DOCKETED	
Docket Number:	09-AFC-05C
Project Title:	Abengoa Mojave Compliance
TN #:	232294
Document Title:	COMPLIANCE7-03-00, Mojave Solar Project 2019 Annual Compliance Report (09-AFC-5C) 7
Description:	N/A
Filer:	Jose Manuel Bravo Romero
Organization:	Mojave Solar Project
Submitter Role:	Applicant
Submission Date:	3/4/2020 7:46:58 AM
Docketed Date:	3/4/2020



42134 Harper Lake Road Hinkley, California 92347 Phone: 760 308 0400

SUBMITTED ELECTRONICALLY

Subject: 09-AFC-5C Condition Number: Compliance 7

Description: Mojave Solar Project 2019 Annual Compliance Report

Submittal Number: COMPLIANCE7-03-00

Distribution: Keith Winstead, CEC; Kara Harris, US DOE; Dr.

Sharma Shankar CDFW; Ray Bransfield, USFWS;

Thomas Dietsch, USFWS

February 27, 2020

Keith Winstead Compliance Project Manager California Energy Commission 1516 Ninth Street, MS-2000 Sacramento, CA 95814 keith.winstead@energy.ca.gov

Dear Mr. Winstead,

The attached Mojave Solar Project 2019 Annual Compliance Report (09-AFC-5C) is submitted for your review as part of the ongoing reporting required by the California Energy Commission's Conditions of Certification for the Mojave Solar Project.

Sincerely,

Jose Manuel Bravo Romero Manager Compliance, Permitting, Quality and Environment Department ASI Operations LLC

Mojave Solar Project

42134 Harper Lake Rd Hinkley, CA 92347 (303) 378-7302 <u>imanuel.bravo@atlanticayield.com</u>

Attachment: 09-AFC-5C Mojave Solar Project 2019 Annual Compliance Report.

09-AFC-5C Mojave Solar Project Annual Compliance Report 2019 reporting period



Prepared by:

AS Industrial Operations LLC.

for

Mojave Solar LLC

42134 Harper Lake Road Hinkley, California 92347



42134 Harper Lake Road Hinkley, California 92347

Phone: 760 308 0400

Appendix N

2019 SOIL&WATER-1 SWPPP Summary and weekly Operation Site Storm Water Runoff Control Inspection forms

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2019 Reporting Period

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						.		
PROJECT INFORMATION			INSPECTIO	ON INFO	ORM	ATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1	0	ATE:	1/4/2	219		TIME: 0	00.	
NAME: Mojave Solar Project	PRE-S	TORM	POST-STOP	RM	WE	EKLY	EXTENDED	
DDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	>1/2"	None	Light		Moderate	Heavy	
JNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None	Light		Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:	LOW	23	٠,	HIGH C	l"F	
INSPECTION C	HECKL	IST			,		,	
Stormwater Pollution Prevention Plan	Yes	No		С	omn	nents		
Is the SWPPP binder and/or DESCP on site and accessible?	~		Supplemental For					
2. Does the site have a WDID No.?	/		NOTE THE "CON	STRUCTIC	N SITE			
3. Does the SWPPP address the minimum BMP requirements?	V					FOR THIS PROJEC		
4. Are amendments to the SWPPP clearly documented and dated?	V		SOUR FIRES PODS BUD					
5. Is the current SWPPP complete?	V		DEFICIENCIES:	75 0	4	(0 (1)	. 0 5 0	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~		SOURFIE	213	Re	2006	CADED	
7. Is routine BMP inspection and maintenance documentation on file?		-	_					
Soil Stabilization Practices	Yes	No		C	omn	nents		
8. Are BMPs implemented on inactive disturbed areas?	1		Alpha West		Ba	ention	BUSIN	
Are implemented BMPs effectively stabilizing soil?	V		Alpha East		И			
re BMP materials stockpiled and available for use?	1		Beta West					
11. Was any erosion observed?	1		Beta East		4			
Sediment Control Practices	Yes	No	Di	scharg	je Ri	sk Potentia		
Are sediment control BMPs in place and maintained?	✓ .		Alpha West		M	pani		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	1		Alpha East		٨	ronz		
14 Are the BMPs adequately controlling sediment?	/		Beta West		/	When		
15. Are the storm drain inlets protected?	/		Beta East		٨	tour		
Sediment Dis	charge	s						
16 Is there evidence that sediment was discharged previously from the site?			None			Minor	Major	
17. Is sediment currently being discharged from the site?			Vone			Minor	Major	
			19 Other		20	Creek	21 Drain	
18. Where is sediment currently being discharged? Check all that apply:				-		Drainage	inlet 24	
To this is accument contently being albeitalged: Check an that apply			22 Gutter		Out	fall	Wetland	
	Ţ		25_ Vernal f			Drainage swal		
Tracking Controls	Ye		68		rge l	Risk Potent	ial	
re adjacent roads and construction entrances free of sediment?	V	,	None			Minor	Major	
d Are current BMPs effectively preventing tracking of sediment?	-		None			Minor	Major	

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	F∩RM	contin	ned					Page 2 of 2
Wind Erosion Controls	CHOIL	Yes	No		Wind E	rosi	on V	/iolation	ns
29. Are wind erosion controls properly implemented?	-	J		32 Add tiona				33. Dust	
30. Are current BMPs adequately preventing wind erosion?		U		needed.	ai water			out	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Load unloading soil/mate	of
AND THE PROPERTY OF THE PROPER				out lime or ce		a-		37. Strip	ped pad
Comments:									
Non-Stormwater Management	Yes	No		Non-	Stormv	vate	r Co	rrection	s
					Yes No			ntenance i	
38. Are BMPs for non-stormwater discharges properly implemented?	~			ncrete/stucco ut in place?	N/A		Y e s	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	U	The state of the s	44. Paint washout in place?		N/A		Y e s	N O	
40. Is there evidence that there has been a non-stormwater discharge?		~	45 Vehicle maintenance in place?		/		Y e s	N O	
41. Any non-visible pollutant sampling required?		J	46. Hydrant flushing protection in place?		V				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?		~/	A-			
Comments;			die						
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Cor	recti	ons	Yes	Ng
48. Are there containers for operation waste and debris?	V		52. Are portable toilets local drain inlets?			located 50 ft. from			0
49. Is operation debris in waste containers?	~		53. Are portable toilets placed behind sidewalks?				N/A		
50. Is waste adequately covered?	V		54 Do	es advanced wa rge standards?	ater treatr	nent r	neet	N/A	
51. Are the current waste management BMPs adequate? Comments:	V		discrita	ge standards:					
Materials Storage	Yes	No	ľ					Yes	No
55. Are materials protected from weather?		,,,,		e hazardous ma		ced ir	1	V	
56. Are materials stored away from drain inlets?	U		second	lary containmer	17.				
Comments:	1		1						
Conclusions	Yes	No	T						
58. Site in compliance?	1								
Comments:									
Acknowle	dgeme	nt of I	nspect	ion					
Field Inspector Signature									Q
Manager Signature									

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A									
PROJECT INFORMATION				INSPECTIC)N INFC	RMATION			
WDID# 6 B 3 6 C 3 6 1 7 2 1		ATE:	1/1	0/19		TIME:	9:	00	
NAME: Mojave Solar Project	PRE-S	TORM		POST-STOR	M	WEEKLY		EXTENDE STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	(None	Light	Modera	te	Heavy	
CONTRACTOR Abengoa Solar Inc Operation	WINE	>15mp	h	None	Light	Modera	te	Heavy	
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEMP	ERATUR	E.	LOW	30	P HIGH	61	· [=	
INSPECTION C	HECKI	IST			•				
Stormwater Pollution Prevention Plan	Yes	No	-1		C	omments			
1 Is the SWPPP binder and/or DESCP on site and accessible?	1		Sup	plemental For			Ю		
2. Does the site have a WDID No ?	V		NO1	TE THE "CON	STRUCTIO	N SITE STORMWA			
3 Does the SWPPP address the minimum BMP requirements?	V					TION FOR THIS PI			
4. Are amendments to the SWPPP clearly documented and dated?	V			ORM ACTIVIT	Υ. Α	ous.			
5. Is the current SWPPP complete?	V		DEF	FICIENCIES:					
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~								
7 Is routine BMP inspection and maintenance documentation on file?	V								
Soil Stabilization Practices	Yes	No			Co	omments			
8. Are BMPs implemented on inactive disturbed areas?	V			Alpha West		Estation B			
9 Are implemented BMPs effectively stabilizing soil?	V			Alpha East		4			
are BMP materials stockpiled and available for use?	1			Beta West		4			
11. Was any erosion observed?	/			Beta East		ч			
Sediment Control Practices	Yes	No		Di	scharg	e Risk Pote	ntial		
12 Are sediment control BMPs in place and maintained?	J			Alpha West		mirel			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alpha East		NOW			
14 Are the BMPs adequately controlling sediment?	V			Beta West		minor			
15 Are the storm drain inlets protected?				Beta East	7	ninos			
Sediment Dis	charg	25							
16 Is there evidence that sediment was discharged previously from the site?				None		Minor		Major	
17 Is sediment currently being discharged from the site?				None		Minor		Major	
				19 Other		20 Creek		21 Draii	
18 Where is sediment currently being discharged? Check all that apply			1	22 Gutter		23 Drainage Outfall		24 Wetland	
				25 Vernal F	ool	26 Drainage	swale		
Tracking Controls	Ye	es	No		ischar	ge Risk Pot	ential		
re adjacent roads and construction entrances free of sediment?	1			None		Minor		Major	
28 Are current BMPs effectively preventing tracking of sed ment?				None		Minor		Major	

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM	. conti	nued				Í		Page 2
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolati	on	
³⁹ . Are wind erosion controls properly implemented?		V		32 Add tion	al water			33 Di	ust t	racking
30 Are current BMPs adequately preventing wind erosion?				needed	iai watei			out		
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile	e protec	tion		35. Lo unload soil/ma	ling -	of
				36 Airborne out lime or o		ked		37 St	rippe	d pad
Comments										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Cor	orrections		
					Yes			7		
38. Are BMPs for non-stormwater discharges properly implemented?	V			oncrete/stucco out in place?	N/A		e s		N 0	×
39 Are BMPs adequate for managing non-stormwater discharges?	U		44 Pa place?	int wa hout in	N/A		Y e s		N o	x
40. Is there evidence that there has been a non-stormwater discharge?		U	45 Ve mainte place?	enance in	V		Y e s		N o	V
41 Any non-visible pollutant sampling required?		V		16 Hydrant flushing protection in place?						
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sa	mpling ons noted in	N	11				
Comments			344111	<u>.</u>						
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrecti	ions	Yes		No
3 Are there containers for operation waste and debris?		110	52 Are	e portable toilet			N/A		110	
49 Is operation debris in waste containers?			drain ii	nlets? e portable toilet		+				
			sidewa					N/A	-	
50 Is waste adequately covered?	~		the state of the s	rge standards?	iter trea	differre	neet	N/A	4	
51 Are the current waste management BMPs adequate? Comments:									1	
Materials Storage	Yes	No						Yes		No
55 Are materials protected from weather?	U			e hazardous ma lary containmen		aced in		V	ĺ	
56 Are materials stored away from drain inlets?	~									
Comments:										
Conclusions	Yes	No								
58. Site in compliance?										
Comments										
Acknowled	lgemer	nt of Ir	nspect	ion						
ld Inspector Signature										
Manager Signature										

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A								
PROJECT INFORMATION				INSPECTIO	N INFO	RMA	TION	
D# 6 B 3 6 C 3 6 1 7 2 1		DAT	E: 1/	17/19	1		TIME: (0:00
NAME: Mojave Solar Project	PR	E-STOR	RM	POST-STORI	\bigcirc	VEEK		EXTENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RA	IN >1/2	2"	None	Light	1	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WI	ND >1	5mph:	None	Light		Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEI	MPERA	TURE	LOW	44	F	HIGH	68 F
INSPECTION	N CHEC	KLIST	•		:-1			
Stormwater Pollution Prevention Plan	Ye	s	No		Co	mme	ents	**************************************
Is the SWPPP binder and/or DESCP on site and accessible?	V			pplemental Forn	n Attache	d? YE	S NO	
2. Does the site have a WDID No.?	~			OTE: THE "CONS				
3. Does the SWPPP address the minimum BMP requirements?	~	/	N	SPECTIONS DOC	UMENTA	TION FO	R THIS PROJE	CT
4. Are amendments to the SWPPP clearly documented and dated?	l	,	<u>51</u>	ORM ACTIVITES:	Y: RA	· /~	7 500	150~
5. Is the current SWPPP complete?		1	DI	EFICIENCIES:		e7.	1/24	. =47
6. Does the SWPPP include a current map accurately indicating BMPs installed at site?	the	/		·				J+44
7. Is routine BMP inspection and maintenance documentation on file?	V		1	ON I	11+1	1	20/	<u> </u>
Soil Stabilization Practices	Yes	5	No	Dever		omme درو	-	
8. Are BMPs implemented on inactive disturbed areas?		,		Alpha West	1	المالك	Nich	BUSI
Are implemented BMPs effectively stabilizing soil?	V			Alpha East		D • •	11	1000
10. Are BMP materials stockpiled and available for use?	U	,		Beta West			11	
/as any erosion observed?				Beta East			4	
Sediment Control Practices	Yes		No	Dis	charge	e Risk	Potenti	al
12 Are sediment control BMPs in place and maintained?	V	/		Alpha West		m;	nor	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?)		Alpha East		NO	n3	
14 Are the BMPs adequately controlling sediment?		'		Beta West		Mi	res	
15 Are the storm drain inlets protected?	~			Beta East		Μ	an	
Sediment	Dischar	ges			1			
16 Is there evidence that sediment was discharged previously from the site?				None			∕linor	Major
17 Is sediment currently being discharged from the site?				Ndoe	-	_	/linor	Major
				19 Other	-	20 C		21 Drain
18 Where is sediment currently being discharged? Check all that apply:				22 Gutter	-	23 Dr	ainage	inlet 24
				25 Vernal Po	ool	Outfal 26 D	rainage swa	Wetland
Tracking Controls		Yes	No			7,0	sk Poten	
27 Are adjacent roads and construction entrances free of sed ment?	-	5		None			Minor	Major
? Are current BMPs effectively preventing tracking of sediment?		~		None			Minor	Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED

Wind Erosion Controls	Yes	No	Wind Erosic	n Violations
29 Are wind erosion controls properly implemented?	V		32. Additional water	33 Dust tracking
Are current BMPs adequately preventing wind erosion?	9		needed	out
31 Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		,	34 Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT AFFELT.			36. Airborne or tracked- out lime or cement	37 Stripped pad

Comments

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Mainte	nance Ne	eded			
38 Are BMPs for non-stormwater discharges properly implemented?	v		43 Concrete/stucco washout in place?	N/A		Y e s	N	x			
39. Are BMPs adequate for managing non-stormwater discharges?	anaging non-stormwater discharges? 44 Paint washout in place?		N/A		Y e s	N	×				
40 Is there evidence that there has been a non-stormwater discharge?		~	45 Vehicle maintenance in place?	V		Y e s	N o	_			
41. Any non-visible pollutant sampling required?		1	46 Hydrant flushing protection in place?	N,	A						
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?		V						

Comments

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
3. Are there containers for operation waste and debris?	U		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49 Is operation debris in waste containers?	L		53 Are portable toilets placed behind sidewalks?	N/A	
50 Is waste adequately covered?	U		54 Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	V				
Comments:					

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	U		57 Are hazardous materials placed in secondary containment?	~	
56 Are materials stored away from drain inlets?	·				
Comments					

Conclusions	Yes No	
58. Site in compliance?		

CATCUSS WELL THE PSIN.

who Chich 1014 Parlament of Inspection NO 158mis

spector Signature

Max RainFau 0.71"

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A	ı	-				-				
PROJECT INFORMATION				INSPECTION	ON INFO	ORM	ATION			
D# 6 B 3 6 C 3 6 1 7 2 1		DATE:	1	124	/19		TIME:	115	20	
NAME: Mojave Solar Project	PRE-S	TORM		POST-STO	RM	WE	EKLY		XTENDED	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"		None	Light	>	Moderate		Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mp	oh:	None	Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATUR	RE	LOW	128	`F	HIGH	65	·F-	
INSPECTION C	HECKL	.IST				•			1	
Stormwater Pollution Prevention Plan	Yes	No				omn	nents			
Is the SWPPP binder and/or DESCP on site and accessible?	~		Sun	plemental Fo						
Does the site have a WDID No.?	V		NO	TE THE "CON	VSTRUCTIO	ON SITE	STORMWATE			
3. Does the SWPPP address the minimum BMP requirements?	1						FOR THIS PRO	JECT	_	
4. Are amendments to the SWPPP clearly documented and dated?	1		STO	ORM ACTIVI	<u>TY:</u> V w	STO	100		ר, ע-תב,	
5. Is the current SWPPP complete?	1		DEI	FICIENCIES:	02	th.	5 /21	Thi	5	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	/				FIGLD.					
7. Is routine BMP inspection and maintenance documentation on file?	V			<i>1</i> 7₹€	S	18 ch26				
Soil Stabilization Practices	Yes	No			C	omn	nents			
8. Are BMPs implemented on inactive disturbed areas?	1			Alpha Wes	t	755	in Tilem	В	48/	
9. Are implemented BMPs effectively stabilizing soil?	V		Т	Alpha East		•	4			
10. Are BMP materials stockpiled and available for use?	U			Beta West		1,				
/as any erosion observed?	V			Beta East			h			
Sediment Control Practices	Yes	No		Discharge Risk Potential						
12 Are sediment control BMPs in place and maintained?	U			A pha West		N	u'nor			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alpha East			whor	S		
14 Are the BMPs adequately controlling sediment?	V			Beta West						
15 Are the storm drain inlets protected?	J		1	Beta East			hi a vone	;		
Sediment Dis	charge	es .		0						
16 Is there evidence that sediment was discharged previously from the site?				None			Minor		Major	
17 Is sediment currently being discharged from the site?				Mone			Minor		Major	
				19 Other		20	Creek		21 Drain	
18 Where is sediment currently being discharged? Check all that apply				22 Gutter			Drainage		inlet 24 Wetland	
				25 Vernal	Pool		Drainage sv		caand	
Tracking Controls	Ye	!S	No	<u>~</u> Ι	Dischai	rge F	Risk Pote	ntial		
27 Are adjacent roads and construction entrances free of sediment?				None			Minor		Major	
Are current BMPs effectively preventing tracking of sediment?		/		Mone			Minor		Major	

1/24/1 MOJAVE SOLAR PROJECT Page 2 of OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued... **Wind Erosion Controls** Yes **Wind Erosion Violations** 33 Dust tracking 29 Are wind erosion controls properly implemented? 32 Additional water out needed) Are current BMPs adequately preventing wind erosion? 35 Loading/ unloading of 34 Stockp le protection 31. Complete the Wind Erosion Violations Section. soil/materials CHECK ALL THAT APPLY 36. Airborne or tracked-37 Stripped pad out lime or cement Comments: Non-Stormwater Management Yes No **Non-Stormwater Corrections** Maintenance Needed Yes 43 Concrete/stucco 38. Are BMPs for non-stormwater discharges properly implemented? N/A e Χ washout in place? 0 S 44 Paint washout in Ν N/A 39. Are BMPs adequate for managing non-stormwater discharges? Х e place? o

45. Vehicle

place?

SWPPP?

maintenance in

46. Hydrant flushing

protection in place?
47 Sampling

locations noted in

Comments					
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
3 Are there containers for operation waste and debris?			52. Are portable toilets located 50 ft from drain inlets?	N/A	
49 Is operation debris in waste containers?	U		53 Are portable toilets placed behind sidewalks?	N/A	
50 Is waste adequately covered?	V		54 Does advanced water treatment meet	N/A	

50 Is waste adequately covered?

54 Does advanced water treatment meet discharge standards?

51. Are the current waste management BMPs adequate?

40. Is there evidence that there has been a non-stormwater discharge?

41. Any non-visible pollutant sampling required?

CHECK ALL THAT APPLY

42. Complete the Non-Stormwater Corrections Section.

Materials Storage

Yes No Yes No

55. Are materials protected from weather?

56. Are materials stored away from drain inlets?

Comments:

	т		
Conclusio	Yes	No	
58. Site in compliance?	U		

Comments

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

N

o

е

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A PROJECT INFORMATION			INSPECTIO	N INFOR	RMATION		
D# 6 B 3 6 C 3 6 1 7 2 1		DATE:				30 AL	
NAME: Mojave Solar Project	-	TORM	1/31/19 POST-STORI	M 2	WEEKU	EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	None	Ligh	Moderate	Heavy	
CONTRACTOR Abengua Solar Inc. Operation	WIND	>15mph	(None)	Light	Moderate	Heavy	
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE		40	F HIGH 6	5 F	
INSPECTION C	1		LOVV	40	1 11011 6	9 5	
Stormwater Pollution Prevention Plan			7				
A STATE OF A STATE OF	Yes	No		27754	nments		
1 Is the SWPPP binder and/or DESCP on site and access ble?	V			TRUCTION	SITE STORMWATER R		
Does the site have a WDID No ? Does the SWPPP address the minimum BMP requirements?	V				'IS THE ONLY FORM ON FOR THIS PROJECT		
	V		STORM ACTIVITY	v. Man	TER COM	~6	
4 Are amendments to the SWPPP clearly documented and dated? 5 Is the current SWPPP complete?	/		DEFICIENCIES:	100	-		
			Donaha		e week	•	
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?			4.52475	5 6	4.672 wish	~	
7. Is routine BMP inspection and maintenance documentation on file?	~		49007		1" of No		
Soil Stabilization Practices	Yes	No			nments	•	
8 Are BMPs implemented on inactive disturbed areas?	V		Alpha West	2	402 20 N	3034	
9 Are implemented BMPs effectively stabilizing soil?	V		Alpha East		'/		
10 Are BMP materials stockpiled and available for use?	0		Beta West		"		
'as any erosion observed?	~		Beta East		11		
Sediment Control Practices	Yes	No	Dis	charge	Risk Potentia	1	
12 Are sediment control BMPs in place and maintained?	/		Alpha West		lui en		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East		Mi er		
14 Are the BMPs adequately controlling sediment?	0		Beta West		Mi res		
15 Are the storm drain inlets protected?			Beta East		whi		
Sediment Dis	charge	s			•		
16 Is there evidence that sediment was discharged previously from the site?			None		Minor	Major	
17 Is sediment currently being discharged from the site?			None	1	Minor	Major	
			19 Other	1	2.7.70	21 Drain	
40 144 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			19 Other		0 Creek	ınlet	
18 Where is sediment currently being discharged? Check all that apply			22 Gutter	C	3 Drainage Jutfall	24 Wetland	
			25 Vernal Po		6 Drainage swale		
Tracking Controls	Ye	s No	Di	ischarg	e Risk Potenti	al	
27 Are adjacent roads and construction entrances free of sed ment?	~		one		Minor	Major	
2 \re current BMPs effectively preventing tracking of sediment?	'		None		Minor I		

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	-CTION	FORM	conti	nued –	131/	16)			Page 2
Wind Erosion Controls	CHOIN	Yes	, com	irueu ,				Violations		
29. Are wind erosion controls properly implemented?		レ	110			LIOJ	1011	33. Dust tracking		
Are current BMPs adequately preventing wind erosion?				32 Addition needed	al water			out		
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			-1	34 Stockpile	e protecti	on		35 l unloa soiVn	ading	of
CHECK ALL THAT AFFLY				36 Airborne out lime or ce		ed-		37 5	Stripp	ped pad
Comments										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrect	ion:	s
					Yes	No	+	ntenar	ice N	leeded
38 Are BMPs for non-stormwater discharges properly implemented?	V			oncrete/stucco out in place?	N/A		Y e s		N 0	X
39 Are BMPs adequate for managing non-stormwater discharges?	V		44 Pa	int washout in	N/A		Y e s		N 0	×
40 Is there evidence that there has been a non-stormwater discharge?		V	45 Ve maint place?	enance in	L		Y e s		N 0	-
41. Any non-visible pollutant sampling required?		L		rdrant flushing ton in place?	Y					
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sa	mpling on: noted in	N/	A				
Comments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rect	ions	Y	es	No
3 Are there containers for operation waste and debris?	V		52 Ar	e portable toilet:	s located	50 ft	from	N	/A	
49 Is operation debris in waste containers?	L			e portable toilet	s placed	behind	1	N	/A	
50 Is waste adequately covered?	U		54 Do	es advanced wa	ter treati	ment r	neet	N	/A	
51. Are the current waste management BMPs adequate?	-		aiscria	rge standards?					-	
Comments	•									
Materials Storage	Yes	No					-	Y	es	No
55 Are materials protected from weather?	-			e hazardous mai dary containmen		iced in		L		
56. Are materials stored away from drain inlets?	L								Ì	
Comments:										
Conclusions	Yes	No								
58 Site in compliance?	U									
Comments										
Acknowled	lgemer	nt of Ir	ıspect	ion						

CORRECTIONS INSPECTION?		OJECT II		YES	ION	N	o		N/A				INSPECTI	ON INE	:∩RM	ATION		
D#	6 B		-	3	6	1	7	2	1	-	DA	ATE:		19	ORIVI		. ^	0 4
P# NAME: Mojav			0	. 3	0		1		1	DRE	-	ORM	2 / 8 / POST-STO	-	WE	TIME: 9	1	TENDED
IVAIVIL MOIGH	e solai rioje	:								FILE	-510	JAIVI	FO31-310	WIN	AAE	INLT		ORM
ADDRESS 421	34 Harper La	ke Rd, H	inkley,	CA 9	234	7				RAI	N >1	1/2"	None	Light	t	Moderate)	Heavy
CONTRACTOR	: Abengoa S	Solar Inc.	Opera	ition						WIN	۷D >	15mph	None	Light	Ď	Moderate		Heavy
ON-SITE CONT	ACT: Jose M	lanuel Bra	avo Ro	mero	(Q:	SP)				TEN	/PER	RATURE	LOV	v 29	5.E	HIGH	69	0
							IN:	SPEC	TION	CHECK	(LIS	T						
	Stormwate	er Pollut	tion P	reve	nti	on P	lan			Yes		No		(Comn	nents		
1 Is the SWPPP	binder and/or	DESCP on	site an	d acce	ess'bl	e?				/			Supplemental Fo	rm Attach	ned? '	YES NO		
2 Does the site	have a WDID I	No.?								V						STORMWATER F		
3 Does the SWI	PPP address the	e minimun	n BMP	require	emer	ıts?					1		INSPECTIONS DO			OR THIS PROJEC		
4 Are amendme	ents to the SW	PPP clearly	docur	nente	d and	l date	d?				,		STORM ACTIV			MU W.) (
5. Is the current	SWPPP comp	ete?								į.	1		DEFICIENCIES:	u	ite	ωO.	0	
6 Does the SWF site?	PP include a c	urrent ma	p accur	ately i	ndica	ating	BMPs	install	led at the	• U	/		moter	sco	uu.	LIDED .	137	1
7 Is routine BMI	inspection ar	nd mainter	nance d	locum	entat	tion o	n file	?			/		15 SA	Suz	<i>۲۵۰</i> ۵ . د	no inscri	u	ue 122
	Soil Stabilization Practices						Yes		No				ents Pro					
8 Are BMPs imp	lemented on i	nactive dis	turbed	areas	?					V			Alpha Wes			- 70~	20 !	51~
9 Are implemen	Are implemented BMPs effectively stabilizing soil?					V			Alpha East			ŧ¢						
10 Are BMP mat	erials stockpile	ed and ava	ilable f	or use	?					V			Beta West			l _L		
las any eros	ion observed?									/	,		Beta East			CI		
	Sedin	nent Co	ntrol	Prac	tice	5				Yes	I	No	D	ischar	ge Ri	sk Potentia	1	
12 Are sedimen	t control BMPs	in place a	and ma	nta ne	ed?						/	Alpha West M			when	when		
13 Are sedimen	t BMPs placed	to protect	the do	wntr	eam	perin	neter (of the	site?				Alpha East			None		
14 Are the BMP	s adequately c	ontrolling	sedime	nt?						V			Beta West Mines					
15 Are the storm	n drain inlets p	protected?								V			Beta East			menz		
							Se	edim	ent Di	ischarç	jes							
16 Is there evide	nce that sedin	nent was c	discharg	jed pr	eviou	ısly fr	om th	e site	?				(one)			Minor		Major
17 Is sediment c	17 Is sediment currently being discharged from the site?							None			Minor		Major					
									19 Other		20.	Creek		. Drain				
18 Where is sed ment currently being discharged? Check all that apply							22 Gutter			Drainage	24 We							
													25 Vernal	Pool	î —	Drainage swale		
		Trackir	ng Co	ntro	ls					,	Yes	No		Discha	rge R	isk Potenti		
27 Are adjacent	roads and con	struction e	entranc	es fre	e of s	edim	ent?				V		None			Minor		Major
?^ Are current B	MPs effectively	y preventii	ng tracl	ng o	f sed	ment	t?				1		None			Minor		Major

MÖJÄVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL II	NSPECTION	I FORM, (contir	nued	2/8	/1	9 Page
Wind Erosion Controls		Yes	No		Vind I	Erosie	on Violations
29. Are wind erosion controls properly implemented?		J		32 Additional	water		33. Dust tracking
Are current BMPs adequately preventing wind erosion?		U		needed			out
31 Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34. Stockpile p	protection	on	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY				36. Airborne o out lime or cem		d	37. Stripped pad
Comments							,
Noл-Stormwater Management	Yes	No		Non-St	tormv	vater	Corrections
					Yes	No	Maintenance Needed

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections									
				Yes	No	Maintenance Needed						
38 Are BMPs for non-stormwater discharges properly implemented?			43. Concrete/stucco washout in place?	N/A		Y e s	N o	X				
39. Are BMPs adequate for managing non-stormwater discharges?	U		44. Paint washout in place?	N/A		Y e s	N o	X				
40. Is there evidence that there has been a non-stormwater discharge?		V	45 Vehicle maintenance in place?			Y e s	N o					
41 Any non-visible pollutant sampling required?		J	46 Hydrant flushing protection in place?	-			1					
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	~/	11							
Comments:					1							
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Cor	rectio	ons	Yes	No				
			53 4	1 4 1	FO 1. 1							

U		52 Are portable toilets located 50 ft from drain inlets? 53 Are portable toilets placed behind	N/A	
		52 Are portable toilets placed behind	1	
		sidewalks?	N/A	
		54 Does advanced water treatment meet discharge standards?	N/A	
			1	
	ンン		54 Does advanced water treatment meet discharge standards?	54 Does advanced water treatment meet discharge standards?

Comments

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	J		57 Are hazardous materials placed in secondary containment?	V	
56 Are materials stored away from drain inlets?					
Comments	1			- L	

Conclusions	Yes No	
58. Site in compliance?		

Comments

Acknowledgement of Inspection

Field Inspector Signature



Tracking Controls

27. Are adjacent roads and construction entrances free of sediment?

Are current BMPs effectively preventing tracking of sed ment?

Major

Мајог

26. Drainage swale

Minor

Minor

Discharge Risk Potential

25 Vernal Pool

Mone

Mone

Yes

No

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	ECTION	FORM	conti		1/				Page 2
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolation	s
29 Are wind erosion controls properly implemented?				32. Addition	al water			33 Dust t	tracking
) Are current BMPs adequately preventing wind erosion?		1		needed			1	out	
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile	•			ng/ of als	
				36. Airborne out lime or ce		ed-		37 Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Cor	rections	7
					Yes	No	Main	itenance Ne	eeded
38. Are BMPs for non-stormwater discharges properly implemented?	2			oncrete/stucco out in place?	N/A		6	N o	X
39 Are BMPs adequate for managing non-stormwater discharges?	·		place		N/A		e s	N o	X
40 Is there evidence that there has been a non-stormwater discharge?		U	place	enance in	-		Y e s	N o	
41, Any non-visible pollutant sampling required?		V	46 H	ydrant flushin g ction in place?	~				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY	n Stormwater Corrections Section 47 Sampling				^	IA			
Comments									
Waste & Disposal Management	Yes	No	Wa	aste & Dispo	sal Co	rrect	ions	Yes	No
18 Are there containers for operation waste and debris?	1			re portable toilet inlets?	s located	50 ft	from	N/A	
49 Is operation debris in waste containers?	~		53 A	re portable toilet alks?				N/A	
50. Is waste adequately covered?	1			oes advanced vva irge standards?	iter treat	ment r	neet	N/A	
51. Are the current waste management BMPs adequate? Comments									
Materials Storage	Yes	No						Yes	No
55 Are materials protected from weather?	V			e hazardous mai dary containmen		aced in	1	~	
56. Are materials stored away from drain inlets? Comments	V								
Conclusions	Yes	No							
58. Site in compliance?									
Comments:									

Field Inspector Signature

Me

Manager Signature

Acknowledgement of Inspection

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? PROJECT INFORMATION				INSPECTIO	N INFO	RMATION			
"ID# 6 B 3 6 C 3 6 1 7 2 1	D	ATE:	2	1271	19	TIME:	9.	.co A	
IVAME Mojave Solar Project	PRE-S1		4	POST-STORM		WEEKLY		EXTENDED STORM	
ADDRESS 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	1/2"		None	None Light		te	Heavy	
CONTRACTOR Abengoa Solar Inc. Operation	WIND	WIND >15mph None (1gh) Mod					te	Heavy	
ON-SITE CONTACT. Jose Manuel Bravo Romero (QSP)	TEMPERATURE LOW 28 F HIGH						52	F	
INSPECTION C	HECKL	ST		_,y_C	-				
Stormwater Pollution Prevention Plan	Yes	No			Co	mments			
1 Is the SWPPP binder and/or DESCP on site and accessible?	V		Sup	pplemental Forn	n Attached	d? YES N	0		
2 Does the site have a WDID No.?	V					N SITE STORMWA N° IS THE ONLY F			
3 Does the SWPPP address the minimum BMP requirements?	V					TION FOR THIS PR			
4 Are amendments to the SWPPP clearly documented and dated?	V		ST	ORM ACTIVIT	<u>Y</u> (C	LD			
5. Is the current SWPPP complete?	V		DE	FICIENCIES:	ms i	INA NJ.	5	wow	
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V			DEFICIENCIES! MO TUS METER SUP AUTHOR THIS METER SOLD < 112° IN THE BUILD					
7 Is routine BMP inspection and maintenance documentation on fle?				4 112	0 10	ا دین ر	31.013	-	
Soil Stabilization Practices	Yes	No				mments			
8 Are BMPs implemented on inactive disturbed areas?	V			Alpha West		BAbles			
9 Are implemented BMPs effectively stabilizing soil?	U			Alpha East		"			
10 Are BMP materials stockpiled and available for use?	L			Beta West		4 1			
/as any erosion observed?	V			Beta East		,			
Sediment Control Practices	Yes	No	No Discharge Risk Potent				ntial		
12 Are sediment control BMPs in place and maintained?	~			Alpha West		una			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	~			Alpha East		var	7		
14 Are the BMPs adequately controlling sediment?	L			Beta West		wire	7		
15 Are the storm drain inlets protected?	V			Beta East		wine	₹.		
Sediment Dis	charge	s							
16 Is there evidence that sediment was discharged previously from the site?				None		Minor		Major	
17. Is sediment currently being discharged from the site?				None		Minor		Мајог	
				19 Other		20. Creek		21. Drain inlet	
18 Where is sed ment currently being discharged? Check all that appy				22 Gutter		23 Drainage Outfall		24 Wetland	
	1	-		25 Vernal Po	ool	26 Drainage :	wale		
Tracking Controls	Yes	N	0	D	ischarç	ge Risk Pote	ential	į.	
27 Are adjacent roads and construction entrances free of sediment?		,		None		Minor		Major	
28 Are current BMPs effectively preventing tracking of sediment?				Norle		Minar		Major	

Page 2 of

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM continued

Wind Erosion Controls	Yes	No	Wind Erosic	n Violations	
29 Are wind erosion controls properly implemented?	\sim		32 Additional water	33 Dust tracking	
Are current BMPs adequately preventing wind erosion?			needed	33 Dust tracking out 35 Loading/ unloading of	
Are wind erosion controls properly implemented?			34. Stockpile protection		
CHECK ALL THAT APPLY.			36. Airborne or tracked- out lime or cement	37 Stripped pad	

Comments:

Non-Stormwater Management		No	Non-Stormwater Corrections							
				Yes	No	Mainte	nance Ne	eeded		
38 Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	N/A		Y e	N	×		
39 Are BMPs adequate for managing non-stormwater discharges?	V		44 Paint washout in place?	N/A		Y e	N o	X		
40. Is there evidence that there has been a non-stormwater discharge?		J	45 Vehicle maintenance in place?	V		Y e s	N o	V		
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	\vee						
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	N	11					

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
18 Are there containers for operation waste and debris?	L		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	L		53 Are portable toilets placed behind sidewalks?	N/A	
50 s waste adequately covered?	V		54 Does advanced water treatment meet discharge standards?	N/A	
51 Are the current waste management BMPs adequate?					
Comments:					

Yes	No		Yes	No
C		57 Are hazardous materials placed in secondary containment?	V	
	Yes	Yes No	57 Are hazardous materials placed in	57 Are hazardous materials placed in

Comments.

Conclusions	Yes No
58 Site in compliance?	V

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Stormwater monthly report form

MJV PRO TEM 0013

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A									,			
PROJECT INFORMATION				INSF	PECTIO	N INFC	RMA	NOITA				
ID# 6 B 3 6 C 3 6 1 7 2 1		DATI	E: 2/	28	110	7		TIME:	9:	30		
MOJave Solar Project	PRE-S	TOR	И	POST-STORM WEEKLY						EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hink ey, CA 92347	RAIN	>1/2		(None) Light Moderate			te	Heavy				
CONTRACTOR. Abengoa Solar Inc. Operation	WINE	>15	mph.	Nor	None (Light) Moderate			te	Heavy			
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEME	PERAT	URE:	E LOW 35 6 HIGH				74	7			
INSPECTION CH	HECKI	LIST					-		•			
Stormwater Pollution Prevention Plan	Yes	1	No			Co	omm	ents				
1 Is the SWPPP binder and/or DESCP on site and accessible?	~		Su	ppleme	ental Form				0			
2 Does the site have a WDID No.?	J							STORMWA				
3. Does the SWPPP address the minimum BMP requirements?	~		INS	SPECTION	DNS DOC	UMENTA'	TION F	OR THIS PR	OJECT			
4 Are amendments to the SWPPP clearly documented and dated?	~		ST	ORM	ACTIVITY	Y: um	بورت.	n Eui	ア- し,	5		
5. Is the current SWPPP complete?	~			DEFICIENCIES: WITHOUT ISSUES								
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~											
7 Is routine BMP inspection and maintenance documentation on file?	V											
Soil Stabilization Practices	Yes	١	No.			Co	mm					
8. Are BMPs implemented on inactive disturbed areas?	\vee			Alph	a West		\$5 J.	2-20~	- 18	دمالالا		
9. Are implemented BMPs effectively stabilizing so !!?	V		f	Alph	na East			4		_		
10 Are BMP materials stockpiled and available for use?	V			Beta	West		٠,					
Vas any erosion observed?	J		1	Bet	a East		**					
Sediment Control Practices	Yes		10		Dis	charg	e Ris	k Poter	itial			
12. Are sediment control BMPs in place and maintained?	✓			Alph	a West		M.	ח מבין				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	J		<u> </u>	Alph	na East		2	oui				
14. Are the BMPs adequately controlling sediment?	J			Beta	West		1	umo	1			
15. Are the storm drain inlets protected?	V			Beta	a East		,	roni				
Sediment Disc	charg	es	,		·							
16 Is there evidence that sediment was discharged previously from the site?				(None			Minor		Major		
17. Is sediment currently being discharged from the site?					prone			Minor		Major		
				19 (Other		20	Creek		21 Drain inlet		
18 Where is sediment currently being discharged? Check all that apply				22 (Gutter	23 I Outf		rainage all		24 Wetland		
				25 \	/ernal Po	ool	26 l	Orainage s	wale			
Tracking Controls	Ye	25	No	ŀ	Di	ischar	ge R	isk Pote	ential			
27 Are adjacent roads and construction entrances free of sediment?		1			None			Minor		Major		
28 Are current BMPs effectively preventing tracking of sediment?					None			Minor		Major		

MOJAVE SOLAR PROJECT				21	28/	19		T		Page 2	
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	ECTION	FORM,	conti		- /					rage z	: 01
Wind Erosion Controls		Yes	No		Wind	Wind Erosion Violation					
29 Are wind erosion controls properly implemented?		V		32 Addition	al water			33. Dust trackin		racking	
Are current BMPs adequately preventing wind erosion?		U	/	needed.				out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34 Stockpile				unloa	35 Loading/ unloading of soil/materials		
				36. Airborne out lime or ce		ed-		37. Stripped pad			
Comments.											
Non-Stormwater Management	Yes	No		Non	Storm	wata	r Co	rracti	ions		
Hon-Stormwater management	163	140		NOI1-	Yes	No	1	ntenan	1111111		
38. Are BMPs for non-stormwater discharges properly implemented?	V			oncrete/stucco out in place?	N/A		Y e s	TCTION.	N o	X	
39. Are BMPs adequate for managing non-stormwater discharges?	J		44 Pa	aint washout in	N/A		Y e s		N o	×	
40. Is there evidence that there has been a non-stormwater discharge?		V	45 Ve maint place	enance in	~		Y e s		N o	U	
41. Any non-visible pollutant sampling required?		J		6 Hydrant flushing protection in place?				1		1)	
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				ampling ons noted in P?	~	11					
Comments:	1										
Waste & Disposal Management	Yes	No	Wa	aste & Dispo	sal Co	rrecti	ons	Ye	es	No	_
18 Are there containers for operation waste and debris?	U		52 Ar	portable toilets ocated 50 ft from				N/	-		
49 Is operation debris in waste containers?			drain 53 Ar	nfets? e portable toilets placed behind					-		
The state of the s			sidew						/A		
50 Is waste adequately covered?	~			rge standards?	itei tieat	inenii i	licet	N/	Α		
51 Are the current waste management BMPs adequate? Comments											
Materials Storage	Yes	No						Ye	95	No	
55 Are materials protected from weather?	U			e hazardous mat dary containmen		eced in		-	,		
56 Are materials stored away from drain inlets?	1	1	30000	au y contaminen							
Comments											
Conclusions	Yes	No									
58 Site in compliance?	~										
Comments											
Acknowled	lgemei	nt of In	spect	tion							
Field Inspector Signature											
Manager Signature											

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A												
PROJECT INFORMATION				INSP	ECTIO	N INFO	RMATIO	N				
; 10# 6 B 3 6 C 3 6 1 7 2 1		DATE	: 3,	17	11	5	TIN	IE:	9:	30		
NosiME Mojave Solar Project	PRE-S	TORN	1	POST	r-STOR	M (WEEKLY)		XTENDED		
ADDRESS 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	,	None	2	Light	Mod	derate	_	Heavy		
CONTRACTOR: Abengoa Solar Inc. Operation	WIND) >15r	mph;	None	2	Light)	ht) Moderate					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEME	PERAT	URE	rom 48.1 HIGH 62					F			
INSPECTION C	HECKI	LIST										
Stormwater Pollution Prevention Plan	Yes	N	lo			Co	mment	5				
1. Is the SWPPP binder and/or DESCP on site and accessible?	v	t				n Attached		NO				
2. Does the site have a WDID No ?	U						SITE STORM					
3. Does the SWPPP address the minimum BMP requirements?	V						ON FOR TH					
4 Are amendments to the SWPPP clearly documented and dated?	~	1			CTIVIT	Y 3/	6/20	19	0,	<i>55″</i>		
5. Is the current SWPPP complete?	V		1	FICIEN		2	12 P	4				
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~		2	9 73	~ 1	255	BO Sala	ه لا-	ان. د ما	- V-		
7. Is routine BMP inspection and maintenance documentation on file?	V		ч	worter outside tourist						ma .		
Soil Stabilization Practices	Yes	N	lo 13	6	ACCH	Co	mment:	-0-1	un:			
8 Are BMPs implemented on inactive disturbed areas?	V			Alpha	West	.2:	2-20-2	lar	- A	so al		
9 Are implemented BMPs effectively stabilizing soil?	V			Alph	a East		((
10. Are BMP materials stockpiled and available for use?	1			Beta	West		Cc					
Vas any erosion observed?	V			Beta	East			Ce				
Sediment Control Practices	Yes	N	o		Dis	charge	Risk Po	tenti	ial			
12 Are sediment control 8MPs in place and maintained?	~			Alpha	West		Min	معد				
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	/			Alpha East www.				West Wind				
14. Are the BMPs adequately controlling sediment?	~			Beta	West		Mi	~	1			
15 Are the storm drain inlets protected?	~			Beta	East		متد	Mi	2			
Sediment Dis	charge	es			0	1-						
16 Is there evidence that sediment was discharged previously from the site?				(1	None		Mino	r		Major		
17 Is sediment currently being discharged from the site?				0	Vone)		Mino	r		Major		
				19 C	-		20 Creek			21 Drain		
18 Where is sediment currently being discharged? Check all that apply				22 G	utter		23 Draina Outfall	ge		24 Wetland		
	_			25 V	ernal Po	ool	26 Draina	ge sw	ale			
Tracking Controls	Ye	es	No		D	ischarg	je Risk I	oten	tial			
27 Are adjacent roads and construction entrances free of sediment?		1		1	None		Min	or		Major		
28 Are current BMPs effectively preventing tracking of sediment?	1			-	Mone		Min	or		Major		

8/7/15

Page 2 of

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued....

Wind Erosion Controls	Yes	No	Wind Erosio	n Violations
29. Are wind erosion controls properly implemented?	V		32. Additional water	33. Dust tracking
Are current BMPs adequately preventing wind erosion?	U		needed	out
	*		34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36 Airborne or tracked- out time or cement	37. Stripped pad

Comments

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corre	rrections					
				Yes	No	Mainte	nance Ne	eeded				
38. Are BMPs for non-stormwater discharges properly implemented?	_		43 Concrete/stucco washout in place?	N/A		Y e s	N o	×				
39. Are BMPs adequate for managing non-stormwater discharges?	L		44 Paint was hout in place?	N/A		Y e s	N o	x				
40. Is there evidence that there has been a non-stormwater discharge?		~	45 Vehicle maintenance in place?	-		Y e s	N o					
41. Any non-visible pollutant sampling required?			46 Hydrant flushing protection in place?	V								
12 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	7	14							
Comments.					,							
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections				Yes	No				
¹ 8 Are there containers for operation waste and debris?	L		52 Are portable toilets located 50 ft from drain inlets?				N/A					
19 Is operation debris in waste containers?	U		53 Are portable toilet sidewalks?	s placed	behind	J	N/A					
50 Is waste adequately covered?			54 Does advanced wa	ter treati	ment r	neet	N/A					

	drain inlets?	N/A
U	53 Are portable toilets placed behind sidewalks?	N/A
	54 Does advanced water treatment meet discharge standards?	N/A
1		
	U	53 Are portable toilets placed behind sidewalks? 54 Does advanced water treatment meet

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	U		57 Are hazardous materials placed in secondary containment?		
56. Are materials stored away from drain inlets?					
Comments.	V				

Conclusions	Yes	No	
58. Site in compliance?	V		

comments. NO issui on the answire
Loches 1000 Flow DED. NO issui) with the boundaries

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A PROJECT INFORMATION				INSPECTIO	N INFO	RMATION	
/ TID# 6 B 3 6 C 3 6 1 7 2 1		ATE:	3	104/	19	TIME:	9:00
Mojave Solar Project	PRE-S		3/	POST-STORM	1	WEEKLY'	EXTENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN:	>1/2"		None	Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc Operation	WIND	>15m	ph:	None	Light	Moderate	Heavy
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEMP	RATU	RE	LOW		HIGH)
INSPECTION C	HECKL	IST					
Stormwater Pollution Prevention Plan	Yes	No	,		Col	mments	
1 Is the SWPPP binder and/or DESCP on site and accessible?			Su	pplemental Form	Attached	? YES NO	
2. Does the site have a WDID No ?		_				SITE STORMWATER " IS THE ONLY FORM	
3. Does the SWPPP address the minimum BMP requirements?	U		IN:	SPECTIONS DOC	UMENTATI	ON FOR THIS PROJEC	CT.
4 Are amendments to the SWPPP clearly documented and dated?	v		ST	ORM ACTIVITY	1. Mi	we GUL	423
5 Is the current SWPPP complete?	L	-	DE	FICIENCIES:	hent.	332~ ci	- 60
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	L			Un"AL	G 5	BOOK FI	<
7. Is routine BMP inspection and maintenance documentation on file?	1		1		6		
Soil Stabilization Practices	Yes	No	,		Cor	mments	
8 Are 8MPs implemented on inactive disturbed areas?				Alpha West	2	mois vis	3000
9 Are implemented BMPs effectively stabilizing soil?	V			Alpha East		10	
10 Are BMP materials stockpiled and available for use?	U			Beta West		4	
/as any erosion observed?	-			Beta East		{	
Sediment Control Practices	Yes	No		Dis	charge	Risk Potentia	al
12 Are sediment control BMPs in place and maintained?	V			Alpha West		Mira	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alpha East		wina	
14 Are the BMPs adequately controlling sediment?	1			Beta West		Milia	
15 Are the storm drain inlets protected?				Beta East		Mila	
Sediment Dis	charge	s		(>)	. 4		-
16 Is there evidence that sediment was discharged previously from the site?				None		Minor	Major
17 Is sediment currently being discharged from the site?				None		Minor	Major
				19 Other		20 Creek	21 Drain
18 Where is sed ment currently being discharged? Check all that apply				22 Gutter		23 Drainage Outfall	unlet 24 Wetland
				25 Vernal Po	ool 2	26 Drainage swal	le
Tracking Controls	Ye	s	No	Di	ischarg	e Risk Potent	ial
27. Are adjacent roads and construction entrances free of sediment?	1	,		Vone		Minor	Major
28 Are current BMPs effectively preventing tracking of sediment?		V		None		Minor	Major

3/14/19

Page 2 of

Wind Erosion Controls	Yes	No	Wind Erosic	n Violations	
29 Are wind erosion controls properly implemented?	V		32 Additional water	33 Dust tracking	
O Are current BMPs adequately preventing wind erosion?	L		needed	out	
31 Complete the Wind Eros on Violations Section CHECK ALL THAT APPLY.	1		34 Stockpile protection	35 Loading/ unloading of soil/materials	
CHECK ALL THAT APPLY.			36 Airborne or tracked- out lime or cement	37. Stripped pad	

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Maint	enance N	eeded			
38 Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	N/A		Y e s	N o	×			
39 Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A		Y e s	N	×			
40 Is there evidence that there has been a non-stormwater discharge?		L	45. Vehicle maintenance in place?	L	-	Y e s	N	U			
41 Any non-visible pollutant sampling required?		レ	46. Hydrant flushing protection in place?	U			-				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	N,	F						
Comments											
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Cor	recti	Yes	N				
48 Are there containers for operation waste and debris?	U		52 Are portable toilets located 50 ft from drain inlets?								
49 Is operation debris in waste containers?	~		53 Are portable toilets sidewalks?				N/A				
50 Is waste adequately covered?	-		54 Does advanced wa discharge standards?	ter treatr	ment n	neet	N/A				
51 Are the current waste management BMPs adequate?	~										
Comments:											
Materials Storage	Yes	No					Yes	N			
55 Are materials protected from weather?	~		57 Are hazardous mat secondary containment		ced in		V				
56 Are materials stored away from drain inlets?	L										
Comments:											
Conclusions	Yes	No									
58 Site in compliance?	V										

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

deh

CORRECTIONS REQUIRED PRIOR TO NEXT NO N/A INSPECTION?								
PROJECT INFORMATION				INSPECTIO	N INFO	RMATION		
Y 'D# 6 B 3 6 C 3 6 1 7 2 1		DATE	3/	122/1	5	TIME:	9	: 30 A
No avil E: Mojave Solar Project	PRE-	STORM		POST-STOR	М	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	l >1/2"		None	Light	Modera	ate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIN	D >15m	nph.	Mone	Light	Modera	ate	Heavy
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEM	PERATU	JRE:	LOW	35	F HIGH		63'F
INSPECTION	CHECK	LIST						
Stormwater Pollution Prevention Plan	Yes	N	0		Co	mments		
1 Is the SWPPP binder and/or DESCP on site and accessible?	V			pplemental Forr			NO	
2 Does the site have a WDID No.?	-					SITE STÖRMW I" IS THE ONLY		
3 Does the SWPPP address the minimum BMP requirements?	V					ION FOR THIS P		
4 Are amendments to the SWPPP clearly documented and dated?	V			ORM ACTIVIT	<u>Y:</u>			
5. Is the current SWPPP complete?	V		DE	FICIENCIES:				
6. Does the SWPPP include a current map accurately indicating BMPs installed at th site?	ie 🗸							
7. Is routine BMP inspection and maintenance documentation on file?	V							
Soil Stabilization Practices	Yes	No	0		Co	mments		
8. Are BMPs implemented on inactive disturbed areas?	V			Alpha West	F	15045		
9_ Are implemented BMPs effectively stabilizing soil?	U			Alpha East		1		
10 Are BMP materials stockpiled and available for use?	1			Beta West		1		
Vas any erosion observed?				Beta East		11		
Sediment Control Practices	Yes	No		Di	scharge	Risk Pote	ntial	
12. Are sediment control BMPs in place and maintained?				Alpha West		Minor		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	J			Alpha East		Minur		
14 Are the BMPs adequately controlling sediment?	V			Beta West		Miron		
15. Are the storm drain inlets protected?	V			Beta East		Mirer		
Sediment D	ischarg	es						
16. Is there evidence that sediment was discharged previously from the site?				None		Minor		Major
17. Is sediment currently being discharged from the site?				None		Minor		Major
				19 Other		20 Creek		21 Drain
18. Where is sediment currently being discharged? Check all that apply				22 Gutter		23. Drainage Outfall		24 Wetland
				25 Vernal P		26. Drainage	swale	
Tracking Controls	Y	'es	No	D	ischarg	je Risk Pot	tentia	al
27 Are adjacent roads and construction entrances free of sediment?		v,		None		Minor		Major
28 Are current BMPs effectively preventing tracking of sediment?				None)	Minor		Major

38. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	N/A	e s	N o	×
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A	Y e s	N o	x
40 Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?	V	Y e s	N o	U
41 Any non-visible pollutant sampling required?		J	46. Hydrant flushing protection in place?	V			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	NI	r		
Comments:				*			
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Correc	tions	Yes	No
18 Are there containers for operation waste and debris?	U		52 Are portable toilets drain inlets?			N/A	
49 Is operation debris in waste containers?	V		53 Are portable toilets sidewalks?	s placed behi	nd	N/A	
50 is waste adequately covered?	V		54 Does advanced wa discharge standards?	ter treatmen	t meet	N/A	
51 Are the current waste management BMPs adequate?	v						
Comments							
Materials Storage	Yes	No				Yes	No
55 Are materials protected from weather?	J		57 Are hazardous mat secondary containmen		in		
56. Are materials stored away from drain inlets?	V						
Comments			-				
Conclusions	Yes	No					
58. Site in compliance?	J						

Comments

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS RI	EQUIRED				YES	ION	NO		ı	N/A				INS	SPECTIO	N INFO	ORN	MATION		
# DIP #	6	В	3	6	С 3	6	1	7	2	1		DAT	F. 3.		189	15	T	TIME:	9	30
ME Mojave		-				_	ļ.	* 1	-	•	-	STOR	-	-	ST-STOR	м	W	EEKLY	E	XTENDED
ADDRESS 42134	4 Harne	r Lake	Rd H	inklev	/ CA 9	9234	7				RAIN	>1/2	,,	(No	one	Light	-	Moderate		Heavy
CONTRACTOR	-						•					D >15		-	one	Light		Moderate		Heavy
ON-SITE CONTA	CT: Jos	e Mar	nuel Br	avo R	omerc	(QS	SP)				TEM	PERAT	URE		LOW	4	5	F HIGH	3	30 1
								INSF	EC	TION C	HECK	LIST								
St	tormw	ater	Pollu	tion	Preve	entic	on Pl	an			Yes		No			C	om	ments		
1. Is the SWPPP bit	inder and	l/or DE	SCP or	site a	nd acce	essible	e?				V			Suppler	nental Forr	n Attache	ed?	YES NO)	
2 Does the site ha	ave a WD	DID No	.?								1							TE STORMWAT		
3. Does the SWPP	P addres	s the n	ninimui	n BMF	requir	emen	its?				1							N FOR THIS PRO		
4 Are amendmen	its to the	SWPP	P clearl	y docu	ımente	d and	dated	l?			U				ACTIVIT	Υ:				
5 Is the current S	WPPP co	mplete	?								V			<u>DEFICI</u>	<u>ENCIES.</u>					
6. Does the SWPP site?	P include	a curi	rent ma	р ассі	arately i	indica	iting B	MPs in:	stalle	d at the	J									
7 Is routine BMP	inspectio	n and	mainte	nance	docum	entat	ion on	file?			1									
	Sc	il Sta	abiliz	atior	Prac	tice	s				Yes	1	No			C	om	ments		
8 Are BMPs imple	emented	on ina	ctive di	sturbe	d areas	?					V			Alp	ha West		Ai	aith No	~ I	Min
9 Are implemente	ed BMPs	effecti	vely sta	bilizin	g soil?						U			Al	pha East			, (
10. Are BMP mater	rials stocl	kpiled	and av	ailable	for use	?					V			Be	ta West			11		
Vas any erosio	n observ	ed?									U			В	eta East			Li		
	Se	dime	nt Co	ntro	l Prac	tice	S				Yes	1	No		Dis	scharg	je F	Risk Poten	tial	
12 Are sediment	control B	MPs In	place	and m	aintain	ed?					J			Alp	ha West		,	uiur		
13 Are sediment l	BMPs pla	ced to	protec	t the o	downsti	ream	perime	eter of	the s	te?	U			Alı	oha East			www		
14 Are the BMPs	adequate	ely con	itrolling	sedim	nent?						V			Ве	ta West			Mile	1	
15 Are the storm	dra n inle	ets pro	tected	,							V			Ве	eta East			Nomi	٠	
								Sec	lim	ent Dis	scharg	es	-4		A				_	
16. Is there eviden	ce that s	edime	nt was	discha	rged pr	eviou	sly fro	m the	site?						None			Minor		Major
17. Is sediment cu	rrently be	ing di	scharge	d fror	n the si	te?									None			Minor		Major
														19	Other		20	Creek		21 Drain inlet
18 Where is sed in	nent curr	ently b	eing di	scharg	ged? Ch	eck a	ll that	apply:						22	Gutter			Drainage utfall		24 Wetland
_														25	Vernal P	lool	26	Drainage si	wale	
		Т	racki	ng C	ontro	ls					Y	es	No		D	ischa	rge	Risk Pote	ntial	
27 Are adjacent ro	oads and	consti	ruction	entrar	nces fre	e of s	edime	nt?				ı			None			Minor		Major
28 Are current RM	APs offer	tively r	revent	na tra	cking	f cod	ment?)				V			(inna))		Minor		Major

Page 2 of

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued...

Wind Erosion Controls	Yes	No	Wind Erosion Violations				
29 Are wind erosion controls properly implemented?	V		32 Additional water	33 Dust tracking			
O Are current BMPs adequately preventing wind erosion?	1		needed.	out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY			34 Stockpile protection	35 Loading/ unloading of soil/materials			
CHECK ALL THAT APPLY.			36. Airborne or tracked- out lime or cement	37 Stripped pad			

Ca	-		. 4
v u	111111111111111111111111111111111111111	1111	111

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No	Mainte	nance Ne	eded		
38 Are BMPs for non-stormwater discharges properly implemented?	V		43 Concrete/stucco washout in place?	N/A		Y e 5	N o	x		
39 Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A		e 5	N o	x		
40 Is there evidence that there has been a non-stormwater discharge?		U	45. Vehicle maintenance in place?	_		Y e s	N o	V		
41_ Any non-visible pollutant sampling required?		U	46 Hydrant flushing protection in place?	V						
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	NI	1					
Comments			,	•						
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Cor	recti	ons	Yes	No		
48 Are there containers for operation waste and debris?	V		52 Are portable toilets	s located	50 ft	from	N/A			

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
48 Are there containers for operation waste and debris?	~		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	0		53 Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	U		54 Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?					
Comments:					

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	V		57 Are hazardous materials placed in secondary containment?		
56 Are materials stored away from drain inlets?	U				
Comments					

	Conclusions	Yes	No
58. Site in compliance?			

Comments.

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Stormwater monthly report form

MJV PRO-TEM-0013

CORRECTIONS R	EQUIRE			NEXT INFOR	YES MATI	ON	NO		N/A				INSPECTIO	N INFO	ORMATI	ION		}		
1°** ID#	6	В	3		C 3	6	1 7	2	1		DATE	T	4/3/		_	IME:	\overline{u}^{-}	; 00 c		
N,√E; Mojave		100	1		-1-	-		- -	1	-	STORM		POST-STOR		WEEKE		1	EXTENDED STORM		
ADDRESS 4213	4 Harpe	r Lake	Rd, I	Hinkley	, CA 9	234 7				RAIN	l >1/2"	•	None)	Light	N	/loderate		Heavy		
CONTRACTOR				-						WIN	D >15r	nph:	None	Light)N	oderate	34	Heavy		
ON-SITE CONTA	ACT: Jos	e Mar	nuel B	ravo R	omero	(QSF	P)			TEM	PERATI	URE:	LOW	4	5 PH	liGH	`	15 F		
							IN	ISPE	CTION (CHECK	LIST				1,-					
S	tormw	ater	Pollu	ution I	Preve	ntio	n Plan			Yes	N	lo		C	ommen	nts				
1. Is the SWPPP b	inder and	d/or DE	SCP o	n site aı	nd acce	essible	?			V			Supplemental For	m Attach	ed? YES	NO				
2. Does the site h	ave a W[DID No	.?							V			NOTE THE "CON' CONTROL INSPEC							
3. Does the SWP	PP addres	s the r	ninimu	ım BMP	requir	ement	s?			V			INSPECTIONS DOCUMENTATION FOR THIS PROJECT							
4. Are amendme	nts to the	SWPP	P clea	rly docu	mente	d and	dated?			1			STORM ACTIVIT	Y:						
5. Is the current :	Stormwater Pollution Prevention Plan Is the SWPPP binder and/or DESCP on site and accessible? Does the site have a WDID No.? Does the SWPPP address the minimum BMP requirements? Are amendments to the SWPPP clearly documented and dated? Is the current SWPPP complete? Does the SWPPP include a current map accurately indicating BMPs instaite? Is routine BMP inspection and maintenance documentation on file? Soil Stabilization Practices Are BMPs implemented on inactive disturbed areas?				V			<u>DEFICIENCIES:</u>												
6 Does the SWP site?	PP include	a cur	rent m	ap accu	rately i	ndicat	ing BMPs	insta	alled at the	J										
7 Is routine BMP	inspectio	n and	maint	enance	docum	entatio	on on file	?		V										
	Sc	oil St	abiliz	zation	Prac	tices				Yes	N	ю		C	ommen	its				
8 Are BMPs impl	emented	on ina	ctive c	listurbed	d are as	?				V			Alpha West		KETEN	Non	, 6	2 and 5		
9 Are implemented BMPs effectively stabilizing soil?				U			Alpha East			ı										
10 Are BMP mate	rials stoc	kpiled	and av	/ailable	for use	?							Beta West			l _e				
Vas any erosi	on observ	ed?		•						V		1	Beta East							
	Se	dime	nt C	ontro	l Prac	tices				Yes	N	0	Di	scharg	ge Risk I	Poten	tial			
12 Are sediment	control B	MPs ir	n place	and ma	aintaine	ed?)			Alpha West		mi.	~				
13. Are sediment	BMPs pla	ced to	prote	ct the d	ownstr	ream p	erimeter	of th	e site?	J			Alpha East		min	ren				
14. Are the BMPs	adequate	ely cor	itrollin	g sedim	ent?					J			Beta West		non	nē				
15 Are the storm	drain inle	ets pro	tectec	l?						J			Beta East		mi	مصد	`			
							S	edi	ment Di	scharg	es		<u>a</u>							
16. Is there evide	nce that s	edime	nt was	dischai	ged pr	evious	ly from t	he sit	e?				None		Mi	inor		Major		
17 Is sediment co	irrently be	eing di	scharg	ed fron	n the si	te?							Nope		Mi	inor		Major		
		_											19 Other		20 Cre	ek		21 Drain		
18 Where is sedi	ment curr	ently t	peing (discharg	ed? Ch	neck al	I that app	oly					22 Gutter		23. Drai Outfall	nage		inlet 24 Wetland		
													25 Vernal F	900	26. Dra	inage sv	vale			
		1	Frack	ing C	ontro	ls				Y	es	No	~[Discha	rge Risk	k Pote	ntial			
27 Are adjacent	roads and	const	ruction	entran	ces fre	e of se	ediment?			,	J.		VOR		N	∕linor		Major		
28 Are current B	MPs effec	tively r	oreven	ting trac	cking o	f sedir	ment?				1		None		N	/linor		Major		

Page 2 of

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued....

Wind Erosion Controls	Yes	No	Wind Erosion Violations				
29 Are wind erosion controls properly implemented?			32 Additional water	33 Dust tracking			
D. Are current BMPs adequately preventing wind erosion?			needed	out			
31 Complete the Wind Eros on Violations Section CHECK ALL THAT APPLY			34 Stockpile protection	35 Loading/ unloading of soil/materials			
CRECK ALL THAT AFFLY			36 Airborne or tracked- out lime or cement	37 Stripped pad			

_				
r -		_	_	- 4-
r	١m	m	D)	1113

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Mainte	tenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	U		43 Concrete/stucco washout in place?	N/A		Y e s	N o	X			
39 Are BMPs adequate for managing non-stormwater discharges?	V		44 Paint washout in place?	N/A		Y e s	N o	X			
40 Is there evidence that there has been a non-stormwater discharge?		V	45 Vehicle maintenance in place?			Y e s	N o	V			
41 Any non-visible pollutant sampling required?		V	46 Hydrant flushing protect on in place?	~							
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP?	N	A						
Comments	£										
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Cor	recti	ons	Yes	No			

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	V		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	V		53 Are portable toilets placed behind sidewalks?	N/A	
50 Is waste adequately covered?	U		54 Does advanced water treatment meet discharge standards?	N/A	
51 Are the current waste management BMPs adequate?	U		*		

Comments:

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	V		57 Are hazardous materials placed in secondary containment?	~	
56. Are materials stored away from drain inlets?	U				

Conclusions	Yes	No		
58 Site in compliance?	U			

Comments:

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR 1 INSPECTION?	TO NEXT YES NO N/A				NSPEC TIC	ON INIE	∩ PN A	ATIONI		
		-					JUIN			
D# 6 B 3	6 C 3 6 1 7 2 1	+	DATE:	4/		9	1	TIME:	10	. 3 a
Mojave Solar Project		PRE-S	STORM		POST-STOR	RM	NAE.	EKLY)		KTENDED FORM
ADDRESS 42134 Harper Lake Ro	d, Hinkley, CA 92347	RAIN	>1/2"		None L			Moderate		Heavy
CONTRACTOR: Abengoa Solar	Inc. Operation	WINE	D >15m ph	Y.	None	Light		Moderate)	Heavy
ON-SITE CONTACT: Jose Manue	el Bravo Romero (QSP)	TEMI	PERATURE	i i	LOW	آ لا ک	F	HIGH	80	VF.
	INSPECTION C	HECK	LIST							
Stormwater Po	llution Prevention Plan	Yes	No			C	omn	nents		
1. Is the SWPPP binder and/or DESC	P on site and accessible?	V			olemental For					
2. Does the site have a WDID No ?		V						STORMWATI		
3 Does the SWPPP address the mini	mum BMP requirements?	U			INSPECTIONS DOCUMENTATION FOR THIS PROJECT					
4. Are amendments to the SWPPP c	early documented and dated?	V		STO	RM ACTIVIT	Y: H	:04	un	20	
5 Is the current SWPPP complete?		U		DEF	ICIENCIES:	6		MA Z	h.	L
6. Does the SWPPP include a current site?	t map accurately indicating BMPs installed at the	V		Th	ىك خ	ین هـ	. (or pr	65	MAR
7. Is routine BMP inspection and ma	intenance documentation on file?	1								
Soil Stab	ilization Practices	Yes	No			C	omn	nents		
8. Are BMPs implemented on inactiv	e disturbed areas?	J		,	Alpha West		4=17	とがらて	· Ax	ا ماره
9. Are implemented 8MPs effectively stabilizing soil?					Alpha East			u		
10 Are BMP materials stockpiled and	I available for use?	V			Beta West			ι,		
Vas any erosion observed?		V			Beta East			10		
Sediment	Control Practices	Yes	No		Di	scharg	je Ri	sk Potent	tial	
12 Are sediment control BMPs in pla	ace and maintained?	V		,	Alpha West		Mi	ner.		
13. Are sediment 8MPs placed to pro	otect the downstream perimeter of the site?	V			Alpha East Mino					
14 Are the BMPs adequately control	lling sediment?	J			Beta West		w.	w		
15. Are the storm drain inlets protec	ted?	J			Beta East		mi	~~		
	Sediment Dis	charg	es			,				
16 Is there evidence that sediment v	vas discharged previously from the site?				None	1		Minor		Major
17 Is sed ment currently being disch	arged from the site?				Mone			Minor		Major
					19. Other		20	Creek		1 Drain
18 Where is sediment currently bein	g discharged? Check all that apply:			+	22 Gutter			Drainage	2	nlet 4 Vetland
				1	25 Vernal P	Pool		Drainage sv		r c donta
Tra	cking Controls	Ye	es N	lo	C	ischa	-	lisk Poter		
27 Are adjacent roads and construct	ion entrances free of sediment?	-			None			Minor		Major
28 Are current BMPs effectively prev	enting tracking of sediment?		-	- 1	Mone			Minor		Major

Page 2 of .

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued
--

Wind Erosion Controls	Wind Erosion Controls Yes No Wind Eros		Wind Erosic	ion Violations		
29 Are wind erosion controls properly implemented?	U		32 Additional water	33. Dust tracking		
Are current BMPs adequately preventing wind erosion?		needed	out			
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34 Stockpile protection	35. Loading/ unloading of soil/materials		
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37. Stripped pad		

Comments:

Yes	No	Non-Stormwater Corrections								
			Yes	No	Maintenance Needed					
U		43 Concrete/stucco washout in place?	N/A		Y e s	N 0	х			
L		44. Paint washout in place?	N/A		Y e s	N	х			
	7	45. Vehicle maintenance in place?	/		Y e s	N o	~			
	V	46 Hydrant flushing protection in place?	/							
		47_Sampling locations noted in SWPPP?	N	14						
		000	43 Concrete/stucco washout in place? 44 Paint washout in place? 45. Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47. Sampling locations noted in	43 Concrete/stucco washout in place? 44. Paint washout in place? 45. Vehicle maintenance in place? 46. Hydrant flushing protection in place? 47. Sampling locations noted in	43 Concrete/stucco washout in place? 44 Paint washout in place? 45. Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47 Sampling locations noted in	43 Concrete/stucco washout in place? 44 Paint washout in place? 45. Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47 Sampling locations noted in	43 Concrete/stucco washout in place? 44 Paint washout in place? 45. Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47. Sampling locations noted in			

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
18 Are there containers for operation waste and debris?	V		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49 Is operation debris in waste containers?	U		53 Are portable toilets placed behind sidewalks?	N/A	
50 Is waste adequately covered?	U		54 Does advanced water treatment meet discharge standards?	N/A	
51 Are the current waste management BMPs adequate?	L				

Comments:

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	V		57 Are hazardous materials placed in secondary containment?	~	
56 Are materials stored away from drain inlets?	101				

Comments

Conclusions	Yes No	
58 Site in compliance?	V	

Comments



Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REI			NEXT INFORM	YES //ATI	ON (NO)	N/A				INSP	ECTIC	ON INFO)RM.A	ATION			
Y'210 #	6 B	3		-	6	1	7	2 1	7	DAT	re:	4/18		19		TIME:	110	.00	
I Mojave !				1					PR	E-STO		-	T-STOR	RM	WEE	-		EXTENDED STORM	
ADDRESS: 42134	Harper Lak	e Rd, I	Hinkley,	CA 9	2347				R.A	IN >1/	2"	Non	e)	Light		Modera	ite	Heavy	
CONTRACTOR	Abengoa So	olar Inc	: Operat	ion					W	ND >1	5mph:	Non	e	Light)	Modera	te	Heavy	
ON-SITE CONTAC	T Jose Ma	inuel B	ravo Roi	nero	(QSF	P)			TE	MPERA	TURE	-	LOW	50). (E	HIGH	81 F		
						18	NSP	ECTION	CHEC	KLIST	Γ								
Sto	ormwatei	Pollu	ution P	reve	ntio	n Plan	1		Ye	s	No			Co	omm	ents			
1. Is the SWPPP bin	der and/or D	ESCP o	n site and	acce	ssible	?				/		Suppleme	ntal For	m Attache	d? Y	ES N	Ю		
2. Does the site hav	ve a WDID N	o.?							_	,				STRUCTION TION FOR				JNOFF N USE FOR	
3. Does the SWPPP	address the	minimu	ım 8MP r	equire	ement	5?				,				CUMENTA	TION F	OR THIS PE	ROJECT		
4. Are amendment	s to the SWP	PP clear	rly docum	ente	d and	dated?				,		STORM A		<u>ry:</u> W	ويمرو	A 6	4	. ?	
5. Is the current SV	VPPP comple	te?							1	v		DEFICIEN							
6. Does the 5WPPP site?	include a cu	rrent m	ap accura	itely i	ndicat	ing BMI	Ps ins	talled at t	he)		No	ÛS'	دس					
7. Is routine BMP in	spection and	l mainte	enance do	ocum	entatio	on on fil	le?		3	0									
	Soil S	tabiliz	zation l	Prac	tices				Ye	s	No			Co	mm	ents			
8 Are BMPs impler	nented on in	active c	listurbed	areas	?				4	1		Alpha	a West						
9 Are implemented	d BMPs effec	tively st	abilizing :	oil?					-	,		Alph	a East						
10 Are BMP materi	als stockpiled	I and av	vailable fo	r use	?							Beta	West						
Vas any erosion	observed?								1)	P	8eta	a East						
	Sedim	ent C	ontrol	Prac	tices				Ye	s	No		Di	scharg	e Ris	k Pote	ntial		
12. Are sediment co	ontrol BMPs	in place	and mair	ntaine	ed?				V	/		Alpha	a West		M	iner			
13 Are sediment B	MPs placed t	o prote	ct the do	wnstr	eam p	er mete	er of t	he site?	V	/		Alph	a East		M	her			
14 Are the BMPs a	dequately co	ntrollin	g sed mei	nt?					(1		Beta	West		Nons				
15. Are the storm of	Irain inlets pr	otected	1?						1	/		Beta	a East		Nous				
							Sed	iment (Discha	rges	.,		13	-					
16 Is there evidence	e that sedim	ent was	discharg	ed pr	evious	ly from	the s	ite?				(None)		Minor		Major	
17 Is sediment curr	ently being o	discharg	jed from	the si	te?							(None			Minor		Major	
												19 (Other		20. (Creek		21 Drain	
18 Where is sedime	ent currently	being o	discharge	d? Ch	eck al	that ap	oply					22 (Gutter		23. D Outfa	rainage all		24 Wetland	
												25 V	/ernal F	Pool	26. [Drainage	swale		
		Track	ing Co	ntro	ls					Yes	No			Dischar	ge R	isk Pot	entia	al	
27 Are adjacent roa	ads and cons	truction	n entrance	es fre	e of se	diment	?			U			None			Minor		Major	
28 Are current BMI	Ps effectively	preven	ting track	ing o	f sedir	nent?				1			None			Minor		Major	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE					35637						
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	olatio	ns		
29 Are wind erosion controls properly implemented?		U	,	32. Addition		33. Dus	3 Dust tracking				
? Are current BMPs adequately preventing wind erosion?				needed							
31, Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockple		1	35 Load unloadin soil/mate	ing of			
				36 Airborne out I me or ce		ed-		37. Strip	ped	pad	
Comments.											
Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
					Yes	No		enance	Veed	ed	
38. Are BMPs for non-stormwater discharges properly implemented?	J			43 Concrete/stucco washout in place?			e s	0		(
39 Are BMPs adequate for managing non-stormwater discharges?	J		44 Pair place?	nt washout in	N/A		Y e s	1	- 1 2	(
40 Is there evidence that there has been a non-stormwater discharge?		J	45 Vehicle maintenance in place?		/		Y e s	0		/	
11 Any non-visible pollutant sampling required?		V	46 Hyd protect	drant flushing ion in place?	1						
12 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?			1	1				
Comments:											
Waste & Disposal Management	Yes	No	Was	ste & Dispos	sal Cor	rect	ions	Yes		No	
18. Are there containers for operation waste and debris?	U		52 Are	portable toilets	located	50 ft	from	N/A			
9 Is operation debris in waste containers?	J			53 Are portable toilets placed behind sidewalks?				N/A			
0 Is waste adequately covered?	U			es advanced wa ge standards?	ter treatr	nent r	neet	N/A			
1 Are the current waste management BMPs adequate?	V										
Comments:											
Materials Storage	Yes	No						Yes		No	
5 Are materials protected from weather?	V			hazardous mat ary containment		ced ir)	V			
6 Are materials stored away from drain inlets?	V										
omments:											
Conclusions	Yes	No									
8 Site in compliance?	J										
Comments:											

Stormwater monthly report form

Field Inspector Signature

Manager Signature

MJV-PRO-TEM-0013

CORRECTIONS REC	QUIREC		R TO NE		YE		No	(N/A				INICD	E C TI C	ON INFO	DN 4 V.	TION		
	Ta	T		-	-	-1	T	1_1		T _				L 11	- 1	7 ¢			G.	2
WDID#	6	В	3 6	J	C .	3 6	1	7	2	1		DATE		7/2	1			TIME:	7	رکر
NAME: Mojave S	olar P	roject									PRE-S	TORM		POS	T-STOR	M	WEEK	(LY)		CTENDED ORM
ADDRESS: 42134	Harpe	r Lake	Rd, Hin	kley	, CA	9234	17				RAIN	>1/2"		Non	e)	Light		Moderate		Heavy
CONTRACTOR: /	Abeng	oa So	ar Indus	trial	Ор	eration	n LLC				WINE) > 15n	nph,	Non	e	Light)	Moderate		Heavy
ON-SITE CONTAC	T: Jos	e Mar	nuel Brav	o R	ome	ro (Q	5P)				TEME	PERATU	JRE		LOW	79	5	HIGH	9	4
								INSI	PEC	CTION	CHECKI	LIST								
Sto	ormw	ater	Polluti	on	Pre	venti	on P	lan			Yes	N	0			C	omme	ents		
Is the SWPPP bin	der and	d/or DE	SCP on s	ite a	nd a	ccessib	le?			_	V					m Attache				
2. Does the site hav	e a W[DID No	.7								V	1						TORMWATE IE ONLY FOR		
3. Does the 5WPPP	addres	s the n	ninimum	ВМР	requ	uiremei	nts?				V			NSPECTIO	ONS DO	CUMENTA	TION FO	R THIS PROJ	ECT	
4. Are amendments	to the	SWPP	P clearly	docu	men	ted and	d date	d?			1			5TORM		Γ <u>Υ.</u>				
S. Is the current SW	PPP co	mplete	?								V			DEFICIEN	ICIES:					
6. Does the SWPPP site?	include	a curi	rent map	accu	ırate	ly indic	ating (BMPs in	rstal	led at the										
7. Is routine BMP in	spectio	n and	maintena	nce	docu	ımenta	tion o	n file?			レ									
	Sc	oil St	abilizat	ion	Pr	actice	es				Yes	N	D			Co	omme	ents		
8. Are BMPs implem	nented	on ina	ctive dist	ırbe	d are	as?					\ \tag{\tau}			Alph	a West		lin	منام	1 1	23
9. Are implemented	BMPs	effecti	ively stabi	lizing	g soil	l?					V			Alph	a East			11		
e BMP materia	als stoc	kpiled	and avail	able	for u	ise?								Beta	West			4		
11. Was any erosion	observ	ved?									1			Beta	a East			4		
	Se	dime	ent Con	tro	l Pr	actic	es				Yes	No	0		Di	scharg	e Risl	c Potent	ial	
12. Are sediment co	ontrol B	BMPs in	n place ar	d m	ainta	ined?					V			Alph	a West		Mi	hur		
13. Are sediment Bf	MPs pla	aced to	protect (he d	lown	stream	perim	neter of	the	site?	U			Alph	a East		M	her		
14. Are the BMPs a	dequat	ely con	ntrolling s	edim	ent?	•					V			Beta	West		W	DANE	5	
15. Are the storm d	rain inl	ets pro	tected?											Beta	a £ast		J	www.		
								Sec	din	nent Di	scharg	es			_)				
16. Is there evidence	e that s	sedime	nt was di	scha	rged	previo	usly fr	om the	site	?					Mone		ı	Minor		Major
17. Is sediment curr	ently b	eing di	scharged	fron	n the	site?									None		ı	Minor		Major
														19. (Other		20 C	reek	- 1	1. Drain
18 Where is sedime	ent curi	rently b	peing disc	harg	ed?	Check	all tha	t apply						22. (Gutter		23. Di Outfa	rainage II	2	nlet 4. Vetland
														25. \	/ernal F	Pool	26. D	rainage sw	ale	
		1	Frackin	g C	ont	rols					Y	es	No		-	3	ge Ri	sk Poter	tial	
27 Are adjacent roa	ds and	d const	ruction e	ntrar	nces	free of	sedim	ent?				/		1.	None			Minor		Major
e current BMF	s effec	tively p	preventin	g tra	cking	g of sec	diment	17							Mone			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	EODA	contin	word				i	Page 2 of 2
Wind Erosion Controls	CHON	Yes	No		Wind	Eros	ion '	│ Violatior	is C
29. Are wind erosion controls properly implemented?		V	-	22 Addition	al massa			33. Dust	tracking
30. Are current BMPs adequately preventing wind erosion?				32 Addition needed	ai water			out	
31 Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34 Stockpile	protecti	on		35 Load unloading soil/mater	of
CHECK ALE WAI AND A				36 Airborne out lime or ce		ed-		37. Strip	ped pad
Comments:						Ť			
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrection	5
*					Yes	No	+	ntenance N	leeded
38. Are BMPs for non-stormwater discharges properly implemented?	U			ncrete/stucco ut in place?	N/A		Y e s	N	X
39. Are BMPs adequate for managing non-stormwater discharges?	U		44 Pai place?	nt washout in	N/A		Y e s	N	x
40. Is there evidence that there has been a non-stormwater discharge?		1	45 Vel mainte place?	nicle nance in	·		Y e s	N o	U
41 Any non-visible pollutant sampling required?		V		drant flushing ion in place?	N	1	1		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sar	npling ns noted in	~	14			
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No /
48. Are there containers for operation waste and debris?	·			portable toilet					
49 Is operation debris in waste containers?	L		53 Are sidewa	portable toilet: lks?	s placed	behind	ŀ	N/A	
50 Is waste adequately covered?	~			es advanced wa ge standards?	iter treat	ment i	neet	N/A	
51 Are the current waste management BMPs adequate?	-			,					
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	1			hazardous ma ary containmen		eced in	٦	L	
56. Are materials stored away from drain inlets?	V								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments.									
Acknowled	dgeme	nt of Ir	specti	ion					
Field Inspector Signature									
Manager Signature									

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO) N/A										
PROJECT INFORMATION				INSPE	CTIO	N INFO	RMA	ATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1	0	ATE:	1	4/	15	i	1	TIME:		30
NAME: Mojave Solar Project	PRE-S	TORM		POST	-STORM	И	WE	KLY	EX	XTENDED FORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN:	>1/2"		None		Light		Moderate	31	Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC	WIND	>15mph	iş.	None		Light		Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPI	RATURE			LOW	45	F	HIGH	8	3 1/2
INSPECTION C	HECKL	IST		-				***************************************	75	
Stormwater Pollution Prevention Plan	Yes	No				Co	omm	nents		
Is the SWPPP binder and/or DESCP on site and accessible?			Suc	nlemen	tal Form	n Attache		res no	-	
2. Does the site have a WDID No.?	1		NO.	TE: THE	"CONS	TRUCTIO	N SITE	STORMWATER THE ONLY FORM		
Does the SWPPP address the minimum BMP requirements?	V							OR THIS PROJE		JE FOR
4 Are amendments to the SWPPP clearly documented and dated?	~				CTIVIT	<u>Y:</u>		0 (-		
5. Is the current SWPPP complete?	7		- DEI	FICIENC	TIES!	· ·	~~	10 JW	ットン	~)
6_{\circ} Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~									
7 Is routine BMP inspection and maintenance documentation on file?	1									
Soil Stabilization Practices	Yes	No				Co	mm	ents		
8 Are BMPs implemented on inactive disturbed areas?	U			Alpha	West		2	wia	_	605°
9. Are implemented BMPs effectively stabilizing soil?	v			Alpha	East			"/		
e BMP materials stockpiled and available for use?	2			Beta \	Vest			ℓ_1		
11. Was any erosion observed?	J			Beta	East			4		
Sediment Control Practices	Yes	No			Dis	charg	e Ris	k Potentia	al	
12. Are sediment control BMPs in place and maintained?	U			Alpha	West		n:	~~~		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	J			Alpha	East		M	i~		
14. Are the BMPs adequately controlling sediment?	V			Beta \	Vest		٨	2002		
15. Are the storm drain inlets protected?	V			Beta	East		1	مد		
Sediment Disc	charge	S								
16. Is there evidence that sediment was discharged previously from the site?				ty	one			Minor		Major
17 Is sediment currently being discharged from the site?				N	one			Minor		Major
				19 01	her		20	Creek		1. Drain
18. Where is sediment currently being discharged? Check all that apply				22. Gi	_			Drainage	24	nlet 4 Vetland
				25 V€	rnal Po	ool	26	Drainage swal	e	
Tracking Controls	Ye	s N	0		D	ischar	ge R	isk Potent	ial	
27. Are adjacent roads and construction entrances free of sediment?	/			- (Von			Minor		Major
e current BMPs effectively preventing tracking of sediment?	-			1	6ne			Minor		Major

Wind Erosion Controls		Yes	No		Wind	Eros	ion !	Violatio	ne	1
	_	2,77	140	-	ww.ii.u	LIUS	IOII		t tracking	1
29. Are wind erosion controls properly implemented?		-		32. Additional needed.	sl water			out	st tracking	1
30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section				34 Stockpile	protecti	on		35 Loa unloadii sol/mat	ng of	
CHECK ALL THAT APPLY				36 Airborne out lime or ce		ed-			pped pad	
omments:										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	er Co	rrectio	ns	
3					Yes	No	Ma	intenance	Needed	
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	N/A		Y e s		N X	
39 Are BMPs adequate for managing non-stormwater discharges?	·		44 Pai place?	nt washout in	N/A		Y e s		N x	
40 Is there evidence that there has been a non-stormwater discharge?		,	45. Ve mainte place?	hicle nance in	V		Y e s		N o	~
41 Any non-visible pollutant sampling required?		V	46. Hy	drant flushing tion in place?	1					
42 Complete the Non-Stormwater Corrections Section, CHECK ALL THAT APPLY.			47. Sa	mpling ns noted in	11	4				
Comments					1					
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrec	tions	Yes	N	No /
48. Are there containers for operation waste and debris?	V		52. And	e portable toilets alets?	s located	150 ft	fron			-
49 Is operation debris in waste containers?	1		53 Are sidewa	e portable toilet ilks?	s placed	behin	nd	N/A		
50 Is waste adequately covered?	C		-	es advanced wa rge standards?	iter treat	ment	meet	NA		
51. Are the current waste management BMPs adequate?	V									
Comments.										
Materials Storage	Yes	No						Yes	P	VIO.
55. Are materials protected from weather?	0			e hazardous ma lary containmen		aced i	ın	L		
56. Are materials stored away from drain inlets? Comments:	-									
Conclusions	Yes	No							-	
58. Site in compliance?	J									
Comments		,						7		
Acknowle	dgeme	nt of Ir	rspect	ion						
Field Inspector Signature										

CORRECTIONS RE	QUIRED				YES		NO)		N	/A											
		PRO.	IECT INF	OR	MAT	101	1		,						INSF	ECTIO	N INFO	ORMA	ATION			
WDID#	6	В	3 6	-	3	6	1	7	2		1	1	DATE	: 3	1/9	/	19		TIME:	8	1 2	50
NAME: Mojave	Solar Pr	oject										PRE-S	TORM	1	POS	T-STOR	M	WEE	KLY		STO	ENDED RM
ADDRESS: 42134	1 Harpe	r Lake	Rd, Hink	dey,	CĀ	9234	17					RAIN	>1/2"		Nor	ie	Light		Moderat	e	ŀ	Heavy
CONTRACTOR:	Abeng	oa Sol	ar Indust	rial	Oper	atio	n LLC					WIND	>15r	nph:	Nor	ie	Light	7-1	Moderat	e)	ŀ	Heavy
ON-SITE CONTAC	CT: Jose	e Man	uel Bravi	o Ro	mer) (Q:	SP)					TEMP	ERATI	JRE:		LOW	62		HIGH	B	1	
								IN:	SPE	СТ	ION C	HECKL	IST			1	00					
St	ormw	ater	Pollutio	on F	rev	enti	ion P	lan				Yes	N	0			C	omm	ents			
1. Is the SWPPP bir	nder and	Vor DE	SCP on si	te an	d acc	essib	le?	1000	-	_		V			Suppleme	ntal Form	n Attache	ed? Y	'ES NO)		
2 Does the site ha	ve a WD	ID No.	?						_			U							STORMWATHE ONLY FO			
3. Does the SWPPF	P address	s the m	ninimum E	MP	requi	reme	nts?					7							OR THIS PRO			
4. Are amendment	ts to the	SWPP	clearly d	ocur	nente	d an	d date	d?				U				ACTIVIT'	<u>Y.</u>					
5. Is the current SV	VPPP cor	nplete	?									V			DEFICIEN	VCIES.						
6. Does the SWPPP site?	nclude	a curr	ent map a	occur	ately	indic	ating E	BMPs	insta	alled	at the	U										
7. Is routine BMP in	nspectio	n and i	maintenai	nce c	locun	nenta	ation or	n file 7	,			L										
	So	il Sta	abilizat	ion	Pra	ctic	es					Yes	N	0			C	omm	ents			
8_ Are BMPs impler	mented (on inac	tive distu	rbed	area	s?						V			Alph	a West	4	P& 71	מהשי	_	PS	sin
9 Are implemente	d BMPs	effectiv	vely stabili	zing	so l?							V			Alph	na East			11			
re BMP materi	ials stock	piled a	and availa	ble f	ör us	?						U			Beta	West		-	"			
11. Was any erosion	n observ	ed?										V			Bet	a East			1.			
	Se	dime	nt Con	trol	Pra	ctic	es					Yes	N	0		Dis	charg	e Ris	k Poten	tial		
12. Are sediment c	ontrol B	MPs in	place and	d ma	ntair	ed?						V			Alph	a West		M	~~			
13, Are sediment B	BMPs pla	ced to	protect th	ne do	wnst	ream	n perim	eter c	of the	e sit	te?	V			Alph	na East		M	~er			
14 Are the BMPs a	adequate	ly con	trolling se	dime	nt?				_			7			Beta	West		NZN	1			
15 Are the storm of	drain inle	ets pro	tected?									V			Beta	a East		Mi	~			
								Se	edir	me	nt Dis	charge	25									
16 Is there evidence	ce that se	edimer	nt was dis	charg	jed p	revio	usly fro	om the	e site	e?						Mone			Minor		1	Major
17. Is sediment cura	rently be	ing dis	scharged f	from	the s	ite?										Mone)			Minor		1	Major
															19. (Other		20. 0	Creek		21. inle	Drain
18 Where is sedim	ent curre	ently b	eing disch	arge	d? C	heck	all that	t appl	У						22. 0	Gutter		23. D Outfa)rainage all		24.	
				_	Amount							1	-1		25. \	/ernal Po	ool	26. [Orainage s	wale		
			racking			112						Ye		No		D	ischar	ge R	isk Pote	ntia	al	
27. Are adjacent ro				_	-	-						L				None)			Minar			Major
re current BM	Ps effect	ively p	reventing	trac	king (of sec	diment	?								None)			Minor			Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued				F	Page 2
Wind Erosion Controls		Yes	No		Wind I	Eros	ion \	/iolation	s
29 Are wind erosion controls properly implemented?		U		32. Additiona	al water			33. Dust	tracking
30 Are current BMPs adequately preventing wind erosion?		L		needed				Out	
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile		-		35. Loadi unloading soil/mater	of als
Comments:				out lime or ce	ment			37. Stripp	ed pad
Non-Stormwater Management	Yes	No		Non-	Stormy	vate	r Co	rrections	5
					Yes	No		ntenance N	ee de d
38. Are BMPs for non-stormwater discharges properly implemented?	v			ncrete/stucco it in place?	N/A		e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	L		place?	nt washout in	N/A		e s	N o	x
40. Is there evidence that there has been a non-stormwater discharge?		U	place?	nance in	_		e s	N o	U
41. Any non-visible pollutant sampling required?		L		drant flushing ion in place?	V		-		
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY,			47 Sar	npling ns noted in	~	1.1			
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Coi	rrect	ions	Yes	No
48. Are there containers for operation waste and debris?			52 Are	portable toilet:	s located	50 ft	from	N/A	
49. Is operation debris in waste containers?	U		53 Ard sidewa	e portable toilet lks?				N/A	
50. Is waste adequately covered?	-			es advanced wa ge standards?	iter treati	ment .	meet	N/A	
51. Are the current waste management BMPs adequate?	1								
Comments:									
Materials Storage	Yes	No						Yes	No
55 Are materials protected from weather?	L			hazardous ma ary containmen		aced ii	n	U	
56 Are materials stored away from drain inlets?	V								
Comments									
Conclusions	Yes	No		-					
58. Site in compliance?	10								
Comments MER Dicia 2 APPLICATION									
Acknowled	dgeme	nt of I	nspect	ion					
Field Inspector Signature									
Manager Signature									

CORRECTIONS RI	EQUIRED			-	YES		0)		N	/A				IN ICE	T C T L C		0014	4.TION]
No. /		PROJE	CT INF	OKI	MATIC	N	-	_	_					INSP	ECHC	N INF	ORM	ATION		
WDID#	6	В	3 6	C	3	6 1	7	2	2	1	1	ATE	: 5	1/16	11	9		TIME:	3 -	CO 21
NAME: Mojave	Solar Pr	roject									PRE-S	TORM		POS	T-STOR	М	WE	EKLY		EXTENDED STORM
ADDRESS: 4213	4 Harpe	r Lake I	Rd, Hink	ley,	CA 92	347			-		RAIN	>1/2"		Non	e	(Light)	Moderate	2	Heavy
CONTRACTOR	Abenge	oa Sola	r Industr	rial (Operati	on LLC					WIND	>15n	nph:	Non	e	Light		Moderate	2	Heavy
ON-SITE CONTA	CT: Jose	e Manu	iel Bravo	Ro	mero (QSP)					TEMP	ERATU	JRE:		LOW	51	F	HIGH	7	OF
							INS	SPE	CT	ION C	HECKL	IST			,			*	-	
S	tormw	ater P	ollutio	n P	reven	tion F	lan				Yes	Ne	0			(Comn	nents		
1. Is the SWPPP b	inder and	Vor DES	CP on site	e an	daccess	able?					U	-		Suppleme	ntal Forr	-		YES NO		
2 Does the site ha											L		-	NOTE: TH	E "CONS	TRUCTI	ON SITE	STORMWAT	ER RUI	
3. Does the SWPP	P address	s the mi	nimum BI	MP i	equiren	nents?					L			INSPECTIO	ONS DOC	UMENT	ATION	FOR THIS PRO	JECT	
4. Are amendmen					•		ed?				-			STORM	ACTIVIT	<u>y.</u> (ich	ut 101 Pucai	W	
5. Is the current S											h-r			DEFICIEN	ICIES_		10	0		0
6 Does the SWPP site?	P include	a curre	nt map a	ccur	ately inc	dicating	BMPs	ınsta	allec	d at the	-			The	ilil E	X KN	Al.	1400	-	1100
7_ Is routine BMP	nspectio	n and m	aintenan	ce d	ocumer	itation o	on file?	•			L									
	So	il Stal	bilizati	on	Practi	ces					Yes	No	0			C	omn	nents		
8. Are BMPs imple	emented	on inact	ive distur	bed	areas?						U			Alph	a West					
9. Are implemente	ed BMPs	effective	ely stabiliz	ing	soil?						-			Alph	a East					
re BMP mate	rials stock	kpiled ar	nd availab	ole fo	r use?						_			Beta	West					
11. Was any erosio	on observ	ed?									~			Beta	a East					
	Se	dimen	t Cont	rol	Practi	ces					Yes	No	0		Dis	char	ge Ri	sk Poten	tial	
12. Are sediment	control B	MPs in p	place and	mai	ntained	?					·			Alpha	a West		n	ش موم		
13. Are sediment	BMPs pla	ced to p	rotect the	e do	wnstrea	ım perir	neter c	of th	ne sīt	te?	-			Alph	a East		Ni	i ner		
14. Are the BMPs	adequate	ly contr	olling sed	lime	nt?						v			Beta	West		Δ.	Lower	3	
15 Are the storm	drain inle	ets prote	cted?								~			Beta	East		N	was		
							Se	edi	me	nt Di	scharge	S			~~					
16. Is there eviden	ce that se	ediment	was disc	harg	ed prev	iously fr	om the	e sit	te?					(None			Minor		Major
17 Is sediment cu	rrently be	ing disc	harged fr	rom	the site	?								1	Nope			Minor		Major
														19 0	Other		20.	Creek		21. Drain
18. Where is sedin	nent curre	ently be	ing dìscha	arge	d? Ched	k all tha	at appl	у							outter		-	Drainage		inlet 24. Wetland
														25 V	ernal P	ool	26	Drainage sv	vale	
		Tr	acking	Co	ntrols						Ye	s	No		D	ischa	rge F	Risk Pote	ntia	
27 Are adjacent re	pads and	constru	ction enti	ranc	es free o	of sedim	nent?				1				None)		Minor		Major
re current BM	/Ps effect	ively pre	eventing t	tracl	ing of s	edimen	t?				i				None			Minor		Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CHON		1								
Wind Erosion Controls		Yes	No		Wind I	Erosi	ion \	/iolat	tions		(
29. Are wind erosion controls properly implemented?		U		32 Addition	al water			33. D	oust tra	acking	
30. Are current 8MPs adequately preventing wind erosion?		し		needed.							
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.				34. Stockpile				unloa soil/m	ateria	of Is	
				out lime or ce				37 S	trippe	d pad	
Comments:											
Non-Stormwater Management	Yes	No		Non-	Stormy	vate	r Co	rrecti	ions		
					Yes	No	+	ntenan	ce Ne	eded	
38. Are BMPs for non-stormwater discharges properly implemented?	i			increte/stucco ut in place?	N/A		Y e s		N 0	X	
39. Are BMPs adequate for managing non-stormwater discharges?	L		place?	int washout in	N/A		Y e 5		N o	x	
40. Is there evidence that there has been a non-stormwater discharge?		-	place?	nance in	L		Y e s		N o	-	
41. Any non-visible pollutant sampling required?		_		drant flushing tion in place?	L						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sa	mpling ns noted in	~	is					
Comments:						17 _ 3					
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Coi	rrect	ions	Y	es	No	1
48 Are there containers for operation waste and debris?	U			e portable toilet				-	/A		1
49 Is operation debris in waste containers?	C		53 Ari sidewa	e portable toilet alks?				N	/A		
50 Is waste adequately covered?	L			es advanced wa rge standards?	iter treati	ment	ripet	N	/A		
51. Are the current waste management BMPs adequate?	L										
Comments											
Materials Storage	Yes	No						Y	es	No	
55. Are materials protected from weather?	1			e hazardous ma dary containmer		eced ii	1	L	-		
56. Are materials stored away from drain inlets?	L										
Comments											
Conclusions	Yes	No									
58. Site in compliance?	V							· · · ·	***		
comments Widsin Di Affishun	1	1									
Acknowled	dgeme	nt of I	nspect	ion							
Field Inspector Signature											1
Manager Signature									==		

CORRECTIONS REC	QUIREC	PRIOR	TO NEXT	Г	YES	4	NO)		N/A					_				T	
		PROJE	ECT INFO	ORN	AATIC	N			,					INSP	ECTIO	N INI	FORM	ATION		1
WDID#	6	В	3 6	C	3	6	1	7	2	1		DATE:	7	5/22	119	7		TIME:	11:	00
NAME: Mojave S	olar P	oject									PRE-S	TORM	-1		T-STORI		WE	EKLY		TENDED
ADDRESS: 42134	Harpe	r Lake f	Rd. Hinkl	ev.	CA 92	347					RAIN	>1/2"	-	Non	e	Łigh	G	Moderate	31	Heavy
CONTRACTOR: A				-		,	LC				WIND) > 15mp	ph:	Non	e	Ligh		Moderate	9	- 1
ON-SITE CONTAC	T: Jos	e Manu	iel Bravo	Ro	nero ((QSP)		-			TEMP	ERATU	RE		LOW	52	5 °F	HIGH	60	9-12
								INSF	EC	TION C	HECKL	IST			1			1		
Sto	ormw	ater P	ollutio	n P	rever	ntior	Pla	n			Yes	No	ó				Comn	nents		
1 Is the SWPPP bine	and the second			100		71.5					V	100		Suppleme	ntal Forn			F-2012	_	
2 Does the site hav				a. i.	occes.	SIOIC:								NOTE THE	E "CONS	TRUCT	ION SITE	STORMWATER THE ONLY FOR		
3 Does the SWPPP				ЛР r	equiren	nents	?	- partage										FOR THIS PROJE		SE POR
4. Are amendments				A -							U			STORM A	ACTIVIT	<u>Y.</u> 7	100	oma c	un	S
5. Is the current SW					-		-				U			DEFICIEN			45			
6. Does the SWPPP	include	a curre	nt map ac	cura	itely in	dicatii	ng BM	1Ps in:	stalle	ed at the	U	-		Dun	ن کم	,)	w	Mick		
7 Is routine BMP in:	spectio	n and m	aintenand	e d	cumer	ntatio	n on f	ile?						NO	ABA	Da	noc	Grain Maria	10/	1016
	Sc	il Stal	bilizatio	on	Practi	ices				-	Yes	No	7	THE	س_	8	Comn	nents	با ،ويد	1 05
8. Are BMPs implem		7		_									\exists	Alpha	a West	T	-		_	
9 Are implemented	BMPs	effective	elv stabiliz	ina	soil?									Alph	a East	+				
re BMP materia				-							U		1		West					
11. Was any erosion	observ	ed?									~			Beta	East					
	Se	dimen	t Conti	rol	Pract	ices	7				Yes	No			Dis	char	ge Ri	sk Potenti	al	
12. Are sediment co	ntrol B	MPs in p	olace and	mai	ntained	1?					V		1	Alpha	west		Min	wa		
13. Are sediment 8N	√IPs pla	ced to p	rotect the	do	wnstrea	am pe	erimet	er of	the :	site?	V			Alph	a East		mi	ner		
14 Are the 8MPs ac	dequate	ly contr	olling sed	ıme	nt?						~			Beta	West	Ť	Ma	であ		
15 Are the storm dr	rain inle	ts prote	cted?								V			Beta	East			i vor		-
						-		Sed	lim	ent Dis	charge	25		-140		-	, ,	(
16 Is there evidence	that s	ediment	was disch	narg	ed prev	viously	/ from		-						None	1		Minor	1	Major
17. Is sediment curre		-		_											Vone			Minor		Major
														19 C	ther		20.	Creek		1. Drain
18 Where is sedime	nt curr	ently bei	ng discha	rge	d? Che	ck all	that a	pply						22. G	iutter		23. I Outl	Drainage fall	2	ilet 4. /etland
														25 V	ernal Po	ool	26.	Drainage swa	le	
		Tra	acking	Co	ntrols	5					Ye	*5	No		D	ischa	arge F	Risk Poten	tial	
27 Are adjacent roa	ds and	constru	ction entr	anci	s free	of sec	dimen	t?				/			None			Minor		Major
re current BMP	s effect	tively pre	eventing t	rack	ing of	sedim	ent?				1	-		(None			Minor		Major

Wind Erosion Controls 29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY. Comments:		Yes	No	7							
30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY		_			Wind E	rosi	on \	/iolatic	ns		(
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.				32 Addition	al water			33. Dus	st trac	king	T
CHECK ALL THAT APPLY		U		needed.				out			
Comments:				34 Stockpile				35. Loa unloadir soil/mat	ng of		
		-		out lime or ce		u-		37. Stri	pped	pad	
								ř.			
Non-Stormwater Management	Yes	No		Non-	Stormv	vate	r Co	rrectio	ns		-
					Yes	No	Mai	ntenance	Need	fed	
88. Are BMPs for non-stormwater discharges properly implemented?	~		1	ncrete/stucco ut in place?	N/A		Y e s		N >	×	
9. Are BMPs adequate for managing non-stormwater discharges?	v		place?	nt washout in	N/A		Y e s	1 1	0	×	
40. Is there evidence that there has been a non-stormwater discharge?		V	place?	nance in	~		e s		N o	(-
1. Any non-visible pollutant sampling required?		U		drant flushing tion in place?	~						
2 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sai locatio SWPPP	ns noted in	N	14					
Comments:	,				1						
Waste & Disposal Management	Yes	No		ste & Dispo						No	
8. Are there containers for operation waste and debris?	V		drain ii					N/A			
	V		sidewa	portable toilet lks?	s placeu i	жинс		NA			
y is operation debris in waste containers?											
	L			es advanced wa ge standards?	iter treatr	nent r	neet	NA	i.		
0 Is waste adequately covered? 1. Are the current waste management BMPs adequate?	L				nter treatr	nent r	neet	NA			
0 Is waste adequately covered? 1. Are the current waste management BMPs adequate?	L				nter treatr	nent r	neet	NA			
0 Is waste adequately covered? 1. Are the current waste management BMPs adequate?	Yes	No	dischar	ge standards?				N/A Yes		No	
50 Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments. Materials Storage		No	dis hai		terials pla					No	
Is waste adequately covered? In Are the current waste management BMPs adequate? It is manageme	Yes	No	dis hai	ge standards?	terials pla			Yes		No	
19 Is operation debris in waste containers? 50 Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments. Materials Storage 55. Are materials protected from weather? 56. Are materials stored away from drain inlets? Comments. Conclusions	Yes	No No	dis hai	ge standards?	terials pla			Yes		No	

CORRECTIONS RE	EQUIRED P	RIOR	TO NEXT	r v	'ES	(NO		N/A										
	Р	ROJE	CT INFO	ORM	ATIOI	١						IN:	SPECTION	ON INFO	ORM.	ATION	, ,	
WDID#	6	B 3	6	c	3 6	1	7	2 1		DA	TE:	5/:	0/	19		TIME: 14	1,3	00
NAME. Mojave	Solar Proj	ect		40.40					PR	E-STO	RM	P	OST-STOR	RM	MAE	KLY	EXTE	ENDED
ADDRESS: 42134	4 Harper L	ake R	d, Hinkl	ey, C	A 923	47			R/	UN > 1	/2"	N	one	Light	-	Moderate	1	Heavy
CONTRACTOR.	Abengoa	Solar	Industri	ial O	peratio	n LLC			W	IND > 1	15mph:	N	one	Light		(Moderate)	F	Heavy
ON-SITE CONTA	.CT [.] Jose i	Manue	Bravo	Rom	ero (C	(SP)			TE	MPERA	ATURE		LOW	56	F	HIGH 9	ر ر	F
							INSF	PECTION	N CHEC	KLIS	Т						-	
St	tormwat	ter Po	llutio	n Pr	event	ion P	lan		Ye	s	No	1		C	omn	nents		
1. Is the SWPPP bi	inder and/o	r DESC	P on site	and	accessi	ble?	7.000		-			Supple	mental For	m Attach	ed?	YES NO		
2 Does the site ha	ave a WDID	No.?								-						STORMWATER R		
3 Does the SWPP	P address tl	he min	imum BN	MP re	quirem	ents?										OR THIS PROJEC	T.	
4. Are amendmen	nts to the SV	NPPP c	learly do	cume	nted ar	nd date	d2		L			STOR	ACTIVI	TY. A	LOT	Pithi	0 1	n)2
5. Is the current S	WPPP comp	lete?										DEFIC	ENCIES.	A A	-	ah	Dia	
6. Does the SWPPI site?	P include a	curren	t map ac	curat	ely indi	cating E	BMPs in	stalled at 1	the	-		7	المسكرا	1) A.	一心 ノネ	Pitul Rsh ~9		1
7 Is routine BMP i	inspection a	and ma	ntenand	e do	tument	ation o	n file?			-			-46 0	المالات	-	7		
	Soil	Stab	ilizatio	on P	ractic	es			Ye	s	No					ents		
8 Are BMPs imple	emented on	inactiv	e disturi	bed a	reas?							Al	oha West		程言	chios	Pa s	الرع
9 Are implemente	ed BMPs eff	ectivel	y stabiliz	ing so	oil?				\			A	pha East		_	*/		
are BMP mater	rials stockpi	led and	d availab	le for	use?							В	ta West			11		
11. Was any erosio	n observed	?							U			В	eta East			4		
	Sedi	ment	Conti	rol P	ractio	:es			Ye	s	No		Di	ischarg	je Ris	sk Potentia	1	
12 Are sediment of	control BMI	Ps in pl	ace and	main	tained?							Al	oha West		M	<i>'~~</i> ر		
13_ Are sediment (BMPs place	d to pr	otect the	dow	nstrear	n perim	eter of	the site?				Al	pha East		4	u'~		
14. Are the BMPs	adequately	contro	lling sed	iment	1?					-		Be	ta West		λ)	mi		
15. Are the storm	drain inlets	protec	ted?						-	-		В	eta East		M	ins		
							Sec	diment	Discha	rges			-					
16. Is there eviden	ice that sed	iment v	was discl	harge	d previo	ously fro	om the	site?					None			Minor	1	Major
17 Is sediment cur	rrently bein	g disch	arged fr	om th	ne site?								Nope			Minor	N	Major
												19	. Other		20	Creek	21. inle	Drain
18. Where is sedim	nent curren	tly beir	ig discha	irged:	? Check	all tha	t apply:					22	. Gutter		23 (Outf	Drainage all	24.	tland
					_	_						25	. Vernal I	Pool	26	Drainage swale		
		Tra	cking	Con	trols					Yes	No	0	t	Qischai	rge R	isk Potenti	al	
27. Are adjacent ro	oads and co	instruc	tion entr	ances	free o	f sedime	ent?			L			None	1		Minor		Major
Are current BM	APs effective	ely prev	enting t	rackir	ng of se	diment	7			-			None			Minor	3	Major

Yes	washo	32. Additional needed. 34. Stockpile 36. Alrborne out lime or ce Non-s	protection or tracker	on ed-	r Co	33 Dust out 35 Load unloading soil/mate 37 Strip	ing/ g of rials ped pad
No	washo	needed. 34. Stockpile 36. Airborne out lime or ce Non-s ncrete/stuccout in place?	protection or tracked ement Stormy	_d	Maii	35 Load unloading soil/mate 37 Strip	ing/ g of rials ped pad
	washo	34. Stockpile 36. Airborne out lime or ce Non-s ncrete/stucco at in place?	or tracker ement Stormy	_d	Maii	35 Load unloading soil/mate 37 Strip	g of rials ped pad
	washo	36. Alrborne out lime or ce Non-S ncrete/stucco ut in place?	or tracker ement Stormy	_d	Maii	unloading soil/mate 37 Strip	g of rials ped pad
	washo	Non-s	Stormy	vate	Maii	rrection	s
	washo	ncrete/stucco ut in place?	Yes		Maii		
	washo	ncrete/stucco ut in place?	Yes		Maii		
	washo	ncrete/stucco ut in place?	Yes		Maii		
U	washo	ut in place?	N/A		1		leeded
U			1		e s	N o	I X
U		nt washout in	N/A		Y e s	N o	30
	45. Vel mainte place?	nicle nance in	L		Y e s	N o	
U		drant flushing tion in place?	/				
	47 Sar locatio	mpling ns noted in	N	1			
	,					***************************************	
No						Yes	No
	drain is	ılets?				N/A	
			s placed l	behind	1	N/A	
			iter treati	nent i	neet	N/A	
No						Yes	No
				ced ir	1	L	
_							
No							
		No Was S2 Are drain ir S3 Are sidewal 54. Doi dischar	No Waste & Dispo 52 Are portable toilet drain inlets? 53 Are portable toilet sidewalks? 54. Does advanced wardischarge standards?	No Waste & Disposal Col 52 Are portable toilets located drain inlets? 53 Are portable toilets placed sidewalks? 54. Does advanced water treated discharge standards?	No Waste & Disposal Correct 52 Are portable toilets located 50 ft drain inlets? 53 Are portable toilets placed behind sidewalks? 54. Does advanced water treatment in discharge standards? No 57. Are hazardous materials placed in	No Waste & Disposal Corrections 52 Are portable toilets located 50 ft from drain inlets? 53 Are portable to lets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? No 57. Are hazardous materials placed in	No Waste & Disposal Corrections 52 Are portable toilets located 50 ft from drain inlets? 53 Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? No Yes 57. Are hazardous materials placed in

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A							
PROJECT INFORMATION			INSPECTIO	N INFOR	MATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1	E	ATE:	6/6/1	5	TIME:	1:	217
NAME: Mojave Solar Project	PRE-S	TORM	POST-STOR	M	WEEKLY)		TENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	Vone	Light	Moderate		Heavy
CONTRACTOR Abengoa Solar Industrial Operation LLC	WIND	>15mph	None	Light -	1 Moderate		Heavy
ON-SITE CONTACT; Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE	LOW	537	HIGH	10	J. E
INSPECTION C	HECKL	IST			,		
Stormwater Pollution Prevention Plan	Yes	No		Cor	nments		
Is the SWPPP binder and/or DESCP on site and accessible?	-		Supplemental Form	n Attached?	YES NO		
2 Does the site have a WDID No.?	U		NOTE: THE "CONS	STRUCTION:	SITE STORMWATE		
3. Does the SWPPP address the minimum BMP requirements?	-		INSPECTIONS DOG				SETOR
4 Are amendments to the SWPPP clearly documented and dated?	-		STORM ACTIVIT	Y: 57	on so	アン	13
5. Is the current SWPPP complete?	U	***	STORM ACTIVIT DEFICIENCIES	0.00	4.3	こんご	\sim $^{\circ}$
6. Does the SWPPP include a current map accurately indicating BMPs installed at the	V		-	Doow(. 6 mi	ر عصد ت	
7. Is routine BMP inspection and maintenance documentation on file?	J		- NO 1	असे ।			
Soil Stabilization Practices	Yes	No		Cor	nments		
8. Are BMPs implemented on inactive disturbed areas?	~		Alpha West	R	राप ग्रेंग	12	4/2
9. Are implemented BMPs effectively stabilizing soil?			Alpha East		-		
Are BMP materials stockpiled and available for use?			Beta West				
11. Was any erosion observed?	U		Beta East		1-		
Sediment Control Practices	Yes	No	Dis	scharge	Risk Potent	ial	
12. Are sediment control BMPs in place and maintained?	U		Alpha West	٨	when		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East	/	was		
14. Are the BMPs adequately controlling sediment?	V		Beta West		rono		
15. Are the storm drain inlets protected?	~		Beta East	1	voni vi~		
Sediment Dis	charge	S					
16. Is there evidence that sediment was discharged previously from the site?			None		Minor		Major
17. Is sediment currently being discharged from the site?			None		Minor		Major
-			19. Other	2	0 Creek		1. Drain
18 Where is sediment currently being discharged? Check all that apply			22. Gutter	2	3 Drainage outfall	2	olet 4. Vetland
			25 Vernal P	ool 2	6 Drainage sw	ale	
Tracking Controls	Ye	s N	D	ischarg	e Risk Poter	ntial	
27. Are adjacent roads and construction entrances free of sediment?			None		Minor		Major
Are current BMPs effectively preventing tracking of sediment?			None		Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM.	contin	ued					Page 2 of
Wind Erosion Controls	211011	Yes	No		Wind	Erosi	on '	Violation	s (
29. Are wind erosion controls properly implemented?		V		32. Additiona	al water		-	33. Dust	tracking
30. Are current BMPs adequately preventing wind erosion?		Ū		needed.	31 110101			out	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			1	34. Stockpile				35. Loadi unloading soil/materi	of als
Comments:				out lime or ce		-		37. Stripp	ed pad
Comments.									
Non-Stormwater Management	Yes	No		Non-s	Stormy	wate	r Co	rrections	, ,
-				12721	Yes	No		intenance N	
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	N/A		Y e s	N o	×
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Pai place?	nt washout in	N/A		Y e s	N o	X
40. Is there evidence that there has been a non-stormwater discharge?		~	place?	nance in	~		e s	N _O	~
41. Any non-visible pollutant sampling required?		V		drant flushing ion in place?	/				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar locatio SWPPP	ns noted in	~	11			
Comments:		,							
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrecti	ons	Yes	No (
48. Are there containers for operation waste and debris?	U		92 Are	e portable toilets ilets?	slocated	50 ft	from	N/A	
49. Is operation debris in waste containers?	-		53 Are sidewa	e portable to et lks?	s placed	behind		N/A	
50. Is waste adequately covered?	~			es advanced wa ge standards?	ter treat	ment i	nect	N/A	
51. Are the current waste management BMPs adequate?									
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	V			hazardous mai		aced in		V	
56. Are materials stored away from drain inlets?	U		Secono	ary containmen					
Comments:						-	-		
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:									
Acknowled	dgeme	nt of l	nspect	ion					
Field Inspector Signature									- (

CORRECTIONS REQU	UIRED	PRIOR T	LO NEX.	r ,	/ES	NO	(ı	N/A									
		PROJE	CT INFO	ORM	IATION	1							INSPECTIO	N INFO	DRMA	ATION	•	
WDID#	6	B 3	6	C	3 6	1	7	2	1	D	ATE:	6	14/	5	T	TIME:	7:	30
NAME: Mojave So	lar Pr	oject								PRE-S1	ORM		POST-STOR	М	WE	KLY		XTENDED TORM
ADDRESS: 42134 H	larper	Lake R	d, Hinkl	ley, C	A 923	47				RAIN >	1/2"		None	Light		Moderate		Heavy
CONTRACTOR: AL	bengo	a Solar	Industr	ial O	peratio	n LLC	*			WIND	>15m	ph:	(None)	Light	J.	Moderate	1	Heavy
ON-SITE CONTACT	Jose	Manue	el Bravo	Rom	nero (Q	SP)				TEMPE	RATU	RE:	LOW	52	·F	HIGH	1,	23 F
							INS	PECT	TION C	HECKL	ST		l.			1	1.	P
Stor	rmwa	ater Po	llutio	n Pr	event	ion Pl	an			Yes	No			C	omn	ents		
Is the SWPPP binds	er and	or DESC	P on site	and	accessib	ole?	1,10					St	applemental Form	n Attache	ed?	res no		
2. Does the site have													OTE: THE "CONS ONTROL INSPECT					
3. Does the SWPPP ac	ddress	the min	imum Bh	MP re	quireme	nts?				U			ISPECTIONS DOC					
4. Are amendments t	o the	SWPPP c	learly do	cume	ented an	d dated	12			V		<u>S</u>	TORM ACTIVIT	<u>Y:</u>	and the	in ye	m	73
5. Is the current SWP	PP con	nplete?								U		D	EFICIENCIES:	Do	w	e Th	0	التمثله
6. Does the SWPPP in site?	rclude	a curren	t map ac	curat	ely indic	ating B	MPs i	nstalle	d at the	J		٤	ight.	b~>	14	e Tù	BL	
7. Is routine BMP insp	oection	and ma	intenan	ce do	cumenta	ation or	ı file?			J			BOOK &	ion				
	So	il Stab	ilizatio	on P	ractic	es				Yes	No			C	omm	ents		
8. Are BMPs impleme	ented o	on inaction	ve distur	bed a	reas?					J			Alpha West		RE	wid	~ (弘八
9 Are implemented E	BMPs e	effective	y stabiliz	ing s	oil?					V			Alpha East		,	/		
Are BMP materials	stock	piled ani	d availab	le for	use?					V			Beta West			,		
11. Was any erosion o	bserve	ed?								J			Beta East		4	•		
	Sec	diment	Cont	rol F	ractic	es				Yes	No		Dis	charg	e Ris	sk Potent	ial	
12. Are sediment con	itrol Bi	MPs in pl	ace and	main	tained?					J			Alpha West		M	ner		
13. Are sediment BM	Ps plac	ed to pr	otect the	e dov	vnstrean	n perim	eter o	f the s	site?	~			Alpha East		mi	ner ner		
14. Are the BMPs ade	equate	ly contro	lling sed	limen	t?					V			Beta West		2	سد		
15. Are the storm dra	iin inle	ts protec	ted?							J			Beta East		٨	امر امر		
							Se	dime	ent Dis	charge	5							
16. Is there evidence	that se	diment	was disc	harge	d previo	usly fro	m the	site?					None			Minor		Major
17. Is sediment currer	ntly be	ing disch	arged fr	om tl	he site?								Morie			Minor		Major
													19. Other		20:	Creek		21. Drain
18 Where is sedimen	it curre	ently beir	ng discha	arged	? Check	all that	t apply	/ :					22 Gutter		23. (Outf	Orainage all	-	nlet 24 Wetland
										7			25 Vernal P	001	26.	Drainage sw	ale	
		Tra	cking	Cor	itrols					Ye	5	No	D	ischa	rge R	lisk Poter	tial	
27 Are adjacent road	ls and	construc	tion enti	rance	s free of	sedime	ent?			1	1		None			Minor		Major
Are current BMPs	effect	ively pre	venting t	track	ng of se	diment	?				1		None			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM.	contin	ued					Pag	e 2 o
Wind Erosion Controls		Yes	No	1	Wind	Eros	ion '	Violatio	ns	
29 Are wind erosion controls properly implemented?		V		32. Addition	al water	T			st tracking	T
30 Are current BMPs adequately preventing wind erosion?		V		needed.				out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34 Stockpile				35. Loa unloadi soil/mat	ng of	
Comments				36 Airborne out lime or ce		2d-		37. Str	pped pad	
										_
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrectio	ns	
non stommater management	1.00	110		14011	Yes	No	Т	ntenance		
38. Are 8MPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	N/A		Y e s	1 1	N X	···
39 Are BMPs adequate for managing non-stormwater discharges?	J		44 Pa place?	nt washout in	N/A		Y e s		N X	
40. Is there evidence that there has been a non-stormwater discharge?		v	45. Vel mainte place?	hicle nance in	1		Y e 5		N o	-
Any non-visible pollutant sampling required?		J		drant flushing tion in place?	V					
2 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sar location SWPPP	ns noted in	N	11				
Comments	4									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Coı	rrect	ions	Yes		VIO.
18. Are there containers for operation waste and debris?	V		drain ir					N/A		
9 Is operation debris in waste containers?	V		sidewa					N/A		
0. Is waste adequately covered?	v			es advanced wa ge standards?	iter treati	ment	meet	NA		
51. Are the current waste management BMPs adequate?	1									
			1							,,
Materials Storage	Yes	No	57 Are	hazardous ma	terials ola	nced ii	n	Yes		No.
55. Are materials protected from weather?				ary containmen				~		
56. Are materials stored away from drain inlets? Comments:	U					-	-		-	
Conclusions	Yes	No								
	U	140								
58. Site in compliance? Comments:	U									
Acknowled	lgeme	nt of l	rspect	ion						
Field Inspector Signature										
	_							-		

CORRECTIONS REQU	JIRED	PRIOR	TO NEXT	r 1	rES .	(NO			N/A									T	
		PROJE	CT INFO	ORM	OITA			ľ					INSPE	CTIC	N INF	ORM	ATION		
WDID#	6	В 3	6	C	3 6	1	7	2	1		ATE:		6/1	5	10	5	TIME:	3	.00
NAME: Mojave Sol	lar Pr	oject		-						PRE-S	TORM			-STOR	M	WEI	EKLY		EXTENDED STORM
ADDRESS: 42134 H	arpei	Lake R	d, Hinkl	ey, C	A 923	17				RAIN :	>1/2"		None		Light		Moderate	1	Heavy
CONTRACTOR: Ab	engo	oa Solar	Industri	ial O	peratio	n LLÇ				WIND	>15m	iph:	None		Light		Moderate)	Heavy
ON-SITE CONTACT	Jose	Manue	el Bravo	Rom	nero (Q	SP)				TEMPI	ERATU	JRE	1	LOW	65	F	HIGH	1.1	3 °F
							INS	PEC	TION C	HECKL	IST					,	1.	7. (. U _/_
Stor	mw	ater Po	ollution	n Pr	event	ion P	lan	-		Yes	No	5			(omn	nents		
Is the SWPPP binde	r and	or DESC	P on site	and	accessib	ıle?				V			Supplemen	ital Fori	m Attach	ned?	YES NO		
2. Does the site have													NOTE: THE	"CON	STRUCTI	ON SITE	STORMWAT		
3 Does the SWPPP ac	ddress	the min	imum BN	√IP re	quireme	nts?											OR THIS PRO		
4 Are amendments to	o the	SWPPP c	learly do	cume	nted an	d date	d?			V			STORM A	CTIVI	<u> </u>	wh	s El	N	27
5 Is the current SWPF	PP cor	nplete?								V			DEFICIEN	C 1C 2			Tui		
6 Does the SWPPP in site?	clude	a curren	it map ac	curat	ely indic	ating E	BMPs ir	nstall	ed at the	V			1	2	5m	oli	uh	d	CUE
7. Is routine BMP insp	ection	n and ma	intenand	e do	cumenta	ation o	n file?						-						
	So	il Stab	ilizatio	on P	ractic	es				Yes	No	5		-	(omn	nents		
8. Are BMPs impleme	nted o	on inactiv	ve disturl	oed a	reas?					V			Alpha	West		NET	E~1\2	2	BUS
9 Are implemented B	MPs e	effectivel	ly stabiliz	ing s	oil?					U			Alpha	a East			4		
Are BMP materials	stock	piled an	d availab	le for	use?					V			Beta	West			4		
11. Was any erosion of	bservi	ed?											Beta	East			4		
	Sec	diment	t Conti	rol F	ractio	es				Yes	No)		Di	schar	ge Ri	sk Poten	tial	
12 Are sediment conf	trol BI	MPs in pl	lace and	man	tained?								Alpha	West		M	in		
13. Are sediment BMR	Ps pla	ced to pr	rotect the	e dov	vnstrean	n perim	eter of	f the	site?				Alpha	e East		14	inic viner		
14 Are the BMPs ade	quate	ly contro	olling sed	imen	t?					1			Beta	West		N	ne		
15. Are the storm drai	ın inle	ts protec	cted?							V			Beta	East		N	ine		
							Se	dim	ent Dis	charge	25								
16. Is there evidence t	that se	ediment	was d scl	harge	d previo	usly fro	om the	site?					6	Vone			Minor		Major
17. Is sediment curren	itly be	ing disch	narged fr	om tl	ne site?					·			1	lone			Minor		Major
	-	_	_										19.0			20	Creek	-	21. Drain
18. Where is sediment	t curre	ently beir	ng discha	rged	? Check	all tha	t apply	<i>r</i>					22. G	() Salama Professorial de subs			Orainage		inlet 24. Wetland
													25. V	ernal F	Pool	1	Drainage sv	vale	TTCHOIL
		Tra	acking	Cor	itrols					Ye	s	No					lisk Pote		
27 Are adjacent roads	s and					sedim	ent?			1		-		None		J.,	Minar		Major
Are current BMPs											_	-		None	5		Minor		Major

MOJAVE SOLAR PROJECT	Tion	50DL4		1					Page 2	of 2
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE Wind Erosion Controls	CHON	Yes Yes	. contin No		Wind	Eros	ion '	Violation	5	(
29 Are wind erosion controls properly implemented?		1		32 Additiona				33. Dust	tracking	-
30. Are current BMPs adequately preventing wind erosion?		-		needed.	ai water			out	_	
31 Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34 Stockpile				35. Loadi unloading soil/mater	of ials	
April 100 Company of the Company of				out lime or ce		eu-		37. Stripp	ed pad	
Comments	-									
Non-Stormwater Management	Yes	No		Non-S	Storm	wate	r Co	rrections	;	
					Yes	No	Ma	intenance N	eeded	
38. Are BMPs for non-stormwater discharges properly implemented?	J			ncrete/stucco ut in place?	N/A		. e s	N o	х	
39 Are BMPs adequate for managing non-stormwater discharges?	J		place?	nt washout in	N/A		Y e s	N 0	X	
40 Is there evidence that there has been a non-stormwater discharge?		U	place?	nance in	V		Y e s	N o	V	£.
41. Any non-visible pollutant sampling required?		1		frant flushing ion in place?	~					
42 Complete the Non-Stormwater Corrections Section, CHECK ALL THAT APPLY			47 Sar	npling ns noted in	2	11		der Stade in Street der von der Stehen der Stade in Stade	t efective tank et en en de et en distinctive tank en	dended States decem
Comments		-								
Waste & Disposal Management	Yes	No	Wa	ste & Dispos	sal Co	rrect	ions	Yes	No	1
48. Are there containers for operation waste and debris?	100		52 Are	portable toilets					-110	1
	+		drain ii	ilets? portable toilets	solaced	hehinr	4			
49 Is operation debris in waste containers?	V		sidewa	ks?				N/A		
50. Is waste adequately covered?	V			es advanced wa ge standards?	ter treat	ment i	meet	N/A		
51. Are the current waste management BMPs adequate?	-									
Comments										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	U			hazardous mat ary containmen		aced ir	1	V		
56. Are materials stored away from drain inlets?	1		Second	bry cornainmen						
Comments		-	-							
Conclusions	Yes	No	1		-					
58. Site in compliance?	V									_
Comments:	daama	nt of l	nencet	ion.						
Acknowled	ugeme	iit OT II	iispect	ОП						
Field Inspector Signature										(
Manager Signature										

CORRECTIONS REQ	UIREC	PRIOF	TO NEX	T	YE	s	No	9	İ	N/A												T
		PROJ	ECT INF	OR	MA	TION								INSP	ECTIO	II NC	NFO	RM	ATION	·		
WDID#	6	В	3 6	T	cT:	3 6	1	7	2	1		DATE	: 6	1 28	7	15		T	TIME:	9	.3	0
NAME. Mojave So	olar P	roject			-		-1			1.,	PRE-	STORN		-	T-STO	RM		WE	EKLY	Ì		TENDED ORM
ADDRESS: 42134 H	Harpe	r Lake	Rd. Hink	lev.	CA	9234	17				RAIN	>1/2'	*	Non	0	Lic	ght	-	Moderate			Heavy
CONTRACTOR A				-							WINI	D >15ı	mph	Non			ght		Moderate			Heavy
ON-SITE CONTACT	: Jos	e Man	uel Bravo	Ro	me	ro (QS	5P)				TEM	PERAT	URE:		LOW	16	69	F	HIGH	1	ιť	*E.
						- , ,		INS	SPE	CTION C	HECK	LIST			1			,	1	·		
Sto	rmw	ater F	Pollutio	n F	rev	/enti	on Pl	an			Yes	I	lo				Co	mn	nents			
Is the SWPPP bind					-							-	-	Suppleme	ental Fo	rm Atti	-	- 1				
2 Does the site have				2 011							-	1	-	NOTE: TH	E "CON	ISTRUC	CTION	₹ SITE	STORMWATE THE ONLY FO			
3 Does the SWPPP a	ddres	s the m	inimum B	MP	requ	iiremei	nts?				-							NOI	FOR THIS PRO	JECT		
4. Are amendments	to the	SWPPP	clearly d	ocur	nent	teď and	d dated	d?			V			STORM		TY;	ي	bil	mer	~		70
5. Is the current SWF	PP co	mplete?	,								-			DEFICIEN					0. 12		E,	la ha
6. Does the SWPPP in site?	nclude	a curre	nt map a	ccur	atel	y indic	ating B	MPs	instal	lled at the	-	1		Mo			18		CLOSO CLOSO GG F			
7. Is routine BMP ins	pectio	n and n	naintenan	ce c	locu	menta	tion or	n file?	•		/			Mi	sa s	•	M	E ()) Be r	7		OLL
	Sc	oil Sta	bilizati	on	Pra	ectice	25				Yes	N	ю				Co	mn	nents			
8. Are BMPs impleme	ented	on inac	tive distui	rbed	are	as?					V		7	Alph	a Wes	t	5	Z N	nich	A	41	دماء
9 Are implemented	BMPs	effectiv	ely stabili:	zing	soil	?					-			Alph	na East				4			
Are BMP material	ls stocl	kpiled a	nd availal	ole f	or u	se?					V			Beta	West				t _e			
11. Was any erosion of	observ	ed?									~			Bet	a East				• ,			
	Se	dime	nt Cont	rol	Pra	actice	es				Yes	N	lo		D	ischa	arge	e Ri	sk Potent	tial		
12. Are sed ment cor	ntrol B	MPs in	place and	l ma	inta	ned?					~			Alph	a West	ı	-	wi	~~			
13. Are sediment BM	1Ps pla	iced to i	protect th	e do	own	stream	perim	eter c	of the	site?	V			Alph	na East			Mi	~~ `~~			
14 Are the BMPs add	equate	ely cont	rolling sed	dime	ent?						V			Beta	West			1	rshin			
15. Are the storm dra	ain inle	ets prot	ected?								U			Beta	a East			u	Jur			
								Se	edin	nent Di	scharg	es			_							
16. Is there evidence	that s	edimen	t was disc	har	ged	previo	usly fro	m th	e site	17				(None				Minor			Major
17. Is sediment curre	ntly be	eing dis	charged f	rom	the	site?								(None	7			Minor		1	Major
									50		7007			19.0	Other	-1		20	Creek			Drain
18 Where is sedimer	nt curr	ently be	ing disch	arge	ed? (heck	all that	t appl	у					-	Gutter		-		Drainage		24	-
														25 \	/ernal	Pool	-	_	Drainage sw	ale	441	LUGITU
		Tı	acking	Co	ntı	rols					Y	es	No		ı	Disch	haro	ge F	Risk Poter	ntia	ı	
27 Are adjacent road	ds and						sedime	ent?			1			(Non				Minor			Major
Are current BMPs	effec	tively pr	eventing	trac	kıng	of sec	diment	?				-			None	-			Minor			Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued					Page 2 o
Wind Erosion Controls		Yes	No		Wind I	Erosi	on \	/iolation	s
29. Are wind erosion controls properly implemented?		U		32. Addition	al water			33. Dust	tracking
30. Are current BMPs adequately preventing wind erosion?		-		needed.	1000			out	
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile				35. Loadi unloading soil/mater	of als
Comments:			_	out lime or ce				37. Stripp	ed pad
Non-Stormwater Management	Yes	No	i	Non-	Stormy	vate	r Co	rrections	
tion stommater management	1	1		11011	Yes	No	7	ntenance N	
38. Are BMPs for non-stormwater discharges properly implemented?	L			ncrete/stucco ut in place?	N/A		Y e s	N _O	x
39. Are BMPs adequate for managing non-stormwater discharges?	L		44 Pai place?	nt washout in	N/A		Y e s	N o	×
40 Is there evidence that there has been a non-stormwater discharge?		L	place?	nance in	-		Y e s	N o	U
41 Any non-visible pollutant sampling required?		~		drant flushing ion in place?	·				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	mpling ns noted in	N	H			-
Comments:		1							
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Cor	recti	ions	Yes	No
48. Are there containers for operation waste and debris?	L			portable toilet					
49. Is operation debris in waste containers?	L			portable toilet	s placed 1	ehino	1	N/A	
50. Is waste adequately covered?	L		54. Do	es advanced wa ge standards?	iter treati	nent r	neet	NA	
51. Are the current waste management BMPs adequate?	-								
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	U			hazardous ma ary containnien		ced in	1	-	
56 Are materials stored away from drain inlets?	L		Scenia	ory containmen	***				
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	1								
Comments									
Acknowled	dgeme	nt of I	rspect	ion					
Field Inspector Signature									
Manager Signature									

CORRECTION	NS REQUIRE	D PRIC	OR TO NE	XT	YES		No)	1	N/A											
		PRO	JECT IN	FOR	MATI	NC								11	NSP	ECTIO	N INF	ORM	ATION		
WDID#	6	В	3 6		3	6	1	7	2	1		DAT	E:	4/	3	119			TIME: \	d :	30
NAME: M	ojave Solar P	roject			,				-		PRE	-STOR	М			T-STOR		WE	EKLY		XTENDED
ADDRESS: 4	42134 Harpe	r Lake	Rd, Hin	kley,	CA 92	2347					RAI	V > 1/2	2"		Von	9	Light	_	Moderate		Heavy
CONTRACT	OR: Abeng	oa So	lar Indus	trial	Opera	tion Ll	LC				WIN	ID >1	5mph		Non	e	Light)	Moderate		Heavy
ON-SITE CO	ONTACT: Jos	e Mar	nuel Brav	o Ro	mero	(QSP)					TEM	IPERA	TURE:			LOW	69	IF	HIGH	III	.5
								INS	PEC	TION	CHECK	LIST	•				,				
	Stormw	ater	Polluti	on F	reve	ntion	Pla	an			Yes		No				C	omr	nents		
1. Is the SW	PPP binder and	d/or DE	SCP on s	te ar	d acces	sible?					1	1				ntal Forn					
2. Does the	site have a Wi	DID No	.7								V		~						STORMWATE THE ONLY FOR		
3. Does the	SWPPP addres	s the n	nin mum l	BMP	require	ments?	?				-			INSP	ECTIC	ONS DOC	UMENT	ATION	FOR THIS PRO	ECT	
4. Are amen	dments to the	SWPP	P clearly o	docur	nented	and da	ated	!?						STO	RM /	<u>ACTIVIT</u> ICIES:	Y. M	b i	sucis		
5 is the curr	rent SWPPP co	mplete	e?								~			UCIT	CIEIN	VCIES.					
6 Does the site?	SWPPP include	a cur	rent map	accui	ately in	dicatin	ng Bi	MPs ī	nstall	led at th	e										
7. Is routine	BMP inspectio	n and	maintena	nce c	locume	ntation	n on	file?			·										
	Sc	oil St	abilizat	ion	Pract	ices					Yes		No				C	omn	nents		
8. Are BMPs	implemented	on ina	ctive disti	ırbed	areas?						V	9)		-	Alph	a West		223	いるかい	2	acl. c
9. Are imple	mented BMPs	effecti	vely stabil	izing	soil?						v	11		,	Alph	a East			"		3,2,
Are BMP	materials stoc	kpiled	and availa	ble f	or use?						V	1			Beta	West			ч		-
11. Was any	erosion observ	red?									J	Ī			Beta	a East			41		
	Se	dime	nt Con	trol	Pract	ices					Yes		No			Dis	charg	je Ri	sk Potent	ial	
12: Are sedir	ment control B	MPs in	n place an	d ma	intaine	ქ ?					J			A	Alpha	a West		X	ino		
13 Are sedir	ment BMPs pla	iced to	protect t	he do	wnstre	am pe	rime	eter of	f the	site?	~			,	Alph	a East			uino		
14. Are the E	3MPs adequate	ely con	itrolling se	dime	nt?						v				Beta	West			wous		
15. Are the s	storm drain inle	ets pro	tected?								V				Beta	East			ww. wiw		
								Se	dim	ent D	ischarg	jes				1					
16 Is there e	vidence that s	edimei	nt was dis	char	ged pre	viously	fror	m the	site)						None			Minor		Major
17 Is sedime	nt currently be	eing di	scharged	from	the site	?										Vone			Minor		Major
						V								1	9 0	Other		20	Creek		21 Drain
18 Where is	sediment curr	ently b	eing discl	narge	d? Che	ck all t	that	арру	C.					2	22 (outter			Drainage	1	nlet 24 Wetland
												- 1		2	25 V	erna! Po	ool	26	Drainage sw	ale	
		Т	racking	g Co	ntrol	S					1	es	No			D	ischa	rge F	Risk Poten	tial	
27 Are adjac	ent roads and	constr	ruction en	tranc	es free	of sed	imer	nt?				J				None			Minor		Major
Are curre	nt BMPs effec	tively p	reventing	trac	king of	sedime	ent?					~				None			Minor		Major

Mind Fracian Cantrale		Yes	No		Wind I	Fros	or \	/inlati	ions		1
Wind Erosion Controls		10000	110		TTIIIG .				200	acking	7
29 Are wind erosion controls properly implemented?		V		32. Additional needed	al water			out	ust tr	acking	
30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile				35. Lo unload soil/ma	ding o	of	I
CHECKALE THAT AFFET				36. Airborne out lime or ce		d-		37. St	trippe	ed pad	
Comments:				,							-
		-					-	-			
Non-Stormwater Management	Yes	No		Non-	Stormy	vate	r Co	rrecti	ons		
- A 1100 100 W 11					Yes	No		ntenano	e Ne	eded	
38. Are BMPs for non-stormwater discharges properly implemented?	U			ncrete/stucco ut in place?	N/A		Y e s		N	×	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Pa place?	nt washout in	N/A		Y e s		N o	×	
40 Is there evidence that there has been a non-stormwater discharge?		U	45. Ve mainte place?	hicle mance in	-		Y e s		N o	C	1
41 Any non-visible pollutant sampling required?		U	46 Hy protec	drant flushing tion in place?	/						
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sa	mpling ns noted in	N	A					
Comments			1 344.11								
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rect	ions	Ye	25	No)
48. Are there containers for operation waste and debris?	V		52 Are	e portable toilet nlets?	s located	50 ft	from	N	A		
49 Is operation debris in waste containers?	V		sidewa					N	A		
50 Is waste adequately covered?	-			ies advar ced wa rge star dards?	iter treat	ment	neet	N	'A		
51. Are the current waste management BMPs adequate?	-										
Comments:											
Materials Storage	Yes	No						Ye	e5	No	
55. Are materials protected from weather?	U			e hazardous ma Jary containmen		iced ii	1				
56. Are materials stored away from drain inlets?	-										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	V										
Comments	o de la companya de		ſ		-						
	daeme	nt of l	nspect	ion							
Acknowle	ageine										****

	TIONS REQU ION?	JIREC	PRIOR	TO NEX	T	YES	NO			N/A										II
1			PROJE	CT INF	ORN	ΙΟΙΤΑΝ	N							INSP	PECTIC)N INF	FORM	NOITAN		
WDID#		6	В	3 6	C	3 6	1	7	2	1	1	DATE	. ,	7-11	- 2	019	T	TIME:	11:	30
NAME	Mojave So	lar Pr	roject								PRE-S	STORM	1		T-STOR			EEKLY	E	EXTENDED
ADDRES	S 42134 H	arpe	r Lake I	Rd, Hink	ley,	CA 923	147				RAIN	>1/2"	,	Non	ie	Ligh	it	Moderate		Heavy
CONTRA	ACTOR: AL	eng	oa Sola	r Industr	ial ()peratio	on LLC				WIN) > 15r	mph	Non	ie	Ligh	t	Moderate		Heavy
ON-SITE	CONTACT:	Jose	e Manı	iel Bravo	Ro	mero (C	(SP)				TEM	PERATI	URE		LOW	69	OF	HIGH	04	0 =
								INS	PEC	TION C	HECKI	LIST				1	-	1		
	Stor	mw	ater P	oliutio	n P	revent	tion P	lan			Yes	N	lo			- 1	Com	ments		
1. Is the	SWPPP binde	r and	l/or DES	CP on site	and	accessi	ble?				V			Suppleme				YES NO		
2. Does	the site have	a WD	ID No ?								V							TE STORMWATE STHE ONLY FOR		
3. Does	the SWPPP ac	dress	s the mi	nimum Bl	MP r	equirem	ents?				V							FOR THIS PROJ		
4. Are ar	mendments to	o the	SWPPP	clearly do	cum	ented a	nd date	d?			V			STORM A		Υ.				
5. Is the	current SWPF	P cor	mplete?								/			DEFICIEN	NCIES.	N	0	ISSUES	5	
6. Does to	the SWPPP in	clude	a curre	nt map a	cura	itely indi	cating E	BMPs in	nstalle	ed at the										
7. Is rout	tine BMP insp	ectio	n and m	aintenan	ce d	ocument	ation or	n file?			V									
		So	il Stal	bilizati	on l	Practic	es				Yes	N	lo			(Comi	ments		
8 Are Bl	MPs mpleme	nted	on inact	ive distur	bed	areas?					V			Alph	a West	6	25+0	GRETUE		ASINS
9 Are im	plemented B	MPs	effective	ely stabiliz	ing :	soil?					V			Alph	a East	1	2010	10 1140		И
Are B	MP materials	stock	piled ar	nd availab	le fo	r use?					V			Beta	West			if		Н
11. Was a	any erosion o	bserv	ed?								V			Beta	a East			И		н
		Se	dimen	t Cont	rol	Practio	es				Yes	N	o		Dis	schar	ge R	isk Potent	ial	
12 Are s	ediment con	trol Bi	MPs in p	olace and	maii	ntained?					/			Alpha	a West			MINEY.	-	
13 Are s	ediment BMF	s pla	ced to p	orotect the	e do	wnstrear	m perim	eter of	f the :	site?	V			Alph	a East		~	N VNOR		
14 Are t	he BMPs ade	quate	ly contr	oll ng sed	l mei	nt?					1			Beta	West	İ		NONE		
15 Are t	he storm drai	n inle	ts prote	cted?							/			Beta	East		٨	y Inon	۰	
								Se	dim	ent Dis	charg	es			ينسو					
16 Is the	re evidence t	hat se	ediment	was disc	harg	ed previ	ously fro	m the	site?					(None			Minor		Major
17 Is sed	liment curren	tly be	ıng disc	harged fr	om I	he site?									None)		Minor		Major
														19 0	Other		20	Creek		21. Drain
18 Wher	e is sediment	Curre	ently be	ing discha	rge	d? Check	c all that	apply						1	iutter		23.	Drainage tfall	1	inlet 24 Wetland
														25 V	ernal P	ool	+	Drainage sw		
			Tr	acking	Co	ntrols					Ye	25	No	1	D	ischa	rge	Risk Poten	tial	
27. Are a	djacent roads	and	constru	ction enti	ance	es free o	f sedime	ent?			1	/			None)		Minor		Major
Are c	urrent BMPs	effect	ively pre	eventing t	rack	ing of se	diment	?			i	/		(None			Minor		Major

es	No		32. Additional needed 34. Stockpile 36. Airborne out lime or ce	protection	-	35. L unloa soil/m	oadin ding d ateria	of	
			34 Stockpile 36. Airborne out lime or ce	protection or tracked ment	-	35. L unloa soil/m	ding e ateria	of als	
	No		36. Airborne out lime or ce	or tracked ment	-	unloa soil/m	ding e ateria	of als	
	No		out lime or ce	ment		37. S	trippe	ed pad	
	No				4-16-				
	No		Non-	Stormw	.4				
/					ater cc	rrecti	ions		
/						intenan	-1.64		
			ncrete/stucco it in place?	N/A	Y e s		N o	x	
		44 Pair place?	nt washout in	N/A	e s		N o	х	
	V	mainte place?	nance in	/	Y e 5		0	V	_
	V			/					
		47. San location	npling sonoted in	N/A	-				
				3					
Yes	No	Was	ste & Dispo	sal Corr	ections	Y	es	No	
/		52. Are	portable toilets				/A		
/	-	53. Arc	portable toilet:	s placed bo	hind	N	/Δ		
-				ter treatm	ent meet	-	-		
1		dischar	ge standards?			N	VA		
V			-			_			
						1 24		wic	
,	No	57. Are	e hazardóus ma	erjals plac	ed in	Y	es .	IVO	
_ /									
Yes	No								
Y	//es	Yes No	place? 45. Vel mainte place? 46. Hyr protect 47. San location SWPPP Yes No Wa: 52. Are drain ii 53. Are sidowai 54. Door dischar Yes No 57. Are second	45 Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Fes No Waste & Dispo 52. Are portable toilets drain in lets? 53. Are portable toilets sidewalks? 54. Does advanced wardischarge standards? Fes No ST. Are hazardous mais secondary containment.	place? 45. Vehicle maintenance in place? 46. Hyrirant flushing protection in place? 47. Sampling locations noted in SWPPP? 78. Are portable toilets located 5 drain in lets? 53. Are portable toilets placed be sidewalks? 54. Does advanced water treatm discharge standards? 78. No 57. Are bazardous materials place secondary containment?	place? 45. Vehicle maintenance in place? 46. Hydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Yes No Waste & Disposal Corrections 52. Are portable toilets located 50 ft from drain in lets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? Yes No 57. Are bazardous materials placed in secondary containment?	place? 45 Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Yes No Waste & Disposal Corrections 52. Are portable toilets located 50 ft from drain in lets? 53. Are portable toilets placed behind sidawalks? 54. Does advanced water treatment meet discharge standards? Yes No 57. Are bazardous materials placed in secondary containment?	place? 45. Vehicle maintenance in place? 46. Hydrant flushing protection in place? 47. Sampling locations noted in SWPPP? 78. No Waste & Disposal Corrections 52. Are portable toilets located 50 ft from drain ii lets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? 79. No 79. Ves 79. No 79. No 79. No 79. Ves 79. No 79.	place? 45. Vehicle maintenance in place? 46. Hyrirant flushing protection in place? 47. Sampling locations noted in SWPPP? 78. No Waste & Disposal Corrections 52. Are portable toilets located 50 ft from drain in lets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? 79. No 79. N

CORRECTIONS REQUIECTION?	UIREI					/ES	N	9		N	/A											
		PROJ	ECT	INFO	RIV	IATIO	N								INSP	ECTIO	N INFO)RM	ATION			
WDID #	6	В	3	6	C	3	5 1	7	2	2	1	E	ATE	: ?	1/13	1-	IS		TIME:	9	1	3.
NAME: Mojave So	lar P	roject										PRE-S	TORM		POS	T-STOR	М	VE	EKLY			TENDED DRM
ADDRESS: 42134 H	larpe	r Lake	Rd, F	linkle	у, С	A 92	347				-	RAIN	>1/2"		Non	9	Light		Moderate			Heavy
CONTRACTOR; A	beng	oa Sol	ar Ind	ustria	l O	perati	on LLC					WIND	>15n	nph.	Non	e	Light		Moderate		1	Heavy
ON-SITE CONTACT	Jos	e Man	uel B	ravo f	Ron	nero (0	QSP)					TEMP	ERATL	JRE:		LOW	62	·F	HIGH	ı	10	3.0
								IN	SPE	CT	ION C	HECKL	IST									
Stor	mw	ater l	Pollu	tion	Pr	even	tion P	lan				Yes	No	0			Co	omn	nents			
1. Is the SWPPP binde	er and	d/or DE	SCP or	n site a	and	access	ble?					/			Suppleme				YES NO			
2 Does the site have	a W[DID No.	?		-							V							STORMWATE			
3 Does the SWPPP a	ddres	s the m	ınımu	m BM	P re	quirem	ents?					V							FOR THIS PROJ			
4 Are amendments t	o the	SWPPF	clear	y doc	ume	nted a	nd date	d?				U			STORM A		Υ.					
5 Is the current SWP	РР со	mplete	?									V			DEFICIEN	ICIES:						
6. Does the SWPPP in site?	clude	a curre	ent ma	вр асс	urat	ely ind	icating l	BMPs	inst	alled	at the	J										
7. Is routine BMP insp	pectio	n and r	nainte	nance	do	cumen	tation o	n file:	?			V										
	Sc	il Sta	biliz	atio	n P	racti	ces		_			Yes	No	0			Co	mm	nents			
8 Are BMPs impleme	nted	on inac	tive d	isturbe	ed a	reas?						V			Alpha	a West	6	t F	75~76)	0	5051
9 Are implemented E	BMPs	effectiv	ely sta	bilizin	ig so	oil?						V			Alph	a East			15~76 (1			
re BMP materials	stoc	kpiled a	nd av	allable	for	use?					-	U			Beta	West			a			
11. Was any erosion o	bserv	ed?										U			Beta	a East			7			
	Se	dime	nt Co	ontro	ol P	racti	ces					Yes	No	,		Dis	charg	e Ris	sk Potent	ial		
12. Are sediment con	trol B	MPs in	place	and m	nain	tained)					\cdot			Alpha	a West			الد" سن			
13. Are sediment BM	Ps pla	ced to	protec	t the	dov	nstrea/	m perim	neter (of th	ne sit	e?	V			Alph	a East		ı	الدُّست			
14. Are the 8MPs ade	quate	ely cont	rolling	sedin	nen	17						V			Beta	West			None			
15 Are the storm dra	in inle	ets prot	ected	?								~			Beta	East			Mons	٦		
								S	edi	me	nt Dis	charge	5		3 12	_			الماسور ال			
16 Is there evidence	that s	edimen	t was	discha	srge	d previ	ously fro	om th	ne sit	te?					(None			DAMES		T	Major
17 Is sediment currer	itly be	eing dis	charg	ed fro	m th	ne site?										None			Minor			Major
															19.0	other		20	Creek			. Drain
18. Where is sedimen	t curr	ently be	eing d	ischar	ged:	? Chec	k all tha	t app	ly						-	iutter			Orainage		24. We	
							_								25 V	ernal Po	100	26	Drainage sw	ale		
		T	racki	ng C	on:	trols						Ye	5	No		~ D	ischar	ge R	isk Poter	itia		
27 Are adjacent road	s and	constr	uction	entra	nces	free c	f sedim	ent?								Vone			Minor			Major
re current BMPs	effec	tively p	revent	ing tra	ckir	ng of s	ediment	?				1	1			None			Minor			Major

Wind Erosion Controls		Yes	No		Wind	Eros	ion \	/iolatio	ıns		1
29. Are wind erosion controls properly implemented?		V		32. Additiona	dinata	. 1		33 Dus	st tra	cking	T
30. Are current BMPs adequately preventing wind erosion?		V		needed	n wate			out			
31 Complete the Wind Erosion Violations Section.				34 Stockpile	protec	tion		35 Loa unloadir soil/mate	ng oi	f	
CHECK ALL THAT APPLY				36. Airborne out lime or ce		ked-		37. Stri	ррес	baq b	1
Comments *		- 71		OSC MILE OF CE							
Non-Stormwater Management	Yes	No		Non-9	Storm	ıwate	r Co	rrectio	ns		
					Yes	No	Mai	ntenance	Nee	ded	
38 Are BMPs for non-stormwater discharges properly implemented?	2			ncrete/stucco ut in place?	N/A		Y e s	1 1 1	No	X	
39. Are BMPs adequate for managing non-stormwater discharges?	~		44 Pai place?	nt washout in	N/A		e s		N o	х	
40 Is there evidence that there has been a non-stormwater discharge?		0	45 Ve mainte place?	hicle nance in	V		Y e s		N O	J	
41. Any non-visible pollutant sampling required?		J		drant flushing tion in place?	U						
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sai locatio SWPPF	ns noted in	N	4					
Comments											
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	orrect	ions	Yes	T	No	
4B. Are there containers for operation waste and debris?	1		52 Andrain in	portable toilets nlets?	s locate	d 50 ft	from	N/A			
49. Is operation debris in waste containers?	V		53 Ard sidewa	e portable t <mark>oilet</mark> s ilks?	s place	d behin	d	NA	É	_	
50. Is waste adequately covered?	U			es advanced wa rge standards?	ter trea	atment	meet	N/A	l į		
51. Are the current waste management BMPs adequate?	L										
Comments:											
Materials Storage	Yes	No						Yes		No	
55. Are materials protected from weather?	U			e hazardous mai lary containmen		olaced i	n	-			
56. Are materials stored away from drain inlets?	V										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	0										

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRE PECTION?)	YES	0	0		N/	'A				10.101	DECTIO		D1.4.4	T.O.		
	1	DJECT IN		1		-	1	-			2.712			ا ر سین	N INFO	-			
WDID# 6	В	3 6	(3 6	5 1	7	2		1	+	ATE:	7	-	15/	(7	-	TIME:	8	:30
NAME: Mojave Solar	Project	t								PRE-S	TORM		PO	ST-STORI	М	WEE	KLY		EXTENDED STORM
ADDRESS: 42134 Harp	er Lak	e Rd, Hin	kley,	CA 923	347					RAIN	>1/2"		No	ne)	Light		Moderat	e	Heavy
CONTRACTOR Aben	goa Sc	olar Indus	trial	Operation	on LLC					WIND	>15m	ph	Moi	ne	Light		Moderat	e	Heavy
ON-SITE CONTACT, Jo	se Ma	nuel Brav	o Ro	mero (C	(SP)					TEMP	ERATU	RE		LOW	65	F	HIGH	-	15 F
						IN	SPE	CTI	ON C	HECKL	IST			4	0,				• • • • • • • • • • • • • • • • • • • •
Stormy	water	Pollutio	on P	revent	tion I	Plan				Yes	No				Co	mm	ents		
Is the SWPPP binder ar										V		Su	pplem	ental Forn	n Attached)	
2. Does the site have a W										v	-	NC	TE: TH	HE "CONS	TRUCTION	SITE S	TORMWATHE ONLY FO	TER RU	NOFF
3 Does the SWPPP addre	ess the	minimum l	ВМР	equirem	ents?					U							OR THIS PRO		DJLTON
4. Are amendments to th	ie SWPf	PP clearly o	locun	nented a	nd date	ed?				~				ACTIVIT					
5. Is the current SWPPP c	omplet	e?								V		DE	FICIE	NCIES.	Ut) (she i		
6. Does the SWPPP includes site?	de a cur	rent map	accur	ately indi	icatıng	BMPs	insta	alled	at the	~									
7. Is routine BMP inspecti	on and	maintena	nce d	ocument	tation o	on file?	?			-									
S	oil St	abilizat	ion	Practic	es					Yes	No				Co	mme	ents		
B. Are BMPs implemented	d on ina	active distu	ırbed	areas?						-			Alph	na West		257	SO S		30th
9 Are implemented BMP	s effect	vely stabil	izıng	so I?						U			Alpl	ha East			u .		
re BMP materials sto	ckpiled	and availa	ble f	or use?						v			Beta	a We s t			4		
11. Was any erosion obser	rved?									~			Bet	a East			4		
S	edime	ent Con	trol	Practio	ces					Yes	No			Dis	charge	Risl	k Poten	tial	
12. Are sediment control	BMPs ii	n place an	d mai	ntained?						~			Alph	ia West			Mir	M	
13. Are sediment BMPs pl	laced to	protect t	he do	wnstrear	n perir	neter	of the	e site	e?	V			Alph	na East			Mir Mr	~	
14. Are the BMPs adequa	tely cor	ntrolling se	dime	nt?						U			Beta	a West			Non	3	
15. Are the storm drain in	ilets pro	otected?								/			Bet	a East			Nohi	<u>^</u>	
						S	edir	mer	nt Disc	charge	s			^~					
16. Is there evidence that	sedime	nt was dis	charg	ed previ	ously fa	om th	e site	e?						None		1	Minor	-	Major
17 Is sediment currently b	peing d	ischarged	from	the site?										Mone		١	Minor		Major
													19 (Other	1	20. C	reek	T	21. Drain
8. Where is sediment cur	rrently b	peing disch	narge	d? Check	c all tha	it appl	ly_							Gutter			ainage		inlet 24 Wetland
													25 \	/ernal Po			rainage si	wale	
		Fracking	Co	ntrols						Ye	5	No		D	ischarc	je Ri:	sk Pote	ntia	
27 Are adjacent roads an	d const	ruction en	tranc	es free o	f sedim	ent?				1				1			Minor		Major
re current BMPs effe	ctively p	oreventing	track	ing of se	dmen	t?				U	1			Non			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM.	contin	ued					Page 2
Wind Erosion Controls		Yes	No		Wind	Erosi	ion '	Violatio	ns
29 Are wind erosion controls properly implemented?		V		32 Addition	al water			33. Dust	tracking
30 Are current BMPs adequately preventing wind erosion?		-		needed				out	
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile				35. Load unloadin soil/mate	g of
CHECKALE HIAI AFFET				36. Airborne out I me or ce		ed-		37. Strip	ped pad
Comments									
	1	15.							
Non-Stormwater Management	Yes	No		Non-		1	-	rrection	
			45.0		Yes	No	Ma	intenance l	
88. Are BMPs for non-stormwater discharges properly implemented?	~			ncrete/stucco ut in place?	N/A		e s Y	C	1.3
39. Are BMPs adequate for managing non-stormwater discharges?	-		44 Pai place?	nt washout in	N/A		e s	, c	- X
40 Is there evidence that there has been a non-stormwater discharge?		<u>_</u>	45 Ve mainte place?	nicle nance in	U		Y e s	0	
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	U				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sationation	ns noted in	~	1			
Comments									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for operation waste and debris?	1		52 Are	e portable toilet	s located	50 ft	from	N/A	
49. Is operation debris in waste containers?	U			portable toilet	s placed	behin	d	N/A	
50. Is waste adequately covered?	V			es advanced wa	iter treat	ment	meet	N/A	
51. Are the current waste management BMPs adequate?									
Comments.									
Materials Storage	Yes	No						Yes	No
55 Are materials protected from weather?	U			e hazardous ma lary containmer		aced ii	n	V	
56 Are materials stored away from drain inlets? Comments:	L								
Conclusions	Yes	No							
58. Site in compliance?	U					_			
Comments		1	•						
Acknowle	dgeme	nt of Ir	rspect	ion					
									-
Field Inspector Signature									

CORRECTIONS REC	QUIRE	PRIO	R TO NE	ст	YES		(NO	5		N/A										
		PROJ	ECT INF	OR	MAT	ON								INSI	PECTI	ON INFO	RM	ATION	,	
WDID#	6	В	3 6	-	3	6	1	7	2	1		DA	TE:	8/	1	119	T	TIME:	11	-00
NAME. Mojave S	olar P	roject				1		-		<u> </u>	PRE-	STOF	RM		ST-STO		WE	EKLY	E	EXTENDED
ADDRESS 42134	Harpe	r Lake	Rd, Hink	dey,	CAS	234	17				RAIN	V > 1/	2"	(No	ng n	Light		Moderate		Heavy
CONTRACTOR:	Abeng	oa Sola	ar Indust	rial	Opera	ation	n LLC				WIN	ID > 1	5mph	Moi	ne)	Light		Moderate	2	Heavy
ON-SITE CONTAC	T: Jos	e Man	uel Brav	o Ro	mero	(Q	5P)				TEM	PERA	TURE		LOW	65	ŗ	HIGH	10	2 °F
								INS	SPEC	TION	CHECK	LIST	Г			0_)		1	()	
Sto	rmw	ater I	Pollutio	n P	reve	nti	on P	lan			Yes	1	No			Co	omr	nents		
Is the SWPPP bin	der and	J/or DES	SCP on si	e an	d acce	essib	le?				V	+	III Care	Supplem	ental Fo	rm Attache			,	
2 Does the site hav						-						+		NOTE: TH	HE "CON	NSTRUCTION	N SITI	E STORMWAT	ER RUN	
3. Does the SWPPP	addres	s the m	inimum 8	MP.	require	eme	nts?				U	T						FOR THIS PRO		
4. Are amendments	to the	SWPPP	clearly d	ocur	nente	an	d date	d?			U			STORM		ITY:	70	ishi)	
5 Is the current SW	PPP co	mplete:	?								U			DEFICIE	NCIES					
6. Does the SWPPP site?	nclude	a curre	ent map a	ccur	ately i	ndic	ating B	3MPs i	install	led at the	e _	,								
7. Is routine BMP in	spectio	n and r	maintenar	nce o	- locum	enta	ition or	n file?	'		U	-								
	Sc	il Sta	bilizati	on	Prac	tice	es				Yes	1	No			Co	mn	nents		
8 Are BMPs implem	nented	on inac	tive distu	rbed	areas	7					U			Alph	na Wes	t	BA.	in.		mhaa.
9 Are implemented	BMPs	effectiv	ely stabili	zıng	soil?						U			Alp	ha East			4		
re BMP materia	ıls stoci	kpiled a	nd availa	ble f	or use	?					~			Bet	a West		4			
11. Was any erosion	observ	ed?												Bet	ta East			7		
	Se	dime	nt Con	trol	Prac	tice	es				Yes		No		D	ischarg	e Ri	sk Poten	tial	
12. Are sediment co	ntrol B	MPs in	place and	l ma	intaine	ed?					~			Alph	na Wes	ı	1	who		
13 Are sediment BN	√Ps pla	ced to	protect th	ne do	wnstr	eam	perim	eter c	of the	site?	V			Alpl	ha East		/	لساسم		
14. Are the BMPs ac	dequate	ely cont	rolling se	dime	ent?						V			Beta	a West		ı	NONS		
15 Are the storm d	rain inle	ets prot	ected?								~			Bet	a East			who		
								Se	din	ent D	ischarg	jes			0					
16. Is there evidence	that s	edimen	t was disc	harg	ged pr	evio	usly fro	om the	e site	?					None			Minor		Major
17 Is sediment curre	ently be	ing dis	charged 1	rom	the si	te?				,					None)			Minor		Major
														19	Other		20	Creek		21. Drain
18 Where is sedime	nt curr	ently be	eing disch	arge	d? Ch	eck	all that	t apply	y:					22	Gutter		23 Out	Drainage fall		inlet 24 Wetland
							2.6.						7-	25	Vernal	Pool	26.	Drainage sv	vale	
		T	racking	Co	ntro	ls					Y	es	No			Dischar	ge l	Risk Pote	ntial	
27 Are adjacent roa	ds and	constru	uction en	tranç	es fre	e of	sedime	ent?				V,			None			Minor		Major
re current BMP	s effec	tively pr	reventing	tracl	king o	fsec	diment	?				1			NOON			Minor		Major

Wind Erosion Controls 29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY. Comments: Non-Stormwater Management 38. Are BMPs for non-stormwater discharges properly implemented? 39. Are BMPs adequate for managing non-stormwater discharges? 40. Is there evidence that there has been a non-stormwater discharge?	Yes	Yes	washo	32. Additional needed. 34. Stockpile 36. Airborne out lime or ce	al water protecti or track ement	ion ed-	er Co	33. Du out 35. Lo unload soil/ma 37. Str	st tra ading ing o teria ippe	acking g/ of ls d pad
80. Are current BMPs adequately preventing wind erosion? 81. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY. Comments: Non-Stormwater Management 88. Are BMPs for non-stormwater discharges properly implemented? 89. Are BMPs adequate for managing non-stormwater discharges?	>	No.	washo	34 Stockpile 36 Airborne out lime or ce	or trackement Storm	ed-	Mai	35. Lo. unload soil/ma 37. Str	ading of terial ippe	g/ of ls d pad
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY. Comments: Non-Stormwater Management 38. Are BMPs for non-stormwater discharges properly implemented? 39. Are BMPs adequate for managing non-stormwater discharges?	>	No	washo	34 Stockpile 36 Airborne out lime or ce	or trackerment Storm Yes	ed-	Mai	35. Lo. unload soil/ma 37. Str	ing diterial	of Is d pad
CHECK ALL THAT APPLY. Comments: Non-Stormwater Management 88. Are BMPs for non-stormwater discharges properly implemented? 89. Are BMPs adequate for managing non-stormwater discharges?	>		washo	36 Airborne out lime or ce	or trackerment Storm Yes	ed-	Mai	unloadi soil/ma 37. Str	ing diterial	of Is d pad
Non-Stormwater Management 8. Are BMPs for non-stormwater discharges properly implemented? 9. Are BMPs adequate for managing non-stormwater discharges?	>		washo	Non-	Storm	wate	Mai	orrectio	ns	
Non-Stormwater Management 8. Are BMPs for non-stormwater discharges properly implemented? 9. Are BMPs adequate for managing non-stormwater discharges?	>		washo	ncrete/stucco	Yes	-	Mai			eded
18. Are BMPs for non-stormwater discharges properly implemented? 19. Are BMPs adequate for managing non-stormwater discharges?	>		washo	ncrete/stucco	Yes	-	Mai			eded
9. Are BMPs adequate for managing non-stormwater discharges?			washo		1	No	Y	intenance	Ne	eded
9. Are BMPs adequate for managing non-stormwater discharges?			washo		N/A					
	C				+		e s		N o	х
IO. Is there evidence that there has been a non-stormwater discharge?				nt washout in	N/A		Y e s		N 0	Х
		L	place?	nance in	V		Y e s		N 0	~
1. Any non-visible pollutant sampling required?		V	46 Hyd	drant flushing tion in place?	V					
Complete the Non-Stormwater Corrections Section, CHECK ALL THAT APPLY			47 Sar locatio SWPPP	ns noted in	N	1				
umments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Ye	5	No
8 Are there containers for operation waste and debris?	V		drain ii					NV/	1	
9. Is operation debris in waste containers?	U		sidewa					NVA	1	
0. Is waste adequately covered?	V			es advanced wa ge standards?	ater treat	ment	meet	NV/	4	
Are the current waste management BMPs adequate?	V									
omments:										
Materials Storage	Yes	No						Ye	s	No
55. Are materials protected from weather?	V			hazardous ma lary containmen		a ed	n	1	/	
66. Are materials stored away from drain inlets? Comments:	J								ı	
Conclusions	Yes	No								
68. Site in compliance?	J									
Comments:										
Acknowledge	geme	nt of I	nspect	ion						
Field Inspector Signature										

CORRECTIONS REQ	UIRE	PRIO	R TO NEX	T	YES	No.	7		N/A	į.									
		PROJ	ECT INF	ORN	MATION			1		4			INSP	ECTIO	ON INFO	RMA	NOITA	L	1 1
WDID#	6	В	3 6	C	3 6	1	7	2	1		ATE:	Ī	8,	19	119	1	TIME:	13	30
NAME: Mojave So	olar Pı	roject						1	1	PRE-S	TORM		POS	T-STO	RM	WEE	KEY		EXTENDED
ADDRESS: 42134 I	Harpe	r Lake	Rd, Hink	ley,	CA 9234	17				RAIN	>1/2"		None	e	Light		Moderate		Heavy
CONTRACTOR: A	beng	oa Sola	er Industi	ial (Operation	n LLC				WIND	>15m _l	ph	None	е	Light		Moderate		Heavy
ON-SITE CONTACT	Jos	e Man	uel Bravo	Ror	mero (Q	5P)				TEMP	ERATUI	RE.		LOW	164	P	HIGH	11	4'F
							INS	PEC	TION C	HECKL	IST			1					`
Sto	rmw	ater f	Pollutio	n Pi	reventi	on Pl	an			Yes	No				Co	omm	ents		
1 Is the SWPPP bind	ler and	l/or DES	CP on site	e and	accessib	le?				~					rm Attache				
2. Does the site have	a WC	ID No.	?					-		~							STORMWAT THE ONLY FO		
3 Does the SWPPP a	addres	s the m	inimum B	MP re	equiremei	nts?				V			INSPECTIO	NS DO	CUMENTA	TION F	OR THIS PRO	JECT_	
4. Are amendments	to the	SWPPP	clearly do	cum	ented and	d dated	1?			_			STORM A		TY.				
5. Is the current SWF	PPP cor	mplete)							U			DEFICIEN	CIES.					
6. Does the SWPPP is site?	nclude	a curre	ent map a	ccura	itely indica	ating B	MPs in	nstalle	ed at the	L									
7 Is routine BMP ins	pectio	n and n	naintenan	ce do	ocumenta	tion or	file?			1									
	So	il Sta	bilizati	on I	Practice	25				Yes	No				Co	mm	ents		
8. Are BMPs impleme	ented	on inac	tive distur	bed a	areas?					·		Ī	Alpha	a West	t	RE	でから	~	BAYL
9 Are implemented	BMPs (effectiv	ely stabiliz	ing s	soil?					C			Alph	a East				,	
re BMP material	s stock	cpiled a	nd availat	le fo	r use?	,				v			Beta	West			11	•	
11 Was any erosion	observ	ed?				*****				-			Beta	East			•	7	
	Se	dime	nt Cont	rol	Practice	25				Yes	No			Di	ischarge	e Ris	k Poten	tial	
12 Are sediment cor	ntrol B	MPs in	place and	mair	ntained?					V			Alpha	a West		Ŋ	اسم		
13. Are sediment BM	IPs pla	ced to	protect th	e dov	wnstream	perim	eter of	the :	site?	~			Alph	a East		λ	اکسی درامع		
14. Are the BMPs ad	equate	ly cont	rolling sec	limer	nt?					~			Beta	West			mi		
15 Are the storm dra	ain inle	ts prot	ected?							U			Beta	East		h	ino	L	
							Sec	dim	ent Dis	charge	S			- ~					
16. Is there evidence	that se	ed men	t was disc	harg	ed previoi	usly fro	m the	site?					1	lone)		Minor		Major
17. Is sediment curre	ntly be	ing dis	charged fi	om t	he site?									(One			Minor		Major
													19 0	ther		20 (Creek		21 Drain
18 Where is sedimer	nt curre	ently be	ing disch	argeo	l? Check	all that	арр у						22 G	iutter			rainage	1	inlet 24 Wetland
										-	_		25 V	ernal f	Pool	26. [Orainage sw	vale	
		Tı	acking	Cor	ntrols					Ye	s	No		~[Dischar	ge R	isk Potei	ntial	
27 Are adjacent road	ds and	constru	iction ent	rance	s free of	sed me	nt?			V			11.0	None			Minor		Major
re current BMPs	effect	ively pr	eventing	tracki	ing of sed	liment?	?			-				Non			Minor		Major

MOJAVE SOLAR PROJECT										Page 2	of 2
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin		77371361						-7-
Wind Erosion Controls		Yes	No		Wind	Erosi	ion \	∕iolati	ons		(
29. Are wind erosion controls properly implemented?		V		32. Additiona	al water	П		33. Di out	ust tr	acking	
30 Are current BMPs adequately preventing wind erosion?		-		needed							
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34 Stockpile 36. Airborne				35. Lo unload soil/ma 37. St	ling o	of ils	
Comments:				out lime or ce	ment			37. 30	,,pp.	.u puu	!
									470		
Non-Stormwater Management	Yes	No	1	Non-	Storm	wate	r Co	rrecti	nns		
Non-Stoffiwater management	,,	140		non	Yes	No	_	ntenano		eded	
38 Are BMPs for non-stormwater discharges properly implemented?				ncrete/stucco	N/A		Y		N	×	
38 Are bivins for non-stormwater discharges properly implemented?	~		washo	ut in place?	IWA		5		a		
39 Are BMPs adequate for managing non-stormwater discharges?	~		44 Pa place?	nt washout in	N/A		Y e s		N	X	
40. Is there evidence that there has been a non-stormwater discharge?		U	45 Ve mainte place?	nicle nance in	~		Y e s		N	U	
41 Any non-visible pollutant sampling required?		U	46 Hy	drant flushing ion in place?	-					1	
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sai locatio SWPPF	ns noted in	N,	14					
Comments		1	_		-tu						
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Ye	25	No	1
48. Are there containers for operation waste and debris?	U		52 Ar	portable to let					Α		1
49. Is operation debris in waste containers?	L	-		portable toilet	s placed	behind	d	N/	Δ		
	-		sidewa 54 Do	lks? es advanced wa	iter treat	ment i	meet	N/			
50. Is waste adequately covered?	U		dischai	ge standards?				- Fu	-		
51. Are the current waste management BMPs adequate? Comments	-										
	T circs	100	-					Tax			
Materials Storage	Yes	No	57 Ar	hazardous ma	terials nla	aced ir		Ye	5	No	
55. Are materials protected from weather?	U			lary containmen		100011	_	1	-		
56. Are materials stored away from drain inlets? Comments:	<u> </u>		1								
Comments											
Conclusions	Yes	No									
58. Site in compliance?	-										
Comments			.1.								
Acknowle	dgeme	nt of I	nspect	ion							
Field inspector Signature											(
Manager Signature											

CORRECTIONS RE	EQUIRE) PRIO	R TO NE	ΧT	YES	haire and in the	N	(N/A								************		
Conon		PRO.	JECT INI	OR	MAT	ION			- 1					INS	PECTIO	INI NC	FORM	ATION		1.1
WDID#	6	В	3 6		с з	6	1	7	2	1		DAT	E:		6/			TIME:	1:	00 PA
NAME. Mojave	Solar P	roject	1			-					PRE	-STOR	M	-	ST-STOF		WE	EKTY	E	XTENDED TORM
ADDRESS: 42134	4 Harpe	r Lake	Rd, Hin	kley,	CA 9	234	47				RAII	N > 1/2	2"	No	ne	Ligh	1	Moderate	1-	Heavy
CONTRACTOR:	Abeng	oa Sol	ar Indus	trial	Opera	atio	n LLC				WIN	ID > 19	5mph:	No	ne	Ligh	D	Moderate	2	Heavy
ON-SITE CONTAC	CT: Jos	e Mar	nuel Brav	o Ro	mero	(Q:	SP)	-			TEM	IPERA	TURE:		LOW	50	1 'F	HIGH	110	o F
								IN:	SPEC	TION	CHECK	LIST								
St	tormw	ater	Pollutio	on F	reve	enti	ion P	lan			Yes	T	No				Comn	nents		
1. Is the SWPPP bit	nder and	d/or DE	SCP on si	te ar	d acce	ssib	ite?				V	-			nental For					
2. Does the site ha	ove a WD	DID No	?								V	İ						STORMWAT		
3. Does the SWPPI	P addres	s the m	nınımum (BMP	requir	eme	nts2				U			INSPECT	IONS DO	CUMEN.	TATION	FOR THIS PRO	DJECT	
4. Are amendmen	ts to the	SWPPI	P clearly o	locur	nente	d an	d date	d?			L			STORM DEFICIE	ACTIVIT	<u>ΓΥ.</u>				
5. Is the current SV	NPPP co	mplete	?								-			DEFICIE	INC IES.					
6. Does the SWPPF site?	Pinclude	a curr	ent map a	accur	ately i	ndic	ating B	3MPs	install	ed at the	-									
7. Is routine BMP i	nspectio	n and	maintena	nce c	locum	enta	ation or	n file?			-	-								
	Sc	il Sta	abilizat	ion	Prac	tice	es			_	Yes		No				Comn	nents		
8. Are BMPs imple	mented	on ina	ctive distu	ırbed	areas	?					V			Alp	ha West		287	מיסים היס	3	48'~1
9. Are implemente	d BMPs	effecti	vely stabil	zıng	soil?						v			Alp	ha East			11		
are BMP mater	ials stock	kpiled a	and availa	ble f	or use	?					V			Be	ta West			4		
11. Was any erosio	n observ	ed?		in must ober							1			Ве	ta East			4		
	Se	dime	nt Con	trol	Prac	tic	es				Yes	1 8	No		Di	schar	ge Ri	sk Poten	tial	
12. Are sediment of	control B	MPs in	place and	d ma	intaine	ed?					V	Ī		Alp	ha West		M)	~		
13 Are sediment 8	BMPs pla	ced to	protect tl	ne do	wnstr	eam	n perim	eter o	of the	site?	V			Alp	ha East		Mi			
14. Are the BMPs a	adequate	ely con	troll ng se	dime	nt?						V			Bet	ta West		'n	مىد		
15. Are the storm of	drain ink	ets pro	tected?								V			Ве	ta East		w	مسر		
								Se	edim	ent Di	scharg	jes								
16 Is there evidence	ce that s	edimer	nt was dis	char	ged pr	evio	usly fro	om th	e site?	•					None			Minor	1	Major
17_ Is sediment cur	rently be	ing dis	scharged	from	the si	te?									NGA			Minor		Major
			-						-					19	Other		20	Creek		21 Drain
18. Where is sed m	ent curr	ently b	eing disch	narge	d? Ch	eck	all that	t appl	y_						Gutter			Orainage	2	nlet 24 Wetland
														25	Vernal F	ool	1	Drainage sv	-	
		Т	racking) Co	ntro	ls						res .	No		20	ischa	arge F	lisk Pote	ntial	
27 Are adjacent ro	ads and	constr	uction en	tranc	es fre	e of	sedime	ent?				1.			(None			Minor	-	Major
\re current BM	IPs effect	tively p	reventing	trac	king o	f sec	diment	?				1			Non			Minor		Major

MOJAVE SOLAR PROJECT								1		Page 2	of Z
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE- Wind Erosion Controls	СПОИ	1	contin		Wind E	roci	on l	lialati	200		V
(22.112.73.7777.77.77.77		Yes	140		AAIIIG E	1051	On v				1
29 Are wind erosion controls properly implemented?		~	-	32 Additional	al water			33. Du out	ISE EI	acking	
30. Are current BMPs adequately preventing wind erosion?		V		Tieeded				35 Lo	adus	a.	-
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.				34. Stockpile	protection	ın		unloadi soil/ma	ing (of	
CRECK ALL THAT APPLY.				36. Airborne out ime or ce		d-		37. Str	рре	ed pad	
Comments .											
N. C. A. M.	100	l si		NO.							
Non-Stormwater Management	Yes	No		Non-	Stormv Yes	vate No		ntenance			
			45 6.		res	INO	Y	nteriance		eaea	
8 Are BMPs for non-stormwater discharges properly implemented?	V			nriule/stucco ut in place?	N/A		e 5		0	X	
9 Are BMPs adequate for managing non-stormwater discharges?	V		44 Par plate?	nt washout in	N/A		Y e s		N 0	Х	
10. Is there evidence that there has been a non-stormwater discharge?		~	45. Vel ninnte place?	nicle nance in	~		Y e s		N o	U	
1 Any non-visible pollutant sampling required?		V		drant flushing ion in place?	V						
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47. Sar location SWPPP	ns noted in	~	A					
omments											
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Cor	recti	ons	Yes	S	No	1
8. Are there containers for operation waste and debris?	v			portable to let					1		=\
9. Is operation debris in waste containers?	~		sidewa					W	1		
0 Is waste adequately covered?	L			es advanced wa ge standards?	iter treatr	nent i	neet	N/Z	\		
51. Are the current waste management BMPs adequate?	L										

	100	Transit a proposation and a construction		
-		52. Are portable toilets located 50 ft. from drain inlets?	NA	
v		53. Are portable toilets placed behind sidewalks?	WA	
·		54 Diges advanced water treatment meet discharge standards?	N/A	
L				
Yes	No		Yes	No
V		57. Are hazardous materials placed in secondary containment?	V	
Yes	No			
	Yes V	Yes No	52. Are portable toilets located 50 ft from drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Dides advanced water treatment meet discharge standards? Yes No 57. Are hazardous materials placed in secondary containment? Yes No	52. Are portable toilets located 50 ft. from drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Diges advanced water treatment meet discharge standards? Yes No Yes 57. Are hazardous materials placed in secondary containment?

Comments

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REC	QUIRE	PRIO	R TO NEX	Т	YES	(NC		1	N/A	T								1	11
ECHON		PROJ	ECT INF	ORN	10ITAN	1		-					INSF	PECTIC	ON INFO	DRM	ATION		1.1
WDID#	6	В	3 6	С	3 6	1	7	2	1		DAT	'E:	8/2	2/1	٩	T	TIME:	8:	40
NAME: Mojave S	Solar P	roject	1			-!		1		PRE	-STOR	M	POS	ST-STOR	RM	WE	EKLY	E	XTENDED
ADDRESS: 42134	Harpe	r Lake	Rd, Hink	lev.	CA 923	47				RAII	N > 1/2	2"	Con		Light	1	Moderate		Heavy
CONTRACTOR:				-						WIN	ND >1	5mph:	Nor	ne	(Light)		Moderate		Heavy
ON-SITE CONTAC	T. Jos	e Man	uel Bravo	Roi	mero (Q	SP)	-			TEN	1PERA	TURE:		LOW	62	·P	HIGH .	Lo	L.F
							INS	SPEC	TION	CHECK	LIST						1		
Sto	ormw	ater l	Pollutio	n P	revent	ion P	lan			Yes		No			C	omn	nents		
1. Is the SWPPP bin	der and	/or DES	SCP on site	e and	d accessib	0 07				1	-		Suppleme	ental För	m Attache	-			
2 Does the site hav		-	-							V		_	NOTE: TH	IE "CON	STRUCTIO	N SITE	STORMWATE		
3 Does the SWPPP	addres	s the m	inimum Bi	MP r	equireme	ents?				-	1						FOR THIS PRO		JJE TOR
4. Are amendments	s to the	SWPPP	clearly do	cum	ented an	nd dated	d?			U	1		STORM	<u>ACTIVI</u>	Y. 1	5 ~	હ		
5. Is the current SW	/PPP co	mplete?	2							V		-	DEFICIE				suc	210	~ئد
6 Does the SWPPP site?	include	a curre	ent map a	ccura	itely indi	cating B	MPs	nstall	ed at the	, ,	1						N93.		
7 Is routine BMP in	spectio	n and r	naintenan	ce d	ocumenta	ation or	n file?			V	,						see by	C	· Tour
*	Sc	il Sta	bilizati	on I	Practic	es				Yes		No	_		C	omn	nents		
8. Are BMPs implen	nented	on inac	tive distur	bed .	areas?					V			Alph	a West		22	70m	- As	shi
9 Are implemented	BMPs	effectiv	ely stabiliz	ing s	oil?					V	7		Alpl	na East					
are BMP materia	als stoci	cpiled a	nd availab	le fo	r use?					V			Beta	West					
11. Was any erosion	observ	ed?								J			Bet	a £ast					
	Se	dime	nt Cont	rol	Practic	es				Yes		No		Di	scharg	e Ri	sk Potent	tial	
12. Are sed ment co	ontrol B	MPs in	place and	mair	ntained?					U			Alph	a West		м	rub.		
13 Are sediment BI	MPs pla	ced to	protect the	e do	wnstreaп	n perim	eter o	f the	site?	V			Alph	na East		14	ins		
14 Are the BMPs ac	dequate	ely cont	rolling sed	lımer	nt?					V			Beta	West			mor		
15 Are the storm d	rain inte	ets prot	ected?							V			Bet	a East			m'n		
							Se	dim	ent Di	scharg	jes				J				
16. Is there evidence	e that s	edimen	t was disc	harg	ed previo	usly fro	m the	site?		7				None)			Minor		Major
17. Is sediment curre	ently be	ing dis	charged fr	om t	he site?									None			Minor		Major
				_									19 (Other		20	Creek		21 Drain
18 Where is sedime	ent curr	ently be	eing discha	argeo	l? Check	all that	apply	/						Gutter			Orainage	1	nlet 24 Wetland
													25. \	/ernal P	ool	_	Drainage sw		
		Ti	racking	Coi	ntrols			_		13	res.	No		D	ischar	ge R	tisk Poter	ntial	
27. Are adjacent roa	ds and					sedime	ent?				-			None		-	Minor	227.77	Major
Are current BMP	s effect	tively pr	eventing 1	rack	ing of se	diment:	7				-			New			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued						Page 2	! of 2		
Wind Erosion Controls		Yes	No	Wind Erosion V				/iolations					
29. Are wind erosion controls properly implemented?		0		32 Additional water				33. Du	st tr	acking	1		
30. Are current BMPs adequately preventing wind erosion?	V		needed				out						
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection 36. Airborne or tracked					unloadi soil/ma	5. Loading/ inloading of oil/materials				
Comments:				out lime or ce	ement			37. Str	ıppe	а раа			
				-		_	_						
Non-Stormwater Management	Yes	No		Non-	Stormv	stormwater Cor				rections			
					Yes	No		ntenance	Ne	ieeded			
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	N/A		Y e s		N 0	×			
39 Are BMPs adequate for managing non-stormwater discharges?	J		44 Paint washout in place?		N/A		e s		N O	×			
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?		1		Y e s		N 0	~			
41 Any non-visible pollutant sampling required?		U	46 Hydrant flushing protection in place?		~								
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP?										
Comments			344111	:			-						
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Cor	rect	ions	Ye	5	No	(
48 Are there containers for operation waste and debris?	V		52 Are portable toilets located 50 ft from drain inlets?					N/	1				
49. Is operation debris in waste containers?	U		53 Are portable toilets placed behind sidewalks?				N/A	4					
50. Is waste adequately covered?	U		54 Does advanced water treatment meet discharge standards?				NU	1					
51. Are the current waste management BMPs adequate?	U												
Comments:													
Materials Storage	Yes	No						Ye	5	No			
55. Are materials protected from weather?	V		57 Are hazardous materials placed in secondary containment?			-	-						
56. Are materials stored away from drain inlets?	J												
Comments													
Conclusions	Yes	No											
58. Site in compliance?	J												
Comments: Acknowled	dgeme	nt of li	nspect	ion									
Field Inspector Signature											(
Manager Signature						ada m							

CORRECTIONS REQUIRED PRIOR TO NEXT YES N/	Α									
PROJECT INFORMATION				INSPE	ECTIO:	N INFO	RMA	TION		
WDID# 6 B 3 6 C 3 6 1 7 2	7	DAT	E: 8	128	120	019		TIME: 4	1 1	30
NAME: Mojave Solar Project	PR	E-STOR		1	r-storn		WEEK		EX	TENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RA	NN > 1/2	2"	None		Light		Moderate		Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC	W	IND > 1	Smph	None	2	paght)		Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TE	MPERA	TURE:		LOW	59	`p	HIGH	10	18
INSPECTI	ON CHEC	KLIST								
Stormwater Pollution Prevention Plan	Ye	s	No			Co	mme	ents		
1 Is the SWPPP binder and/or DESCP on site and accessible?	V		S	upplemer	ntal Form	Attached	17 YE	s NO		
2 Does the site have a WDID No.?								TORMWATE		
3 Does the SWPPP address the minimum BMP requirements?		1						R THIS PROJ		
4. Are amendments to the SWPPP clearly documented and dated?	1	1	5	TORM A	CTIVITY	<u>(.</u>				
5. Is the current SWPPP complete?	-	/	ū	EFICIEN				em.	_	
6 Does the SWPPP include a current map accurately indicating BMPs installed site?	at the	'	G	લાહ	C	5900	16:	7 Yron	ومه ر	D
7. Is routine BMP inspection and maintenance documentation on file?		/	(90ch	Both	Tomi	84	any	No	em
Soil Stabilization Practices	Ye	s	No				mme	ents		
8. Are BMPs implemented on inactive disturbed areas?	V	1		Alpha	West	1	1370	ran	Ba	sho
9 Are implemented BMPs effectively stabilizing soil?	,			Alpha	a East			11		
Are BMP materials stockpiled and available for use?	·	1		Beta	West			4		
11. Was any erosion observed?	-	1		Beta	East			7		
Sediment Control Practices	Ye	S	No		Dis	charge	Risk	Potent	ial	
12 Are sediment control BMPs in place and maintained?	i in in in in in in in in in in in in in			Alpha	West		Min	~		
13. Are sediment BMPs placed to protect the downstream perimeter of the site	e? (1		Alpha	a East	1	Mîn Wî n	~		
14 Are the BMPs adequately controlling sediment?	V			Beta 1	West		77	Mô		
15. Are the storm drain inlets protected?	U			Beta	East		N	nó inn		
Sedimer	nt Dischar	ges				-				
16. Is there evidence that sediment was discharged previously from the site?				(N	Vone	T	٨	/linor		Major
17 Is sediment currently being discharged from the site?				1	Vene		٨	/linor		Major
				19 0	ther	1	20 C	reek		1. Drain let
18. Where is sediment currently being discharged? Check all that apply				22 G	ulter		23 Dr. Outfall	ainage	24	
-5-1156-54				25 Ve	ernal Po	ol	2 6. Di	rainage swa	ale	
Tracking Controls		Yes	No		Di	scharg	je Ris	k Poten	tial	
27 Are adjacent roads and construction entrances free of sediment?		U			lone			Minor		Major
Are current BMPs effectively preventing tracking of sediment?		~		1	None)			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM	contin	ued						Page 2	2 of 2
Wind Erosion Controls	CHON	Yes	No	1	Wind	Erosi	ion \	/iolat	ions		
29. Are wind erosion controls properly implemented?		V		32 Addition	al water				ust tr	acking	T
30. Are current BMPs adequately preventing wind erosion?		V		needed	al water			out			
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile	·			35. Lo unload so Vm	ding d ateria	of ils	
				out lime or ce				37 St	trippe	ed pad	<u></u>
Comments								ntote/me			
Non-Stormwater Management	Yes	No		Non-	Storm	vate	r Co	rrecti	ons		
Non-Stormwater management	103	110		ison .	Yes	No	-	ntenand		eded	
38. Are BMPs for non-stormwater discharges properly implemented?	U			ncrete/stucco ut in place?	N/A		Y e s		N o	×	
39. Are BMPs adequate for managing non-stormwater discharges?	-		44 Par place?	nt washout in	N/A		Y e s		N O	x	
40, Is there evidence that there has been a non-stormwater discharge?		L	45 Vel mainte place?	nicle nance in	V		Y e s		N o	V	
41 Any non-visible pollutant sampling required?		V	46 Hy	drant flushing ion in place?	U	1				,	
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	npling ns noted in	N	14					
Comments		1.	244111	•	1						
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Ye	25	No	1
48 Are there containers for operation waste and debris?	U	,	52 Are	portable toilet					'A		-1
49. Is operation debris in waste containers?	U			portable toilet	s placed	behind	d	N	A		
50. Is waste adequately covered?	V			es advanced wa	ater treat	ment i	meet	N/	A		
51. Are the current waste management BMPs adequate?	L		! dischai	ge standards?	_				+		
Comments		4						i.			
Materials Storage	Yes	No						Ye	es	No	
55. Are materials protected from weather?	U			hazardous ma lary containmer		aced ii	1	·	/		
56. Are materials stored away from drain inlets?	U		Second	ary containmer	10:						
Comments	,							_			
Conclusions	Yes	No									
	V								-		
58. Site in compliance?]									
Comments											
Acknowle	dgeme	nt of I	nspect	ion							
Field Inspector Signature											(
Manager Signature								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

	RRECTIONS REQUIRED PRIOR TO NEX PECTION?	YES		(NO)		N/A										
	PROJECT INF	ORMATIO	N							INSP	ECTIC	N IN	ORM	IATION		
w.	# 6 B 3 6	C 3 6	5	1 7	7 :	2 1		DAT	E:	9/5/	119			TIME:	7:	60
NA	ME: Mojave Solar Project						PRE	STOR			T-STOR		W	EEKLY	E	XTENDED TORM
ADI	DRESS: 42134 Harper Lake Rd, Hini	lev. CA 923	347				RAIN	V >1/2	ė	Nod	e	Ligh	t	Moderat		Heavy
-	NTRACTOR: Abengoa Solar Indust		-	.LC			WN	ID >15	mph:	None		Ligh		Moderat	e	Heavy
ON-	-SITE CONTACT: Jose Manuel Brave	o Romero (C	QSP)				TEM	IPERAT	URE:		LOW	61	·F	HIGH	110	, Ł
				- 11	NSPI	ECTION C	HECK	LIST								
	Stormwater Pollution	n Prevent	tio	n Plan	1		Yes	1	Vo				Comi	ments		
1 1:	s the SWPPP binder and/or DESCP on sit	e and accessi	ible?	•			_			Suppleme	ntal For	m Attac	hed?	YES NO)	
-	Does the site have a WDID No.?						-		_					E STORMWAT		
-	Ooes the SWPPP address the minimum E	MP requirem	ents	?			L			INSPECTIO	NS DO	CUMEN	TATION	FOR THIS PRO	DJECT	
4 /	Are amendments to the SWPPP clearly d	ocumented a	nd c	lated?			U	-	_	5TORM A	ACTIVIT	Y. L	our	Mar	12.3	- AND A
_	s the current SWPPP complete?						-	-		DEFICIEN	ICIES:				/ cu	Chence
-	oes the SWPPP include a current map a	ccurately Ind	licati	ng BMF	os inst	talled at the	-	•			ží			m-	in	Ann
7 ls	routine BMP inspect on and maintenan	ce documen	tatio	n on fil	e?		U	•		740	ι 2	yw. I				
	Soil Stabilizati	on Practic	ces				Yes	1	Vo				Comr	ments		
8 4	are BMPs implemented on inactive distu	rbed areas?					V	1		Alpha	West		23	でめい	, B	45h 1
9. A	are implemented BMPs effectively stabili	zing soil?					U			Alph	a East			4	- 0 - 7	
10	BMP materials stockpiled and availa	ble for use?					U			Beta	West			e,		
11.	vvas any erosion observed?						v			8eta	East			7		
	Sediment Conf	rol Practi	ces				Yes	P	No		Di	schar	ge Ri	isk Poten	tial	
12,	Are sediment control BMPs in place and	l maintained?	?				2			Alpha	West		41	مسار		
13	Are sediment BMPs placed to protect th	e downstrea	m þ	erimete	r of tl	he site?	V			Alpha	a East		L	w~~		
14	Are the 8MPs adequately controlling se	diment?					V	j		Beta	West		^	Mis		
15	Are the storm drain inlets protected?						-			Beta	East			Mis Mind	ι	
					Sedi	iment Dis	scharg	jes			^					
16	Is there evidence that sediment was dis	harged previ	iousl	y from	the si	te?					None			Minor		Major
17.	Is sediment currently being discharged	rom the site?	?								(Gr)			Minor	10-17-0	Major
										19 C	ther		20	Creek		21 Drain nlet
18_	Where is sediment currently being disch	arged? Chec	k all	that ap	ply:					22 0	iutter		23 Out	Drainage tfall		24 Wetland
										25. V	ernal P	ool	26	Drainage s	wale	
	Tracking	Controls					Y	res.	No		67	ischa	arge l	Risk Pote	ntial	
-	Are adjacent roads and construction en				?			6	ţ-a-		169			Minor		Major
28	current BMPs effectively preventing	tracking of se	edin	nent?							Mine			Minar		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	EODM	contin	uod					Page 2 of 2
Wind Erosion Controls	CHON	Yes	, COMUIN No		Wind	Eros	ion '	Violation	S
29. Are wind erosion controls properly implemented?		L		22 Addist				33. Dust	tracking /
30 Are current BMPs adequately preventing wind erosion?		_		32 Additional needed	ai water			out	
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile	protecti	ion		35. Loadi unloading soil/materi	of
CHECK ALL HIAT AFFET				36 Airborne		ed-		37. Stripp	ed pad
Comments:				out mile of the					
Non-Stormwater Management	Yes	No		Non-	Storm	wate	er Co	rrections	
		1,10		11011	Yes	No	-	intenance N	
38 Are BMPs for non-stormwater discharges properly implemented?	,			ncrete/stucco ut in place?	N/A		Y e s	N o	x
39 Are BMPs adequate for managing non-stormwater discharges?	V		44 Pai place?	nt washout in	N/A		Y e s	N o	x
40. Is there evidence that there has been a non-stormwater discharge?		7	45 Vel mainte place?	nicle nance in	L		Y e s	N o	-
41 Any non-visible pollutant sampling required?		1		drant flushing tion in place?	-				
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	npling ns noted in	N	11-			
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No
48 Are there containers for operation waste and debris?	v		52 Are drain ir	portable toilet nlets?	s located	50 ft	from		
49. Is operation debris in waste containers?	U		53 Are	e portable toilet: lks?	s placed	behin	d	N/A	
50 Is waste adequately covered?	v			es advanced wa ge standards?	iter treat	ment i	meet	N/A	
51. Are the current waste management BMPs adequate?	U								
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	V			hazardous ma ary containmen		aced ir	1	U	
S6 Are materials stored away from drain inlets?	4								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	J								
Comments.					-				
Acknowled	geme	nt of I	nspect	ion					
Field Inspector Signature									
Manager Signature									

CORRECTIONS REQUIRED PRIOR TO NEXT NO N/A	T				-2					of the following of the
PROJECT INFORMATION				INSPE	CTIO	N INF	ORM.	ATION	,	
W. # 6 B 3 6 C 3 6 1 7 2 1		DATE	. 9	112	/1	5		TIME:	12	: 40
NAME: Mojave Solar Project	PR	E-STORM	1	POST	STORM	VI	WE	EKLY	EX	KTENDED.
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RA	dN >1/2"		None		Ligh	t	Moderate		Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC	W	ND >15r	mph	None		Ligh	t	Moderate	•	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TE	MPERATI	JRE:		LOW	5	3.4	HIGH	50	1.5
INSPECTION	N CHEC	KLIST				•			(-	
Stormwater Pollution Prevention Plan	Ye	5 N	lo			(Comn	nents		
Is the SWPPP binder and/or DESCP on site and accessible?	v			upplement	tal form			242224		
2 Does the site have a WDID No ?	v	_	- N	NOTE THE	"CONS	TRUCTI	ION SITE	STORMWAT	ER RUNC	
3. Does the SWPPP address the minimum BMP requirements?								FOR THIS PRO		JE TON
4. Are amendments to the SWPPP clearly documented and dated?		1		TORM A		<u>Y:</u>				
5 Is the current SWPPP complete?		,	D	DEFICIENC	CIES:					
6. Does the SWPPP include a current map accurately indicating BMPs installed at site?	the									
7 Is routine BMP inspection and maintenance documentation on file?	0									
Soil Stabilization Practices	Ye	s N	0			(Comn	nents		
8. Are BMPs implemented on inactive disturbed areas?				Alpha	West		Per	with	B	47r-
9 Are implemented BMPs effectively stabilizing soil?	U			Alpha	East	T		7		
10 ^ - BMP materials stockpiled and available for use?		/		Beta V	Vest			*		
11 vvas any erosion observed?		,		Beta I	East			-1		
Sediment Control Practices	Ye	s N	0		Dis	char	ge Ri	sk Poten	tial	
12 Are sediment control BMPs in place and maintained?	J			Alpha	West		ı	uns		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V	,		Alpha	East			who	1	
14 Are the BMPs adequately controlling sediment?	J			Beta V	Vest			ww		
15. Are the storm drain inlets protected?		/		Beta I	East			whi.	1	
Sediment	Dischar	rges								
16 Is there evidence that sediment was discharged previously from the site?				(N	lone)			Minor		Major
17 Is sediment currently being discharged from the site?					(D)		_	Minor		Major
-				19 Ot		-	20	Creek		1 Drain
10. Milhara is codimont suggestive before discharged 2. Charlet and a charlet				-			-	Drainage		nlet 4
18 Where is sediment currently being discharged? Check all that apply				22 Gu			Outf	all	V	Vetland
				25 Ve		-	1	Drainage sv	1939.0	
Tracking Controls		Yes	No		D	ischa	rge F	lisk Pote	ntial	
27 Are adjacent roads and construction entrances free of sediment?		U		,	lope			Minor		Major
28 current BMPs effectively preventing tracking of sediment?		0		N	60k			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	EO DA 4	contin	uod					Page 2 of
Wind Erosion Controls	.CHON	Yes	No		Wind I	Frosi	ion \	/iolation	ie
29 Are wind erosion controls properly implemented?	-	,						33. Dust	9
30. Are current BMPs adequately preventing wind erosion?				32 Addition needed	al water			out	(
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile 36 Airborne				35. Loadi unloading soil/mater 37. Stripp	of ials
Comments				out lime or ce	ement			57. Suip	sed pad
Non-Stormwater Management	Yes	No		Non-	Stormv	wate	r Co	rrection	5
					Yes	No	1	ntenance N	eeded
38 Are BMPs for non-stormwater discharges properly implemented?	U			ncrete/stucco ut in place?	N/A		Y e s	N o	X
39 Are BMPs adequate for managing non-stormwater discharges?	L		44 Pai place?	nt washout in	N/A		Y e s	N o	x
40, Is there evidence that there has been a non-stormwater discharge?		V	45 Vel mainte place?	nicle nance in	-		Y e s	N o	U
41. Any non-visible pollutant sampling required?		V	46 Hy	drant flushing ion in place?	V				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sar location	npling ns noted in	T	1/1	1		
Comments:			SWPPP		79	1.			-
Waste & Disposal Management	Yes	No	Ma	ste & Dispo	cal Cor	rocti	lone	Yes	No
48 Are there containers for operation waste and debris?	J	140		portable toilet				N/A	(
			drain ir	ilets? portable toilet	s placed b	behing			
49 Is operation debris in waste containers?	V		sidewa	lks?				N/A	
50 Is waste adequately covered?	J			es advanced wa ge standards?	iter treatr	ment r	neet	N/A	
51. Are the current waste management BMPs adequate? Comments:	1								
comments.									
Materials Storage	Yes	No						Yes	No
55 Are materials protected from weather?	J			hazardous mai ary containmen	,	iced in	1	V	
56. Are materials stored away from drain inlets?	J								
Comments:									
Conclusions	Yes	No						_	
58. Site in compliance?	J								
Comments:		I ,							
Acknowled	dgeme	nt of Ir	rspecti	on					
Field Inspector Signature									
Manager Signature									

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A	1				-		n mig mghmighad basan sanan sasalin salara				
PROJECT INFORMATION				INSPEC	TIONI	NFORM.	ATION				
W. # 6 B 3 6 C 3 6 1 7 2 1		ATE:	9	119/	19		TIME:	10:	30.		
NAME Mojave Solar Project	PRE-S	TORM	-	POST-ST		(WE	EKLY		TENDED ORM		
ADDRESS 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"		None	Li	ight	Moderate		Heavy		
CONTRACTOR: Abengoa Solar Industrial Operation LLC	WIND	>15m	ph	None	Li	ght	Moderate		Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATU	RE	LC	ow .	79 'F	HIGH	9:	2 °F		
INSPECTION C	HECKL	IST					-				
Stormwater Pollution Prevention Plan	Yes	No				Comn	nents				
1 Is the SWPPP binder and/or DESCP on site and access ble?	~		St	upplemental	Form At		11.00				
2 Does the site have a WDID No ?	U		N	OTE THE "C	ONSTRU	ICTION SITE	STORMWATI				
3 Does the SWPPP address the minimum BMP requirements?							FOR THIS PRO		JE TOR		
4 Are amendments to the SWPPP clearly documented and dated?	v			TORM ACT							
5 Is the current SWPPP complete?	U		<u>D</u>	EFICIENCIE:	<u>S</u>						
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1										
7 Is routine BMP inspection and maintenance documentation on file?	V										
Soil Stabilization Practices	Yes	No)			Comn	nents				
8 Are BMPs implemented on inactive disturbed areas?	~			Alpha We	est	1272	~ riler	B	دال		
9 Are implemented BMPs effectively stabilizing soil?	U			Alpha Ea	st		er.				
10 ^ a BMP materials stockpiled and available for use?	U			Beta We	st		c _c	e _c			
11as any erosion observed?	~			Beta Eas	st		i,				
Sediment Control Practices	Yes	No			Disch	arge Ri	isk Potential				
12. Are sediment control BMPs in place and maintained?	J			Alpha W	est	M	inse				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alpha Ea	ist	N	inse				
14 Are the BMPs adequately controlling sediment?	v			Beta We	st	7	ons				
15. Are the storm drain inlets protected?	}			Beta Eas	st	M	àne				
Sediment Dis	charge	s									
16 Is there evidence that sediment was discharged previously from the site?				Non	e)		Minor		Major		
17 Is sediment currently being discharged from the site?				Con	<		Minor		Major		
				19 Othe		20	Creek		1. Drain		
18 Where is sediment currently being discharged? Check all that apply				22 Gutte	er	23 [Outf	Drainage all	24	let 4. /etland		
				25 Verna	al Pool		Drainage sv		23,3,10		
Tracking Controls	Ye	5	No		Disc	harge R	lisk Poter	ntial			
27. Are adjacent roads and construction entrances free of sediment?				NGA	_		Minor		Major		
current BMPs effectively preventing tracking of sediment?				Mod	-		Minor		Maior		

MOJAVE SOLAR PROJECT	CTION	EODNA	contin	uad					Page 2 of 2
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE Wind Erosion Controls	CHON	Yes	No	1	Wind	Eros	ion '	Violation	S
29 Are wind erosion controls properly implemented?		0		32 Additiona	al savator		VVV.	33. Dust	tracking /
30 Are current BMPs adequately preventing wind erosion?		-		needed	di Water			out	
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile				35. Loadi unloading soil/materi	of
				36 Airborne out lime or ce		ed-		37. Stripp	ed pad
Comments								1	
Non-Stormwater Management	Yes	No		Non-S	Storm	wate	r Co	rrections	
					Yes	No		intenance N	eeded
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	V		place?	nt washout in	N/A		Y e	N o	х
40. Is there evidence that there has been a non-stormwater discharge?		V	place?	nance in			e s	N o	
41 Any non-visible pollutant sampling required?		V		drant flushing non in place?					
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sar	npling ns noted in					
Comments:			3,,,,,,		1				
Waste & Disposal Management	Yes	No	Wa	ste & Dispos	sal Co	rrect	ions	Yes	No
48 Are there containers for operation waste and debris?	V			portable toilets					
49 Is operation debris in waste containers?	U		53 Are sidewa	portable toilets lks?				N/A	
50. Is waste adequately covered?	U			es advanced wa ge standards?	ter treat	ment i	meet	N/A	
51. Are the current waste management BMPs adequate?	J								
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	V		57 Are	hazardous mat ary containmen	terials pl t?	aced ir	1	~	
56. Are materials stored away from drain inlets?	v			<u> </u>					
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	J								
Comments:									
Acknowled	dgeme	nt of li	rspect	ion					
Field Inspector Signature									()
Manager Signature									

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A									
PROJECT INFORMATION				INSPECTIO	ON INFO	ORMA	NOITA		
W /# 6 B 3 6 C 3 6 1 7 2 1		DATE:	(1/26/19			TIME:	9: 9) 6
NAME: Mojave Solar Project		TORM		POST-STOP		V VEE	KLY	E	XTENDED TORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"		(Jone	Light		Moderate		Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC	WINE) >15m	nph	None	Light)	Moderate	2	Heavy
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEMI	PERATU	JRE7	LOW	61	· F-	HIGH	9	5 · F
INSPECTION CE	HECK	LIST							
Stormwater Pollution Prevention Plan	Yes	No	0		C	omm	ents		
1 Is the SWPPP binder and/or DESCP on site and accessible?	V	-		Supplemental For	m Attache	ed? Y	'ES NO)	
2 Does the site have a WDID No ?	V	1		NOTE THE "CON	STRUCTIO	N SITE	STORMWAT		
3 Does the SWPPP address the minimum BMP requirements?	V			INSPECTIONS DO					/JE FOR
4 Are amendments to the SWPPP clearly documented and dated?	v			STORM ACTIVIT	<u> </u>	mi			
5 Is the current SWPPP complete?	J	-	-	DEFICIENCIES:					
6 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~								
7 Is routine BMP inspection and maintenance documentation on file?	V								
Soil Stabilization Practices	Yes	No	2		C	omm	ents		
8 Are BMPs implemented on inactive disturbed areas?	v			Alpha West RETUTION BA					sh sh
9 Are implemented BMPs effectively stab lizing soil?	V			Alpha East			4		-trit-atrith-drawin areas-samilar ar areas
10 ^ BMP materials stockpiled and available for use?	J			Beta West			••		
11 vas any erosion observed?	V			Beta East			e ₁	M. J. J. STEEL ST. A. A. A. A. A. A. A. A. A. A. A. A. A.	
Sediment Control Practices	Yes	No	>	Di	scharg	e Ris	k Poten	tial	
12. Are sediment control BMPs in place and maintained?	U			A pha West		٨	4		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	J			Alpha East			mine	1	
14. Are the BMPs adequately controlling sediment?	V			Beta West			None		
15 Are the storm drain inlets protected?	1			Beta East			min	\	
Sediment Disc	charg	es							
16 Is there evidence that sediment was discharged previously from the site?				None			Minor		Major
17. Is sediment currently being discharged from the site?				None			Minor		Major
				19 Other		20	Creek		21 Drain nlet
18 Where is sediment currently being discharged? Check all that apply				22 Gutter		23 D Outfa)rainage all	1	24 Vetland
				25 Vernal F	Pool	26	Orainage sv	wale	
Tracking Controls	Y	es	No	_ [Dischar	ge R	isk Pote	ntial	
27 Are adjacent roads and construction entrances free of sediment?		1		Nope			Minor		Major
current BMPs effectively preventing tracking of sediment?		J		Mone			Minor		Major

MOJAVE SOLAR PROJECT								1	
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM.	contin	ued					Page 2 of 2
Wind Erosion Controls		Yes	No		Wind	Erosi	ion '	Violation	s
29 Are wind erosion controls properly implemented?		V		32. Additiona	al water			33 Dust t	racking
30 Are current BMPs adequately preventing wind erosion?		V		needed	ar vouce	- 7		out	4
31, Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34 Stockpile 36 Airborne				35 Loading unloading soil/materi	of
				out lime or ce		eo		37 Stripp	ed pad
Comments:						,			1
Non Chamanata Managara	No.	244		Man 1		1.5 22			
Non-Stormwater Management	Yes	No		Non-				rrections	
	1				Yes	No	Y	intenance Ne	eaea
38 Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco at in place?	N/A		e s	N o	X
39. Are 8MPs adequate for managing non-stormwater discharges?	U		place?	nt washout in	N/A		e	N o	X
40. Is there evidence that there has been a non-stormwater discharge?		V	45 Vel mainte place?	nicle nance in	V		Y e s	N o	V
41 Any non-visible pollutant sampling required?		-		drant flushing ion in place?	~				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sar location	npling ns noted in	N	14			
Comments:			SWPPP	<i>(</i>	1				
	Tower	Ť						1 20 1	702
Waste & Disposal Management	Yes	No		ste & Dispos portable toilets					No
48 Are there containers for operation waste and debris?	V		drain r		olocated	1 50 11	HOTH	N/A	
49. Is operation debris in waste containers?	L		sidewa					N/A	
50. Is waste adequately covered?				es advanced wa ge standards?	ter treat	tment i	neet	N/A	
51. Are the current waste management BMPs adequate?	- L			-					
Comments:									
Materials Storage	Yes	No						Yes	No
55 Are materials protected from weather?	-			hazardous m at		aced in	1	V	
56 Are materials stored away from drain inlets?	-		second	ary containmen	t?				
Comments:									
	1		ſ						
Conclusions	Yes	No							
58. Site in compliance?	1								:
Comments:									
Acknowled	dgeme	nt of lı	rspect	ion					
Field Inspector Signature									()
Manager Signature									25 67



Pond Location:

Mojave Solar Evaporation Pond Operation, Maintenance, and Management **Inspection Checklist** M Alpha

Maintenance Item	Satisfactory/ Unsatisfactory	Comment	s
A. Side S (Inspect Weekly, af	•	5)	
1. Vegetation		E. Pond	W. Pond
a. adequate cover	5		
b. undesirable species/plants	5		
2. Erosion	S		
3. Animal burrows	5	-	
4. Unauthorized planting	S		
5. Cracking, bulging, or sliding of side slopes			
a. upstream slopes	5		
b. downstream slopes	5		
5. Seeps/leaks on downstream face	S		
7. Condition of pond liner	S		
8. Other (specify)	/		



Maintenance Item	Satisfactory/ Unsatisfactory	Comments	
B. Catch Basins/Man (Inspect Weekly, af			
1. Catch Basins/Manholes		E. Pond	W. Pond
a. free of debris	5		
2. Sediment accumulation inside pipe	5		
3. Condition			
a. cracks or displacement	5		
b. Water tightness	S		
4. Water in Leak Collection and Removal System	5		
If so, what is the volume of liquid pumped out? Where is the discharge location for the liquid from the sump?		8	
5. Sediment accumulation in manhole	5		
6. Sediment accumulation in catch basin	5		
7. Other (specify)	/		
C. Perman (Inspect Weekly, af		s)	
1. Water Level	5	4' 5.4"	3' 7.8'
2. Free Board	5	4. 3.	6' 2-
3. Undesirable vegetative growth	S		



K 10/30/19

Moiave Solar LLC

Maintenance Item	Satisfactory/ Unsatisfactory	Comments
4. Floating or floatable debris removal required	5	
5. Visible pollution	S	
6. Shoreline problem	5	
7. Sedimentation	5	
8. Other (specify)	1	
D. Ot (Inspect Weekly, at		
1. Encroachment on pond or easement area	5	
2. Aesthetics	5	
a. vegetation height	5	
b. litter/debris	5	
3. Public safety hazards (specify)	(

Additional	Comments:	EAC L	s Eyes	+ 2000	man	
B Deterren	ts, □ Water Ca	annons, 隆 Eva	aporators	COLD		
Actions to I	be taken:	vons	/ DES MA	miwho	This	Fustone Dr.
59	W~702	A~0	63004 C	ret when	ALLI	

Reference for free board calculation (Maximum allowable fill levels): AW 7'10", AE 6'9", BW 10'8.5", BE 7'0"



Pond Location:

Mojave Solar Evaporation Pond Operation, Maintenance, and Management **Inspection Checklist Beta**

☐ Alpha

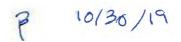
Maintenance Item	Satisfactory/ Unsatisfactory	Comment	S
	e Slopes after major storm:	5)	
1. Vegetation		E. Pond	W. Pond
a. adequate cover	5		
b. undesirable species/plants	5		
2. Erosion	5		-
3. Animal burrows	5	<u> </u>	
4. Unauthorized planting	S		
5. Cracking, bulging, or sliding of side slopes	;		
a. upstream slopes	\$		
b. downstream slopes	5		
6. Seeps/leaks on downstream face	5		
7. Condition of pond liner	S		

8. Other (specify)



Maintenance Item	Satisfactory/ Unsatisfactory	Comments	ments					
B. Catch Basins/Man (Inspect Weekly, af								
1. Catch Basins/Manholes		E. Pond	W. Pond					
a. free of debris	3							
2. Sediment accumulation inside pipe	5							
3. Condition								
a. cracks or displacement	5							
b. Water tightness	5							
4. Water in Leak Collection and Removal System If so, what is the volume of liquid pumped out? Where is the discharge location for the liquid from the sump?	5							
5. Sediment accumulation in manhole	\$							
6. Sediment accumulation in catch basin	5							
7. Other (specify)	/							
C. Perman (Inspect Weekly, af		s)						
1. Water Level	5	4 10.8	6' 10.2					
2. Free Board	5	3' 1"	5' 10"					
3. Undesirable vegetative growth	5							





Maintenance Item	Satisfactory/ Unsatisfactory	Comments
4. Floating or floatable debris removal required	\$	
5. Visible pollution	5	
6. Shoreline problem	\$	
7. Sedimentation	>	
8. Other (specify)	/	
D. Ot (Inspect Weekly, at)
1. Encroachment on pond or easement area	S	
2. Aesthetics	5	
a. vegetation height	5	
b. litter/debris	5	
3. Public safety hazards (specify)	5	

☑ Deterrents, — Water Cannons, ☑ Evaporate	ors Dismontwac	พิเธออาย
Actions to be taken:		

Reference for free board calculation (Maximum allowable fill levels): AW 7'10", AE 6'9", BW 10'8.5", BE 7'0"

	RECTIONS REQUESTION?	UIREC			Į,	YES	NC)		N/A	I			INICDE	CTIC		ODA 4	ATION		
		-		CT INFO		T - T	-	1					-			ON INFO	OKIVI	-		
W.	ν# 	6		3 6	C	3 6	1	7	2	1	+	ATE:		013,			1	TIME:	10	: 45
NAM	E: Mojave So	olar Pr	oject								PRE-5	TORM	1	POST	-STOF	RM	WE	EKLY		XTENDED TORM
ADDR	RESS: 42134 H	larpe	r Lake F	Rd, Hinkl	ey, (A 9234	7				RAIN :	1/2"		None		Light		Moderate	2	Heavy
CONT	TRACTOR A	beng	oa Sola	r Industri	ial O	peration	LLC				WIND	>15m	nph	None		Light)	Moderate	•	Heavy
ON-SI	ITE CONTACT	Jose	e Manu	iel Bravo	Ron	nero (QS	P)				TEMPE	RATU	JRE		LOW	48	SF	HIGH	9	5°F
								INS	PEC	TION C	HECKL	ST								
	Stor	rmw	ater P	ollution	n Pr	eventi	on Pi	an			Yes	No	0			C	omn	nents		
1 Is ti	the SWPPP binde	er and	/or DES	CP on site	and	accessibl	e?				1			Supplemen	ital For	m Attach	ed?	YES NO	1	
2 Do	es the site have	a WD	ID No ?								V							STORMWAT		
3 Do	es the SWPPP a	ddress	the mir	nimum BN	∕IP re	quiremer	nts?				V			INSPECTION	NS DO	CUMENTA	I NO TA	FOR THIS PRO)ECT_	
4 Are	amendments t	to the	SWPPP	clearly do	cume	ented and	d dated	1?			V			STORM A		<u>[Y:</u>				
	he current 5WP										V			DEFICIENC	CIES					
site?	es the SWPPP in								nstall	ed at the	1									
7. Is ro	outine BMP insp	pection	n and m	aintenanc	e do	cumentat	t on or	fle?			V									
		So	il Stak	oilizatio	n P	ractice	S				Yes	No	0			C	omn	nents		
8 Are	BMPs impleme	ented	on inact	ive disturb	oed a	reas?					V			Alpha	West		220	سعن م	(H	<u>د</u> لر)
9 Are	implemented &	BMPs (effective	ly stabiliz	ng so	oil?					V			Alpha	East			4		
10 ' 4	● BMP materials	stock	pled an	id availabl	le for	use?					V			Beta \	West			и		
11. «vā	as any eros on o	bserv	ed?								J			Beta	East			P1		
		Sec	dimen	t Contr	ol P	ractice	s				Yes	No	0		Di	scharg	je Ri:	sk Poten	tial	
12 Ar	re sediment con	trol Bi	MPs in p	lace and	maiл	tained?					J			Alpha	West		٨	ing		
13 Ar	re sed ment BM	Ps pla	ced to p	rotect the	dow	/nstream	perime	eter of	f the	site?	V			Alpha	East		L	ing	`	
14. Ar	e the BMPs ade	quate	ly contro	olling sedi	men	t?					V			Beta V	Vest			noni		
15. An	e the storm dra	in inle	ts prate	cted?							V			Beta	East			min		
								Se	dim	ent Dis	charge	S			_					
16 ls t	there evidence t	that se	diment	was disch	narge	d previou	ısly fro	m the	site?)				(4)	000			Minor		Major
17 ls s	sediment currer	itly be	ing discl	harged fro	om t	ne site?								4	one			Minor		Major
														19 Ot	ther		20	Creek		1 Drain
18_ W	here is sedimen	t curre	ently bei	ng discha	rged	? Check a	that	apply)					22 Gu				Drainage	2	nlet 4 Vetland
														25 Ve	rnal P	loo		Drainage sv		
			Tra	acking	Con	trols					Yes		No		C	ischa	ge R	isk Pote	ntial	
27 Are	e adjacent road	s and	construc	tion entra	ances	free of s	edime	nt?						(N	lone			Minor	77.66	Major
28	current BMPs	effect	ively pre	venting to	rackir	ng of sed	ıment?					/			1000	-		Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued					Page 2 of
Wind Erosion Controls		Yes	No	1	Wind	Eros	ion '	Violation	ıs
29. Are wind erosion controls properly implemented?		V		32. Addition	al water			33. Dust	tracking /
30. Are current BMPs adequately preventing wind erosion?		-		needed				out	
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile 36. Alrborne	or track		_	35. Load unloading soil/mater 37. Strip	of rials
Comments:				out lime or ce	ment			37, 34,6	oca paa
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrection	s
					Yes	No		intenance N	leeded
38. Are BMPs for non-stormwater discharges properly implemented?	~			ncrete/stucco ut in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	U		44. Pai place?	nt washout in	N/A		e s	N o	X
40. Is there evidence that there has been a non-stormwater discharge?		U	45. Vel mainte place?	nicle nance in	-		Y e s	N o	
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	V				
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	npling ns noted in	~	A			
Comments;	-		DAALLI	;		/			
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for operation waste and debris?	~			portable toilet					
49 Is operation debris in waste containers?	U			portable toilet	s placed	behin	d	N/A	
50 Is waste adequately covered?	V			es advanced wa ge standards?	iter treat	tment	meet	N/A	
51. Are the current waste management BMPs adequate?	U								
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	V			hazardous ma lary containmen		aced in	1	~	
56. Are materials stored away from drain inlets?	V			,					
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	J								
oo. Site in compliance:				-					
Comments:									
Acknowle	daeme	nt of I	nsnect	ion					
Ackilowie	-yc		pecc						
Field Inspector Signature									
Manager Signature									

	RRECTIONS REQ	ŲIREC	PRIO	R TO NEX	T	YES	NC)	1	N/A										
	-		PROJ	ECT INF	ORN	MOITAN								INSP	ECTIC	N INF	ORM.	ATION		
W.	. #	6	В	3 6	C	3 6	1	7	2	1	C	ATE	:	10/0	1/	19		TIME:		
NAI	ME Mojave So	ar Pi	roject		-						PRE-S	TORN	1		T-STOR		WE	EKLY		XTENDED
ADI	DRESS: 42134 H	larpe	r Lake	Rd, Hink	ley,	CA 9234	17				RAIN	>1/2"	,	Non	e	Light		Moderate	2	Heavy
COI	NTRACTOR A	beng	oa Sola	er Industi	rial (Operation	n LLC				WIND	>15r	nph	Non	e	Light		Moderate	3)	Heavy
ON-	-SITE CONTACT	Jos	e Man	uel Bravo	Ro	mero (QS	5P)				TEMP	ERATI	URE		LOW	48	اً (HIGH	89	3 + 12
								INS	PEC	TION C	HECKL	IST				7 -				
	Sto	rmw/	ater I	Pollutio	n P	reventi	on Pl		9	2000000	Yes		0			-	omn	nents		
1 1	s the SWPPP bind	25-13-1		91197-2	73 20		7.00	CIT			0			Suppleme	ntal For					
-	Does the site have				e and	u accessio	le i				-			NOTE TH	E "CON	STRUCTION	ON SITE	STORMWAT	ER RUN	
	Does the SWPPP a				MP r	equireme	nts?				U							THE ONLY FO FOR THIS PRO		JZE LOK
	Are amendments							43					_	STORM	ACTIVI1	<u>Y:</u> \	~`سه	ST2 C	m	د.
	s the current SWP													DEFICIEN	ICIES:	Nina	. (5	743		- 40
6. D	Does the SWPPP in	nclude	a curre	ent map a	ccura	ately indica	ating B	MPs îr	nstalle	ed at the	~			NO ;	إلمسة	ر ا ا	~	ni Po		<i>y.</i> c
7_ Is	s routine BMP insp	pectio	n and n	naintenan	ce d	ocumenta	tion or	n file?			U									
		So	il Sta	hilizati	on	Practice	ıc				Yes	N	0	DRY	004	- C	omn	t でひん) nents	uad	7
8 A	Are BMPs impleme						•				V			Alph	a West			r. The	A.	
9 A	Are implemented (BMPs :	effectiv	elv stabiliz	zina	soil?					U			Alph	a East		uel			1123
	் a BMP materials										U	-		-	West			1/		
11 ,	vas any erosion d	bserv	ed?								V			8eta	a East			*1		
-,049		Se	dime	nt Cont	rol	Practice	es				Yes	No	0		Di	scharc	ıe Ris	sk Poten	tial	
12	Are sediment cor	itrol B	MPs in	place and	mai	ntained?					V			Alpha	a West			linor	7171	
13	Are sediment BM	Ps pla	ced to p	protect th	e do	wnstream	perim	eter of	f the s	site?	~			Alph	a East			mino	n	
14	Are the BMPs ade	quate	ly cont	rolling sed	limei	nt2					V		A Control	Beta	West			Navi		
15_	Are the storm dra	ın inle	ts prot	ected?							V			Beta	East			Milmo	1	
								Se	dime	ent Dis	charge	S			_					
16 1	Is there evidence	that se	edimen	t was disc	harg	ed previou	usly fro	m the	site?						None			Minor		Major
17. I	ls sediment currer	ntly be	ing dis	charged fr	om '	the site?									None			Minor		Major
		-	-							-				19 0			20	Creek		21. Drain
18: \	Where is sedimen	t curre	ently be	eing discha	argeo	d? Check a	all that	apply							Sutter			Drainage	1	nlet 24 Wetland
														25. V	ernal P	ool	-	Drainage sv		
			Tı	racking	Co	ntrols					Ye	2	No		D	ischa	rge R	isk Pote	ntial	
27	Are adjacent road	s and	constru	iction enti	rance	es free of	sedime	ent?			V	/		(Non			Minor		Major
28	. current BMPs	effect	ively pr	eventina 1	track	ing of sed	liment?	,				1			Nond			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM	contin	ued						Page 7	2 of 2
Wind Erosion Controls	CHOIL	Yes	No		Wind I	Erosi	on \	√iolati	ons	6	
29 Are wind erosion controls properly implemented?		v		32 Additiona	al water	T		33. Du	st tr	acking	7
30. Are current BMPs adequately preventing wind erosion?		V		needed	ai veduci			out		1	4
31 Complete the Wind Eros on Violations Section CHECK ALL THAT APPLY				34 Stockpile 36 Airborne				35. Lo unload soil/ma	ing d teria	of Is	
Comments.				out lime or ce				37. Str	ιppe	d pad	
eonnero.											
				Sapar e co co			T 201				
Non-Stormwater Management	Yes	No		Non-	Stormy	300					
	1				Yes	No	Mai	ntenance		eded	
38. Are BMPs for non-stormwater discharges properly implemented?	v			ncrete/stucco ut in place?	N/A		e s		0	Х	
39, Are BMPs adequate for managing non-stormwater discharges?	U		44 Pai place?	nt washout in	N/A		Y e s		N 0	x	
40. Is there evidence that there has been a non-stormwater discharge?		V	45 Vel mainte place?	nicle nance in	-		Y e s		N 0	L	,
41 Any non-visible pollutant sampling required?		V	46 Hy	drant flushing ion in place?	0						
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sar	npling ns noted in	N	14					
Comments			344111			i					
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Cor	recti	ons	Ye		No	
48 Are there containers for operation waste and debris?	1 200	1110	52 Are	portable toilet					+		0
	V		drain ii	nlets? e portable toilet	s placed i	hehind	l		-		
49. Is operation debris in waste containers?	- 6		sidewa					N/A	+		
50 Is waste adequately covered?	V			ge standards?	iter treati	nem	neet	N/A	4		
51. Are the current waste management BMPs adequate?	U										
Comments:											
Materials Storage	Yes	No						Ye	5	No	
55. Are materials protected from weather?	U			hazardous ma ary containmen		iced in	1	V			
56. Are materials stored away from drain inlets?	L										
Comments.											
Conclusions	Yes	No									
58. Site in compliance?	U										
Comments: Acknowled	dgeme	nt of li	nspect	ion							
Field Inspector Signature											()
Manager Signature											·

CORRECTIONS	S REQUIRED	PRIOR	R TO NEX	T .	YES	(NO	C		N/A							-			
INSPECTION?		PROJ	ECT INF	ORA	AATION								INSPI	CTIC	N INFO	ORM.	ΔΤΙΩΝΙ		
W .#	6	В	3 6		3 6	1	7	2	1	-	OATE					J1(1V1)	TIME:	1, 2	o PA
NAME: Moja	ave Solar P		3 0		3 0	-	-	4	•	PRE-S			9/ 14 POST	-STOR		WEI	EKLY)	-	CTENDED
																-			ORM
ADDRESS: 42										RAIN :			None		Light		Moderate		Heavy
CONTRACTO	R: Abeng	oa Sola	ar Industr	ial C	peratio	n LLC				WIND	>15n	nph;	None	•	Light		Moderate		Heavy
ON-SITE CON	TACT Jos	e Manı	uel Bravo	Ror	mero (Q	SP)				TEMPI	ERATI	JRE;		LOW	46	1'F	HIGH	8	7 'P
							INS	SPEC	TION C	HECKL	IST	-							
	Stormw	ater P	ollutio	n Pı	revent	on P	lan			Yes	N	0			C	omn	nents		
1_ Is the SWPP	P binder and	l/or DES	CP on site	and	accessib	le?				~			Supplemen					0.0000	
2. Does the site	e have a WD	DID No.?	?							V		1	CONTROL	INSPEC.	TION FOR	RM" IS	STORMWATE THE ONLY FO	N IN U	
3. Does the SV	VPPP addres	s the m	inimum 8i	MP re	equireme	nts?						_				ATION F	OR THIS PROJ	ECT	
4. Are amenda				cum	ented an	d date	d?						STORM A DEFICIEN		Y h	GIT	7 4	۸-	ا کی
5 Is the curren		-			. I 81 P) 10 ·			<i>\sqrt{\sq}}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}} \sqrt{\sqrt{\sqrt{\sq}}}}}}}} \end{\sqrt{\sqrt{\sq}}}}}} \end{\sqrt{\sqrt{\sq}</i>		-			12.				
6 Does the SV site?	VPPP Include	a curre	nt map a	ccura	itely indic	ating t	SMPS I	ınstallı	ed at the	/		ľ	COL	N A	is. Numi	75			
7 Is routine BM	VIP inspectio	n and m	naintenan	ce do	cumenta	tion o	n file?												
	Sc	oil Stal	bilizatio	on F	ractic	25				Yes	N	0	•		C	omm	ents		
8. Are BMPs in	nplemented	on inact	tive distur	bed a	areas?					~			Alpha	West		RE 70	~ 76~	PAN	دسم
9 Are impleme	ented BMPs	effective	ely stabiliz	ing s	soil?					V			Alpha	East			*5		
10 ~ BMP ma	aterials stocl	kpiled a	nd availab	le fo	r use?					V			Beta	West			4/		
11 vvas any ero	osion observ	ed?								V			Beta	East			61		
	Se	dimen	nt Cont	rol I	Practic	es				Yes	No	0		Dis	scharg	e Ris	sk Potent	ial	
12. Are sedime	ent control B	MPs in p	place and	mair	ntained?					V			Alpha	West		M	اسم		
13 Are sedime	nt BMPs pla	ced to p	protect the	e dov	wnstream	perim	neter o	of the	site?	V			Alpha	East		J	ming		
14. Are the BM	IPs adequate	ely contr	rolling sed	imer	nt?					V			Beta '	West			nans		
15 Are the sto	rm dra'n inle	ets prote	ected?							V			Beta	East			mhe		
							Se	dim	ent Dis	charge	25			_					
16 Is there evid	dence that s	ediment	t was disc	 harge	ed previo	usly fro	om the	e site?					1	one)		Minor		Major
17_ Is sediment		_		_									1	Cook			Minor		Major
	•	-											19 0			20	Creek		1 Drain
18 Where is se	diment curr	entiy be	ing discha	rged	l? Check	all tha	t apply	y.					22 G			23 C	Drainage all	2	ilet 4 /etland
													25 Ve	ernal P	ool	-	dii Drainage sw		ecianiu
		Tr	acking	Cor	ntrols					Ye	5	No	*	D	ischar	ge R	isk Poter	tial	
27 Are adjacen	nt roads and	constru	iction enti	ance	s free of	sed m	ent?			-	,		1	Conje			Minor		Major
2ℓ • current	BMPs effect	tively pr	eventina t	racki	ina of sec	diment	?			1	/			Vage			Minor		Maior

Wind Erosion Controls		Vac	NIa		10/1-4	Eva-		lialas.				
Fig. 1 Annual Cold of Annual Cold and Annual C		Yes	No		ANIDO	EFOS	on v	/iolatic	12.3	L.C.		
29 Are wind erosion controls properly implemented?		U		32 Addition	al water			33. Dust tracking out				
O Are current BMPs adequately preventing wind erosion?				needed				35. Loa	dina/			
81 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile				unloadi soil/mat	ng of erials			
Comments				out lime or ce				37. Stri	pped	pad _		
		_										
Non-Stormwater Management	Yes	No		Non-	Storms	wate	r Co	rrectio	ns			
non stormach management	1.02			TON .	Yes	No	-	ntenance	74.12	ed		
88 Are BMPs for non-stormwater discharges properly implemented?	U			ncrete/stucco ut in place?	N/A		Y e s		N o	(
39 Are BMPs adequate for managing non-stormwater discharges?			44 Pail place?	nt washout in	N/A		Y e s		N)	<		
10 is there evidence that there has been a non-stormwater discharge?		~	45 Vel mainte place?	nicle nance in	V		Y e s		N o	V		
Any non-visible pollutant sampling required?		V		drant flushing ion in place?	V							
22 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	npling ns noted in	N	14						
omments:							I					
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrecti	ons	Yes		No		
18. Are there containers for operation waste and debris?				portable toilet						(
19 Is operation debris in waste containers?	U		53 Are sidewa	portable toilet lks2				N/A				
60, Is waste adequately covered?	L			es advanced wa ge standards?	ter treati	ment r	neet	N/A				
1. Are the current waste management BMPs adequate?	L											
Comments:												
Materials Storage	Yes	No						Yes		No		
S. Are materials protected from weather?	V			hazardous mai ary containmen		iced in	1	0				
66. Are materials stored away from drain inlets?	U											
Comments:												
Conclusions	Yes	No										
8. Site in compliance?	V											
o. Site in compilative.												
Comments:												
Acknowled	lgeme	nt of Ir	specti	ion								

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO) N/A		_		, magamama, ja makamama ja magamama ja magama ja magamama ja magamama ja magama ja magama ja magama ja magama j				
PROJECT INFORMATION			INSPECTI	ON INFOR	RMATION			
W. J# 6 B 3 6 C 3 6 1 7 2 1	D	ATE:	10/23/	. 5	TIME: 9	: 30		
NAME Mojave Solar Project	PRE-S	76.5.2	POST-STO		WEEKLY	EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	1/2"	None	Light	Moderate	Heavy		
CONTRACTOR Abengua Solar Industrial Operation LLC	WIND	>15mph	None	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE	LOV	v 42	HIGH	88 F		
INSPECTION CE	HECKL	ST			-			
Stormwater Pollution Prevention Plan	Yes	No		Cor	nments			
1. Is the SWPPP binder and/or DESCP on site and accessible?	~		Supplemental Fo	rm Attached?	YES NO			
2 Does the site have a WDID No.?	7				SITE STORMWATER I ' IS THE ONLY FORM			
3 Does the SWPPP address the minimum BMP requirements?	~				ON FOR THIS PROJEC			
4 Are amendments to the SWPPP clearly documented and dated?	V		STORM ACTIV	ITY:				
5. Is the current SWPPP complete?	V		DEFICIENCIES:	いろろう	يهري عسري	1 Lot		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the			4		47 ART			
site? 7. Is routine BMP inspection and maintenance documentation on file?					6 10 , EAS			
Soil Stabilization Practices	Yes	No	OF ASM		nments	دس 6		
8 Are BMPs implemented on inactive disturbed areas?	V		Alpha Wes	. [estron !	Buss.		
9 Are implemented BMPs effectively stabilizing soil?	J		Alpha East		616-01000	مس د در		
10 re BMP materials stockpiled and available for use?	V		Beta West		te .			
11 - vas any erosion observed?	V		Beta East		4			
Sediment Control Practices	Yes	No	D	ischarge	Risk Potentia	ıl		
12. Are sediment control BMPs in place and maintained?	J		Alpha Wes	t	uiner.			
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East		uiner winer			
14. Are the BMPs adequately controlling sediment?	U		Beta West		soné			
15 Are the storm drain inlets protected?	V		Beta East		winer			
Sediment Disc	charge	s						
16 Is there evidence that sediment was discharged previously from the site?			None		Minor	Major		
17 Is sediment currently being discharged from the site?			None		Minor	Major		
			19 Other	2	0 Creek	21 Drain inlet		
18 Where is sediment currently being discharged? Check all that apply			22 Gutter		3. Drainage Outfall	24 Wetland		
	25 Vernal Pool				l 26. Drainage swale			
Tracking Controls	Yes	No	popular services	Discharg	e Risk Potent	ial		
27 Are adjacent roads and construction entrances free of sediment?	L		None		Minor	Major		
21 current BMPs effectively preventing tracking of sediment?			None		Minor	Major		

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued					
Wind Erosion Controls		Yes	No		Wind	Erosi	on '	Violation	15
29. Are wind erosion controls properly implemented?		V		32 Addition	al water	1		33. Dust	tracking
30 Are current 8MPs adequately preventing wind erosion?		1		needed				out	
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.				34 Stockpile				35. Load unloading soil/mater	of
				36 Airborne out lime or ce		ed-		37. Strip	ped pad
Comments:									
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrection	S
					Yes	No		intenance N	leeded
38 Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	N/A		Y e s	N o	X.
39 Are BMPs adequate for managing non-stormwater discharges?	U		place?	nt washout in	N/A		Y e s	N o	
40. Is there evidence that there has been a non-stormwater discharge?		V	place?	nance in	V		Y e s	N o	4
41. Any non-visible pollutant sampling required?		U	46 Hyd	drant flushing ion in place?	~				
12. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sar	npling ns noted in	~	14			
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	recti	ons	Yes	No
48 Are there containers for operation waste and debris?	U		52 Are	portable toilet	s located	50 ft	from	N/A	(
19. Is operation debris in waste containers?	U			portable toilet	s placed	behind	-	N/A	
0 Is waste adequately covered?	U		54 Do	es advanced wa	iter treat	nent n	neet	N/A	
1. Are the current waste management BMPs adequate?	L	-	dischar	ge standards?					
omments;									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	U			hazardous ma ary containmen		sced in		V	
56. Are materials stored away from drain inlets?	U		2000110	any containing					
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:	1 ×								
Acknowled	lgeme	nt of li	nspecti	ion					

CORRECTION INSPECTION 7		PRIOR 1	TO NEX	T	YES		NO]		N/A											
		PROJEC	CTINE	OR	MAT	ON								{	NSP.	ECTIO	N INI	FORM	ATION		
W#	6	В 3	6	(3	6	1	7	2	1		DAT	E:	10	12	0/	1=		TIME:	1 1 2	30 Pr
NAME: Mo	jave Solar Pr	roject				-	1				PRE	-STORI	М	7		r-stor			EKLY	E	CTENDED ORM
ADDRESS: 42	2134 Harpe	r Lake Re	d. Hink	lev.	CAS	2347	7				RAI	N >1/2	"		Non	•	Ligh	nt	Moderate		Heavy
CONTRACTO	·			-							NIN	ID >15	mph:	- 7	None		Ligh		Moderate	1	Heavy
ON-SITE CON	NTACT: Jose	e Manue	el Bravo	Ro	mero	(QSI	P)				TEN	1PERAT	TURE:			LOW		+.E	HIGH	68	`F
								INSI	PE	CTION C	HECK	LIST						•			
	Stormw	ater Po	llutio	n P	reve	ntic	on Pla	an			Yes		No					Comr	nents		
1. Is the SWPI			14.503450	Ye ye	4 4 4 6 7	Aran Litera					/			Supp	olemei	ntal Forn					
2 Does the si							-				V	+		NOT	E THE	"CONS	TRUCT	TION SITI	E STORMWATE THE ONLY FO		
3 Does the St	NPPP address	s the min	imum Bl	MP (equir	emen	its?				V								FOR THIS PRO		22 1 011
4 Are amend	ments to the	SWPPP c	learly do	ocun	nente	d and	dated	1?			U	T		STO	RM A	ACTIVIT					
5. Is the curre	nt SWPPP coi	mplete?									1			DEF	ICIEN	CIES.	u	とら	6057	s 🛆	- 25 A
6. Does the St site?	WPPP include	a curren	t map a	ccur	ately i	ndica	iting B	MPs in	ısta	lled at the	1			9	بمان		Des				,
7. Is routine B	MP inspectio	n and ma	intenan	ce d	ocum	entat	ion on	file?				1									
	Sc	il Stab	ilizati	on	Prac	tice	s				Yes	1	No)	Comn	nents		
8 Are BMPs in	mplemented	on inactiv	e distur	bed	areas	?					V			,	Alpha	West		237	20,200	B	1 16 A
9. Are implem	ented BMPs	effectivel	y stabiliz	ing	soll?						U				Alph	a East		"/			
10 ' - BMP n	naterials stock	kpiled and	d availat	ole fo	or use	?					N				Beta	West		1/			
11 vas any e	rosion observ	ed?									J				Beta	East			•		
	Se	diment	Cont	rol	Prac	tice	S				Yes	1	Vo			Dis	chai	rge Ri	sk Poten	tial	
12. Are sed m	ent control B	MPs in pl	ace and	mai	ntaine	ed?					V			,	Alpha	West			Ni'ma	۸	
13 Are sedim	ent BMPs pla	ced to pr	otect the	e do	wnsti	eam	perime	eter of	the	e site?	/				Alph	a East			Nima	A	
14. Are the Bi	MPs adequate	ely contro	lling sed	lime	nt?						/				Beta	West	1		Nauc	3	
15 Are the ste	orm drain inle	ets protec	ted?								J				Beta	East	Mais				
								Sec	din	nent Dis	schar	jes				-					
16. Is there ev	idence that s	ediment v	was disc	harg	jed pr	eviou	sly fro	m the	site	?				T		Vone			Minor		Major
17 Is sedimen															_	Mone			Minor		Major
-															19 C			20	Creek	2	1. Drain
18 Where is s	ediment curr	ently beir	ng discha	arge	d? Cł	eck a	ıll that	apply						-		iutter		-	Drainage	2	nlet 4. Vetland
														25 Vernal Pool 26. Drainage swale				- CHATIU			
		Tra	cking	Co	ntro	ls					,	r'es	No				isch		Risk Pote		
27 Are adjace	nt roads and					1	edime	nt?				V			1	None			Minor		Major
	t BMPs effec											V				Non			Minor		Major

Wind Erosion Controls		Yes	No	1	Wind	Frosi	on '	Violation	
			140			LIOSI	011	33. Dust	5
29. Are wind erosion controls properly implemented? BO. Are current BMPs adequately preventing wind erosion?		1		32 Additional	al water			out out	(lacking
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile				35. Loadi unloading soil/mater	of
				36. Airborne out lime or ce		ed-		37. Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrections	5
					Yes	No		intenance N	
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	N/A		Y e s	N o	x
89. Are BMPs adequate for managing non-stormwater discharges?	~		44 Pai place?	nt washout in	N/A		Y e s	N o	×
40. Is there evidence that there has been a non-stormwater discharge?		1	place?	nance in	~		Y e s	N o	~
11. Any non-visible pollutant sampling required?		1	46 Hyrotecl	drant flushing tion in place?	V				
12. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sar	mpling ns noted in	~	11			
Comments									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrecti	ons	Yes	No
8 Are there containers for operation waste and debris?	V		52 Are	portable toilet	s located	50 ft	from	1 N/A	(
19 Is operation debris in waste containers?	~		53 Are sidewa	portable toilet lks?				N/A	
50 Is waste adequately covered?	V			es advanced wa ge standards?	iter treati	ment n	neet	N/A	
51. Are the current waste management BMPs adequate?	V								
comments									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	~			hazardous mai ary containmen		aced in		V	
56 Are materials stored away from drain inlets? Comments:	U		Ī						
-oriments.	_								
Conclusions	Yes	No							
58 Site in compliance?	1								
Comments									
Acknowled	dgeme	nt of I	nspect	ion					
2.0									

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A INSPECTION?			INICOCATION	N INTORA	ATION!		Ì	
PROJECT INFORMATION			INSPECTIO	N INFORMA	AHON			
W# 6 B 3 6 C 3 6 1 7 2 1	D	ATE:	4/4/	19	TIME: 8	9:3	-8-	
NAME: Mojave Solar Project	PRE-51	ORM	POST-STORM	A WE	KLY		TENDED ORM	
ADDRESS: 42134 Harper Lake Rd , Hinkley, CA 92347	RAIN :	-1/2"	None	Light	Moderate		Heavy	
CONTRACTOR Abengoa Solar Industrial Operation LLC	WIND	>15mph	None	Light	Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE	LOW	39 F	HIGH	89	7	
INSPECTION C	HECKL	ST						
Stormwater Pollution Prevention Plan	Yes	No		Comm	nents			
1. Is the SWPPP binder and/or DESCP on site and accessible?	1		Supplemental Form					
2 Does the site have a WDID No.?	U		NOTE THE "CONST CONTROL INSPECTI					
3 Does the SWPPP address the minimum BMP requirements?	V		INSPECTIONS DOC					
4 Are amendments to the SWPPP clearly documented and dated?	U		STORM ACTIVITY	1 Sum	L un	\ /0	en	
5 Is the current SWPPP complete?	V		DEFICIENCIES:		•	-	-	
5 Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V		No ic	120 3 E.	Dur	, lac	74	
7. Is routine BMP inspection and maintenance documentation on file?	V		mile			, "	الدراي	
Soil Stabilization Practices	Yes	No	week.	Comm		los I		
8 Are BMPs implemented on inactive disturbed areas?	U		Alpha West		Derles			
Are implemented BMPs effectively stabilizing soil?	v		Alpha East		10			
10 : • BMP materials stockpiled and available for use?	U		Beta West		9			
11 -vas any erosion observed?	V		Beta East	land a	1,			
Sediment Control Practices	Yes	No	Dis	charge Ris	k Potenti	ial		
12 Are sediment control BMPs in place and maintained?	V	H1)	Alpha West	N.	سعار			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	U		Alpha East	M	iner			
14 Are the BMPs adequately controlling sediment?	L		Beta West	A	ons			
15 Are the storm drain inlets protected?	U		Beta East		ana			
Sediment Disc	charge	s						
16. Is there evidence that sediment was discharged previously from the site?			None		Minor		Major	
7 Is sediment currently being discharged from the site?			None		Minor		Major	
			19 Other	20	Creek	21	Drain et	
8. Where is sediment currently being discharged? Check all that apply:			22 Gutter	22 Gutter 23 Drainage 24 Outfall Wetland				
			25. Vernal Pool 26. Drainage swale					
Tracking Controls	Yes	No	No Discharge Risk Potential					
27 Are adjacent roads and construction entrances free of sediment?			None		Minor		Major	
current BMPs effectively preventing tracking of sediment?	T		Nene		Minor		Major	

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSE	PECTION FORM, o	ontin	ued	Page 2 of 2
Wind Erosion Controls	Yes	No	Wind Erosio	on Violations
29. Are wind erosion controls properly implemented?	~		32 Additional water	33_ Dust tracking
30. Are current BMPs adequately preventing wind erosion?	_		needed	out
3) Complete the Wind Erosion Violations Section	,		34 Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36 Airborne or tracked- out lime or cement	37_ Stripped pad
Comments:				

Acknowledgement of Inspection	Non-Stormwater Management	Yes	No	Non-	Stormv	vate	r Corr	ections	i
38 Are BMPs for non-stormwater discharges properly implemented? 43 Concrementation in place? 44 Paint washout in place? 44 Paint washout in place? 45 Vehicle maintenance in place? 46 Hydrant flushing protection in place? 47 Sampling protection in place? 48 Complete the Non-Stormwater discharges? 49 Are BMPs adequate for managing non-stormwater discharge? 40 Is there evidence that there has been a non-stormwater discharge? 40 Is there evidence that there has been a non-stormwater discharge? 41 Any non-visible pollutant sampling required? 42 Complete the Non-Stormwater Corrections Section. 43 Chick All Title and the place? 44 Paint washout in place? 45 Period of the place? 46 Hydrant flushing protection in place? 47 Sampling locations noted in SWPPP? 48 Are there containers for operation waste and debris? 49 Is operation debris in waste containers? 40 Sa Are portable toilets placed behind sidewalk? 51 Are the current waste management BMPs adequate? 53 Are portable toilets placed behind sidewalk? 54 Does Advanced waster treatment meet discharge standards? 55 Are materials Storage 49 No 57 Are hazardous materials placed in secondary containment? 58 Are materials stored away from drain inlets? 59 Acknowledgement of Inspection Acknowledgement of Inspection					Yes	No	Mainte	enance Ne	eeded
39. Are BMPs adequate for managing non-stormwater discharges? 40. Is there evidence that there has been a non-stormwater discharge? 41. Any non-visible pollutant sampling required? 42. Complete the Non-Stormwater Corrections Section. 43. Sy Palkie 44. Sy Palkie 45. Sylatic 46. Hydrant flushing protection in place? 47. Sampling protection in place? 48. Assignment 49. Sampling protections sorted in SWPPP? Waste & Disposal Management 49. No 49. Is operation waste and debris? 49. Is operation debris in waste containers? 49. Is operation debris in waste management BMPs adequate? 40. Is waste adequately covered? 40. Is waste adequately covered? 41. Any non-visible pollutant sampling required? 42. Sampling protected behind sidewalks? 43. Are portable toilets placed behind sidewalks? 44. Sampling protected behind sidewalks? 45. Is a portable toilets placed behind sidewalks? 46. Hydrant flushing protected behind sidewalks? 46. Hydrant flushing protected behind sidewalks? 47. Are portable toilets placed behind sidewalks? 48. No. 49. Is a portable toilets placed behind sidewalks? 49. Is a portable toilets placed behind sidewalks? 40. Is a portable toilets placed in secondary containment? 40. Is a portable toilet placed in secondary containment? 40. Is a portable toilet placed in secondary containment? 40. Is a portable toilet placed in secondary containment? 40. Is a portable toilet placed in secondary containment? 40. Is a portable toilet placed in secondary containment? 40. Is a portable toilet placed behind sidewalks? 40. Is a portable toilet placed behind sidewa	38. Are BMPs for non-stormwater discharges properly implemented?	V			N/A		e		x
## Acknowledgement of Inspection Indiantenance in place? Indiante	39. Are BMPs adequate for managing non-stormwater discharges?	L			N/A		e		×
## Advisor of the current waste menagement BMPs adequate? Materials Storage Yes No Waste & Disposal Corrections Yes No	40, is there evidence that there has been a non-stormwater discharge?		v	maintenance in	·		e		U
Comments: Waste & Disposal Management Waste & Disposal Management Waste & Disposal Management Waste & Disposal Management Waste & Disposal Corrections Waste & Disposal Corrections Yes No Waste & Disposal Corrections Yes No Solution incises Solution incises Waste & Disposal Corrections Yes No Solution incises Solution incises Solution incises Waste adequately covered? Solution incises Waste adequately covered? Waste & Disposal Corrections NA Waste & Disposal Corrections NA Waste & Disposal Corrections NA Waste & Disposal Corrections NA Waste & Disposal Corrections NA Waste & Disposal Corrections NA Waste & Disposal Corrections NA Solutions NA Solutions Yes No Solutions Yes No Conclusions Yes No Acknowledgement of Inspection	41. Any non-visible pollutant sampling required?		·		-				
Waste & Disposal Management Yes No Waste & Disposal Corrections Yes No Waste & Disposal Corrections Yes No S2 Are portable toilets located 50 ft. from drain inlets? Yes No S3 Are portable toilets located 50 ft. from drain inlets? Yes No S4 Departable toilets placed behind sidewalks? S5 Are portable toilets placed behind sidewalks? NA Sidewalks? S4 Does advanced water treatment meet discharge standards? NA Does advanced water treatment meet discharge standards? Materials Storage Yes No S7 Are hazardous materials placed in secondary containment? S6 Are materials stored away from drain inlets? Conclusions Yes No Acknowledgement of Inspection				locations noted in	~	IA			
48 Are there containers for operation waste and debris? 49 Is operation debris in waste containers? 49 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 41 Is operation debris in waste containers? 42 Is operation debris in waste containers? 43 Are portable toilets located 50 ft from for dain in lets? 44 Is operation debris in waste containers? 45 Is operation debris in waste containers? 45 Is operation debris in waste containers? 46 Is operation debris in waste containers? 47 Is operation debris placed behind sidewalks? 48 Is operation debris in waste containers? 49 Is operation debris in waste containers? 40 Is operation debris placed behind sidewalks? 40 Is operation debris in waste containers? 41 Is operation debris in waste containers? 42 Is operation debris in waste containers? 43 Are portable toilets located behind sidewalks? 44 Is operation debris in waste containers? 44 Is operation debris in waste containers? 45 Is operation debris in waste containers? 45 Is operation debris in waste containers? 46 Is operation debris in waste containers? 46 Is operation debris in waste containers? 47 Is operation debris in waste containers? 48 Is operation debris in waste containers? 48 Is operation debris in waste containers? 49 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 40 Is operation debris in waste containers? 41 Is operation debris in waste containers? 42 Is operation debris in waste containers? 43 Is operation debris in waste containers? 43 Is operation debris in waste containers? 44 Is operation debris	Comments:								
drain inlets? If it is peration debris in waste containers? If is operation debris placed behind side side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation debris placed behind side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waster treatment meet of scharge standards? If is operation side waste	Waste & Disposal Management	Yes	No					Yes	No
sidewalks? 50 Is waste adequately covered? 51 Are the current waste management BMPs adequate? Comments: Materials Storage Yes No 57 Are hazardous materials placed in secondary containment? Comments: Conclusions Yes No Acknowledgement of Inspection	48 Are there containers for operation waste and debris?	V		drain inlets?				N/A	(
Comments Comments	49 Is operation debris in waste containers?	V		sidewalks?				N/A	
Materials Storage Yes No 55. Are materials protected from weather? 56. Are materials stored away from drain inlets? Conclusions Yes No Conclusions Yes No Acknowledgement of Inspection	50. Is waste adequately covered?	V			iter treati	ment r	neet	N/A	
Materials Storage Yes No 57 Are hazardous materials placed in secondary containment? 58. Are materials stored away from drain inlets? Comments Conclusions Yes No S8 Site in compliance? Acknowledgement of Inspection		~							
55. Are materials protected from weather? 56. Are materials stored away from drain inlets? Conclusions Yes No Comments Acknowledgement of Inspection	Comments								
Secondary containment? Secondary containment?	Materials Storage	Yes	No					Yes	No
Conclusions Yes No S8 Site in compliance? Comments Acknowledgement of Inspection	55. Are materials protected from weather?	-				iced in	1	~	
Conclusions Yes No Somments Acknowledgement of Inspection		V							
Comments Acknowledgement of Inspection	Comments								
Comments Acknowledgement of Inspection	Conclusions	Yes	No						
Comments Acknowledgement of Inspection	58 Site in compliance?	/							
1 1	Comments								
Field Inspector Signature	Acknowled	dgeme	nt of li	rspection					
/ IAI	Field Inspector Signature								(

Stormwater monthly report form

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO) N/A					-11-		
INSPECTION?			4				
PROJECT INFORMATION			INSPECTION	ON INFORM	MATION		
W. J# 6 B 3 6 C 3 6 1 7 2 1	D	ATE:	11/14/	رم	TIME:	1.30	
NAME: Mojave Solar Project	PRE-ST	TORM	POST-STOR	RM (EEKLY	EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	None	Light	Moderate	Heavy	
CONTRACTOR: Abengoa Solar Industrial Operation LLC	WIND	>15mph	None	ight	oht Moderate		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE	LOW	42'F	HIGH 2	30 F	
INSPECTION C	HECKL	IST					
Stormwater Pollution Prevention Plan	Yes	No		Com	ments		
Is the SWPPP binder and/or DESCP on site and accessible?	~		Supplemental For				
2 Does the site have a WDID No ?	~				TE STORMWATER S THE ONLY FORM		
3 Does the SWPPP address the minimum BMP requirements?	~				N FOR THIS PROJE		
4. Are amendments to the SWPPP clearly documented and dated?	V	- In-	STORM ACTIVE	TY: NOW			
5. Is the current SWPPP complete?	J		DEFICIENCIES:	ولصاع	s Luo	mate	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V		NO	iswes			
7. Is routine BMP inspection and maintenance documentation on file?	U						
Soil Stabilization Practices	Yes	No		Com	ments		
8 Are BMPs implemented on inactive disturbed areas?	~		Alpha West	2=	٥٥٥٠٠	Bash	
9 Are implemented BMPs effectively stabilizing soil?	V		Alpha East		4		
10 - BMP materials stockpiled and available for use?	V		Beta West		**		
11 vias any erosion observed?	J		Beta East		**	no un	
Sediment Control Practices	Yes	No	Di	scharge R	isk Potentia		
12 Are sediment control BMPs in place and maintained?	V		Alpha West				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East				
14. Are the BMPs adequately controlling sediment?	V		Beta West				
15 Are the storm drain inlets protected?	J		Beta East				
Sediment Dis	charge	5					
16 Is there evidence that sediment was discharged previously from the site?			None		Minor	Major	
17. Is sediment currently being discharged from the site?			Mone		Minor	Major	
			19 Other	20	Creek	21 Drai	
18 Where is sediment currently being discharged? Check all that apply:			22 Gutter	23	Drainage tfall	24 Wetland	
			25 Vernal I	Pool 26	Drainage swa	le	
Tracking Controls	Yes	N N	0 0	Discharge	Risk Potent	tial	
27 Are adjacent roads and construction entrances free of sediment?	1		None)	Minor	Major	
24 ≥ current BMPs effectively preventing tracking of sediment?			None)		Minar	Major	

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSP	ECTION	FORM.	contin	ued					Page 2 of 2
Wind Erosion Controls		Yes	No		Wind	Erosi	ion V	/iolations	
29 Are wind erosion controls properly implemented?		~		32. Addition	al water			33. Oust tr	acking /
30. Are current BMPs adequately preventing wind erosion?		V		needed				out	7-1
31. Complete the Wind Erosion Violations Section				34. Stockpile protection 36. Airborne or tracked-			35. Loading of soil/materia	of	
CHECK ALL THAT APPLY				36. Airborne out lime or ce		ked-		37. Strippe	d pad
Comments:									
Non-Stormwater Management	Yes	Na		Non-	Storm	wate	r Col	rrections	
					Yes	No.	Mair	iteriance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	~			ncrete/stucco ut in place?	N/A		Y e s	N o	х
		1			1	-	10	NI.	

38 Are BMPs for non-stormwater discharges properly implemented?	1		43 Concrete/stucco washout in place?	N/A	e s	N	x
39_ Are BMPs adequate for managing non-stormwater discharges?			44 Paint washout in place?	N/A	e 5	N o	×
40 Is there evidence that there has been a non-stormwater discharge?			45 Vehicle maintenance in place?	1	Y e s	N	V
41. Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	V		·	
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling lotations noted in SWPPP?	N	A		
Comments							
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Corr	ections	Yes	No
48 Are there containers for operation waste and debris?	~		52 Are portable toilets drain inlets?	s located 5	0 ft from	N/A	
49 Is operation debris in waste containers?	~		53 Are portable toilets sidewalks?	s placed be	ehind	N/A	
50 Is waste adequately covered?	~		54. Does advanced wa discharge standards?	ter treatm	ent meet	N/A	
51. Are the current waste management BMPs adequate?	~		100100-001001001001001001001001001001001	THE STATE OF THE S			
Comments:							
Materials Storage	Yes	No				Yes	No
55. Are materials protected from weather?	~		57 Are hazardous mai secondary containmen		ed in	~	
56. Are materials stored away from drain inlets?	U						
Comments:							
Condusions	Yes	No					
58. Site in compliance?							

Comments

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

CORRECTIONS RI	EQUIRE	PROJE			yes Iation	6	Ĉ	N/	Ά				INSP	ECTIO	N INFO	RM/	ATION		
W J#	6	В 3	6	Tc	3 6	1	7	2	1	0	ATE	. 1	1/22	, /	15	T	TIME:	3 % (00
NAME: Mojave	Solar P	roject								PRE-5	TORK			T-STOR	М	WEE		EX	CTENDED CORM
ADDRESS: 4213	4 Harpe	r Lake R	d, Hink	ley, C	A 9234	17				RAIN	>1/2	4	None	e	(ight)	-	Moderate		Heavy
CONTRACTOR:	Abeng	oa Solar	Industr	ial O	peration	n LLÇ				WIND	>15	mph	None	e	(Light)		Moderate		Heavy
ON-SITE CONTA	CT. Jos	e Manue	el Bravo	Ron	nero (O:	5P)				TEMP	ERAT	URE		LOW	39	٠,	HIGH A	58	·F
						-	INS	РЕСП	ON CI	HECKL	IST							20	_J
S	tormw	ater Po	llutio	n Pr	eventi	on P	an			Yes	h	No.			Co	mm	ents		
1. Is the SWPPP bi											78		Suppleme	ntal Forr					
2 Does the site ha						-				U			NOTE THE	"CON	STRUCTION	N SITE	STORMWATER		
3 Does the SWPP	P addres	s the min	imum B	MP re	quireme	nts?				U							OR THIS PROJE		JE I DII
4 Are amendmen	nts to the	SWPPP c	learly do	сила	ented an	d date	d?		Commission Chale	1			STORM A		<u>y</u> . 2,	2g~		٥ 🛶	
5 Is the current S	WPPP co	mplete?								V			DEFICIEN	CIES:	4	9	ام 🗸 😉	345	surc
6 Does the SWPP site?	P include	a curren	t map a	ccura	tely indic	ating E	MPs in	nstalled	at the	1			7.50	Ru	/	ďδ	issa	21	
7. Is routine BMP	inspectio	n and ma	intenan	ce do	cumenta	tion a	n file?						χt	b	FAVE	4			
	Sc	il Stab	ilizati	on P	ractice	25				Yes		lo					ents		
8 Are BMPs imple	emented	on inactiv	ve distur	bed a	ireas?					1			Alpha	West		23	15-71 Se	€.	365.~
9 Are implemente	ed BMPs	effectivel	y stabiliz	ing s	oil?				1	V			Alph	a East			17		
10 e BMP mater	rials stoc	kpiled and	d availab	ole for	r use?					V			Веца	Bela West					
11 - vas any erosio	on observ	ed?								V		1	Beta	East			u		
	Se	diment	t Cont	rol F	Practic	e s				Yes	N	0		Di	scharge	e Ris	k Potenti:	al	
12 Are sediment	control 8	MPs in pl	lace and	main	tained?					V			Aipha	West		λĻ	€ ~ ∩		
13. Are sediment l	BMPs pla	ced to pr	otect th	e dov	vnstream	perim	eter of	f the site	e?	V			Alpha	a East		1	i~s uiner		
14. Are the BMPs	adequate	ely contro	lling sed	limen	t?					V			8eta	West		1	voris		
15. Are the storm	drain inic	ets protec	ted?						16 - 50	J			Beta East Wines			n			
							Se	dimer	nt Dis	charge	25	F							
16 Is there eviden	nce that s	ediment	was dise	haroe	d previo	usly fro				5-			1 6	None			Minor	-	Major
17. Is sediment cur						, III								Ton			Minor	1	
i i o acamient ca	mentry De	ang bisch	miñco II	VIII U	ing sing t								-					17	Major 1 Drain
													19 C	the			reek	in	let
18. Where is sedim	ment curr	ently bein	ng discha	arged	? Check	all the	t apply	•					22. C	11.00		Outfa		-	4 Vetland
-110-2				_	_								25. V	ernal P			Drainage swa		
-4-			icking						U-la	Ye	5	No		D	ischar	ge R	isk Potent	ntial	
27 Are adjacent ro											1		(None			Minor		Major
2 e current BM	VPs effec	tively pres	venting t	tracki	na of sec	diment	7			1	1		None Minor				Major		

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INS	PECTION FORM.	contin	nued	Page 2 of 2
Wind Erosion Controls	Yes	Na	1	on Violations
29 Are wind erosion controls properly implemented?	~		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	-		needed	out (
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34 Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY.			36 Airborne or tracked- out lime or cement	37. Stripped pad
Comments:				

Non-Stormwater Management	Yes	No	Non-	Stormy	vate	r Corr	ections	
				Yes	No	Mainte	enance Ne	eded
BB. Are BMPs for non-stormwater discharges properly implemented?	~		43. Concrete/stucco washout in place?	N/A		Y e s	N o	x
89 Are BMPs adequate for managing non-stormwater discharges?	~		44. Paint washout in place?	N/A		Y e s	N 0	x
10 Is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle maintenance in place?	-		Y e s	N o	-
41. Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	~				
12 Complete the Non-Slormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	N	14			
Comments								
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	No
18 Are there containers for operation waste and debris?	~		52 Are portable toilet: drain inlets?				N/A	(
19 Is operation debris in waste containers?	V		53 Are portable toilet: sidewalks?	s placed ?	behind	3	N/A	
60. Is waste adequately covered?	V		54 Does advanced wardscharge standards?	iter treati	ment r	neet	N/A	
51. Are the current waste management BMPs adequate?	-							
Comments:								
Materials Storage	Yes	No					Yes	No
55, Are materials protected from weather?	~		57 Am hazardous mar secondary containment		iced ir	1	-	
66. Are materials stored away from drain inlets?	V							
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	~							
Comments Acknowle	dgeme	nt of l	nspection					
ield Inspector Signature								1

Stormwater monthly report form

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A							Ē	
PROJECT INFORMATION				INSPECTIO	N INFOR	MATION		
Vi. J# 6 B 3 6 C 3 6 1 7 2 1		ATE	1	1/27/	15	TIME:	10:	40
NAME: Mojave Solar Project	PRE-S	TORM		POST-STORI	1	VEEKLY	E>	KTENDED
ADDRESS 42134 Harper Lake Rd, Hinkley, CA 92347	RAN	>1/2"		None	Light	Moderate		Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC	WIND	>15n	nph:	None	Light	Moderate	>	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATL	RE	LDW	36	HIGH	68	5
INSPECTION	CHECKL	IST						
Stormwater Pollution Prevention Plan	Yes	N	0		Соп	nments		
is the SWPPP binder and/or DESCP on site and accessible?	V		1	Supplemental Form	n Attached?	YES NO		
2 Does the site have a WDID No.?	V			NOTE THE "CONS CONTROL INSPECT				
3. Does the SWPPP address the minimum BMP requirements?	V		1	NSPECTIONS OOC	UMENTATIO	N FOR THIS PRO	JECT:	
4 Are amendments to the SWPPP clearly documented and dated?	J		-	STORM ACTIVITY DEFICIENCIES.	Y out	and	٥.	
5 Is the current \$WPPP complete?	V			ULINCIES.	3~~~	win The	007	1 mar 2
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	e 🗸			00.00				
7. Is routine BMP inspection and maintenance documentation on file?								
Soil Stabilization Practices	Yes	No	0		Con	ments		
8 Are BMPs implemented on inactive disturbed areas?	V			Alpha West	Dec	5-13pm	Bak	ديا
9 Are implemented BMPs effectively stabilizing soil?	1			Alpha East		"		
10 e BMP materials stockpiled and available for use?	V			Beta West	-11-11	6		
11 vvas any erosion observed?	J			Beta East		14		
Sediment Control Practices	Yes	No	,	Dis	charge l	Risk Potent	tial	
12 Are sediment control BMPs in place and maintained?	v			Alpha West		minur		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	J			Alpha East		mirer mirer		
14 Are the BMPs adequately controlling sediment?	J			Beta West		Lone		
15 Are the storm drain inlets protected?	J			Bela East		none wino	Ł	
Sediment D	ischarge	25		_				
16 Is there evidence that sediment was discharged previously from the site?				None		Minor		Major
17. Is sediment currently being discharged from the site?				Money		Minor		Major
				19 Other	26) Creek		1 Drain
18 Where is sediment currently being discharged? Check all that apply.				22 Gutter		B. Drainage utfall	2	4 Vetland
				25 Vernal Po	1	5 Drainage sv	vale	
Tracking Controls	Ye	5	No	D	ischarge	Risk Poter	ntial	
27. Are adjacent roads and construction entrances free of sediment?	U	-		Non		Minor		Major
2 e current BMPs effectively preventing tracking of sediment?		/		Mond	-	Minar		Major

Wind Erosion Controls	Yes	No	Wind Erosic	n Violations
9. Are wind erosion controls properly implemented?	V		32 Additional water	33. Dust tracking
Are current BMPs adequately preventing wind erosion?	-		needed	out (
Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY	, as b		34 Stockpile protection	35. Loading/ unloading of soil/materials
CRECK ALL CHALLAFFELT			36 Airborne or tracked out lime or cement	37. Stripped pad

48. Are there containers for operation waste and debris? 52. Are portable toilets located 50 ft. from drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? 55. Are the current waste management BMPs adequate? Comments: Materials Storage Yes No 57. Are hazardous materials placed in secondary containment? 58. Are materials protected from weather? Conclusions Yes No Conclusions Yes No Some discharge standards? Ves No Som	Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corr	ections	
38 Are BMPs for non-stormwater discharges properly implemented? 39 Are BMPs adequate for managing non-stormwater discharges? 30 Are BMPs adequate for managing non-stormwater discharges? 30 Are BMPs adequate for managing non-stormwater discharges? 31 Ad. Paint washout in place? 32 A5 Vehicle maintenance in place? 33 Are postable to be possible pollutant sampling required? 34 Abydrant flushing protection in place? 35 Are postable to liets placed in SWPPPP 36 Are placed to liet to liets located 50 ft from diam in lets? 36 Are postable to liets placed behind sidewalks? 36 Dess advanced water treatment meet discharge? 36 Are materials Storage 37 Are hazardous materials placed in secondary containment? 38 Are inhere containers for operation waste and debris? 39 Are postable to liets placed behind sidewalks? 30 Is waste adequately covered? 30 Is waste adequately covered? 31 Are the current waste management BMPs adequate? 38 Are inhered from weather? 39 Are postable to liets placed behind sidewalks? 30 Is waste adequately covered? 30 Are postable to liets placed behind sidewalks? 30 Are postable to liets placed behind sidewalks? 34 Dess advanced water treatment meet discharge standards? 35 Are materials protected from weather? 36 Are materials protected from weather? 37 Are hazardous materials placed in secondary containment? 38 Are inhered from weather? 39 Are postable to liets placed in secondary containment? 49 Is not place? 40 As Partit waster and place? 41 Seminagement BMPs adequate? 42 As Phritical Protected from weather? 43 Are the current waster management BMPs adequate? 44 Seminagement BMPs adequate? 45 Are placed in secondary containment? 46 Are the current waster management BMPs adequate? 47 As placed and placed in secondary containment? 48 Are the current waster management BMPs adequate? 49 Is a placed and placed in secondary containment? 49 Is a placed and placed in secondary containment? 49 Is a placed and placed in secondary containment? 40 Are the current waste					Yes	No	Mainte	enance Ne	eded
39 Are BMPs adequate for managing non-stormwater discharges? 40 Is there evidence that there has been a non-stormwater discharge? 41 Any non-visible pollutant sampling required? 42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APRY. Waste & Disposal Management Yes No Waste & Disposal Corrections Waste & Disposal Management Yes No Waste & Disposal Corrections Yes No 15 Are portable toilets located 50 ft from diam infets? 48 Are there containers for operation waste and debris? 49 Is operation debris in waste containers? 40 Is waste adequately covered? 41 Sampling to the current waste management BMPs adequate? Comments Waste & Disposal Corrections Yes No 52 Are portable toilets placed behind sidewalks? 53 Are portable toilets placed behind sidewalks? 54 Does advanted water treatment meet discharge standards? 55 Are materials protected from weather? 56 Are materials protected from weather? 57 Are hazardous materials placed in secondary containment? Comments Conclusions Yes No 58 Site in compliance? Comments	38 Are BMPs for non-stormwater discharges properly implemented?	J			N/A		e		×
## Any non-visible pollutant sampling required? ## Any non-visible pollutant sampling required? ## Any non-visible pollutant sampling required? ## A Hydrant flushing protection in place? ## A Hydrant flushing protection in place? ## A Sampling focations noted in SwPPP? ## No	39 Are BMPs adequate for managing non-stormwater discharges?	J			N/A		e		×
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY. Comments: Waste & Disposal Management Yes No Waste & Disposal Corrections 47. Sampling locations noted in SWPPP? Waste & Disposal Management Yes No Waste & Disposal Corrections Yes No Waste & Disposal Corrections Yes No Separation debris in waste and debris? 48. Are there containers for operation waste and debris? 49. Is operation debris in waste containers? U 53. Are possible toilets placed behind sidewalks? 50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments Materials Storage Yes No S7. Are hazardous materials placed in secondary containment? 56. Are materials protected from weather? Comments Conclusions Yes No Conclusions Yes No Comments:	40 is there evidence that there has been a non-stormwater discharge?		1	maintenance in			e		
Comments Check All THAT APPLY. Swppp?	41. Any non-visible pollutant sampling required?		/	protection in place?					
Waste & Disposal Management Waste & Disposal Corrections Waste & Disposal Corrections Waste & Disposal Corrections Yes Mo Waste & Disposal Corrections Yes Mo United States of the Incompliance of the In				locations noted in					
48 Are there containers for operation waste and debris? 49 Is operation debris in waste containers? 51 Are portable toilets placed behind sidewalks? 52 Are portable toilets placed behind sidewalks? 53 Are portable toilets placed behind sidewalks? 54 Does advanced water treatment meet discharge standards? 55 Are the current waste management BMPs adequate? Comments Materials Storage Yes No Tes hazardous materials placed in secondary containment? 56 Are materials stored away from drain inlets? Conclusions Yes No Conclusions Yes No Comments Comments	Comments:	,							
48. Are there containers for operation waste and debris? 49. Is operation debris in waste containers? 51. Are portable toilets placed behind sidewalks? 52. Are portable toilets placed behind sidewalks? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? 54. Does advanced water treatment meet discharge standards? 55. Are the current waste management BMPs adequate? Comments Materials Storage Yes No 57. Are hazardous materials placed in secondary containment? 56. Are materials stored away from drain inlets? Conclusions Yes No Conclusions Yes No Comments:	Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ions	Yes	No
sidewalks? 50 Is waste adequately covered? 51 Are the current waste management BMPs adequate? Comments. Materials Storage Yes No 57 Are hazardous materials placed in secondary containment? 66. Are materials stored away from drain inlets? Comments Conclusions Yes No 58. Site in compliance? Comments	48 Are there containers for operation waste and debris?	~		52 Are portable toilet				N/A	(
discharge standards? Materials Storage Yes No Yes No	49 Is operation debris in waste containers?	V		sidewalks?				N/A	
Materials Storage Yes No 57 Are hazardous materials placed in secondary containment? 56. Are materials stored away from drain inlets? Comments Conclusions Yes No 58. Site in compliance?		U			ter treat	mentr	neet	N/A	
Materials Storage Yes No		V							
55. Are materials protected from weather? 56. Are materials stored away from drain inlets? Comments Conclusions Yes No Comments:	Comments								
Secondary containment? Secondary containment? Secondary containment? Comments Conclusions Yes No Comments:	Materials Storage	Yes	No					Yes	No
Comments Conclusions Yes No 58. Site in compliance? Comments:	55. Are materials protected from weather?	v				aced in	1	/	
Conclusions Yes No 58. Site in compliance? Comments:		V		Section 1					
58. Site in compliance? Comments:	Comments								
Comments	Conclusions	Yes	No						
	58. Site in compliance?	V							
Acknowledgement of Inspection	Comments:								
	Acknowled	igeme	nt of Ir	spection					
Field Inspector Signature									

	RECTIONS REQ	UIRED	PRIOR T	O NEXT	1	/ES		NO	ı	N/	A										T
ye.			PROJEC	TINFO	ORM	ATI	ON								INSPEC	OIT:	N INFO	ORM.	ATION		
W	# (6	ВЗ	6	C	3	6	1	7	2	1		ATE:	U.	2/9/	/ T	٩	T	TIME:	1.80	. 30
NA	ME: Mojave Sc	olar Pro	oject									PRE-5	TORM		POST-S	TOR	4	WE	EKL	E	EXTENDED
ADI	DRESS 42134 H	Harper	Lake Rd	, Hinkl	ey, C	Α9	2347	7				RAIN	>1/2"		None		Light		Moderat		Heavy
col	NTRACTOR A	bengo	a Solar (ndustri	al O	рега	tion	LLC				WIND	>15mp	oh:	None		Light		Moderat	æ	Heavy
ON	SITE CONTACT	Jose	Manuel	Bravo	Rom	nero	(QSI	P)			- I have	TEMP	ERATUR	RE	L	OW	35	F	HIGH	65	F
									INS	PECTI	ON C	HECKL	IST				J 1		1	- 0	
	Sto	rmwa	iter Po	llution	ı Pr	eve	ntic	n Pl	an			Yes	No	7	- A 100-100		C	omn	nents		
1. 1	s the SWPPP bind					-						-			upplementa	LEorn				<u> </u>	
	oes the site have			011 3110	SHO	00.0	33400	•		11/-05-880		V		N	IOTE, THE "I	CONS	TRUCTIO	N SITE	STORMWA THE ONLY F	TER RUN	
3 D	oes the SWPPP a	ddress	the minir	num BA	ЛР ге	qu re	men	ts?				U							FOR THIS PRI		0301011
4 4	re amendments	to the S	WPPP cle	early do	cume	nted	and	dated	1?			U			TORM AC				n tes		ستوسه
5_1	the current SWP	РР соп	plete?									V		-	DEFICIENCI				A TH	<i>a</i> 0	nsewo
6 D site?	oes the SWPPP in	nclude .	a current	тар ас	curat	ely ir	ndica	ting B	MPs in	rstalled	at the	V		1	ino R	JUI	_شد د	ا ع	ممند		
7 19	routine BMP insp	pection	and mail	ntenanc	e do	cume	entat	ion on	file?			V			mē29ù	ia	= AP	POLI	GUL	~/	Pason
		Soi	l Stabi	lizatio	n P	ract	tices	5				Yes	No						nents		
8. A	ire BMPs impleme	ented o	in inactive	disturb	ed a	reas?	,					v			Alpha W	Vest	l.	Eer	سلادر	20 h	45
9 A	re implemented (BMPs e	ffectively	stabilzi	ing so	oil?						U			Alpha E	ast			11		
10	re BMP material:	stock	piled and	availabl	le for	use	,					U			Beta W	est	J.		1 7		
11.	vas any erosion o	observe	d?									V			Beta Ea	ast			11		
		Sed	liment	Contr	ol P	rac	tice	s				Yes	No			Dis	charg	e Ri	sk Poten	rtial	
12.	Are sediment con	ntrol BN	1Ps in pla	ce and i	main	taine	d?					1			Alpha W	/est	İ	Νij	الصه		
13	Are sediment BM	IPs plac	ed to pro	lect the	dow	rnstre	eam (perime	eter of	f the site	7	v			Alpha E	ast		ш	nen		
14	Are the BMPs add	equatel	y controll	ing sedi	iment	t?						U	(=000)		Bela W	est		٨	Poné		
15	Are the storm dra	an inlet	is protect	ed?								U			Beta Ea	ıst		4	himar		
		-11			*				Se	dimer	it Dis	charge	s								
16_	Is there evidence	that se	diment w	as disch	narge	d pre	viou	sly fro	-						No	ne)		Minor		Major
	ls sediment currer		_		_	-								- 111	Noi	-			Minor		Major
		-	-												19 Oth	1		20	Creek		21. Drain
18 '	Where is sedimen	it curre	ntly being	j discha	rged [*]	7 Che	eck a	I that	арріу						22. Gut			23.0	Drainage	Ł	inlet 24:
															25 Verr	nal Po	ool	Outf 26	ि Drainage s		Wetland
			Trac	king :	Con	trol	s			***** #***	~==(Ye	s	No.		D	ischan		lisk Pote		
27	Are adjacent road	ls and o						edime	nt?			V			No	2		_	Minor		Major
2(e current BMPs	effect	vely preve	nting ti	rackir	ng of	sedi	ment?			-:	·	/		NO	1			Minor		Major

Wind Erosion Controls	Yes	No	Wind Erosio	n Violations
29. Are wind erosion controls properly implemented?	~	-	32 Additional water	33 Dust tracking /
30 Are current BMPs adequately preventing wind erosion?	V		needed	out
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34 Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37. Stripped pad
Comments.				

Non-Stormwater Management	Yes	No	Non-	Stormy	wate	r Corr	ections	;
				Yes	No	Maint	enance N	eeded
88. Are BMPs for non-stormwater discharges properly implemented?	~		43 Concrete/stucco washout in place?	N/A		e s	N o	x
9 Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A		e s	N o	×
0 Is there evidence that there has been a non-stormwater discharge?		V	45 Vehicle maintenance in place?	V		Y e s	N o	V
Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	1				
Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N	M			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	No
8 Are there containers for operation waste and debris?	~		52 Are portable toilet drain inlets?				N/A	(
9. Is operation debris in waste containers?	U		53 Are portable toilet sklewalks?				N/A	
0 Is waste adequately covered?	V		54 Does advanced wa discharge standards?	iter treati	ment i	neet	N/A	
Are the current waste management BMPs adequate? omments	U							
	1.00						1	
Materials Storage	Yes	No	57 Are hazardous mai	toriale ola	and is		Yes	No
5. Are materials protected from weather?	V	1-1	secondary containmen		acieri ii	•	V	
6. Are materials stored away from drain inlets?	V							
ommens.								
Conclusions	Yes	No						
8 Site in compliance?	V							
Conclusions 58. Site in compliance? Comments:	10.000	No						
Acknowled	dgemei	nt of li	nspection					
ield Inspector Signature								/

Stormwater monthly report form

CORRECTION							es (N	9		N/A				INSPECTI	ON INF	ORM	ATION	1	
V. >#		6	В	3 (1	С	3 6	1	7	2	11	D	ATE:	10	-12/	19	1	TIME:	11	:10
NAME: M	ojave Sol		_						L	1-	·	PRE-ST		(2	POST-STO		WE	EKLT		EXTENDED STORM
ADDRESS: 4	42134 H	arper	Lake	Rd, Hii	kley	, C	A 9234	7				RAIN >	1/2"		None	Light		Moderat	e	Heavy
CONTRACT	OR: Ab	engo	a Sola	r Indu	trial	Op	peration	LLC				WIND	>15mp	h:	None	(ight)	Moderat	e	Heavy
ON-SITE CO	ONTACT:	lose	Mani	iel Bra	va R	om	ero (OS	P)				TEMPE	RATUR	E*	LOW	v 42	F	HIGH	60	· E
			1111				,	.,	IN	SPF	CTION C					16			00	
	Stor	mwa	ater F	ollut	on	Pre	eventi	on P				Yes	No	T			omn	nents		
1. Is the SW												V		SI	opplemental Fo)	
2. Does the							200.13101	C.1				J		N/	OTE THE "CON	NSTRUÇT I	ON SITE	STORMWAT	ER RU	
3 Does the					BMF	rec	uiremen	nts?							ISPECTIONS DO					TOSE FOR
4 Are amen				-					d?			V		S1	TORM ACTIV	ITY.	ليام	O of the	AT	C DUN
5 Is the curr				-			w with					1		DI	<u>EFICIENCIES</u>					
6 Does the site?					accu	ıratı	ely indica	ting	BMPs	nsta	illed at the	1		1	VIP 151	ر دیم اداران	50™	10 By	80.	و ماء
7 Is routine	BMP insp	ection	and n	ainten	ance	doc	umentar	ion c	n file	?		/								
		So	il Sta	biliza	tior	P	ractice	s				Yes	No			C	omn	nents		
8 Are BMPs	impleme	nted o	n inac	tive dist	urbe	d aı	eas?					V			Alpha Wes	t	1533	Noton.	赵	18863
9 Are imple	mented B	MPs e	ffective	ely stab	izini	9 50	il?					V			Alpha East			q		
10 1re BMP	materials	stock	piled a	nd avai	able	for	use?					1			Beta West			η		
1) .Vas any	erosion ol	bservé	d?									1			Beta East			9		
		Sec	limer	t Co	itro	(P	ractice	S				Yes	No		D	ischar	ge Ri	sk Poten	tlal	
12. Are sedir	ment cont	rol BA	MPs in I	olace a	id m	aint	ained?					/			Alpha Wes	t	Mi	innor		
13. Are sedir	ment BMF	s plac	ed to p	mtect	the c	low	nstream	perin	neter	of th	e site?	V			Alpha East		٨	incr incr		
14. Are the f	BMPs adec	quatel	y conti	olling s	edin	ent	?					U			Beta West			rons		
15. Are the s	storm drai	n inle	ts prote	cted?								1			Beta East			min	Λ	
									S	edir	ment Dis	charge	5							
16 Is there e	vidence tl	hat se	dimen	was d	scha	rge	d previou	sly fr	om th	ne site	e?				Nope)		Minor		Major
17. Is sedime		_				_									None	>		Minor		Major
															19 Other		20	Creek		21 Drain inlet
18 Where is	sediment	curre	ntly be	ing disc	harg	ed?	Check a	ell tha	it app	ly:					22 Gutter		23 Outl	Drainage fall		24 Wetland
															25 Vernal	Pool	26	Drainage si	wale	
			Tr	ackin	g C	on	trols					Yes		No	-	Discha	rge F	lisk Pote	ntia	I
27 Are adjac	ent roads	and (constru	ction e	ntrar	ices	free of s	edim	ent?			1			None	,		Minor		Major
2l e curre	nt BMPs e	460.00	i mlu na	Nontin	. +	-lei-			- 5				,		No.)		Minor		Major

		FORM,	No		Wind	Frac	lon V	/iolation	•
Wind Erosion Controls 29. Are wind erosion controls properly implemented?		1.7	110			03	1.7(1 Y	33. Dust	
30. Are current BMPs adequately preventing wind erosion?		V		32. Additional needed	al water			out	(
31_ Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile				35. Loadi unloading soil/materi	of als
Comments:				out lime or ce		u		37. Stripp	ed pad
Non-Stormwater Management	Yes	No		Non-	Storm	vate	r Cal	rrections	
		115		11011	Yes	No	-	itenance N	
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	N/A		e s	N o	x
89. Are BMPs adequate for managing non-stormwater discharges?	V		44 Par place?	nt washout in	N/A		Y e s	N o	×
10 Is there evidence that there has been a non-stormwater discharge?		V	place?	nance in	V		Y e s	N 0	V
11 Any non-visible pollutant sampling required?		1	45 Hyrotect	drant flushing tion in place?	V				
22 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sar	mpling ns noted in	N	4			
omments.					-				
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Coi	rect	lons	Yes	No
18. Are there containers for operation waste and debris?	V			portable toilet				N/A	
9 Is operation debris in waste containers?	V		53 Are sidewa	portable toilet lks?				N/A	
iD is waste adequately covered?	V			es advanced wa ge standards?	ter treati	menti	neet	N/A	
1. Are the current waste management BMPs adequate?	V								
omments									
Materials Storage	Yes	No						Yes	No
5. Are materials protected from weather?	V			hazardous mai ary containmen		roed in	1	V	
66. Are materials stored away from drain inlets?	V								
omments									
Conclusions	Yes	No							

CORRECTIONS REQUINSPECTION?	UIRED P	RIOR TO	TX3N C	YE	S	NO)	N/A									
	Pi	ROJEC	TINEC	ORMA	ATION				Ť			INSPECT	ION INF	ORM	IATION		
vl ,#	6 1	B 3	6	C	3 6	1	7	2 1	C	DATE:	1	2/10	/15		TIME:	12	: 20
NAME: Mojave So	lar Proj	ect			,L			1	PRE-S	TORM		POST-STO		WE	EKDY	E)	XTENDEI TORM
ADDRESS: 42134 H	larper L	ake Rd,	, Hinkli	ey, CA	9234	7			RAIN	>1/2"		None	Ligh	t	Moderate		Heavy
CONTRACTOR: AL	bengoa	Solar Ir	ndustri	ial Op	eration	LLC			WIND	>15mp	oh:	None	igh	C	Moderate		Heav
ON-SITE CONTACT	Jose N	Manuel	Bravo	Rome	ro (QS	P)			TEMP	ERATUR	RE;	LO	N 20	. 6	HIGH	7	J. E
							INSF	ECTION	CHECKL	JST							
Stor	mwat	er Pol	lution	n Pre	ventic	on Pla	an		Yes	No	4			Comr	nents		
1 Is the SWPPP binds	er and/or	r DESCP	on site	and a	ccess ble	e?			~			ipplemental F					
2. Does the site have	a WDID	No.?							1						E STORMWATE THE ONLY FOR		
3 Does the SWPPP ac	ddress th	ne minin	num BN	ΔP req	иігетел	its?		- Deliver	-						FOR THIS PROJ	ECT	
4 Are amendments to	to the SV	VPPP cle	arly do	cumen	ted and	dated	?		U			ORM ACTIV				NA.	3.00
5 Is the current SWPF	PP comp	lete?							~		- U	EFICIENCIES		ME.	-		
6 Does the SWPPP in site?	nclude a	current	map ac	curate	ly indica	iting BN	MPs in	stalled at the	V			HENDS.	_		PLANS	β×	~_
7 Is routine BMP insp	ection a	nd main	ntenanc	e docu	mentat	tion on	fle?		V								
	Soil	Stabil	izatic	n Pr	actice	5			Yes	No			(Comn	nents	_	
8. Are BMPs impleme	nted on	inactive	disturt	oed are	as?				J			Alpha We	st				
Are implemented B	MPs eff	ectively	stabilizi	ing sol	17				J			Alpha Eas	t				
10 1re BMP materials	stockpi	led and	availabi	le for c	ise?				V			Beta Wes	t				
11 avas any erosion o	bserved	?							J			Beta East					
	Sedi	ment	Contr	ol Pr	actice	:5			Yes	No			ischar	ge Ri	sk Potent	ial	
12. Are sediment con	trol BMF	s in plac	ce and r	mainta	ned?				J			Alpha We	st				
13 Are sediment BMI	Ps placed	d to prot	tect the	e down	stream	perime	ter of	the site?	v			Alpha Eas	t				
14_ Are the BMPs ade	quately	controll	ing sedi	ment?					V			Beta Wes	t				
15 Are the storm drai	in alets	protecte	ed?						J			Beta East					
							Sec	liment Di	scharge	25		, m., 270					
6. Is there evidence t	that sedi	ment wa	as disch	narged	previou	isly fron						None)		Minor		Majo
7 Is sediment curren						7						None	5		Minor		Majo
· · · · · · · · · · · · · · · · · · ·	- il esitt	y 4.2-114	.gea iii		2716							U				1 2	21 Dra
												19. Other			Creek	ir	nlet
8 Where is sed ment	t current	tly being	i discha	rged?	Check a	all that a	apply					22. Gutte		Out		V	24. Netlani
11-3		~										25. Verna			Drainage sw		
			king						Ye	5	No	120	Discha	irge i	Risk Poter	itial	
27. Are adjacent road:		-							V	-		Nog	•		Mirior		Majo
current BMPs	effective	ly preve	enting to	racking	of sed	iment?				1		Mon			Minor		Majo

MOJAVE SOLAR PROJECT										Page 2 of 2
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	contin	ued						
Wind Erosion Controls		Yes	No		Wind	Erosi	ion V	iolat	ions	
29 Are wind erosion controls properly implemented?		V	middle of National	32 Addition	al water				ust tr	acking /
30. Are current BMPs adequately preventing wind erosion?		0		needed				out		1
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34 Stockpile	: protecti	οп		35. Lo unload soil/m	ding (of
Sheek all than arrei				36. Airborne out lime or co		ed-		37. S	trippe	d pad
Comments										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrecti	ons	
					Yes	No		ntenand	ce Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	N/A		Y e s		0	X
39 Are BMPs adequate for managing non-stormwater discharges?	V		44 Par place?	nt washout in	N/A		e s		N o	x
40 Is there evidence that there has been a non-stormwater discharge?		J	45. Ve mainte place?	hicle enance in	~		Y e s		N	V
41 Any non-visible pollutant sampling required?		J	protec	drant flushing tion in place?	V					
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sat locatio SWPPP	ns noted in	N	A				
Comments										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrecti	ions	Ye	es	No
48 Are there containers for operation waste and debris?	1			e portable toilet				NV	Ά	
49 Is operation debris in waste containers?	V		53 An	e portable todet ilks?	is placed	pehino	d	M	A	
50 1s waste adequately covered?	J			es advanced wa rge standards?	ater treat	ment r	meet	M	Ά	
51 Are the current waste management BMPs adequate?	V									
Comments										
Materials Storage	Yes	No						Ye	29	No
55 Are materials protected from weather?	V			e hazardous ma lary containmen		aced in	1	1	/	
56 Are materials stored away from drain inlets?	V		4 (12 14	Carrent (III.)						
Comments:									197	

Comments:

58. Site in compliance?

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

	RECTIONS REQUESTION?	UIRED	PRIOR TO	O NEXT	YE	5	NO	C	1	N/A										
_	-		PROJEC	TINFO	DRMA	ATION								INSP	ECTIO	N INFO	ORM	ATION		
vl	J#	6	В 3	6	С	3 6	1	7	2	1		DATE	:	12/	23,	119	T	TIME:	8 .	00
NAM	ME: Mojave So	lar Pro	oject				-1-				PRE-S	TORN	1		T-STOR		WE	EKLY	EX	KTENDED FORM
ADD	DRESS: 42134 F	larper	Lake Rd	, Hinkli	ey, CA	9234	7				RAIN	>1/2"		Non	e	Light	0	Moderate		Heavy
CON	NTRACTOR: A	bengo	a Solar I	ndustri	al Op	eration	LLC				WIND	>15r	nph:	Non	2	Light		Moderati	2	Heavy
ON-	SITE CONTACT	Jose	Manuel	Bravo	Rome	ro (OS	P)				TEMP	ERATI	JRE:	1	LOW	42	' r	HIGH	52	. 13
						- 1		INS	PEC	TION C	HECKL	IST							U	
	Stor	mwa	ater Pol	llution	. Pre	venti	on Pl	an			Yes	N	D			C	omn	nents		
1 ls	the SWPPP binds										V	, i		Suppleme	ntal Fort)	
-	oes the site have			OII III	und u						VI	s/	4)	NOTE TH	E "CONS	STRUCTIO	IN SITE	STORMWAT THE ONLY FO	ER RUNC	
3 D	oes the SWPPP a	ddress	the minin	num BN	/IP req	uiremer	ıts?				V		~,					FOR THIS PRO		DE TON
4 A	re amendments t	to the S	SWPPP cks	early do	cumen	ited and	d dateo	(?			V			STORM A		Y·				
5. ls	the current SWP	PP com	plete?								V			DEFICIEN	ICIES:					
6_ D site?	loes the SWPPP in	clude i	a current	map aç	curate	ly indica	ating B	MPs in	rstalle	d at the	V									
7. is	routine BMP insp	pection	and mair	ntenano	e docu	ımenta	tion on	file?			~									
		Soi	il Stabi	lizatio	n Pr	actice	S				Yes	N	0			G	omn	nents		
8 A	re BMPs impleme	ented o	n inactive	e disturb	ed are	eas7					V			Alph	a West		R	وندست	مر	ba v
9 A	re implemented E	3MPs e	ffectively	stabilizi	ng soi	17					V			Alph	a East				7	
10-1	re BMP materials	stock	piled and	availabl	le for a	1263					U			Beta	West				1	
11:	vas any erosion c	bserve	d?								~			Beta	a East				1	
		Sed	liment	Contr	ol Pr	actice	25				Yes	N	o		Dis	scharg	e Ri	sk Poten	tial	
12, 7	Are sediment con	itro BN	APs in pla	ce and	mainta	ined?					v			Alpha	W est			فسأبلا		
13	Are sediment BM	Ps plac	ed to pro	tect the	down	istream	perime	eter of	the s	ile?	V			Alph	a East			enish nish	尺	
14 /	Are the BMPs ade	equatel	y controll	ling sedi	iment?						J			Beta	West			Non	ی	
15_/	Are the starm dra	in inlet	ts protect	ed?							V			Beta	East			Non	n	
								Sec	dime	ent Dis	charge	25			_					
16, I	s there evidence	that se	diment w	ras disch	narged	previou	usly fro	m the	site?					(None			Minor		Major
17. I	s sed ment currer	ntly bei	ng discha	irged fro	om the	sme?									Mone	×		Minor		Major
														19 0	Other		20	Creek		1 Dran
18\	Where is sedimen	t curre	ntly being	g discha	rged?	Check a	all that	apply							Sutter			Drainage	2	nlet 4 Vetland
														25 V	/ernal P	ool		Drainage s		, estario
			Trac	king	Cont	rols					Ye	s	No		D	ischa	rge F	Risk Pote	ntial	
27 #	Are adjacent road	s and o					sedime	nt?			ر			(None		_	Minor		Major
2(e current BMPs	effecti	vely preve	enting t	racking	of sed	liment?	>				/		1	None			Minor		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM.	contin	med				1	Page 2 of 2	
Wind Erosion Controls Yes No Wind Erosion Vi							/iolation	s		
29 Are wind erasion controls properly implemented?		U		32 Additional water		ır			33 Dust tracking	
30 Are current BMPs adequately preventing wind erosion?		L			2,112 421		out	out		
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.				34. Stockpile protection			35 Loading/ unloading of soil/materials			
			36 Airborne out lime or ce			4/		37 Stripp	7 Stripped pad	
Comments:										
Non-Stormwater Management	Yes	No	Non-Stormwater					r Corrections		
					Yes	No		ntenance N	eeded	
38 Are BMPs for non-stormwater discharges properly implemented?	V		43 Co washo	N/A		e s	N 0	х		
39 Are BMPs adequate for managing non-stormwater discharges?	~		44 Paint washout in place?		N/A		Y e s	2 0	×	
40 Is there evidence that there has been a non-stormwater discharge?		U	45 Vehicle maintenance in place?		-	/	Y e s	N o	V	
41 Any non-visible pollutant sampling required?		U	46 Hydrant flushing protection in place?		V	/				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP?		N	10				
Comments:										
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections					Yes	No	
48. Are there containers for operation waste and debris?	U		52 Are portable toilets located 50 ft. from drain inlets?					N/A		
49. Is operation debris in waste containers?	U		53 Are portable toilets placed behind sidewalks?				N/A			
50. Is waste adequately covered?	v		54 Does advanced water treatment meet ducharge standards?				N/A			
51. Are the current waste management BMPs adequate?	V									

50. Is waste adequately covered?

51. Are the current waste management BMPs adequate?

Comments:

Materials Storage

Yes No

57. Are hazardous materials placed in secondary containment?

Comments:

Comments:

Conclusions

Yes No

58. Site in compliance?

Comments

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature