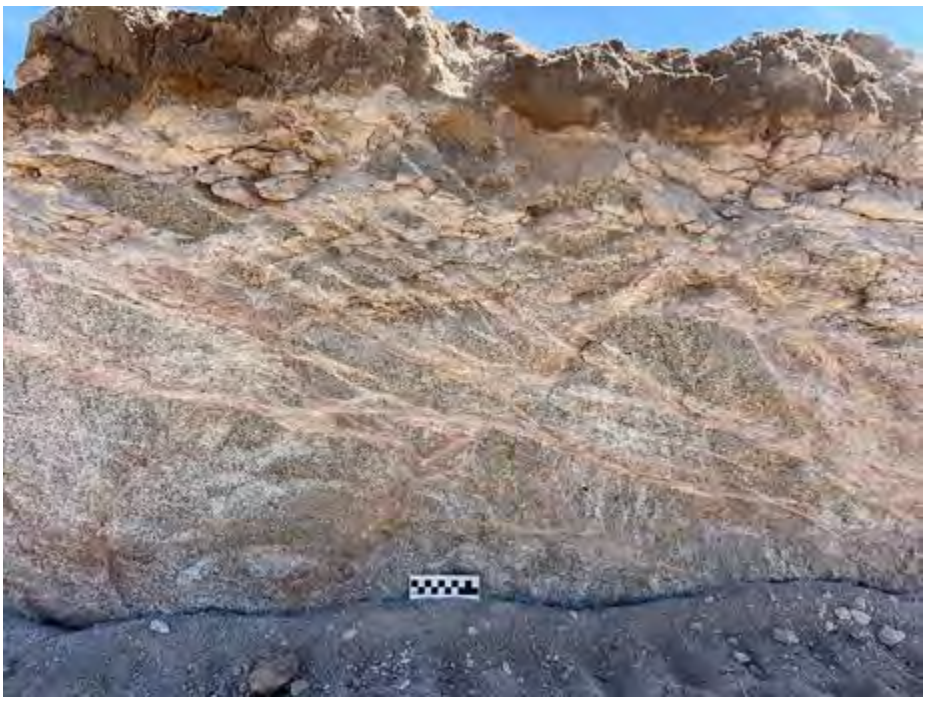


Photo Description
East; horsetail? splay fractures.

Photo



Photo Description
Northeast; overview of excavation activities.

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 28, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	16:30
Prepared By:	Dozie Itie		

Ground Disturbance Activity

6:30am -9am
Mass Excavation
2 scrapper, 4 trucks, 2 dozer, 1 excavator

9am-10am
Culver next to Dawn Road
Excavatoe
4-5ft depth

10am-11:30am
Mini Drill
21-18 hol3e
3ft deep (mostly fill

12:00pm-4:30
Side activities- Compacting near Yard and Hatch trailer with scrapper and blade
Mass excavation

Geologic Description and Results

Top layer light brown sand, low indurable, weak strucucture, semi angular

Low layer- 5ft or lower, white-grey , kaliche strains (possible granite or granadite) medium structure, high inudrable semi angular

Paleontological Resource Discovery

N/A

General Impressions/Observations:
N/A

Photos

Photo



Photo Description
Mass Excavation,

Photo



Photo Description
Drill Hole

Photo



Photo Description
Mass Excavation

Photo



Photo Description
Drill holes

Photo



Photo Description
Dozer moving sediment

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 29, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	15:30
Prepared By:	Dozie Itie		

Ground Disturbance Activity

Monitored
Mass Excavation-5ft -10ft
Blade- Wenr around site and added v-ditch behind Granite Trailer
Culverts-4-6ft depth

Equipment-
2 Scrapper
2 Blades
2 Excavator
2 Tolvo Trucks
2 Watee trucks
2 Dozer

Geologic Description and Results

Top layer light brown sand, low indurable, weak strucucture, semi angular

Low layer- 5ft or lower, white-grey , kaliche strains (possible granite or granadite) medium structure, high inudrable semi angular

Paleontological Resource Discovery

N/A

General Impressions/Observations:

N/A

Photos

Photo



Photo Description
Mass Excavation

Photo



Photo Description
Blade cutting down V-ditch behind Hatch Trailer

Photo



Photo Description
Culvert Excavation

Photo



Photo Description
Mass Excavation

Monitor Signature:

WRESC Paleontology Daily Monitoring Form

Project Name:	WRESC	**Company/Client:**	Hydrostor
Date:	September 30, 2026	**Time In:**	06:30
Location:	Kern County, California	**Time Out:**	15:00
Prepared By:	Dozie Itie		

Ground Disturbance Activity

Excavation area was the circumference area of the area outside the ESA.

Excavationn took down 1 to 2 ft using 2 scrappers. The blade,Dozer,and Tolvo Trucks were used for compacting to the left of the ESA and the area was ripped at times. The blade also widden the V-ditch that is next to the sites parking lot on Dawn rd and Frontage

Geologic Description and Results

Top layer light brown sand, low indurable, weak strucucture, semi angular

Low layer- 5ft or lower, white-grey , kaliche strains (possible granite or granadite) medium structure, high inudrable semi angular

Paleontological Resource Discovery

N/A

General Impressions/Observations:

N/A

Photos

Photo



Photo Description
Site photo of sediments

Photo



Photo Description
Mass Excavation

Photo



Photo Description
V-Ditch widden

Monitor Signature:

ATTACHMENT G

WRESC CONSTRUCTION SAFETY SUPERVISOR MONTHLY REPORT

Willow Rock Energy Storage Centre Weekly Construction Safety Report – September 2026

Below is the WRESC Construction Safety Supervisor's Monthly Compliance Report for September 2026 pursuant to Condition Worker Safety-3. The information below covers Limited Notice to Proceed Construction Activities which occurred from September 1 – September 30, 2026.

Incidents and Observations		
Type	**Number**	**Details**
Safety Observations	17	-
Recordables	0	-
First Aids	0	-
Near Misses	1	-
Vehicle	0	-
Personal Violations	0	-
Environmental	0	-
Other	0	-
Total Incidents	0	-

Below is a report on the specific items in Condition Worker Safety-3 to be included in each monthly safety inspection report:

- A record of all employees trained for that month (all records shall be kept on site for the duration of the project);

  A total of 40 workers were trained during the reporting period. All safety training record are kept at the WRESC site (WEAP Training Records and WRESC Site Safety Orientation) Safety Orientation and WEAP training records attached.

- A summary report of safety management actions and safety-related incidents that occurred during the month;

  There are no incidents or accident to report for the month of September, 2026.

  - A report of any continuing or unresolved situations and incidents that may pose danger to life or health;

  No unresolved issues that pose dangers to life or health.

- A report of any visits from Cal OSHA and/or any complaints from workers to Cal OSHA;

  There were no Cal Osha visits during the reporting period nor any complaints from workers to Cal OSHA.

- A report of accidents, injuries, and near misses that occurred during the month.

  There were no accidents, injuries, or near misses during the reporting period.

Condition PH-1

During the reporting period, the following was done to maintain compliance with Condition PH-1

- *All safety observations were discussed with employees during tailgate meetings*
- *Consistent watering to control dust generation was performed during earth work activities.*
- *Personnel required to wear N95 respirators at all times, when not in a vehicle or mobile equipment outfitted with HEPA filtration*
- *All new hires provided requirements for Valley Fever Protection and Prevention during orientation including being given a Valley Fever Brochure.*

Additional comments:

Submitted on 10.05.2026 by Eugene Vega

Hatch Safety Manager

Phone: 661-703-6705

Appendix A
Training Sheets

First Name	Last Name	Company	Site Orientation Acknowledgement
Larry Jason	Bullard	Granite	9/8/2026
William	Duford	Granite	9/8/2026
Sergio	Gonsalez	Granite	9/8/2026
Robert	Moss	Granite	9/8/2026
Travis	Parmelee	Granite	9/8/2026
Leonel	Pelayo	Granite	9/8/2026
Norberto	Ramirez	Granite	9/8/2026
Joel	Santoyo	Granite	9/8/2026
Patrick	Nolet	Hatch	9/8/2026
Eugenio	Vega	Hatch	9/8/2026
Francis	Briones	Hydrostor	9/8/2026
Shawn	Henderson	Hydrostor	9/8/2026
Joe	Kemp	Hydrostor	9/8/2026
Robert	Mavis	Sequoia	9/8/2026
Cheyenne	Rivera	Tejon Indian Tribe	9/8/2026
Andrew	Sheble	WSP	9/8/2026
Chris	Acevedo	Granite	9/9/2026
Sarah	Johnson	Hatch	9/9/2026
Matthew	Fagan	NV5	9/9/2026
Lori	Goodwin	NV5	9/9/2026
Ross	Morrison	NV5	9/9/2026
Bobby	Pentorali	NV5	9/9/2026
Jim	Sanders	NV5	9/9/2026
Danny	Levesque	Hatch	9/14/2026
Carlos	Martinez	WSP	9/14/2026
James	Mendenhall	Local 12	9/15/2026
Evan	Hsiao	Hatch	9/16/2026
Jennifer	Peterson	NV5	9/17/2026
Tom	Lawrence	Hydrostor	9/21/2026
Van	Wilfinger	NV5	9/21/2026
Oscar	Lopez	Resource Env.	9/22/2026
Makio	Medina	Resource Env.	9/22/2026
Arturo	Ortiz	Resource Env.	9/22/2026
Manuel	Reyes	Resource Env.	9/22/2026
Jeanette	Tapia	Resource Env.	9/22/2026
Jorge	Angel	C & W	9/23/2026
Matthew	Bullard	Granite	9/23/2026
Santiago	Cayetano	Avila Traffic Safety	9/24/2026
Brooke	Yeisa	Granite	9/24/2026
Rebecca	Crookston	Hydrostor	9/28/2026

ATTACHMENT H

WRESC TRAFFIC MANAGEMENT MONTHLY REPORT

Traffic Management Report – September 2026

Below is the WRESC Traffic Management Report for September 2026 pursuant to CEC CoC TRANS-1 and the associated Construction Traffic Management Plan. The information below provides an update on traffic management activities which occurred from September 1 – September 31, 2026.

Traffic Management activities during the reporting period have included the following measures:

- Continued implementation of a designated parking lot onsite located along Dawn Road with appropriate delineators (Figure 1).
- Continued implementation of site speed limits (15 miles/hour and 5 miles/hour within the parking area) including posted signage.
- Orientation training for new personnel onsite including information on site access and driving routes.
    - Employees have been instructed/trained to use HWY 14/Aerospace HWY when traveling to site, not Sierra HWY to minimize risk.
- Temporary traffic control (flaggers) at the SR 14 SB Ramps & Dawn Rd intersection during peak periods.



Figure 1: Current Site Conditions

Traffic Management Report submitted on 2026-Oct-06

ATTACHMENT I

WRESC DESCP MONTHLY REPORT

DESCP Monthly Report – September 2026

Below is the WRESC Drainage Erosion and Sediment Control Plan (DESCP) Monthly Report for September 2026 pursuant to CEC CoC WATER-1 and the associated DESCP. The information below provides an update on erosion and sediment control measures, violations, monitoring, and maintenance which occurred from September 1 – September 30, 2026.

Drainage, erosion, and sediment control measures implemented during the reporting period have included implementation of Phase I DESCP measures as outlined in Figure 1 including:

- Silt fencing, fibre socks, and berms
- Three site drainage areas
  - Diversion of off-Site runoff from the north and west of Site and along Dawn Road
  - Area contributing to the Southwest Stormwater Basin which includes the subsurface laydown area
  - Area contributing to the Southeast Stormwater Basin which includes the subsurface contractor pad and off-Site runoff interceptor ditch
- Two stormwater storage and containment areas
  - Southeast Stormwater Basin
  - Southwest Stormwater Basin
- One site stormwater discharge location
  - DP-1: Southeast of Dawn Road



Figure 1: Site Conditions

As per Section 5.0 of the DESCP daily inspections were completed of the onsite BMPs as they were implemented. The associated forms can be found attached in Appendix A completed by the trained CEM delegate. Rain gauge logs are also attached.

During the reporting period one rain event occurred as described below:

- A rain event occurred on Sunday 9/06/2026. Rainfall was estimated to be approximately 0.46". Site was wet with minimal puddling on site in low areas. Silt fence, fiber sock, and berms around the site perimeter contained all water to site with no runoff observed. Photos attached in Appendix B.

Submitted on 10.07.2026

Appendix A
DESCP Inspections and Forms

BMP INSPECTION REPORT

Date and Time of Inspection: 9/10/2026 13:00 hrs.					Date Report Written: 9/10/2026
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: Willow Rock Energy Storage Center	
Construction stage and completed activities: STAGE 1 @ 20%	Approximate area of site that is exposed:
Photos Taken: (Circle one) (Yes) No	Photo Reference IDs: 10000 22631/22632/22637/22638

Weather

Estimate storm beginning: (date and time) N/A	Estimate storm duration: (hours) N/A
Estimate time since last storm: (days or hours) 5 Days	Rain gauge reading and location: (in) UNKNOWN

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: Patrick R. Doucet	Inspector Title: Field Eng. Specialist.
Inspector Certification:	Date: 09/10/2026

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	Yes	NO	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	Yes	NO	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	Yes	NO	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A	NO	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A	NO	
Bagged erodible landscape materials are stored on pallets and covered	Yes	NO	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	Yes	NO	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	NO	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	NO	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	N/A	NO	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	NO	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A	NO	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	NO	
Sediment Controls			

4. n/a		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9/10/2026 13:00hrs				Report Date: 9/10/2026	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information	
Construction Site Name:	WILLOW ROCK ENERGY STORAGE CENTER
Construction stage and completed activities:	TRENCHING, GRUBBING, LEVELLING work activities ongoing
Approximate area of exposed site:	

Weather and Observations			
Date Rain Predicted to Occur:		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0%	
Estimate storm beginning: _____ (date and time)	Estimate storm duration: _____ (hours)	Estimate time since last storm: 5 days (days or hours)	Rain gauge reading: unknown. (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☐	No ☑

Site Inspections	
Outfalls or BMPs Evaluated	**Deficiencies Noted**
(add additional sheets or attached detailed BMP Inspection Checklists)	

Photos Taken:	Yes ☑	No ☐	Photo Reference IDs: 10000 22631 / 22632 / 22637 / 22638

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST.	
Signature: P. NOLET		Date: 09/10/2026

2026-09-10:









BMP INSPECTION REPORT

Date and Time of Inspection: 09/11/2026 09:30					Date Report Written: 09/11/2026
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: Willow Rock Energy Storage Center			
Construction stage and completed activities: Stage 1 - Activities Ongoing			Approximate area of site that is exposed:
Photos Taken: (Circle one)	(Yes)	No	Photo Reference IDs: 081822, 152435

Weather

Estimate storm beginning: (date and time) N/A for next 7 days	Estimate storm duration: (hours) N/A
Estimate time since last storm: (days or hours) 6 Days	Rain gauge reading and location: (in) unknown

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: PATRICK NOLET	Inspector Title: Field Eng Specialist
Inspector Certification:	Date: 09/11/2026

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	N/A	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

4. N/A		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9/11/2026 09:30				Report Date: 09/11/2026	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information

Construction Site Name: Willow Rock Energy Storage Center	
Construction stage and completed activities: Stage 1 - work activities ongoing	Approximate area of exposed site:

Weather and Observations

Date Rain Predicted to Occur: none for next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0%	
Estimate storm beginning: n/a (date and time)	Estimate storm duration: n/a (hours)	Estimate time since last storm: 6 days (days or hours)	Rain gauge reading: Not Known (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☐	No ☑

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
n/a	
n/a	
n/a	

Photos Taken:	Yes ☑	No ☐	Photo Reference IDs: 081822, 152435

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information

Inspector Name: Patrick Nolet	Inspector Title: Field Engr. Specialist
Signature:	Date: 09/11/2026

2026-09-11:




Sainlogic
FORECAST
SENSOR
INDOOR
96.8
75.1
22%
51%
MOON
WIND
GUST
AVERAGE
PRESSURE
ABSOLUTE
27.19
inHg
RAIN
1H
0.00
inch
DATE
TIME
9.11
15:23
32
SET
TEMP
RAIN
WIND
+
PRESSURE
−
ALARM
MAX/MIN
LIGHT
SNOOZE

BMP INSPECTION REPORT

Date and Time of Inspection: 09/12/2026 10:45					Date Report Written: 09/12/2026
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: Willow Rock Energy Storage Center			
Construction stage and completed activities: Stage 1 - Activities ongoing.			Approximate area of site that is exposed:
Photos Taken: (Circle one)	(Yes)	No	Photo Reference IDs: 080418, 081844 081927, 082148

Weather

Estimate storm beginning: (date and time) none for next 7 days	Estimate storm duration: (hours) N/A
Estimate time since last storm: (days or hours) 7 days	Rain gauge reading and location: (in) unknown.

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: Patrick Nolet	Inspector Title: Field Eng. Specialist.
Inspector Certification:	Date: 09/12/2026.

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	N/A	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

4. n/a		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 09/12/2026 10:45				Report Date: 09/12/26	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information

Construction Site Name: Willow Rock Energy Storage Center	
Construction stage and completed activities: Stage 1 - Activities Ongoing.	Approximate area of exposed site:

Weather and Observations

Date Rain Predicted to Occur: None for next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0%	
Estimate storm beginning: n/a (date and time)	Estimate storm duration: na (hours)	Estimate time since last storm: 7 days (days or hours)	Rain gauge reading: unknown (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☐	No ☑

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
n/a	
n/a	
n/a	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs: 080418, 081844, 081927 082148

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information

Inspector Name: Patrick Nolet	Inspector Title: Field Eng Specialist
Signature:	Date: 09/12/2026

2026-09-12:









BMP INSPECTION REPORT

Date and Time of Inspection:					Date Report Written:
9/14/2026 08:32					9/14/2026
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: Willow Rock Energy Storage Center.	
Construction stage and completed activities: Stage 1: activities ongoing	Approximate area of site that is exposed:
Photos Taken: (Circle one) Yes (No)	Photo Reference IDs:

Weather

Estimate storm beginning: (date and time) none for next 7 days	Estimate storm duration: (hours) N/A
Estimate time since last storm: (days or hours) 9 days	Rain gauge reading and location: (in) unknown

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: Patrick R. Nolet	Inspector Title: Field Eng. Specialist
Inspector Certification:	Date: 9/14/2026

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	n/a	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	n/a	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	n/a	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	n/a	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

4. n/a		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 09/14/2026 08:32				Report Date: 09/14/2026	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information	
Construction Site Name: Willow Rock Energy Storage Center	
Construction stage and completed activities: Stage 1 - activities ongoing	Approximate area of exposed site:

Weather and Observations			
Date Rain Predicted to Occur: NOAA - none for next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0	
Estimate storm beginning: n/a (date and time)	Estimate storm duration: n/a (hours)	Estimate time since last storm: 9 days (days or hours)	Rain gauge reading: unknown (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☐	No ☐

Site Inspections			
Outfalls or BMPs Evaluated		**Deficiencies Noted**	
(add additional sheets or attached detailed BMP Inspection Checklists)			
n/a			
n/a			
n/a			
Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (note if DESCP change is needed)
n/a

Inspector Information		
Inspector Name: Patrick Nolet	Inspector Title: Field Env. Specialist	
Signature: [signature]		Date: 09/14/2026

2026-09-14:











BMP INSPECTION REPORT

Date and Time of Inspection: 9/15/26 7:30					Date Report Written: 9/15/26
Inspection Type: (Circle one)	Daily ~~Complete Parts~~ I,II,III and VII	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information			
Construction Site Name: WRESC			
Construction stage and completed activities: CIVIL PHASE 1 SITE PREP			Approximate area of site that is exposed: PHASE 1
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs:

Weather	
Estimate storm beginning: (date and time) NONE IN 7 DAY FORECAST	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 10 DAYS	Rain gauge reading and location: (in) UNKNOWN

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information	
Inspector Name: DAN GONZALEZ	Inspector Title: SITE CONST'N MGR
Inspector Certification:	Date: 9-15-26

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	YES	NO	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	YES	NO	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	YES	NO	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A	NO	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A	NO	
Bagged erodible landscape materials are stored on pallets and covered	YES	NO	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	YES	NO	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	YES	NO	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	YES	NO	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	N/A	NO	
Erosion Controls			
Wind erosion controls are effectively implemented	YES	NO	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A	NO	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	YES	NO	
Sediment Controls			

4.		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9-15-26				Report Date: 9-15-2026	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge
Site Information					
Construction Site Name: WRESC					
Construction stage and completed activities: CIVIL PHASE / SITE PREP				Approximate area of exposed site:	
Weather and Observations					
Date Rain Predicted to Occur: NONE				Predicted % chance of precipitation (PoP): Predicted quantity of precipitation (QPF):	
Estimate storm beginning: N/A (date and time)		Estimate storm duration: N/A (hours)		Estimate time since last storm: ~~N/A~~ 10 DAYS (days or hours)	Rain gauge reading: ~~0~~ (inches)
Observations: If yes identify location					
Odors	Yes ☐	No ☑			
Floating material	Yes ☐	No ☑			
Suspended Material	Yes ☐	No ☑			
Sheen	Yes ☐	No ☑			
Discolorations	Yes ☐	No ☑			
Turbidity	Yes ☐	No ☑			
Site Inspections					
Outfalls or BMPs Evaluated			**Deficiencies Noted**		
(add additional sheets or attached detailed BMP Inspection Checklists)					
N/A					
Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:		
Corrective Actions Identified (note if DESCP change is needed)					
Inspector Information					
Inspector Name: DAN GONZALEZ			Inspector Title: CM		
Signature: Dan Gonzalez				Date: 9-15-26	

BMP INSPECTION REPORT

Date and Time of Inspection: 9-16-26				Date Report Written: 9-17-26	
Inspection Type: (Circle one)	Daily *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information			
Construction Site Name: WRESC			
Construction stage and completed activities: PHASE 1 SITE PREP			Approximate area of site that is exposed:
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs:

Weather	
Estimate storm beginning: (date and time) NONE IN FORECAST	Estimate storm duration: (hours)
Estimate time since last storm: (days or hours) 11 DAYS	Rain gauge reading and location: (in)

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information	
Inspector Name: DAN GONZALEZ	Inspector Title: SITE CM
Inspector Certification:	Date: 9-17-26

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	YES	NO	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	YES	NO	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	YES	NO	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	N/A	NO	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A	NO	
Bagged erodible landscape materials are stored on pallets and covered	YES	NO	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	YES	NO	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	YES	NO	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	YES	NO	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	N/A	NO	
Erosion Controls			
Wind erosion controls are effectively implemented	YES	NO	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	N/A	NO	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	YES	NO	
Sediment Controls			

4.		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9-16-26				Report Date: 9.17.26	
Inspection Type:	□ Daily	□ Pre Precipitation Event	□ During Precipitation Event	□ Post Precipitation Event	□ Dewatering Discharge
Site Information					
Construction Site Name: WRESC					
Construction stage and completed activities: PHASE I SITE PREP				Approximate area of exposed site:	
Weather and Observations					
Date Rain Predicted to Occur: NONE IN FORECAST				Predicted % chance of precipitation (PoP): Predicted quantity of precipitation (QPF):	
Estimate storm beginning: N/A (date and time)		Estimate storm duration: N/A (hours)		Estimate time since last storm: 11 DAYS (days or hours)	Rain gauge reading: N/A (inches)
Observations: If yes identify location					
Odors	Yes □	No ☑			
Floating material	Yes □	No ☑			
Suspended Material	Yes □	No ☑			
Sheen	Yes □	No ☑			
Discolorations	Yes □	No ☑			
Turbidity	Yes □	No ☑			
Site Inspections					
Outfalls or BMPs Evaluated		**Deficiencies Noted**			
(add additional sheets or attached detailed BMP Inspection Checklists)					
N/A					
Photos Taken:	Yes □	No ☑	Photo Reference IDs:		
Corrective Actions Identified (note if DESCP change is needed)					
N/A					
Inspector Information					
Inspector Name: DAN GONZALEZ			Inspector Title: CM		
Signature: Dan Gonzalez				Date: 9.17.26	

BMP INSPECTION REPORT

Date and Time of Inspection: 9/17/2026 13:10				Date Report Written: 9/17/2026	
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: Willow Rock Energy Storage Center

Construction stage and completed activities: Civil Stage 1 - Activities Ongoing			Approximate area of site that is exposed: Phase 1
Photos Taken: (Circle one)	(Yes)	No	Photo Reference IDs: 095341, 133154

Weather

Estimate storm beginning: (date and time) None in 7 day forecast	Estimate storm duration: (hours) Ø
Estimate time since last storm: (days or hours) 12 days	Rain gauge reading and location: (in) N/A

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: Patrick Dolet	Inspector Title: Field Env. Specialist
Inspector Certification:	Date: 9/17/2026

Part II. BMP Observations. Describe deficiencies in Part III.

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	n/a	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	n/a	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	n/a	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	n/a	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

4. n/a		

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 09/17/2026 13:10				Report Date: 09/17/2026	
Inspection Type:	☒ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information	
Construction Site Name: WRESC	
Construction stage and completed activities: Stage 1 - Civil - Activities Ongoing	Approximate area of exposed site:

Weather and Observations			
Date Rain Predicted to Occur: None for next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0%	
Estimate storm beginning: N/A (date and time)	Estimate storm duration: N/A (hours)	Estimate time since last storm: 12 days (days or hours)	Rain gauge reading: 0 (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☒
Floating material	Yes ☐	No ☒
Suspended Material	Yes ☐	No ☒
Sheen	Yes ☐	No ☒
Discolorations	Yes ☐	No ☒
Turbidity	Yes ☐	No ☒

Site Inspections	
Outfalls or BMPs Evaluated	**Deficiencies Noted**
(add additional sheets or attached detailed BMP Inspection Checklists)	
N/A	
N/A	
N/A	

Photos Taken:	Yes ☒	No ☐	Photo Reference IDs: 133154, 095341

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: Patrick Nolet	Inspector Title: Field Eng Specialist	
Signature: P. Nolet		Date: 09/17/26

2026-09-17:




Sainlogic
FORECAST
SENSOR
INDOOR
82.0
71.8
22
47
MOON
WIND
GUST
AVERAGE
PRESSURE
ABSOLUTE
27.37
inHg
RAIN
0.00
inch
DATE
TIME
9-17
13:30
SET
TEMP
RAIN
WIND
PRESSURE
ALARM
MAX/MIN
LIGHT
SNOOZE

BMP INSPECTION REPORT

Date and Time of Inspection: 9/18/2026 14:20					Date Report Written: 9/18/2026
Inspection Type: (Circle one)	Daily *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: WERSC			
Construction stage and completed activities: Civil Phase 1 - Activities Ongoing			Approximate area of site that is exposed: Phase 1
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs: 10000 22882 10000 22876/22877/22878/22881

Weather

Estimate storm beginning: (date and time) None in next 7 days	Estimate storm duration: (hours) Ø
Estimate time since last storm: (days or hours) 13 days	Rain gauge reading and location: (in) 0

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST
Inspector Certification:	Date: 9/18/2026

Part II. BMP Observations. Describe deficiencies in Part III.

Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Construction Materials			
Inventory of products (excluding materials designed to be outdoors)	yes	no	
Stockpiled construction materials not actively in use are covered and bermed	yes	no	
All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed	yes	no.	
Construction materials are minimally exposed to precipitation	yes	no	
BMPs preventing the off-site tracking of materials are implemented and properly effective	yes	no	
Good Housekeeping for Waste Management			
Wash/rinse water and materials are prevented from being disposed into the storm drain system	n/a	no	
Portable toilets are contained to prevent discharges of waste	yes	no	
Sanitation facilities are clean and with no apparent for leaks and spills	yes	no	
Equipment is in place to cover waste disposal containers at the end of business day and during rain events	yes	no	
Discharges from waste disposal containers are prevented from discharging to the storm drain system / receiving water	yes	no	
Stockpiled waste material is securely protected from wind and rain if not actively in use	yes	no	
Procedures are in place for addressing hazardous and non-hazardous spills	yes	no	
Appropriate spill response personnel are assigned and trained	yes	no	
Equipment and materials for cleanup of spills is available onsite	yes	no	
Washout areas (e.g., concrete) are contained appropriately to prevent discharge or infiltration into the underlying soil	n/a	no	
Good Housekeeping for Vehicle Storage and Maintenance			
Measures are in place to prevent oil, grease, or fuel from leaking into the ground, storm drains, or surface waters	yes	no	

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	n/a	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	n/a	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	n/a	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	n/a	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	yes	no	
Estimated volume of accumulated sediment in stormwater diversions (s)	n/a	no	
Entrances and exits are stabilized to control erosion and sediment discharges from the site	yes	no	
Sediment basins are properly maintained	n/a	no	
Estimated volume of accumulated sediment in Basin(s)	n/a	no	
Inspect immediate access roads prior to forecasted precipitation	yes	no	
Linear sediment control along toe of slope, face of slope and at grade breaks	yes	no	
Estimated volume of accumulated sediment in drainage ditches (s)	n/a	no	
Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking	yes	no	
Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities the reduce their effectiveness	yes	no	
Run-On and Run-Off Controls			
Run-on to the site is effectively managed and directed away from all disturbed areas.	yes	no	
Other			
Are the project DESCP and BMP plan up to date, available onsite and being properly implemented?	yes	no	

Part III. Descriptions of BMP Deficiencies		
Deficiency	**Repairs Implemented:**	
	Start Date	**Action**
1. n/a		
2. n/a		
3. n/a		

4. n/a	~~AO~~	

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

subsequent to a qualifying precipitation event producing precipitation of ½ inch or more at the time of discharge. Complete Part VII (Corrective Actions) as needed.	
Discharge Location, Storage or Containment Area	**Visual Observation**

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if DESCP change is required.	
Required Actions	**Implementation Date**
n/a	
n/a	
n/a	

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 09/18/2026 14:20				Report Date: 09/18/2026	
Inspection Type:	☒ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information

Construction Site Name: WRESC	
Construction stage and completed activities: Civil Stage 1 - Activities Ongoing	Approximate area of exposed site:

Weather and Observations

Date Rain Predicted to Occur: N/A next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0	
Estimate storm beginning: N/A (date and time)	Estimate storm duration: N/A (hours)	Estimate time since last storm: 13 Days (days or hours)	Rain gauge reading: Ø (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☒
Floating material	Yes ☐	No ☒
Suspended Material	Yes ☐	No ☒
Sheen	Yes ☐	No ☒
Discolorations	Yes ☐	No ☒
Turbidity	Yes ☐	No ☒

Site Inspections

Outfalls or BMPs Evaluated	Deficiencies Noted
(add additional sheets or attached detailed BMP Inspection Checklists)	
N/A	
N/A	
N/A	

Photos Taken:	Yes ☒	No ☐	Photo Reference IDs: 10000 22876/22877/22878/22881/22882

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information

Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST
Signature: [signature]	Date: 09/18/26

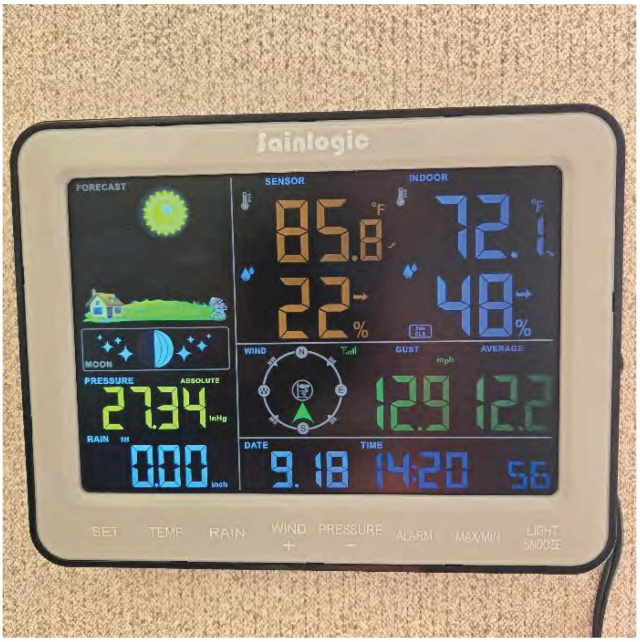
2026-09-18:










Sainlogic
FORECAST
SENSOR
INDOOR
85.8 °F
72.1 °F
22 %
48 %
MOON
WIND
GUST
AVERAGE
PRESSURE
ABSOLUTE
27.34 inHg
RAIN
0.00 inch
DATE
TIME
9.18
14:20
56
SET
TEMP
RAIN
WIND
+
PRESSURE
−
ALARM
MAX/MIN
LIGHT
SNOOZE

BMP INSPECTION REPORT

Date and Time of Inspection: 09/19/2026 12:10				Date Report Written: 09/19/2026	
Inspection Type: (Circle one)	(Daily) *Complete Parts I,II,III and VII*	Daily Pre-Precipitation Event *Complete Parts I,II,III,IV and VII*	Daily During Precipitation Event *Complete Parts I, II, III, V, and VII*	Post-Precipitation Event *Complete Parts I,II,III,VI and VII*	*Monthly Inactive Project Complete Parts I,II,III and VII*

Part I. General Information

Site Information

Construction Site Name: WRESC			
Construction stage and completed activities: Civil Phase 1-Activities Ongoing			Approximate area of site that is exposed: Phase 1
Photos Taken: (Circle one)	(Yes)	No	Photo Reference IDs: 22897/22899/22900/22901/22903

Weather

Estimate storm beginning: (date and time) None next 7 days	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 14 days.	Rain gauge reading and location: (in) 0

Exception Documentation (explanation required if inspection could not be conducted). Visual inspections are not required outside of business hours or during dangerous weather conditions such as electrical storms, flooding, and high winds above 40 miles per hour.

Inspector Information

Inspector Name: Patrick Nolet	Inspector Title: Field Eng. Specialist
Inspector Certification:	Date: 9/19/2026

Part II. BMP Observations. Describe deficiencies in Part III.

Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Construction Materials			
Inventory of products (excluding materials designed to be outdoors)	yes	no	
Stockpiled construction materials not actively in use are covered and bermed	yes	no	
All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed	yes	no	
Construction materials are minimally exposed to precipitation	yes	no	
BMPs preventing the off-site tracking of materials are implemented and properly effective	yes	no	
Good Housekeeping for Waste Management			
Wash/rinse water and materials are prevented from being disposed into the storm drain system	n/a	no	
Portable toilets are contained to prevent discharges of waste	yes	no	
Sanitation facilities are clean and with no apparent for leaks and spills	yes	no	
Equipment is in place to cover waste disposal containers at the end of business day and during rain events	yes	no	
Discharges from waste disposal containers are prevented from discharging to the storm drain system / receiving water	yes	no	
Stockpiled waste material is securely protected from wind and rain if not actively in use	yes	no	
Procedures are in place for addressing hazardous and non-hazardous spills	yes	no	
Appropriate spill response personnel are assigned and trained	yes	no	
Equipment and materials for cleanup of spills is available onsite	yes	no	
Washout areas (e.g., concrete) are contained appropriately to prevent discharge or infiltration into the underlying soil	n/a	no	
Good Housekeeping for Vehicle Storage and Maintenance			
Measures are in place to prevent oil, grease, or fuel from leaking into the ground, storm drains, or surface waters	yes	no	

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs	yes	no	
Vehicle and equipment leaks are cleaned immediately and disposed of properly	yes	no	

Part II. BMP Observations Continued. Describe deficiencies in Part III.			
Minimum BMPs	Adequately designed, implemented and effective (yes, no, N/A)	Action Required (yes/no)	Action Implemented (Date)
Good Housekeeping for Landscape Materials			
Stockpiled landscape materials such as mulches and topsoil are contained and covered when not actively in use	yes	no	
Erodible landscape material has not been applied 2 days before a forecasted rain event or during an event	n/a	no	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	n/a	no	
Bagged erodible landscape materials are stored on pallets and covered	yes	no	
Good Housekeeping for Air Deposition of Site Materials			
Good housekeeping measures are implemented onsite to control the air deposition of site materials and from site operations	yes	no	
Non-Stormwater Management			
Non-Stormwater discharges are properly controlled	yes	no	
Vehicles are washed in a manner to prevent non-stormwater discharges to surface waters or drainage systems	yes	no	
Streets are cleaned in a manner to prevent unauthorized non-stormwater discharges to surface waters or drainage systems.	n/a	no	
Erosion Controls			
Wind erosion controls are effectively implemented	yes	no	
Effective soil cover is provided for disturbed areas inactive (i.e., not scheduled to be disturbed for 14 days) as well as finished slopes, open space, utility backfill, and completed lots	n/a	no	
The use of plastic materials is limited in cases when a more sustainable, environmentally friendly alternative exists.	yes	no	
Sediment Controls			

Perimeter controls are established and effective at controlling erosion and sediment discharges from the site	yes	no	
Estimated volume of accumulated sediment in stormwater diversions (s)	n/a	no	
Entrances and exits are stabilized to control erosion and sediment discharges from the site	yes	no	
Sediment basins are properly maintained	n/a	no	
Estimated volume of accumulated sediment in Basin(s)	n/a	no	
Inspect immediate access roads prior to forecasted precipitation	yes	no	
Linear sediment control along toe of slope, face of slope and at grade breaks	yes	no	
Estimated volume of accumulated sediment in drainage ditches (s)	n/a	no	
Limit construction activity to and from site to entrances and exits that employ effective controls to prevent offsite tracking	yes	no	
Ensure all storm, drain inlets and perimeter controls, runoff control BMPs and pollutants controls at entrances and exits are maintained and protected from activities the reduce their effectiveness	yes	no	
Run-On and Run-Off Controls			
Run-on to the site is effectively managed and directed away from all disturbed areas.	yes	no	
Other			
Are the project DESCP and BMP plan up to date, available onsite and being properly implemented?	yes	no	

Part III. Descriptions of BMP Deficiencies		
Deficiency	**Repairs Implemented:**	
	Start Date	**Action**
1. n/a		
2. n/a		
3. n/a		

4. n/a	no	

Part IV. Additional Pre-precipitation event Observations. Note the presence or absence of floating and suspended materials, sheen, discoloration, turbidity, odors, and source(s) of pollutants(s).	
	Yes, No, N/A
Do stormwater storage and containment areas have adequate freeboard? If no, complete Part III.	
Are drainage areas free of spills, leaks, or uncontrolled pollutant sources? If no, complete Part VII and describe below.	
Notes:	
Are stormwater storage and containment areas free of leaks? If no, complete Parts III and/or VII and describe below.	
Notes:	

Part V. Additional During-Precipitation Event Observations. If BMPs cannot be inspected during inclement weather, list the results of visual inspections at all relevant outfalls, discharge points, and downstream locations. Note odors or visible sheen on the surface of discharges. Complete Part VII (Corrective Actions) as needed.	
Outfall, Discharge Point, or Other Downstream Location	
Location	Description
Location	Description
Location	Description
Location	Description

Part VI. Additional Post-Precipitation Event Observations. Visually observe (inspect) stormwater discharges at all discharge locations within 96 hours after each qualifying precipitation event, and observe (inspect) the discharge of stored or contained stormwater that is derived from and discharged

subsequent to a qualifying precipitation event producing precipitation of ½ inch or more at the time of discharge. Complete Part VII (Corrective Actions) as needed.	
Discharge Location, Storage or Containment Area	**Visual Observation**

Part VII. Additional Corrective Actions Required. Identify additional corrective actions not included with BMP Deficiencies (Part III) above. Note if DESCP change is required.	
Required Actions	**Implementation Date**
n/a	
n/a	
n/a.	

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 09/19/2026 12:10				Report Date: 09/19/2026	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information	
Construction Site Name: WREST	
Construction stage and completed activities: Civil Phase 1 - Activities Ongoing	Approximate area of exposed site: Phase 1

Weather and Observations			
Date Rain Predicted to Occur: None next 7 days		Predicted % chance of precipitation (PoP): 12% Predicted quantity of precipitation (QPF): 0	
Estimate storm beginning: N/A (date and time)	Estimate storm duration: N/A (hours)	Estimate time since last storm: 14 days (days or hours)	Rain gauge reading: 0 (inches)

Observations: If yes identify location		
Odors	Yes ☐	No ☑
Floating material	Yes ☐	No ☑
Suspended Material	Yes ☐	No ☑
Sheen	Yes ☐	No ☑
Discolorations	Yes ☐	No ☑
Turbidity	Yes ☐	No ☑

Site Inspections	
Outfalls or BMPs Evaluated	**Deficiencies Noted**
(add additional sheets or attached detailed BMP Inspection Checklists)	
n/a	
n/a	
n/a	

Photos Taken:	Yes ☑	No ☐	Photo Reference IDs: 22897/22899/229001 22901/22903

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG SPECIALIST	
Signature: [signature]		Date: 09/19/26

2026-09-19:

