DOCKETED	
Docket Number:	21-AFC-02C
Project Title:	Willow Rock Energy Storage Center – Compliance
TN #:	273119
Document Title:	MCR No 8 - October 12, 2026 - Part5
Description:	Monthly Compliance Report No 8. - October 12, 2026 - Part5
Filer:	Anwar Ali
Organization:	California Energy Commission
Submitter Role:	Commission Staff
Submission Date:	10/13/2026 3:15:24 PM
Docketed Date:	10/13/2026

BMP INSPECTION REPORT

Date and Time of Inspection: 09/21/2026 13:56				Date Report Written: 09/21/2026	
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:

Weather

Estimate storm beginning: (date and time) N/A next 7 days	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 116 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: 09/21/2026

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: 09/21/2026 13:56				Report Date: 09/21/2026	
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 I - Activities Ongoing	Approximate area of exposed site: Phase I

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: 0 (hours)	Estimate time since last storm: 16 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 ☑

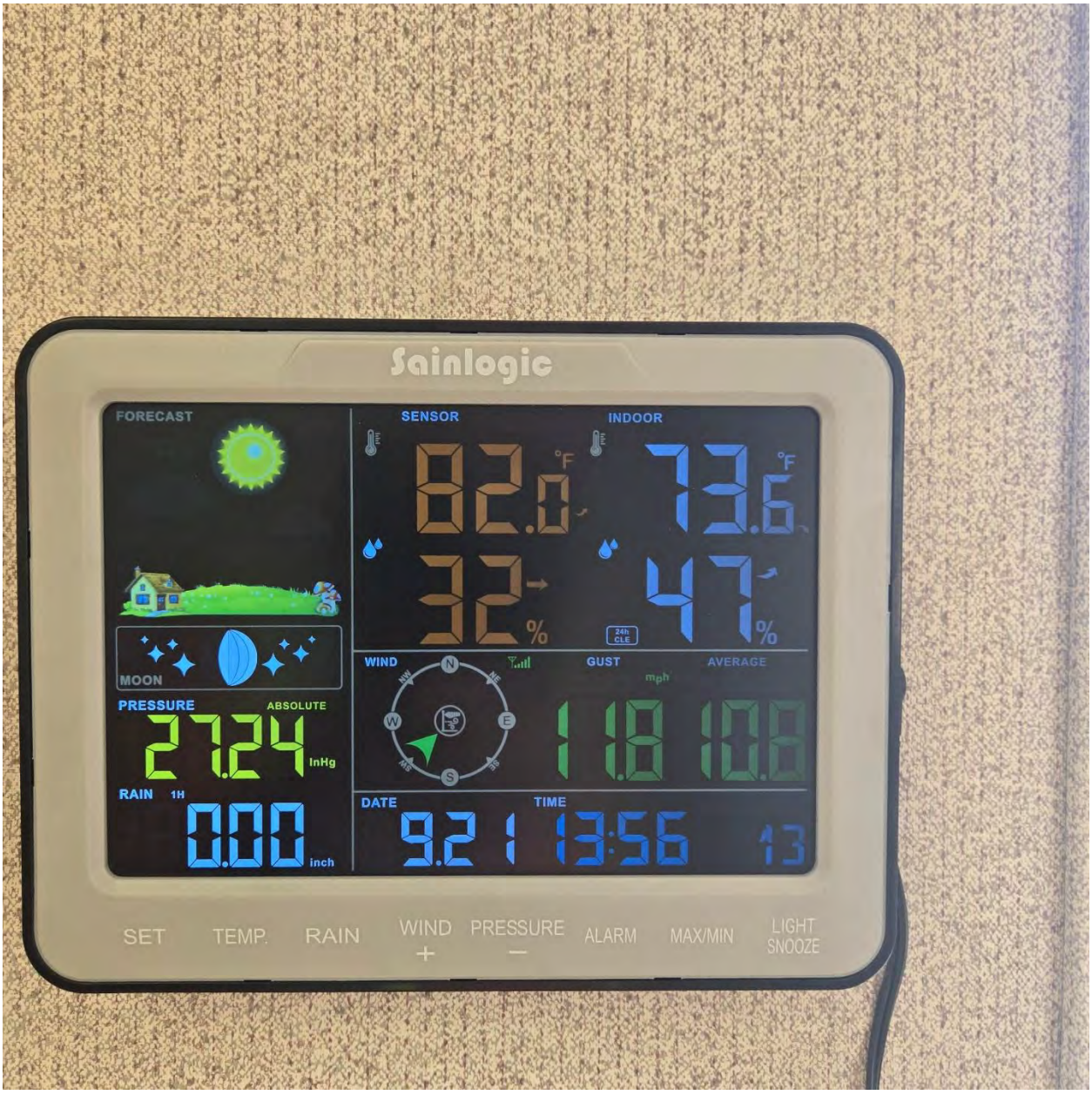
Site Inspections	
Outfalls or BMPs Evaluated	**Deficiencies Noted**
(add additional sheets or attached detailed BMP Inspection Checklists)	
N/A	
N/A	
N/A	

Photos Taken:	Yes ☐	No ☑	Photo Reference IDs:

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: Patrick Nolet	Inspector Title: Field Eng. Specialist	
Signature: [signature]		Date: 09/21/26

2026-09-21:


Sainlogic
FORECAST
SENSOR
INDOOR
82.0 °F
73.6 °F
32 %
47 %
MOON
PRESSURE
ABSOLUTE
27.24 inHg
RAIN 1H
0.00 inch
WIND
GUST
AVERAGE
mph
11.8
10.8
DATE
TIME
9.21
13:56
13
SET
TEMP.
RAIN
WIND +
PRESSURE −
ALARM
MAX/MIN
LIGHT SNOOZE

BMP INSPECTION REPORT

Date and Time of Inspection: 09/22/2026 14:00			Date Report Written: 09/22/2026		
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:

Weather

Estimate storm beginning: (date and time) N/A next 7 days	Estimate storm duration: (hours) Ø
Estimate time since last storm: (days or hours) 17 days.	Rain gauge reading and location: (in) Ø

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: 09/22/2026

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		

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: 09/22/2026 14:00				Report Date: 09/22/2026	
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 1 - Activities Ongoing	Approximate area of exposed site: Phase 1

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: 0 (hours)	Estimate time since last storm: 17 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:

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST	
Signature: P. Nolet		Date: 09/22/26

BMP INSPECTION REPORT

Date and Time of Inspection: 09/23/2026 15:15					Date Report Written: 09/23/2026
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: Phase 1 - Civil Ongoing			Approximate area of site that is exposed: Phase 1
Photos Taken: (Circle one)	(Yes)	No	Photo Reference IDs: 141125, 141654, 141657, 141724, 141804, 151544

Weather	
Estimate storm beginning: (date and time) N/A next 7 days	Estimate storm duration: (hours) Ø
Estimate time since last storm: (days or hours) 18 days.	Rain gauge reading and location: (in) Ø

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 NOCET	Inspector Title: FIELD ENG. SPECIALIST
Inspector Certification:	Date: 09/23/2026

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		

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: 09/23/26 15:15				Report Date: 09/23/2026	
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 1 - ONGOINGS	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: 0 (hours)	Estimate time since last storm: 18 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: 141135, 141654, 141659, 141724, 141804, 151544

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name:	Inspector Title:	
Signature:		Date:

2026-09-23:












Sainlogic
FORECAST
SENSOR
INDOOR
93.7
74.3
22
49
MOON
PRESSURE
ABSOLUTE
27.28
RAIN
0.00
WIND
GUST
163
148
DATE
TIME
9.23
15:14
26
SET
TEMP
RAIN
WIND
PRESSURE
ALARM

BMP INSPECTION REPORT

Date and Time of Inspection: 09/24/26 13:30					Date Report Written: 09/24/26
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 - Ongoing			Approximate area of site that is exposed: Phase1
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs: 23054, 23055, 23056, 23062

Weather

Estimate storm beginning: (date and time) N/A Next 7 days	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 19 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: 09/24/2026

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		

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: 09/24/2026 13:30				Report Date: 09/24/2026	
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 1 - Ongoing	Approximate area of exposed site: Phase 1

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: 0 (hours)	Estimate time since last storm: 19 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)	

Photos Taken:	Yes ☒	No ☐	Photo Reference IDs: 23054, 23055, 23056, 23062

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information		
Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST	
Signature:		Date: 09/24/26

2026-09-24:









BMP INSPECTION REPORT

Date and Time of Inspection: 9-25-26 7:30				Date Report Written: 9-25-26	
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: WRESE			
Construction stage and completed activities: CIVIL PHASE I SITE PREP			Approximate area of site that is exposed: PHASE I
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs:

Weather

Estimate storm beginning: (date and time) NOW IN THE FORECAST	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 20 DAY	Rain gauge reading and location: (in) ~~UNKNOWN~~ 0 @ TRAILER

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 MANAGER
Inspector Certification:	Date: 9.25.26

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	YES	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	YES	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	YES	NO	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	~~YES~~ NA		
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		
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		
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		
Entrances and exits are stabilized to control erosion and sediment discharges from the site	YES	NO	
Sediment basins are properly maintained	N/A		
Estimated volume of accumulated sediment in Basin(s)	N/A		
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		
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.		
2.		
3.		

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

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**

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9-25-26				Report Date: 9-25-26	
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: 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: 2+ DAY (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: 9-25-26	

BMP INSPECTION REPORT

Date and Time of Inspection: 7:45 9-28-26				Date Report Written: 9-28-26	
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) NON IN THE FORECAST	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 23 DAY	Rain gauge reading and location: (in) 0" @ TRAILER

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: CONST'N MGR
Inspector Certification:	Date: 9-28-26

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	~~YES~~	NO
Good Housekeeping for Waste Management			
Wash/rinse water and materials are prevented from being disposed into the storm drain system	YES	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	YES	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	YES	NO	
Erodible landscape materials are applied at quantities and rates in accordance with manufacturer recommendations	N/A		
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		
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		
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		
Entrances and exits are stabilized to control erosion and sediment discharges from the site	YES	NO	
Sediment basins are properly maintained	N/A		
Estimated volume of accumulated sediment in Basin(s)	N/A		
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		
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. NONE		
2.		
3.		

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

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**

Visual Inspection Field Log Sheet					
Date and Time of Inspection: 9.28.26				Report Date: 9.28.26	
Inspection Type:	☑ Daily	☐ Pre Precipitation Event	☐ During Precipitation Event	☐ Post Precipitation Event	☐ Dewatering Discharge

Site Information	
Construction Site Name: WRESD	
Construction stage and completed activities: CIVIL WORK	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: 23 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: 9-28-26

BMP INSPECTION REPORT

Date and Time of Inspection: 09/29/2026 10:00					Date Report Written: 09/29/2026
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 - Ongoing			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) N/A Next 3 days.	Estimate storm duration: (hours) Ø
Estimate time since last storm: (days or hours) 24 days.	Rain gauge reading and location: (in) Ø

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: 09/29/2026

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	na	
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	na	
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		

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: 09/29/2026 10:00				Report Date: 09/29/2026	
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 1 - ONGOING	Approximate area of exposed site: PHASE 1

Weather and Observations			
Date Rain Predicted to Occur: N/A Next 3 days		Predicted % chance of precipitation (PoP): 10% Predicted quantity of precipitation (QPF): 0	
Estimate storm beginning: N/A (date and time)	Estimate storm duration: 0 (hours)	Estimate time since last storm: 24 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:

Corrective Actions Identified (note if DESCP change is needed)

Inspector Information	
Inspector Name: PATRICK NOLET	Inspector Title: FIELD ENG. SPECIALIST
Signature: [signature]	Date: 09/29/26

BMP INSPECTION REPORT

Date and Time of Inspection: 09/30/2026			Date Report Written: 09/30/2026		
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 - Ongoing			Approximate area of site that is exposed: Phase 1
Photos Taken: (Circle one)	Yes	No	Photo Reference IDs: 081928, 085544, 090927

Weather	
Estimate storm beginning: (date and time) N/A Next 7 days	Estimate storm duration: (hours) 0
Estimate time since last storm: (days or hours) 25 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: 09/30/2026

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		

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: 09/30/2026				Report Date: 09/30/2026	
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 1 - Ongoing.				Approximate area of exposed site: Phase 1	
Weather and Observations					
Date Rain Predicted to Occur: N/A next 7 days				Predicted % chance of precipitation (PoP): 15% Predicted quantity of precipitation (QPF): 0	
Estimate storm beginning: N/A (date and time)		Estimate storm duration: 0 (hours)		Estimate time since last storm: 25 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: 081928, 085544, 090927		
Corrective Actions Identified (note if DESCP change is needed)					
Inspector Information					
Inspector Name: Patrick Nolet			Inspector Title: Field Eng. Specialist		
Signature:				Date: 09/30/26	

2026-09-30:






Sainlogic
FORECAST
SENSOR
INDOOR
72.3
69.0
29%
44%
MOON
WIND
GUST
AVERAGE
PRESSURE
ABSOLUTE
27.24
0.00
4.2
RAIN
0.00
DATE
TIME
3.19
14:48
39
SET
TEMP
RAIN
WIND
PRESSURE
ALARM
MAX/MIN
LIGHT
SNOOZE

Rain Gauge Log Sheet				
Construction Site Name:	WILLOW ROCK ENERGY STORAGE CENTER.			
Date (mm/dd/yy)	Time (24-hr)	Initials	Rainfall Depth (Inches)	Notes:
09/10/26	16:30		0"	
09/11/26	16:30		0"	
09/12/26	14:30		0"	
09/14/26	08:30		0"	
09/15/26	17:00		0"	
9/16/26	17:00		0"	
9/17/26	17:00		0"	
9/18/26	16:30		0"	
9/19/26	14:30		0"	
9/21/26	13:56		0"	
9/22/26	14:00		0"	

Rain Gauge Log Sheet				
Construction Site Name: Willow Rock Energy Storage Center				
Date (mm/dd/yy)	Time (24-hr)	Initials	Rainfall Depth (Inches)	Notes:
09/23/26	13:30	[illegible]	Ø	
09/24/26	13:30	[illegible]	Ø	
09/25/26	15:30	[illegible]	Ø	
09/26/26	15:30	PN	Ø	
09/27/26	15:30	PN	Ø	
09/28/26	15:30	PN	Ø	
09/29/26	09:00	PN	Ø	
09/30/26	14:45	[illegible]	Ø	
~~10/01/26~~		[illegible]	Ø	This has been moved to October RGL Sheet

CEM Designated Inspector Training Log

Stormwater Management Training Log and Documentation

Project Name: Willow Rock Energy Storage Center

CEM Delegate Name: Patrick Nolet

Delegated Responsibilities:

☑ Stormwater Visual Inspections

☐ Sampling

☑ BMP Inspections

☐ BMP Maintenance and Repair

Foundational Training

Topic	Date Completed	CEM Trainer
☑ Roles and Responsibilities	2026-09-10	Dan Gonzalez
☑ Forecast Information	2026-09-10	Dan Gonzalez
☑ Documentation and Reporting Procedures	2026-09-10	Dan Gonzalez

Site-Specific Training

Topic	Date Completed	CEM Trainer
☑ Visual Inspections	2026-09-10	Dan Gonzalez
☐ Sample Collection Procedures		
☐ Sample Reporting Procedures		
☑ BMP Implementation	2026-09-10	Dan Gonzalez

As needed, attach proof of external training (e.g., course completion certificates, credentials for CEM /CEM designated inspector).

Dan Gonzalez

Appendix B
Rain Event Photos

























ATTACHMENT J

WRESC MONTHLY WATER USE

GRANITE

WILLOW ROCK ENERGY STORAGE

DATE	Sopp Gal	Hook Gal	Combined GAL	SOPP	HOOK	LOADS	SOURCE	TRUCK CAPACITY
9/1/2026	90000	50400	140400	25	14	39	SOPP/Hook	3600
9/2/2026	93600	36000	129600	26	10	36	SOPP/Hook	3600
9/3/2026	100800	28800	129600	28	8	36	SOPP/Hook	3600
9/4/2026	122400	32400	154800	34	9	43	SOPP/Hook	3600
9/8/2026	86400	39600	126000	24	11	35	SOPP/Hook	3600
9/9/2026	151200	79200	230400	42	22	64	SOPP/Hook	3600
9/10/2026	162000	39600	201600	45	11	56	SOPP/Hook	3600
9/11/2026	147600	21600	169200	41	6	47	SOPP/Hook	3600
9/12/2026	90000	46800	136800	25	13	38	SOPP/Hook	3600
9/14/2026	165600	64800	230400	46	18	64	SOPP/Hook	3600
9/15/2026	183600	50400	234000	51	14	65	SOPP/Hook	3600
9/16/2026	226800	61200	288000	63	17	80	SOPP/Hook	3600
9/17/2026	237600	68400	306000	66	19	85	SOPP/Hook	3600
9/18/2026	176400	115200	291600	49	32	81	SOPP/Hook	3600
9/19/2026	115200	72000	187200	32	20	52	SOPP/Hook	3600
9/21/2026	237600	64800	302400	66	18	84	SOPP/Hook	3600
9/22/2026	172800	64800	237600	48	18	66	SOPP/Hook	3600
9/23/2026	230400	61200	291600	64	17	81	SOPP/Hook	3600
9/24/2026	183600	39600	223200	51	11	62	SOPP/Hook	3600
9/25/2026	205200	0	205200	57	0	57	SOPP	3600
9/28/2026	219600	0	219600	61	0	61	SOPP	3600
9/29/2026	205200	0	205200	57	0	57	SOPP	3600
9/30/2026	147600	0	147600	41	0	41	SOPP	3600