

DOCKETED

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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

Mojave Solar LLC

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
jmanuel.bravo@atlanticayield.com

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

Mojave Solar LLC

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 INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A													
PROJECT INFORMATION				INSPECTION INFORMATION													
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/4/2019		TIME:	9:00	
NAME: Mojave Solar Project				PRE-STORM		POST-STORM		<input checked="" type="radio"/> WEEKLY				EXTENDED STORM					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN >1/2"		<input checked="" type="radio"/> None		Light		Moderate		Heavy					
CONTRACTOR: Abengoa Solar Inc. Operation				WIND >15mph:		<input checked="" type="radio"/> None		Light		Moderate		Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				TEMPERATURE:		LOW		27°F		HIGH		61°F					

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: None DEFICIENCIES: very cold SAND FIELDS ROADS BUDS
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West Retention Basins
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West Minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East None
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West Minor
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East None

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
19. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None Minor Major
20. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None Minor Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	<input type="checkbox"/>
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	<input type="checkbox"/>
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	<input type="checkbox"/>
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					<input type="checkbox"/>
Comments:							

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*

Manager Signature *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	<input checked="" type="radio"/> NO	N/A												
PROJECT INFORMATION				INSPECTION INFORMATION											
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/10/19	TIME:	9:00
NAME: Mojave Solar Project				PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN >1/2"		None		Light		Moderate		Heavy			
CONTRACTOR: Abengoa Solar Inc. Operation				WIND >15mph		None		Light		Moderate		Heavy			
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				TEMPERATURE:		LOW		31°F		HIGH		61°F			

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT <u>STORM ACTIVITY, DEFICIENCIES:</u> none
2. Does the site have a WDID No ?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential	
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West	minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East	none
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West	minor
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East	none

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential	
19. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None	Minor
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None	Minor

1/10/19

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

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?	✓		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?		✓	45. Vehicle maintenance in place?	✓		Y e s	N o	✓
41. Any non-visible pollutant sampling required?		✓	46. Hydrant flushing protection 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 & 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?	✓		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	✓		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?	✓		57. Are hazardous materials placed in secondary containment?	✓
56. Are materials stored away from drain inlets?	✓			
Comments:				

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Id Inspector Signature 

Manager Signature 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		<input checked="" type="radio"/> NO		N/A					
PROJECT INFORMATION										INSPECTION INFORMATION									
D #										DATE:		TIME:							
6 B 3 6 C 3 6 1 7 2 1										1/17/19		10:00							
NAME: Mojave Solar Project										PRE-STORM		<input checked="" type="radio"/> POST-STORM		<input checked="" type="radio"/> WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		None		Light		<input checked="" type="radio"/> Moderate		Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph:		None		<input checked="" type="radio"/> Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW		44°F		HIGH		68°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: Raining season DEFICIENCIES: ABOUT 0.53" RAINFALL ON 1/17/19. LOCKHART ROAD BIG PUDDLE
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		
Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West fill in base
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Has any erosion observed?	<input checked="" type="checkbox"/>		Beta East "
Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East none
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West minor
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East none
Sediment Discharges			
16. Is there evidence that sediment was discharged previously from the site?			<input checked="" type="radio"/> None Minor Major
17. Is sediment currently being discharged from the site?			<input checked="" type="radio"/> None Minor Major
18. Where is sediment currently being discharged? Check all that apply.			19 Other 20 Creek 21 Drain inlet
			22 Gutter 23 Drainage Outfall 24 Wetland
			25 Vernal Pool 26 Drainage swale
Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None Minor Major

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

Wind Erosion Controls		Yes	No	Wind Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				34. Stockpile protection
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:						

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y		N	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		44. Paint washout in place?	N/A	Y		N	X
40. Is there evidence that there has been a non-stormwater discharge?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y		N	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	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?			<input checked="" type="checkbox"/>		
Comments:									

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

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments: BIG PUDDLIES ON THE COUNTY ROAD. BASIN CATCHES WHEN THE RAIN.
 W/IN CHECK AGAIN TOMORROW -> CHECKED ON 1/18/19
 Acknowledgement of Inspection NO ISSUES

Field Inspector Signature: *[Signature]*
 Manager Signature: *[Signature]*
 MOX RAINFALL 0.71"

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A							
PROJECT INFORMATION										INSPECTION INFORMATION									
D #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/24/19	TIME:	11:20				
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		None		Light		Moderate		Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph		None		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE		LOW		28 F		HIGH		65 F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: water on retention DEFICIENCIES: basins by the solar field. need to check		
2. Does the site have a WDID No.?	✓				
3. Does the SWPPP address the minimum BMP requirements?	✓				
4. Are amendments to the SWPPP clearly documented and dated?	✓				
5. Is the current SWPPP complete?	✓				
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?	✓				
Soil Stabilization Practices	Yes	No	Comments		
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West	Retention Basin	
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East	"	
10. Are BMP materials stockpiled and available for use?	✓		Beta West	"	
11. Has any erosion observed?	✓		Beta East	"	
Sediment Control Practices	Yes	No	Discharge Risk Potential		
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?	✓		Alpha East	none	
14. Are the BMPs adequately controlling sediment?	✓		Beta West	minor	
15. Are the storm drain inlets protected?	✓		Beta East	none	
Sediment Discharges					
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
18. Where is sediment currently being discharged? Check all that apply			19 Other	20 Creek	21 Drain inlet
			22 Gutter	23 Drainage Outfall	24 Wetland
			25 Vernal Pool	26 Drainage swale	
Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	✓		None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	✓		None	Minor	Major

1/24/18

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y	N	X
							e	o	
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44	Paint washout in place?	N/A	Y	N	X
							e	o	
40	Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y	N	<input checked="" type="checkbox"/>
							e	o	
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
3	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							


Materials Storage		Yes	No	Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A							
PROJECT INFORMATION					INSPECTION INFORMATION						
D #	6	B	3	6	C	3	6	1	7	2	1
NAME: Mojave Solar Project					DATE: 1/31/19	TIME: 9:30 AM					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM			
CONTRACTOR: Abengoa Solar Inc. Operation					RAIN > 1/2"	None	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					WIND > 15mph:	None	Light	Moderate	Heavy		
					TEMPERATURE:	LOW	40°F	HIGH	65°F		

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>water coming</i> DEFICIENCIES: <i>During the week 4 spots @ 1/31/19 about 0.01" of runoff</i>		
2. Does the site have a WDID No.?	✓				
3. Does the SWPPP address the minimum BMP requirements?	✓				
4. Are amendments to the SWPPP clearly documented and dated?	✓				
5. Is the current SWPPP complete?	✓				
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?	✓				
Soil Stabilization Practices	Yes	No	Comments		
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West	<i>disturbance</i>	
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East	"	
10. Are BMP materials stockpiled and available for use?	✓		Beta West	"	
11. Was any erosion observed?	✓		Beta East	"	
Sediment Control Practices	Yes	No	Discharge Risk Potential		
12. Are sediment control BMPs in place and maintained?	✓		Alpha West	<i>minor</i>	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East	<i>none</i>	
14. Are the BMPs adequately controlling sediment?	✓		Beta West	<i>minor</i>	
15. Are the storm drain inlets protected?	✓		Beta East	<i>none</i>	
Sediment Discharges					
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
18. Where is sediment currently being discharged? Check all that apply			19 Other	20 Creek	21 Drain inlet
			22 Gutter	23 Drainage Outfall	24 Wetland
			25 Vernal Pool	26 Drainage swale	
Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	✓		None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	✓		None	Minor	Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A								
PROJECT INFORMATION				INSPECTION INFORMATION							
P#	6	B	3	6	C	3	6	1	7	2	1
NAME: Mojave Solar Project				DATE: 2/8/19			TIME: 9:00 A				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM			
CONTRACTOR: Abengoa Solar Inc. Operation				RAIN >1/2"	None	Light	Moderate	Heavy			
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WIND >15mph	None	Light	Moderate	Heavy			
				TEMPERATURE:	LOW	25°F	HIGH	65°F			

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments	
1 Is the SWPPP binder and/or DESCP on site and access'ble?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: During visit DEFICIENCIES: none water accumulated by retention ponds. no issues. Minor water properly	
2 Does the site have a WDID No.?	✓			
3 Does the SWPPP address the minimum BMP requirements?	✓			
4 Are amendments to the SWPPP clearly documented and dated?	✓			
5 Is the current SWPPP complete?	✓			
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?	✓			
Soil Stabilization Practices	Yes	No	Comments	
8 Are BMPs implemented on inactive disturbed areas?	✓		Alpha West Retention Ponds	
9 Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "	
10 Are BMP materials stockpiled and available for use?	✓		Beta West "	
11 Has any erosion observed?	✓		Beta East "	
Sediment Control Practices	Yes	No	Discharge Risk Potential	
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?	✓		Alpha East None	
14 Are the BMPs adequately controlling sediment?	✓		Beta West Minor	
15 Are the storm drain inlets protected?	✓		Beta East None	
Sediment Discharges				
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	
18 Where is sediment currently being discharged? Check all that apply	19 Other		20 Creek	21 Drain inlet
	22 Gutter		23 Drainage Outfall	24 Wetland
	25 Vernal Pool		26 Drainage swale	
Tracking Controls	Yes	No	Discharge Risk Potential	
27 Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major	
28 Are current BMPs effectively preventing tracking of sediment?	✓		None Minor Major	

2/8/19

Wind Erosion Controls		Yes	No	Wind Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection		35. Loading/unloading of soil/materials
				36. Airborne or tracked out lime or cement		37. Stripped pad
Comments:						

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: 

Manager Signature: 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? YES NO N/A

PROJECT INFORMATION

INSPECTION INFORMATION

D# 6 B 3 6 C 3 6 1 7 2 1
 NAME: Mojave Solar Project
 ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347
 CONTRACTOR: Abengoa Solar Inc Operation
 ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)

DATE: 2/14/19 TIME: 11:30
 PRE-STORM POST-STORM WEEKLY EXTENDED STORM
 RAIN >1/2" None Light Moderate Heavy
 WIND >15mph: None Light Moderate Heavy
 TEMPERATURE: LOW 28 RF HIGH 56 F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY Rain Drive DEFICIENCIES: THE WEEK NO STORM 0'35" ↑ RAIN GAUGE
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alpha West REPAIR WITH ASPH
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beta West "
11. Has any erosion observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beta East ?

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alpha West minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alpha East NONE
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beta West minor
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Beta East NONE

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/> Non	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/> None	<input type="checkbox"/> Minor	<input type="checkbox"/> Major
18. Where is sediment currently being discharged? Check all that apply	<input type="checkbox"/> 19 Other	<input type="checkbox"/> 20 Creek	<input type="checkbox"/> 21 Drain inlet
	<input type="checkbox"/> 22 Gutter	<input type="checkbox"/> 23 Drainage Outfall	<input type="checkbox"/> 24 Wetland
	<input type="checkbox"/> 25 Vernal Pool	<input type="checkbox"/> 26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Major

2/14/19

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43 Concrete/stucco washout in place?	N/A		Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45 Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46 Hydrant flushing protection in place?		<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52 Are portable toilets located 50 ft from drain inlets?		N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53 Are portable toilets placed behind sidewalks?		N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54 Does advanced water treatment meet discharge standards?		N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57 Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	
Comments:			

Acknowledgement of Inspection

Field Inspector Signature *dele*

Manager Signature *dele*

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	<input checked="" type="radio"/> NO	N/A				
PROJECT INFORMATION										INSPECTION INFORMATION						
ID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	2/27/19	TIME:	9:00 A	
NAME: Mojave Solar Project										PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"	<input checked="" type="radio"/> None	Light	Moderate	Heavy		
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph:	None	<input checked="" type="radio"/> Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE	LOW	28 F	HIGH	52 F		

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments			
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: COLD DEFICIENCIES: WATER AND SNOW DURING THIS WEEKEND. < 1/2" IN THE BUIS			
2. Does the site have a WDI No.?	<input checked="" type="checkbox"/>					
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>					
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>					
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>					
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>					
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>					
Soil Stabilization Practices	Yes	No	Comments			
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West	Bdles		
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East	"		
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West	"		
11. Has any erosion observed?	<input checked="" type="checkbox"/>		Beta East	"		
Sediment Control Practices	Yes	No	Discharge Risk Potential			
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West	Minor		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East	None		
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West	Minor		
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East	None		
Sediment Discharges						
16. Is there evidence that sediment was discharged previously from the site?			<input checked="" type="radio"/> None	Minor	Major	
17. Is sediment currently being discharged from the site?			<input checked="" type="radio"/> No	Minor	Major	
18. Where is sediment currently being discharged? Check all that apply				19 Other	20 Creek	21 Drain inlet
				22 Gutter	23 Drainage Outfall	24 Wetland
				25 Vernal Pool	26 Drainage swale	
Tracking Controls	Yes	No	Discharge Risk Potential			
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major	
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued ..

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No	
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:						

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? YES NO N/A

PROJECT INFORMATION

INSPECTION INFORMATION

ID # 6 B 3 6 C 3 6 1 7 2 1

DATE: 2/28/19 TIME: 9:30

NAME: Mojave Solar Project

PRE-STORM POST-STORM WEEKLY EXTENDED STORM

ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347

RAIN >1/2" None Light Moderate Heavy

CONTRACTOR: Abengoa Solar Inc. Operation

WIND >15mph: None Light Moderate Heavy

ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)

TEMPERATURE: LOW 39°F HIGH 74°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan

- 1. Is the SWPPP binder and/or DESCP on site and accessible?
- 2. Does the site have a WDID No.?
- 3. Does the SWPPP address the minimum BMP requirements?
- 4. Are amendments to the SWPPP clearly documented and dated?
- 5. Is the current SWPPP complete?
- 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?

Yes No Comments

Supplemental Form Attached? YES NO
NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT

STORM ACTIVITY: minor events
DEFICIENCIES: without issues

Soil Stabilization Practices

- 8. Are BMPs implemented on inactive disturbed areas?
- 9. Are implemented BMPs effectively stabilizing soil?
- 10. Are BMP materials stockpiled and available for use?
- Vas any erosion observed?

Yes No Comments

Alpha West Retention Basins
Alpha East "
Beta West "
Beta East "

Sediment Control Practices

- 12. Are sediment control BMPs in place and maintained?
- 13. Are sediment BMPs placed to protect the downstream perimeter of the site?
- 14. Are the BMPs adequately controlling sediment?
- 15. Are the storm drain inlets protected?

Yes No Discharge Risk Potential

Alpha West Minor
Alpha East None
Beta West Minor
Beta East None

Sediment Discharges

- 16. Is there evidence that sediment was discharged previously from the site?
- 17. Is sediment currently being discharged from the site?

None Minor Major
None Minor Major

18. Where is sediment currently being discharged? Check all that apply:

- 19 Other
- 20 Creek
- 21 Drain inlet
- 22 Gutter
- 23 Drainage Outfall
- 24 Wetland
- 25 Vernal Pool
- 26 Drainage swale

Tracking Controls

- 27. Are adjacent roads and construction entrances free of sediment?
- 28. Are current BMPs effectively preventing tracking of sediment?

Yes No Discharge Risk Potential

None Minor Major
None Minor Major

2/28/19

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?		<input checked="" type="checkbox"/>			
Comments:								

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
				18. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No	Yes	No
			55. Are materials protected from weather?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:				

Conclusions	Yes	No

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
ID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	3/7/19	TIME:	9:30
NAME	Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM	
ADDRESS	42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR	Abengoa Solar Inc. Operation										WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT	Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	48°F	HIGH	62°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO		
2. Does the site have a WDID No ?	✓		NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT		
3. Does the SWPPP address the minimum BMP requirements?	✓		STORM ACTIVITY: 3/6/2019 0,55"		
4. Are amendments to the SWPPP clearly documented and dated?	✓		DEFICIENCIES: erosion		
5. Is the current SWPPP complete?	✓		Retention Basins with		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	✓		water outside perimeter for		
7. Is routine BMP inspection and maintenance documentation on file?	✓		big accumulation of water.		
Soil Stabilization Practices	Yes	No	Comments		
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West	Retention Basin	
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East	"	
10. Are BMP materials stockpiled and available for use?	✓		Beta West	"	
Was any erosion observed?	✓		Beta East	"	
Sediment Control Practices	Yes	No	Discharge Risk Potential		
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?	✓		Alpha East	none	
14. Are the BMPs adequately controlling sediment?	✓		Beta West	minor	
15. Are the storm drain inlets protected?	✓		Beta East	none	
Sediment Discharges					
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
18. Where is sediment currently being discharged? Check all that apply	19 Other	20 Creek	21 Drain inlet		
	22 Gutter	23 Drainage Outfall	24 Wetland		
	25 Vernal Pool	26 Drainage swale			
Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	✓		None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	✓		None	Minor	Major

8, 7/15

MOJAVE SOLAR PROJECT
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued...

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments: NO ISSUES ON THE ANTI-SLIP LOCKER ROAD FLOWERS. NO ISSUES WITH THE BOUNDARIES

Acknowledgement of Inspection

Field Inspector Signature: *[Signature]*

Manager Signature: *[Signature]*

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A												
PROJECT INFORMATION					INSPECTION INFORMATION											
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	8/4/19	TIME:	9:00	
NAME: Mojave Solar Project					PRE-STORM	POST-STORM		WEEKLY				EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN >1/2"		None	Light	Moderate	Heavy						
CONTRACTOR: Abengoa Solar Inc Operation					WIND >15mph:		None	Light	Moderate	Heavy						
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:		LOW		HIGH							

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: Minor Gouges DEFICIENCIES: none seen nothing for gravel
2. Does the site have a WDID No ?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West Retention Basin
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West Minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East none
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West Minor
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East none

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

3/14/19

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43	Concrete/stucco washout in place?	N/A	Y	N	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44	Paint washout in place?	N/A	Y	N	X
40	Is there evidence that there has been a non-stormwater discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y	N	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	52	Are portable toilets located 50 ft from drain inlets?	N/A	<input type="checkbox"/>
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	53	Are portable toilets placed behind sidewalks?	N/A	<input type="checkbox"/>
50	Is waste adequately covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	54	Does advanced water treatment meet discharge standards?	N/A	<input type="checkbox"/>
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Comments:							

Materials Storage		Yes	No	Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	57	Are hazardous materials placed in secondary containment?
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Comments:					

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? NO N/A										INSPECTION INFORMATION									
PROJECT INFORMATION										INSPECTION INFORMATION									
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	3/27/19		TIME:	9:30 A			
Name: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		None		Light		Moderate		Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph:		None		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW		35°F		HIGH		63°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments				
1. Is the SWPPP binder and/or DESCOP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES:				
2. Does the site have a WDID No.?	✓						
3. Does the SWPPP address the minimum BMP requirements?	✓						
4. Are amendments to the SWPPP clearly documented and dated?	✓						
5. Is the current SWPPP complete?	✓						
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?	✓						
Soil Stabilization Practices	Yes	No	Comments				
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West	Biosol			
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East	✓			
10. Are BMP materials stockpiled and available for use?	✓		Beta West	✓			
11. Was any erosion observed?	✓		Beta East	✓			
Sediment Control Practices	Yes	No	Discharge Risk Potential				
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?	✓		Alpha East	None			
14. Are the BMPs adequately controlling sediment?	✓		Beta West	Minor			
15. Are the storm drain inlets protected?	✓		Beta East	None			
Sediment Discharges							
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		
18. Where is sediment currently being discharged? Check all that apply			19 Other	20 Creek	21 Drain inlet		
			22 Gutter	23 Drainage Outfall	24 Wetland		
			25 Vernal Pool	26. Drainage swale			
Tracking Controls	Yes	No	Discharge Risk Potential				
27. Are adjacent roads and construction entrances free of sediment?	✓		None	Minor	Major		
28. Are current BMPs effectively preventing tracking of sediment?	✓		None	Minor	Major		

3/22/19

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Comments:							

Materials Storage		Yes	No	Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	57	Are hazardous materials placed in secondary containment?
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Comments:					

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	3/28/15	TIME:	9:30
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"	None	Light	Moderate	Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph:	None	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	49 F	HIGH	80 F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY DEFICIENCIES:
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West <i>Activation B/S</i>
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West <i>Minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East <i>None</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West <i>Minor</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East <i>None</i>

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

3/28/15

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

Non-Stormwater Management			Yes	No	Non-Stormwater Corrections						
					Yes	No	Maintenance Needed				
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43	Concrete/stucco washout in place?	N/A		Y e s		N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	52	Are portable toilets located 50 ft from drain inlets?		N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	53	Are portable toilets placed behind sidewalks?		N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	54	Does advanced water treatment meet discharge standards?		N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
Comments:								

Materials Storage			Yes	No			Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	57	Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>					
Comments:								

Conclusions			Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*
 Manager Signature *[Signature]*

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	4/3/19	TIME:	11:00
NAME: Mojave Solar Project					PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM						
ADDRESS 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN >1/2"	None	Light	Moderate	Heavy						
CONTRACTOR: Abengoa Solar Inc. Operation					WIND >15mph:	None	Light	Moderate	Heavy						
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:	LOW	45°F	HIGH	79°F						

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT <u>STORM ACTIVITY:</u> <u>DEFICIENCIES:</u>
2. Does the site have a WDID No.?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West RETENTION PONDS
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "
10. Are BMP materials stockpiled and available for use?	✓		Beta West "
11. Was any erosion observed?	✓		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
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?	✓		Alpha East minor
14. Are the BMPs adequately controlling sediment?	✓		Beta West none
15. Are the storm drain inlets protected?	✓		Beta East minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	✓		None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	✓		None	Minor	Major

413, 19

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: *dlh*

Manager Signature: *dlh*

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	4/11/19	TIME:	10:30
NAME: Mojave Solar Project					PRE-STORM	POST-STORM		WEEKLY		EXTENDED STORM					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN >1/2"		None	Light	Moderate	Heavy					
CONTRACTOR: Abengoa Solar Inc. Operation					WIND >15mph:		None	Light	Moderate	Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:		LOW	42 F	HIGH	80 F					

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: higher winds gusts pushed the water up to 65MPH DEFICIENCIES:
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West Retention Ash
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East minor
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West none
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

4/11/19

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No	
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:						

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments: *none*

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*
 Manager Signature *[Signature]*

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		<input checked="" type="radio"/> NO		N/A																	
PROJECT INFORMATION										INSPECTION INFORMATION																					
WDID #										6		B		3		6		C		3		6		1		7		2		1	
NAME: Mojave Solar Project										DATE:		4/18/19				TIME:		11:00													
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										PRE-STORM		None		Light		Moderate		Heavy		POST-STORM		WEEKLY		EXTENDED STORM							
CONTRACTOR: Abengoa Solar Inc. Operation										WIND >15mph:		None		Light		Moderate		Heavy		TEMPERATURE:		LOW		50°F		HIGH		81°F			
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)																															

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>minor issues</i> DEFICIENCIES: <i>no issues</i>
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
<input type="checkbox"/> Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential	
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West	<i>minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East	<i>minor</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West	<i>none</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East	<i>minor</i>

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
18. Where is sediment currently being discharged? Check all that apply:	19. Other		20. Creek
	22. Gutter		23. Drainage Outfall
	25. Vernal Pool		26. Drainage swale
			21. Drain inlet
		24. Wetland	

Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major

4/18/19

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

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	N	X
39	Are BMPs adequate for managing non-stormwater discharges?	✓		44	Paint washout in place?	N/A	Y	N	X
40	Is there evidence that there has been a non-stormwater discharge?		✓	45	Vehicle maintenance in place?	✓	Y	N	✓
41	Any non-visible pollutant sampling required?		✓	46	Hydrant flushing protection 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 & 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?	✓		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	✓		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?	✓		57	Are hazardous materials placed in secondary containment?
56	Are materials stored away from drain inlets?	✓			
Comments:					

Conclusions		Yes	No
58	Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*

Manager Signature *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A									
PROJECT INFORMATION										INSPECTION INFORMATION													
WDID #		6	B	3	6	C	3	6	1	7	2	1	DATE:		4/25/15		TIME:		9:30				
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE		LOW		75		HIGH		94					

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan		Yes	No	Comments						
1. Is the SWPPP binder and/or DESCP on site and accessible?		<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES:						
2. Does the site have a WDID No.?		<input checked="" type="checkbox"/>								
3. Does the SWPPP address the minimum BMP requirements?		<input checked="" type="checkbox"/>								
4. Are amendments to the SWPPP clearly documented and dated?		<input checked="" type="checkbox"/>								
5. Is the current SWPPP complete?		<input checked="" type="checkbox"/>								
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?		<input checked="" type="checkbox"/>								
7. Is routine BMP inspection and maintenance documentation on file?		<input checked="" type="checkbox"/>								
Soil Stabilization Practices		Yes	No	Comments						
8. Are BMPs implemented on inactive disturbed areas?		<input checked="" type="checkbox"/>		Alpha West	<i>Disturbance Areas</i>					
9. Are implemented BMPs effectively stabilizing soil?		<input checked="" type="checkbox"/>		Alpha East	"					
10. Are BMP materials stockpiled and available for use?		<input checked="" type="checkbox"/>		Beta West	"					
11. Was any erosion observed?		<input checked="" type="checkbox"/>		Beta East	"					
Sediment Control Practices		Yes	No	Discharge Risk Potential						
12. Are sediment control BMPs in place and maintained?		<input checked="" type="checkbox"/>		Alpha West	<i>Minor</i>					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?		<input checked="" type="checkbox"/>		Alpha East	<i>Minor</i>					
14. Are the BMPs adequately controlling sediment?		<input checked="" type="checkbox"/>		Beta West	<i>None</i>					
15. Are the storm drain inlets protected?		<input checked="" type="checkbox"/>		Beta East	<i>Minor</i>					
Sediment Discharges										
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			
18. Where is sediment currently being discharged? Check all that apply:				19. Other	20. Creek	21. Drain inlet				
				22. Gutter	23. Drainage Outfall	24. Wetland				
				25. Vernal Pool	26. Drainage swale					
				Tracking Controls		Yes	No	Discharge Risk Potential		
				27. Are adjacent roads and construction entrances free of sediment?		<input checked="" type="checkbox"/>		None		Minor
28. Are current BMPs effectively preventing tracking of sediment?		<input checked="" type="checkbox"/>		None		Minor	Major			

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5/1/19	TIME:	9:30
NAME: Mojave Solar Project					PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM						
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"	<input checked="" type="radio"/> None		Light	Moderate	Heavy					
CONTRACTOR: Abengoa Solar Industrial Operation LLC					WIND > 15mph:	None		Light	<input checked="" type="radio"/> Moderate		Heavy				
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:	LOW	49 F		HIGH	83 F					

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESC on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES: <i>wind storm</i>
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West <i>betonia base</i>
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West <i>minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East <i>minor</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West <i>minor</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East <i>minor</i>

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None, Minor, Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None, Minor, Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?											YES		<input checked="" type="radio"/> NO		N/A																	
PROJECT INFORMATION											INSPECTION INFORMATION																					
WDID #											6		B		3		6		C		3		6		1		7		2		1	
NAME: Mojave Solar Project											DATE:		5/9/19				TIME:		8:30													
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347											PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM															
CONTRACTOR: Abengoa Solar Industrial Operation LLC											RAIN > 1/2"		None		Light		Moderate		Heavy													
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)											WIND > 15mph:		None		Light		Moderate		Heavy													
											TEMPERATURE:		LOW		62		HIGH		81													
INSPECTION CHECKLIST																																
Stormwater Pollution Prevention Plan											Yes	No	Comments																			
1. Is the SWPPP binder and/or DESCP on site and accessible?											✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT <u>STORM ACTIVITY:</u> <u>DEFICIENCIES:</u>																			
2. Does the site have a WDID No.?											✓																					
3. Does the SWPPP address the minimum BMP requirements?											✓																					
4. Are amendments to the SWPPP clearly documented and dated?											✓																					
5. Is the current SWPPP complete?											✓																					
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?											✓																					
Soil Stabilization Practices											Yes	No	Comments																			
8. Are BMPs implemented on inactive disturbed areas?											✓		Alpha West		Retention Basins																	
9. Are implemented BMPs effectively stabilizing soil?											✓		Alpha East		"																	
10. Are BMP materials stockpiled and available for use?											✓		Beta West		"																	
11. Was any erosion observed?											✓		Beta East		"																	
Sediment Control Practices											Yes	No	Discharge Risk Potential																			
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?											✓		Alpha East		Minor																	
14. Are the BMPs adequately controlling sediment?											✓		Beta West		None																	
15. Are the storm drain inlets protected?											✓		Beta East		Minor																	
Sediment Discharges																																
16. Is there evidence that sediment was discharged previously from the site?											<input checked="" type="radio"/> None		Minor		Major																	
17. Is sediment currently being discharged from the site?											<input checked="" type="radio"/> None		Minor		Major																	
18. Where is sediment currently being discharged? Check all that apply											19. Other				20. Creek				21. Drain inlet													
											22. Gutter				23. Drainage Outfall				24. Wetland													
											25. Vernal Pool				26. Drainage swale																	
Tracking Controls											Yes	No	Discharge Risk Potential																			
27. Are adjacent roads and construction entrances free of sediment?											✓		<input checked="" type="radio"/> None		Minor		Major															
28. Are current BMPs effectively preventing tracking of sediment?											✓		<input checked="" type="radio"/> None		Minor		Major															

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	N/A		
Comments:								

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

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments: *Major violations & violations*

Acknowledgement of Inspection

Field Inspector Signature

del

Manager Signature

del

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?											YES	NO	N/A				
PROJECT INFORMATION											INSPECTION INFORMATION						
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5/16/19		TIME:	3:00 PM	
NAME: Mojave Solar Project											PRE-STORM	POST-STORM		WEEKLY	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	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)											TEMPERATURE:	LOW	52 F		HIGH	70 F	
INSPECTION CHECKLIST																	
Stormwater Pollution Prevention Plan											Yes	No	Comments				
1. Is the SWPPP binder and/or DESCP on site and accessible?											✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>Light SW</i> DEFICIENCIES: <i>with Biorock Application Area & FLEE ETC</i>				
2. Does the site have a WDID No.?											✓						
3. Does the SWPPP address the minimum BMP requirements?											✓						
4. Are amendments to the SWPPP clearly documented and dated?											✓						
5. Is the current SWPPP complete?											✓						
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?											✓						
Soil Stabilization Practices											Yes	No	Comments				
8. Are BMPs implemented on inactive disturbed areas?											✓		Alpha West				
9. Are implemented BMPs effectively stabilizing soil?											✓		Alpha East				
10. Are BMP materials stockpiled and available for use?											✓		Beta West				
11. Was any erosion observed?											✓		Beta East				
Sediment Control Practices											Yes	No	Discharge Risk Potential				
12. Are sediment control BMPs in place and maintained?											✓		Alpha West <i>Minor</i>				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?											✓		Alpha East <i>Minor</i>				
14. Are the BMPs adequately controlling sediment?											✓		Beta West <i>Minor</i>				
15. Are the storm drain inlets protected?											✓		Beta East <i>Minor</i>				
Sediment Discharges																	
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			
18. Where is sediment currently being discharged? Check all that apply:											19. Other		20. Creek		21. Drain inlet		
											22. Gutter		23. Drainage Outfall		24. Wetland		
											25. Vernal Pool		26. Drainage swale				
Tracking Controls											Yes	No	Discharge Risk Potential				
27. Are adjacent roads and construction entrances free of sediment?											✓		None				
28. Are current BMPs effectively preventing tracking of sediment?											✓		None				

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?						
Comments:									

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

Materials Storage	Yes	No	Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:				

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments: *MOJAVE APPLICATOR*

Acknowledgement of Inspection

Field Inspector Signature	<i>del</i>
Manager Signature	<i>del</i>

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A																
PROJECT INFORMATION											INSPECTION INFORMATION					
WDID # 6 B 3 6 C 3 6 1 7 2 1											DATE: 5/23/19		TIME: 11:00			
NAME: Mojave Solar Project											PRE-STORM		POST-STORM		WEEKLY <input checked="" type="checkbox"/>	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347											RAIN > 1/2"		None	<input checked="" type="checkbox"/> Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Industrial Operation LLC											WIND > 15mph:		None	Light	<input checked="" type="checkbox"/> Moderate	<input checked="" type="checkbox"/> Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)											TEMPERATURE		LOW	53°F	HIGH	69°F
INSPECTION CHECKLIST																
Stormwater Pollution Prevention Plan					Yes	No	Comments									
1. Is the SWPPP binder and/or DESCP on site and accessible?					<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: Rain and wind DEFICIENCIES: During the week no abnormal situation other than SWD and wash by @									
2. Does the site have a WDID No.?					<input checked="" type="checkbox"/>											
3. Does the SWPPP address the minimum BMP requirements?					<input checked="" type="checkbox"/>											
4. Are amendments to the SWPPP clearly documented and dated?					<input checked="" type="checkbox"/>											
5. Is the current SWPPP complete?					<input checked="" type="checkbox"/>											
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?					<input checked="" type="checkbox"/>											
7. Is routine BMP inspection and maintenance documentation on file?					<input checked="" type="checkbox"/>											
Soil Stabilization Practices					Yes	No	Comments									
8. Are BMPs implemented on inactive disturbed areas?					<input checked="" type="checkbox"/>		Alpha West									
9. Are implemented BMPs effectively stabilizing soil?					<input checked="" type="checkbox"/>		Alpha East									
10. Are BMP materials stockpiled and available for use?					<input checked="" type="checkbox"/>		Beta West									
11. Was any erosion observed?					<input checked="" type="checkbox"/>		Beta East									
Sediment Control Practices					Yes	No	Discharge Risk Potential									
12. Are sediment control BMPs in place and maintained?					<input checked="" type="checkbox"/>		Alpha West		Minor							
13. Are sediment BMPs placed to protect the downstream perimeter of the site?					<input checked="" type="checkbox"/>		Alpha East		Minor							
14. Are the BMPs adequately controlling sediment?					<input checked="" type="checkbox"/>		Beta West		None							
15. Are the storm drain inlets protected?					<input checked="" type="checkbox"/>		Beta East		Minor							
Sediment Discharges																
16. Is there evidence that sediment was discharged previously from the site?							<input checked="" type="checkbox"/> None		Minor		Major					
17. Is sediment currently being discharged from the site?							<input checked="" type="checkbox"/> None		Minor		Major					
18. Where is sediment currently being discharged? Check all that apply:							19. Other		20. Creek		21. Drain inlet					
							22. Gutter		23. Drainage Outfall		24. Wetland					
							25. Vernal Pool		26. Drainage swale							
Tracking Controls					Yes	No	Discharge Risk Potential									
27. Are adjacent roads and construction entrances free of sediment?					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> None		Minor		Major					
28. Are current BMPs effectively preventing tracking of sediment?					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> None		Minor		Major					

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments: *dh no major issues. ERM accounted.*

Acknowledgement of Inspection

Field Inspector Signature	<i>dh</i>
Manager Signature	<i>dh</i>

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6	B	3	6	C	3	6
				1	7	2	1
NAME: Mojave Solar Project				DATE: 5/30/19	TIME: 14:30		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
CONTRACTOR: Abengoa Solar Industrial Operation LLC				RAIN > 1/2"	None	<input checked="" type="radio"/> Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WIND > 15mph:	None	Light	<input checked="" type="radio"/> Moderate
				TEMPERATURE:	LOW	56°F	HIGH 99°F
INSPECTION CHECKLIST							
Stormwater Pollution Prevention Plan			Yes	No	Comments		
1. Is the SWPPP binder and/or DESC on site and accessible?			<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. <u>STORM ACTIVITY:</u> NOT PICKING UP DEFICIENCIES. RAIN AND RISK DURING THE WEEKEND		
2. Does the site have a WDID No.?			<input checked="" type="checkbox"/>				
3. Does the SWPPP address the minimum BMP requirements?			<input checked="" type="checkbox"/>				
4. Are amendments to the SWPPP clearly documented and dated?			<input checked="" type="checkbox"/>				
5. Is the current SWPPP complete?			<input checked="" type="checkbox"/>				
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?			<input checked="" type="checkbox"/>				
7. Is routine BMP inspection and maintenance documentation on file?			<input checked="" type="checkbox"/>				
Soil Stabilization Practices			Yes	No	Comments		
8. Are BMPs implemented on inactive disturbed areas?			<input checked="" type="checkbox"/>		Alpha West	RETURNED BACKS	
9. Are implemented BMPs effectively stabilizing soil?			<input checked="" type="checkbox"/>		Alpha East	"	
10. Are BMP materials stockpiled and available for use?			<input checked="" type="checkbox"/>		Beta West	"	
11. Was any erosion observed?			<input checked="" type="checkbox"/>		Beta East	"	
Sediment Control Practices			Yes	No	Discharge Risk Potential		
12. Are sediment control BMPs in place and maintained?			<input checked="" type="checkbox"/>		Alpha West	Minor	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?			<input checked="" type="checkbox"/>		Alpha East	Minor	
14. Are the BMPs adequately controlling sediment?			<input checked="" type="checkbox"/>		Beta West	None	
15. Are the storm drain inlets protected?			<input checked="" type="checkbox"/>		Beta East	Minor	
Sediment Discharges							
16. Is there evidence that sediment was discharged previously from the site?					<input checked="" type="radio"/> None	Minor	Major
17. Is sediment currently being discharged from the site?					<input checked="" type="radio"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply:					19. Other	20. Creek	21. Drain inlet
					22. Gutter	23. Drainage Outfall	24. Wetland
					25. Vernal Pool	26. Drainage swale	
Tracking Controls			Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?			<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?			<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6/6/15	TIME:	1:21 PM
NAME: Mojave Solar Project					PRE-STORM	POST-STORM		WEEKLY		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		Light	Moderate		Heavy				
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE	LOW		53.5	HIGH		102.5				
INSPECTION CHECKLIST															
Stormwater Pollution Prevention Plan					Yes	No	Comments								
1. Is the SWPPP binder and/or DESCP on site and accessible?					<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: STORM ACTIVITY DEFICIENCIES DURING WEEKENDS NO ISSUES								
2. Does the site have a WDID No.?					<input checked="" type="checkbox"/>										
3. Does the SWPPP address the minimum BMP requirements?					<input checked="" type="checkbox"/>										
4. Are amendments to the SWPPP clearly documented and dated?					<input checked="" type="checkbox"/>										
5. Is the current SWPPP complete?					<input checked="" type="checkbox"/>										
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?					<input checked="" type="checkbox"/>										
7. Is routine BMP inspection and maintenance documentation on file?					<input checked="" type="checkbox"/>										
Soil Stabilization Practices					Yes	No	Comments								
8. Are BMPs implemented on inactive disturbed areas?					<input checked="" type="checkbox"/>		Alpha West	Retention Basin							
9. Are implemented BMPs effectively stabilizing soil?					<input checked="" type="checkbox"/>		Alpha East								
10. Are BMP materials stockpiled and available for use?					<input checked="" type="checkbox"/>		Beta West								
11. Was any erosion observed?					<input checked="" type="checkbox"/>		Beta East								
Sediment Control Practices					Yes	No	Discharge Risk Potential								
12. Are sediment control BMPs in place and maintained?					<input checked="" type="checkbox"/>		Alpha West	None							
13. Are sediment BMPs placed to protect the downstream perimeter of the site?					<input checked="" type="checkbox"/>		Alpha East	None							
14. Are the BMPs adequately controlling sediment?					<input checked="" type="checkbox"/>		Beta West	None							
15. Are the storm drain inlets protected?					<input checked="" type="checkbox"/>		Beta East	None							
Sediment Discharges															
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						
18. Where is sediment currently being discharged? Check all that apply:							19. Other	20. Creek	21. Drain inlet						
							22. Gutter	23. Drainage Outfall	24. Wetland						
							25. Vernal Pool	26. Drainage swale							
Tracking Controls					Yes	No	Discharge Risk Potential								
27. Are adjacent roads and construction entrances free of sediment?					<input checked="" type="checkbox"/>		None	Minor	Major						
28. Are current BMPs effectively preventing tracking of sediment?					<input checked="" type="checkbox"/>		None	Minor	Major						

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Comments:								

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		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?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A <input type="checkbox"/>																											
PROJECT INFORMATION											INSPECTION INFORMATION																
WDID # 6 B 3 6 C 3 6 1 7 2 1											DATE: 6/14/15		TIME: 9:30														
NAME: Mojave Solar Project											PRE-STORM		POST-STORM		WEEKLY		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		↑ Light		Moderate ↑		Heavy								
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)											TEMPERATURE:		LOW 52°F		HIGH 103°F												
INSPECTION CHECKLIST																											
Stormwater Pollution Prevention Plan											Yes	No	Comments														
1. Is the SWPPP binder and/or DESCP on site and accessible?											✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: <i>none</i> DEFICIENCIES: <i>check the dirt</i> <i>some dry with low production</i>														
2. Does the site have a WDID No.?											✓																
3. Does the SWPPP address the minimum BMP requirements?											✓																
4. Are amendments to the SWPPP clearly documented and dated?											✓																
5. Is the current SWPPP complete?											✓																
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?											✓																
Soil Stabilization Practices											Yes	No	Comments														
8. Are BMPs implemented on inactive disturbed areas?											✓		Alpha West		<i>Retention Basin</i>												
9. Are implemented BMPs effectively stabilizing soil?											✓		Alpha East		"												
10. Are BMP materials stockpiled and available for use?											✓		Beta West		"												
11. Was any erosion observed?											✓		Beta East		"												
Sediment Control Practices											Yes	No	Discharge Risk Potential														
12. Are sediment control BMPs in place and maintained?											✓		Alpha West		<i>Minor</i>												
13. Are sediment BMPs placed to protect the downstream perimeter of the site?											✓		Alpha East		<i>Minor</i>												
14. Are the BMPs adequately controlling sediment?											✓		Beta West		<i>None</i>												
15. Are the storm drain inlets protected?											✓		Beta East		<i>Minor</i>												
Sediment Discharges																											
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												
18. Where is sediment currently being discharged? Check all that apply:											19. Other		20. Creek		21. Drain inlet												
											22. Gutter		23. Drainage Outfall		24. Wetland												
											25. Vernal Pool		26. Drainage swale														
											Tracking Controls											Yes	No	Discharge Risk Potential			
											27. Are adjacent roads and construction entrances free of sediment?											✓		None		Minor	
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed.		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY				34. Stockpile protection		35. Loading/unloading of soil/materials
				36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments						

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Comments									

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

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A				
PROJECT INFORMATION										INSPECTION INFORMATION						
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6/19/19	TIME:	9:00	
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	65°F	HIGH	113°F		
INSPECTION CHECKLIST																
Stormwater Pollution Prevention Plan										Yes	No	Comments				
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>WIND EVENTS</i> DEFICIENCIES: <i>DUSTING FOR DUST ~ 25mph wind curd</i>				
2. Does the site have a WDID No ?										✓						
3. Does the SWPPP address the minimum BMP requirements?										✓						
4. Are amendments to the SWPPP clearly documented and dated?										✓						
5. Is the current SWPPP complete?										✓						
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?										✓						
Soil Stabilization Practices										Yes	No	Comments				
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West	<i>RETENTION BASIN</i>			
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East	✓			
Are BMP materials stockpiled and available for use?										✓		Beta West	✓			
11. Was any erosion observed?										✓		Beta East	✓			
Sediment Control Practices										Yes	No	Discharge Risk Potential				
12. Are sediment control BMPs in place and maintained?										✓		Alpha West	<i>minor</i>			
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓		Alpha East	<i>minor</i>			
14. Are the BMPs adequately controlling sediment?										✓		Beta West	<i>NONE</i>			
15. Are the storm drain inlets protected?										✓		Beta East	<i>minor</i>			
Sediment Discharges																
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			
18. Where is sediment currently being discharged? Check all that apply:										19. Other		20. Creek		21. Drain inlet		
										22. Gutter		23. Drainage Outfall		24. Wetland		
										25. Vernal Pool		26. Drainage swale				
Tracking Controls										Yes	No	Discharge Risk Potential				
27. Are adjacent roads and construction entrances free of sediment?										✓		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 Erosion Violations			
29	Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32	Additional water needed.	33	Dust tracking out
30	Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>		34	Stockpile protection	35	Loading/unloading of soil/materials
31	Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			36	Airborne or tracked-out lime or cement	37	Stripped pad
Comments:							

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No	
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:						

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	
Comments:			

Acknowledgement of Inspection

Field Inspector Signature: *[Signature]*

Manager Signature: *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6	B	3	6	C	3	6
				1	7	2	1
NAME: Mojave Solar Project				DATE:	6/28/15	TIME:	9:30
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
CONTRACTOR: Abengoa Solar Industrial Operation LLC				RAIN >1/2"	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WIND >15mph	None	Light	Moderate
				TEMPERATURE:	LOW	69°F	HIGH
							111°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: Soil from LTO DEFICIENCIES: MOVED TO closer station areas. NEED better on site
2. Does the site have a WDID No.?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East
Are BMP materials stockpiled and available for use?	✓		Beta West
11. Was any erosion observed?	✓		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	✓		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East
14. Are the BMPs adequately controlling sediment?	✓		Beta West
15. Are the storm drain inlets protected?	✓		Beta East

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	✓		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 Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed.		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection		35. Loading/unloading of soil/materials
				36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:						

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?		<input checked="" type="checkbox"/>			
Comments:									

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

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

[Handwritten Signature]

Manager Signature

[Handwritten Signature]

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A									
PROJECT INFORMATION										INSPECTION INFORMATION													
WDID #		6		B		3		6		C		3		6		1		7		2		1	
NAME: Mojave Solar Project										DATE: 7/3/19		TIME: 10:30											
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM							
CONTRACTOR: Abengoa Solar Industrial Operation LLC										RAIN > 1/2"		None		Light		Moderate		Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										WIND > 15mph:		None		Light		Moderate		Heavy					
										TEMPERATURE:		LOW		69°F		HIGH		111°F					
INSPECTION CHECKLIST																							
Stormwater Pollution Prevention Plan										Yes		No		Comments									
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓				Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: NO ISSUES DEFICIENCIES:									
2. Does the site have a WDID No.?										✓													
3. Does the SWPPP address the minimum BMP requirements?										✓													
4. Are amendments to the SWPPP clearly documented and dated?										✓													
5. Is the current SWPPP complete?										✓													
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?										✓													
Soil Stabilization Practices										Yes		No		Comments									
8. Are BMPs implemented on inactive disturbed areas?										✓				Alpha West		Retention Basins							
9. Are implemented BMPs effectively stabilizing soil?										✓				Alpha East		"							
Are BMP materials stockpiled and available for use?										✓				Beta West		"							
11. Was any erosion observed?										✓				Beta East		"							
Sediment Control Practices										Yes		No		Discharge Risk Potential									
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?										✓				Alpha East		Minor							
14. Are the BMPs adequately controlling sediment?										✓				Beta West		None							
15. Are the storm drain inlets protected?										✓				Beta East		Minor							
Sediment Discharges																							
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							
18. Where is sediment currently being discharged? Check all that apply:														19 Other		20 Creek		21 Drain inlet					
														22 Gutter		23 Drainage Outfall		24 Wetland					
														25 Vernal Pool		26 Drainage swale							
Tracking Controls										Yes		No		Discharge Risk Potential									
27. Are adjacent roads and construction entrances free of sediment?										✓				None		Minor		Major					
Are current BMPs effectively preventing tracking of sediment?										✓				None		Minor		Major					

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Comments:									

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

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6	B	3	6	C	3	6
NAME: Mojave Solar Project				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN >1/2"	None	Light	Moderate
CONTRACTOR: Abengoa Solar Industrial Operat on LLC				WIND >15mph	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				TEMPERATURE	LOW	69°F	HIGH
						104°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. <u>STORM ACTIVITY:</u> <u>DEFICIENCIES:</u> NO ISSUES
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
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?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/> None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential	
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> None	Minor
Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> None	Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?			
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A					
PROJECT INFORMATION										INSPECTION INFORMATION									
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	7/17/15		TIME:	9:30			
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW		62°F		HIGH		110°F	
INSPECTION CHECKLIST																			
Stormwater Pollution Prevention Plan										Yes	No	Comments							
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. <u>STORM ACTIVITY:</u> <u>DEFICIENCIES:</u>							
2. Does the site have a WDID No.?										✓									
3. Does the SWPPP address the minimum BMP requirements?										✓									
4. Are amendments to the SWPPP clearly documented and dated?										✓									
5. Is the current SWPPP complete?										✓									
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?										✓									
Soil Stabilization Practices										Yes	No	Comments							
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West		RETENTION BASIN					
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East		"					
10. Are BMP materials stockpiled and available for use?										✓		Beta West		"					
11. Was any erosion observed?										✓		Beta East		"					
Sediment Control Practices										Yes	No	Discharge Risk Potential							
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?										✓		Alpha East		Minor					
14. Are the BMPs adequately controlling sediment?										✓		Beta West		None					
15. Are the storm drain inlets protected?										✓		Beta East		Minor					
Sediment Discharges																			
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					
18. Where is sediment currently being discharged? Check all that apply:										19. Other		20. Creek		21. Drain inlet					
										22. Gutter		23. Drainage Outfall		24. Wetland					
										25. Vernal Pool		26. Drainage swale							
Tracking Controls										Yes	No	Discharge Risk Potential							
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor		Major			
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				35. Loading/unloading of soil/materials
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection		37. Stripped pad
				36. Airborne or tracked-out lime or cement		
Comments:						

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A													
PROJECT INFORMATION										INSPECTION INFORMATION																	
WDID #		6		B		3		6		C		3		6		1		7		2		1					
NAME: Mojave Solar Project										DATE: 7/25/19		TIME: 8:30															
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM											
CONTRACTOR: Abengoa Solar Industrial Operation LLC										RAIN > 1/2"		None		Light		Moderate		Heavy									
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										WIND > 15mph		None		Light		Moderate		Heavy									
										TEMPERATURE:		LOW		65 F		HIGH		115 F									
INSPECTION CHECKLIST																											
Stormwater Pollution Prevention Plan												Yes	No	Comments													
1. Is the SWPPP binder and/or DESCP on site and accessible?												✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES: NO ISSUES													
2. Does the site have a WDID No.?												✓															
3. Does the SWPPP address the minimum BMP requirements?												✓															
4. Are amendments to the SWPPP clearly documented and dated?												✓															
5. Is the current SWPPP complete?												✓															
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?												✓															
Soil Stabilization Practices												Yes	No	Comments													
8. Are BMPs implemented on inactive disturbed areas?												✓		Alpha West		BETA EAST BETA WEST											
9. Are implemented BMPs effectively stabilizing soil?												✓		Alpha East		"											
10. Are BMP materials stockpiled and available for use?												✓		Beta West		"											
11. Was any erosion observed?												✓		Beta East		"											
Sediment Control Practices												Yes	No	Discharge Risk Potential													
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?												✓		Alpha East		MINOR											
14. Are the BMPs adequately controlling sediment?												✓		Beta West		NONE											
15. Are the storm drain inlets protected?												✓		Beta East		MINOR											
Sediment Discharges																											
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											
18. Where is sediment currently being discharged? Check all that apply.												19. Other		20. Creek		21. Drain inlet		22. Gutter		23. Drainage Outfall		24. Wetland		25. Vernal Pool		26. Drainage swale	
Tracking Controls												Yes	No	Discharge Risk Potential													
27. Are adjacent roads and construction entrances free of sediment?												✓		None		Minor		Major									
28. Are current BMPs effectively preventing tracking of sediment?												✓		None		Minor		Major									

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A									
PROJECT INFORMATION										INSPECTION INFORMATION													
WDID #		6		B		3		6		C		3		6		1		7		2		1	
NAME: Mojave Solar Project										DATE: 8/1/19		TIME: 11:00		PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW 65°F		HIGH 102°F									
INSPECTION CHECKLIST																							
Stormwater Pollution Prevention Plan										Yes	No	Comments											
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: no (site) DEFICIENCIES:											
2. Does the site have a WDID No.?										✓													
3. Does the SWPPP address the minimum BMP requirements?										✓													
4. Are amendments to the SWPPP clearly documented and dated?										✓													
5. Is the current SWPPP complete?										✓													
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?										✓													
Soil Stabilization Practices										Yes	No	Comments											
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West		B&S									
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East		"									
10. Are BMP materials stockpiled and available for use?										✓		Beta West		"									
11. Was any erosion observed?										✓		Beta East		"									
Sediment Control Practices										Yes	No	Discharge Risk Potential											
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?										✓		Alpha East		Minor									
14. Are the BMPs adequately controlling sediment?										✓		Beta West		None									
15. Are the storm drain inlets protected?										✓		Beta East		Minor									
Sediment Discharges																							
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									
18. Where is sediment currently being discharged? Check all that apply:										19 Other		20 Creek		21 Drain inlet									
										22 Gutter		23 Drainage Outfall		24 Wetland									
										25 Vernal Pool		26. Drainage swale											
Tracking Controls										Yes	No	Discharge Risk Potential											
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor		Major							
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>			32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>			34. Stockpile protection		35. Loading/unloading of soil/materials
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:						

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
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 & Disposal Corrections	Yes	No
				48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
				55. Are materials protected from weather?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: 

Manager Signature: 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A							
PROJECT INFORMATION				INSPECTION INFORMATION							
WDID #	6	B	3	6	C	3	6				
				1	7	2	1				
NAME: Mojave Solar Project	DATE: 8/9/19			TIME: 13:30							
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	PRE-STORM	POST-STORM		WEEKLY		EXTENDED STORM					
CONTRACTOR: Abengoa Solar Industrial Operation LLC	RAIN > 1/2"	None	Light	Moderate	Heavy						
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	WIND > 15mph	None	Light	Moderate	Heavy						
	TEMPERATURE:	LOW	64°F	HIGH	114°F						
INSPECTION CHECKLIST											
Stormwater Pollution Prevention Plan				Yes	No	Comments					
1. Is the SWPPP binder and/or DESCP on site and accessible?				<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:					
2. Does the site have a WDID No.?				<input checked="" type="checkbox"/>							
3. Does the SWPPP address the minimum BMP requirements?				<input checked="" type="checkbox"/>							
4. Are amendments to the SWPPP clearly documented and dated?				<input checked="" type="checkbox"/>							
5. Is the current SWPPP complete?				<input checked="" type="checkbox"/>							
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?				<input checked="" type="checkbox"/>							
7. Is routine BMP inspection and maintenance documentation on file?				<input checked="" type="checkbox"/>							
Soil Stabilization Practices				Yes	No	Comments					
8. Are BMPs implemented on inactive disturbed areas?				<input checked="" type="checkbox"/>		Alpha West	Retention Basin				
9. Are implemented BMPs effectively stabilizing soil?				<input checked="" type="checkbox"/>		Alpha East	"				
10. Are BMP materials stockpiled and available for use?				<input checked="" type="checkbox"/>		Beta West	"				
11. Was any erosion observed?				<input checked="" type="checkbox"/>		Beta East	"				
Sediment Control Practices				Yes	No	Discharge Risk Potential					
12. Are sediment control BMPs in place and maintained?				<input checked="" type="checkbox"/>		Alpha West	Minor				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?				<input checked="" type="checkbox"/>		Alpha East	Minor				
14. Are the BMPs adequately controlling sediment?				<input checked="" type="checkbox"/>		Beta West	None				
15. Are the storm drain inlets protected?				<input checked="" type="checkbox"/>		Beta East	Minor				
Sediment Discharges											
16. Is there evidence that sediment was discharged previously from the site?				<input checked="" type="radio"/> None		Minor	Major				
17. Is sediment currently being discharged from the site?				<input checked="" type="radio"/> None		Minor	Major				
18. Where is sediment currently being discharged? Check all that apply.				19. Other		20. Creek	21. Drain inlet				
				22. Gutter		23. Drainage Outfall		24. Wetland			
				25. Vernal Pool		26. Drainage swale					
				Tracking Controls				Yes	No	Discharge Risk Potential	
				27. Are adjacent roads and construction entrances free of sediment?				<input checked="" type="checkbox"/>		None	Minor
28. Are current BMPs effectively preventing tracking of sediment?				<input checked="" type="checkbox"/>		None	Minor				

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>				
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 & Disposal Corrections	Yes	No
				48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
				55. Are materials protected from weather?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: *[Signature]*

Manager Signature: *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A															
PROJECT INFORMATION					INSPECTION INFORMATION														
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	8/16/19	TIME:	1:00 PM				
NAME: Mojave Solar Project					PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy						
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:		LOW		59°F		HIGH		110°F						
INSPECTION CHECKLIST																			
Stormwater Pollution Prevention Plan					Yes	No	Comments												
1. Is the SWPPP binder and/or DESCP on site and accessible?					✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT <u>STORM ACTIVITY DEFICIENCIES.</u>												
2. Does the site have a WDID No ?					✓														
3. Does the SWPPP address the minimum BMP requirements?					✓														
4. Are amendments to the SWPPP clearly documented and dated?					✓														
5. Is the current SWPPP complete?					✓														
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?					✓														
Soil Stabilization Practices					Yes	No	Comments												
8. Are BMPs implemented on inactive disturbed areas?					✓		Alpha West		RETENTION BASINS										
9. Are implemented BMPs effectively stabilizing soil?					✓		Alpha East		"										
10. Are BMP materials stockpiled and available for use?					✓		Beta West		"										
11. Was any erosion observed?					✓		Beta East		"										
Sediment Control Practices					Yes	No	Discharge Risk Potential												
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?					✓		Alpha East		MINOR										
14. Are the BMPs adequately controlling sediment?					✓		Beta West		MINOR										
15. Are the storm drain inlets protected?					✓		Beta East		MINOR										
Sediment Discharges																			
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										
18. Where is sediment currently being discharged? Check all that apply.					19 Other		20 Creek		21 Drain inlet										
					22 Gutter		23 Drainage Outfall		24 Wetland										
					25 Vernal Pool		26 Drainage swale												
					Tracking Controls					Yes	No	Discharge Risk Potential							
					27. Are adjacent roads and construction entrances free of sediment?					✓		None		Minor		Major			
28. 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 Erosion Violations			
29	Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32	Additional water needed	33	Dust tracking out
30	Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				35	Loading/unloading of soil/materials
31 Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34	Stockpile protection		
				36	Airborne or tracked-out lime or cement	37	Stripped pad
Comments							

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections						
					Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A		Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42	Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47	Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Comments										

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

Materials Storage		Yes	No			Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>					
Comments							

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments

Acknowledgement of Inspection

Field Inspector Signature

[Signature]

Manager Signature

[Signature]

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A									
PROJECT INFORMATION										INSPECTION INFORMATION													
WDID #		6	B	3	6	C	3	6	1	7	2	1	DATE:		8/22/19		TIME:		8:40				
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW		62°P		HIGH		104°F					
INSPECTION CHECKLIST																							
Stormwater Pollution Prevention Plan										Yes	No	Comments											
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: None DEFICIENCIES: BACKFILLING & EROSION BY RETENTION PONDS. SPREADING GRAVEL BY C. TOWN											
2. Does the site have a WDID No.?										✓													
3. Does the SWPPP address the minimum BMP requirements?										✓													
4. Are amendments to the SWPPP clearly documented and dated?										✓													
5. Is the current SWPPP complete?										✓													
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?										✓													
Soil Stabilization Practices										Yes	No	Comments											
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West		Retention Basins									
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East											
10. Are BMP materials stockpiled and available for use?										✓		Beta West											
11. Was any erosion observed?										✓		Beta East											
Sediment Control Practices										Yes	No	Discharge Risk Potential											
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?										✓		Alpha East		minor									
14. Are the BMPs adequately controlling sediment?										✓		Beta West		none									
15. Are the storm drain inlets protected?										✓		Beta East		minor									
Sediment Discharges																							
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									
18. Where is sediment currently being discharged? Check all that apply:										19. Other		20. Creek		21. Drain inlet									
										22. Gutter		23. Drainage Outfall		24. Wetland									
										25. Vernal Pool		26. Drainage swale											
Tracking Controls										Yes	No	Discharge Risk Potential											
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor		Major							
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection		35. Loading/unloading of soil/materials
			36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:					

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
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 & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="radio"/> NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6	B	3	6	C	3	6
			1	7	2	1	
NAME: Mojave Solar Project	DATE: 8/28/2019			TIME: 11:30			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	PRE-STORM	POST-STORM		WEEKLY		EXTENDED STORM	
CONTRACTOR: Abengoa Solar Industrial Operation LLC	RAIN > 1/2"	None	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	WIND > 15mph	None	Light	Moderate	Heavy		
	TEMPERATURE:	LOW	59°F	HIGH	108°F		

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES: usual on! gravel sprayed around leading to minor erosion of down block		
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>				
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>				
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>				
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>				
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>				
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>				
Soil Stabilization Practices	Yes	No	Comments		
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West	Deterioration patches	
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East	"	
Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West	"	
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East	"	
Sediment Control Practices	Yes	No	Discharge Risk Potential		
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West	Minor	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East	Minor	
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West	None	
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East	Minor	
Sediment Discharges					
16. Is there evidence that sediment was discharged previously from the site?			<input checked="" type="radio"/> None	Minor	Major
17. Is sediment currently being discharged from the site?			<input checked="" type="radio"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply	19. Other	20. Creek	21. Drain inlet		
	22. Gutter	23. Drainage Outfall	24. Wetland		
	25. Vernal Pool	26. Drainage swale			
Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major
Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None	Minor	Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections		Yes	No
48. Are there containers for operation waste and debris?		<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A	
49. Is operation debris in waste containers?		<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A	
50. Is waste adequately covered?		<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A	
51. Are the current waste management BMPs adequate?		<input checked="" type="checkbox"/>					
Comments							

Materials Storage		Yes	No			Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?		<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>					
Comments							

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments

Acknowledgement of Inspection

Field Inspector Signature *del*

Manager Signature *del*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A							
PROJECT INFORMATION										INSPECTION INFORMATION									
W. #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9/3/19	TIME:	7:40				
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:		LOW		61°F		HIGH		110°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1 Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>none</i> / <i>excavated</i> DEFICIENCIES: <i>none in the area</i> <i>no issues</i>
2 Does the site have a WDID No.?	✓		
3 Does the SWPPP address the minimum BMP requirements?	✓		
4 Are amendments to the SWPPP clearly documented and dated?	✓		
5 Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8 Are BMPs implemented on inactive disturbed areas?	✓		Alpha West <i>Retention Ponds</i>
9 Are implemented BMPs effectively stabilizing soil?	✓		Alpha East <i>"</i>
10 Are BMP materials stockpiled and available for use?	✓		Beta West <i>"</i>
11 Was any erosion observed?	✓		Beta East <i>"</i>

Sediment Control Practices	Yes	No	Discharge Risk Potential
12 Are sediment control BMPs in place and maintained?	✓		Alpha West <i>minor</i>
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East <i>minor</i>
14 Are the BMPs adequately controlling sediment?	✓		Beta West <i>none</i>
15 Are the storm drain inlets protected?	✓		Beta East <i>minor</i>

Sediment Discharges

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
18 Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27 Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28 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 Erosion Violations		
29. Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34. Stockpile protection		35. Loading/unloading of soil/materials
			36. Airborne or tracked-out lime or cement		37. Stripped pad
	Comments:				

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*

Manager Signature *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
W. #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9/12/15	TIME:	12:40
NAME: Mojave Solar Project					PRE-STORM		POST-STORM		WEEKLY		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	Light	Moderate		Heavy				
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:		LOW		53°F		HIGH	90°F			

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCOP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:
2. Does the site have a WDID No.?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West Re-vegetation (B&L)
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East ✓
10. Are BMP materials stockpiled and available for use?	✓		Beta West ✓
11. Was any erosion observed?	✓		Beta East ✓

Sediment Control Practices	Yes	No	Discharge Risk Potential
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?	✓		Alpha East Minor
14. Are the BMPs adequately controlling sediment?	✓		Beta West None
15. Are the storm drain inlets protected?	✓		Beta East Minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply.	19 Other		20 Creek
	22 Gutter		23 Drainage Outfall
	25 Vernal Pool		26 Drainage swale
	21 Drain inlet	24 Wetland	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28. 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 Erosion Violations			
29	Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32	Additional water needed	33	Dust tracking out
30	Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>		34	Stockpile protection	35	Loading/unloading of soil/materials
31	Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY.			36	Airborne or tracked-out lime or cement	37	Stripped pad
Comments:							

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Comments:					

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

[Handwritten Signature]

Manager Signature

[Handwritten Signature]

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A							
PROJECT INFORMATION					INSPECTION INFORMATION						
W. #	6	B	3	6	C	3	6	1	7	2	1
NAME: Mojave Solar Project					DATE: 9/19/19	TIME: 10:30					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					PRE-STORM	POST-STORM		WEEKLY		EXTENDED STORM	
CONTRACTOR: Abengoa Solar Industrial Operation LLC					RAIN > 1/2"	None	Light	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					WIND > 15mph	None	Light	Moderate	Heavy		
					TEMPERATURE	LOW	59°F	HIGH	92°F		

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESC on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. <u>STORM ACTIVITY:</u> <u>DEFICIENCIES:</u>
2. Does the site have a WDID No ?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West <i>Retention Basins</i>
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "
10. Are BMP materials stockpiled and available for use?	✓		Beta West "
11. Was any erosion observed?	✓		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	✓		Alpha West <i>Minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East <i>Minor</i>
14. Are the BMPs adequately controlling sediment?	✓		Beta West <i>None</i>
15. Are the storm drain inlets protected?	✓		Beta East <i>Minor</i>

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply.	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>		34. Stockpile protection		35. Loading/unloading of soil/materials
31. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:						

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?			Y e s		N o	
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?						
Comments:									



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

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No	
58. Site in compliance?	<input checked="" type="checkbox"/>		

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A													
PROJECT INFORMATION			INSPECTION INFORMATION													
W #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9/26/19	TIME:	9:30	
NAME: Mojave Solar Project												PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)												TEMPERATURE:	LOW	61°F	HIGH	95°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCIP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>None</i> DEFICIENCIES:
2. Does the site have a WDID No ?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West <i>Retention Basins</i>
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East <i>"</i>
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West <i>"</i>
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East <i>"</i>

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West <i>Minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East <i>Minor</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West <i>None</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East <i>Minor</i>

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42	Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47	Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	N/A		
Comments:									

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

Materials Storage		Yes	No	Yes	No	
55	Are materials protected from weather?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Comments:						

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

Mojave Solar LLC

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

Pond Location: Alpha Beta

Ownership/Management Status: Mojave Solar LLC

Date: 10/30/19 Inspector: Jose Manuel Bravo (QSP)

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

Mojave Solar LLC

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

K 10/30/19

Mojave Solar LLC

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

Additional Comments: EAGLE EYES + 2ND GARD

Deterrents, Water Cannons, Evaporators COLD

Actions to be taken: WONS / DEMONSTRATING THE RESPONSIBILITY
FOR WATER AND GROUND MAINTENANCE

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

Mojave Solar LLC

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

Pond Location: Alpha Beta

Ownership/Management Status: Mojave Solar LLC

Date: 10/30/19 **Inspector:** Jose Manuel Bravo (QSP)

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

Mojave Solar LLC

Maintenance Item	Satisfactory/ Unsatisfactory	Comments	
B. Catch Basins/Manholes/Storm Pipes (Inspect Weekly, after major storms)			
1. Catch Basins/Manholes		E. Pond	W. Pond
a. free of debris	S		
2. Sediment accumulation inside pipe	S		
3. Condition			
a. cracks or displacement	S		
b. Water tightness	S		
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?	S		
5. Sediment accumulation in manhole	S		
6. Sediment accumulation in catch basin	S		
7. Other (specify)	/		
C. Permanent Pool (Inspect Weekly, after major storms)			
1. Water Level	S	4' 10.8"	6' 10.2"
2. Free Board	S	3' 1"	5' 10"
3. Undesirable vegetative growth	S		

P 10/30/19

Mojave Solar LLC

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

Additional Comments: FAUL EYES + Birds etc?

Deterrents, Water Cannons, Evaporators Dismissing evidence

Actions to be taken: GLD

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

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
W #	6	B	3	6	C	3	6
				1	7	2	1
NAME: Mojave Solar Project				DATE: 10/3/19	TIME: 10:45		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM RAIN > 1/2"	POST-STORM	WEEKLY	EXTENDED STORM
CONTRACTOR: Abengoa Solar Industrial Operation LLC				WIND > 15mph	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				TEMPERATURE	LOW	48°F	HIGH 95°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESC on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES:
2. Does the site have a WDID No ?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West <i>2.5m x 2.5m (2.5m)</i>
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "
10. Are BMP materials stockpiled and available for use?	✓		Beta West "
11. Was any erosion observed?	✓		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	✓		Alpha West <i>minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East <i>minor</i>
14. Are the BMPs adequately controlling sediment?	✓		Beta West <i>none</i>
15. Are the storm drain inlets protected?	✓		Beta East <i>minor</i>

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	✓		None Minor Major

Wind Erosion Controls	Yes	No	Wind Erosion Violations		
	29. Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32. Additional water needed.	
30. Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection		35. Loading/unloading of soil/materials
			36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:					

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:								

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

Materials Storage	Yes	No		Yes	No
	55. Are materials protected from weather?	<input checked="" type="checkbox"/>			57. Are hazardous materials placed in secondary containment?
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No	
	58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

del

Manager Signature

del

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?												YES	NO	N/A							
PROJECT INFORMATION												INSPECTION INFORMATION									
W. #	6	B	3	6	C	3	6	1	7	2	1	DATE:	10/9/19	TIME:							
NAME: Mojave Solar Project												PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)												TEMPERATURE:		LOW		49°P		HIGH		89°P	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: wind storms DEFICIENCIES: during the week NO issues in the past DRY LAKE WITH TORNSOOL
2. Does the site have a WDID No.?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West Reinforce borders
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "
10. Are BMP materials stockpiled and available for use?	✓		Beta West "
11. Was any erosion observed?	✓		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
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?	✓		Alpha East Minor
14. Are the BMPs adequately controlling sediment?	✓		Beta West None
15. Are the storm drain inlets protected?	✓		Beta East Minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28. 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 Erosion Violations		
29. Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32. Additional water needed		33. Dust tracking out <input type="checkbox"/>
30. Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY			34. Stockpile protection		35. Loading/unloading of soil/materials
			36. Airborne or tracked-out lime or cement		37. Stripped pad
Comments:					



Non-Stormwater Management	Yes	No	Non-Stormwater Corrections				
			Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	Yes	No	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	N/A	Yes	No	X
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?	N/A	<input type="checkbox"/>
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	
Comments:		

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
W. #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6/14/19	TIME:	1:30 PM
NAME: Mojave Solar Project					PRE-STORM		POST-STORM		WEEKLY		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	Light	Moderate	Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)					TEMPERATURE:		LOW	44°F	HIGH	89°F					

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	✓		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES: <i>light & wind events. cold mounts</i>
2. Does the site have a WDID No.?	✓		
3. Does the SWPPP address the minimum BMP requirements?	✓		
4. Are amendments to the SWPPP clearly documented and dated?	✓		
5. Is the current SWPPP complete?	✓		
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?	✓		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	✓		Alpha West <i>Retention Ponds</i>
9. Are implemented BMPs effectively stabilizing soil?	✓		Alpha East "
10. Are BMP materials stockpiled and available for use?	✓		Beta West "
11. Was any erosion observed?	✓		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	✓		Alpha West <i>Minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	✓		Alpha East <i>Minor</i>
14. Are the BMPs adequately controlling sediment?	✓		Beta West <i>None</i>
15. Are the storm drain inlets protected?	✓		Beta East <i>None</i>

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply.	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	✓		None Minor Major
28. 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 Erosion Violations		
29 Are wind erosion controls properly implemented?	<input checked="" type="checkbox"/>		32 Additional water needed		33. Dust tracking out
30 Are current BMPs adequately preventing wind erosion?	<input checked="" type="checkbox"/>				
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34. Stockpile protection		35. Loading/unloading of soil/materials
			36. Airborne or tracked out lime or cement		37. Stripped pad
	Comments:				

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38 Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43 Concrete/stucco washout in place?	N/A		Y e s		N o	X
39 Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45 Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41 Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46 Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Comments:									

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

Materials Storage	Yes	No		Yes	No
55 Are materials protected from weather?	<input checked="" type="checkbox"/>		57 Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56 Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

del

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	<input checked="" type="radio"/> NO	N/A																
PROJECT INFORMATION										INSPECTION INFORMATION									
W	J	#	6	B	3	6	C	3	6	1	7	2	1	DATE:	10/23/19	TIME:	9:30		
NAME: Mojave Solar Project										PRE-STORM		POST-STORM		<input checked="" type="radio"/> WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		<input checked="" type="radio"/> None		Light		Moderate		Heavy	
CONTRACTOR: Abengoa Solar Industrial Operation LLC										WIND >15mph		None		<input checked="" type="radio"/> Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE		LOW		42°F		HIGH		88°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: DEFICIENCIES: NONE seen signs - near parking lot signs by Alpha Building 10, East side of Administration Building
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None

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

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?	✓		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?		✓	45. Vehicle maintenance in place?	✓		Y e s	N o	✓
41. Any non-visible pollutant sampling required?		✓	46. Hydrant flushing protection in place?	✓				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	✓	✓			
Comments:								


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?	✓		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	✓		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?	✓		57. Are hazardous materials placed in secondary containment?	✓
56. Are materials stored away from drain inlets?	✓			
Comments:				

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?												YES	NO	N/A							
PROJECT INFORMATION												INSPECTION INFORMATION									
W	J	#	6	B	3	6	C	3	6	1	7	2	1	DATE:	10/30/19	TIME:	1:30 PM				
NAME: Mojave Solar Project												PRE-STORM		POST-STORM		WEEKLY		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		Light		Moderate		Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)												TEMPERATURE:		LOW		37°F		HIGH		68°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCOP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: COLD DEFICIENCIES: wind gusts ≈ 29 mph, some dry
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West: Riparian Area
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East: "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West: "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East: "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West: Minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East: minor
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West: None
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East: minor

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/> None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/> None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None, Minor, Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None, Minor, Major

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38 Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43 Concrete/stucco washout in place?	N/A		Y e s		N o	X
39 Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45 Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41 Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46 Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
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 & Disposal Corrections	Yes	No
48 Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52 Are portable toilets located 50 ft from drain inlets?	N/A	
49 Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53 Are portable toilets placed behind sidewalks?	N/A	
50 Is waste adequately covered?	<input checked="" type="checkbox"/>		54 Does advanced water treatment meet discharge standards?	N/A	
51 Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No	Yes	No
55 Are materials protected from weather?	<input checked="" type="checkbox"/>		57 Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56 Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:				

Conclusions	Yes	No
58 Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature	
Manager Signature	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	
PROJECT INFORMATION		INSPECTION INFORMATION		
W. #	6	B	3	6
	C	3	6	1
	7	2	1	
NAME: Mojave Solar Project	DATE: 4/4/19	TIME: 8:30		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	PRE-STORM	POST-STORM	WEEKLY	
CONTRACTOR: Abengoa Solar Industrial Operation LLC	RAIN > 1/2"	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	WIND > 15mph	None	Light	Heavy
	TEMPERATURE:	LOW	39°F	HIGH 89°F

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCOP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>Some minor cracks</i> DEFICIENCIES: <i>NO ISSUES</i> <i>HIGH HOSE DURING THE WEEK - RE SURFACING MATERIALS</i>
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		
Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West <i>Retention Ponds</i>
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East <i>"</i>
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West <i>"</i>
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East <i>"</i>
Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West <i>minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East <i>minor</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West <i>minor</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East <i>minor</i>
Sediment Discharges			
16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/>	None	Minor
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/>	None	Minor
18. Where is sediment currently being discharged? Check all that apply:	19. Other		20. Creek
	22. Gutter		23. Drainage Outfall
	25. Vernal Pool		24. Wetland
			26. Drainage swale
			21. Drain inlet
Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?		<input checked="" type="checkbox"/>	N/A			
Comments:									

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

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
W. #	6	B	3	6	C	3	6	1	7	2	1	DATE:	11/14/19	TIME:	9:30
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	42°F	HIGH	80°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: none DEFICIENCIES: clouds and waste no issues
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West retention ditches
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East ✓
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West ✓
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East no issues

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued ..

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft from drain inlets?	N/A	
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	<input checked="" type="radio"/> NO	N/A				
PROJECT INFORMATION				INSPECTION INFORMATION			
WJ#	6	B	3	6	C	3	6
NAME: Mojave Solar Project				DATE: 11/22/15	TIME: 9:00		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
CONTRACTOR: Abengoa Solar Industrial Operation LLC				RAIN > 1/2"	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WIND > 15mph	None	Light	Moderate
				TEMPERATURE	LOW	39°F	HIGH
						68°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: Rain with DEFICIENCIES: 1 day / Baseline storm - no issues A + B PAVED
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		
Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East
Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East
Sediment Discharges			
16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/> None		Minor
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/> None		Minor
18. Where is sediment currently being discharged? Check all that apply	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	
Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
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 & Disposal Corrections	Yes	No
				48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No		Yes	No
				55. Are materials protected from weather?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No	

Comments:

Acknowledgement of Inspection

Field Inspector Signature



Manager Signature



OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	<input checked="" type="radio"/> NO	N/A				
PROJECT INFORMATION				INSPECTION INFORMATION			
W. #	6	B	3	6	C	3	6
				1	7	2	1
NAME: Mojave Solar Project				DATE: 11/27/15	TIME: 10:40		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM RAIN >1/2"	None	Light	Moderate
CONTRACTOR: Abengoa Solar Industrial Operation LLC				POST-STORM WIND >15mph	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WEEKLY TEMPERATURE	LOW	36°F	HIGH 68°F
				EXTENDED STORM			

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY DEFICIENCIES: <i>edit on table under 300's without (edit)</i>
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West <i>Restoration (see table)</i>
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West <i>minor</i>
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East <i>minor</i>
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West <i>none</i>
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East <i>minor</i>

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
17. Is sediment currently being discharged from the site?	<input checked="" type="radio"/> None	<input type="radio"/> Minor	<input type="radio"/> Major
18. Where is sediment currently being discharged? Check all that apply.	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None <input type="radio"/> Minor <input type="radio"/> Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		<input checked="" type="radio"/> None <input type="radio"/> Minor <input type="radio"/> Major

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?			Y e s	N o	
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?					
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?					
Comments:								

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

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:					

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature 

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
WJ#	6	B	3	6	C	3	6	1	7	2	1	DATE:	12/9/19	TIME:	10:30
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	39°F	HIGH	65°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: snow + rain DEFICIENCIES: double the this means and follow-up work nitrogen application / pasture
2. Does the site have a WDID No?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West: between soils
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East: "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West: "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East: "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West: minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East: minor
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West: none
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East: minor

Sediment Discharges			
16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/>	None	Minor / Major
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/>	None	Minor / Major
18. Where is sediment currently being discharged? Check all that apply:	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None / Minor / Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None / Minor / Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s	N o	X
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		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?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

Materials Storage		Yes	No	Yes	No
55. Are materials protected from weather?		<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?		<input checked="" type="checkbox"/>			
Comments:					

Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: *[Signature]*

Manager Signature: *[Signature]*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	<input checked="" type="radio"/> NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
V.#	6	B	3	6	C	3	6	1	7	2	1	DATE:	12-12/19	TIME:	11:10
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	42°F	HIGH	60°F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: COLD / WATER DURING THE OBVIOUS WINTER. NO ISSUES. WATER COLLECTED BY BOSTER
2. Does the site have a WDID No?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West REVISION BOSTER
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West Minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East Minor
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West NONE
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East Minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A		Y e s		N o	X
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?		<input checked="" type="checkbox"/>	Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?		<input checked="" type="checkbox"/>				
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 & Disposal Corrections	Yes	No
48. Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?		N/A
49. Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53. Are portable toilets placed behind sidewalks?		N/A
50. Is waste adequately covered?	<input checked="" type="checkbox"/>		54. Does advanced water treatment meet discharge standards?		N/A
51. Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>				
Comments:					

Materials Storage	Yes	No	Yes	No
55. Are materials protected from weather?	<input checked="" type="checkbox"/>		57. Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56. Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>			
Comments:				

Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	

Comments: *HERBICIDE APPLICATION*

Acknowledgement of Inspection

Field Inspector Signature: *del.*

Manager Signature: *del.*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A			
PROJECT INFORMATION				INSPECTION INFORMATION			
W. #	6	B	3	6	C	3	6
				1	7	2	1
NAME: Mojave Solar Project				DATE: 12/04/19	TIME: 12:20 PM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
CONTRACTOR: Abengoa Solar Industrial Operation LLC				RAIN >1/2"	None	Light	Moderate
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)				WIND >15mph:	None	Light	Moderate
				TEMPERATURE:	LOW 20°F	HIGH 55°F	

INSPECTION CHECKLIST			Comments
Stormwater Pollution Prevention Plan	Yes	No	
1. Is the SWPPP binder and/or DESCOP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: <i>water left when</i> DEFICIENCIES: <i>Double</i> <i>NEARBY SPILLS SINCE TWO MONTHS</i>
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>		
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East

Sediment Discharges			
16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/>	None	Minor
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/>	None	Minor
18. Where is sediment currently being discharged? Check all that apply.	19. Other	20. Creek	21. Drain inlet
	22. Gutter	23. Drainage Outfall	24. Wetland
	25. Vernal Pool	26. Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		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?		<input checked="" type="checkbox"/>	45	Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
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 & Disposal Corrections		Yes	No
48	Are there containers for operation waste and debris?	<input checked="" type="checkbox"/>		52	Are portable toilets located 50 ft. from drain inlets?	N/A	
49	Is operation debris in waste containers?	<input checked="" type="checkbox"/>		53	Are portable toilets placed behind sidewalks?	N/A	
50	Is waste adequately covered?	<input checked="" type="checkbox"/>		54	Does advanced water treatment meet discharge standards?	N/A	
51	Are the current waste management BMPs adequate?	<input checked="" type="checkbox"/>					
Comments:							

Materials Storage		Yes	No	Yes	No	
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>				
Comments:						

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature: *del*

Manager Signature: *del*

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A			
PROJECT INFORMATION										INSPECTION INFORMATION					
WJ#	6	B	3	6	C	3	6	1	7	2	1	DATE:	12/23/19	TIME:	8:00
NAME: Mojave Solar Project										PRE-STORM	POST-STORM	WEEKLY	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	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)										TEMPERATURE:	LOW	42° F	HIGH	58° F	

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan	Yes	No	Comments
1. Is the SWPPP binder and/or DESCOP on site and accessible?	<input checked="" type="checkbox"/>		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:
2. Does the site have a WDID No.?	<input checked="" type="checkbox"/>	(N/A)	
3. Does the SWPPP address the minimum BMP requirements?	<input checked="" type="checkbox"/>		
4. Are amendments to the SWPPP clearly documented and dated?	<input checked="" type="checkbox"/>		
5. Is the current SWPPP complete?	<input checked="" type="checkbox"/>		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	<input checked="" type="checkbox"/>		
7. Is routine BMP inspection and maintenance documentation on file?	<input checked="" type="checkbox"/>		

Soil Stabilization Practices	Yes	No	Comments
8. Are BMPs implemented on inactive disturbed areas?	<input checked="" type="checkbox"/>		Alpha West Retention Basin
9. Are implemented BMPs effectively stabilizing soil?	<input checked="" type="checkbox"/>		Alpha East "
10. Are BMP materials stockpiled and available for use?	<input checked="" type="checkbox"/>		Beta West "
11. Was any erosion observed?	<input checked="" type="checkbox"/>		Beta East "

Sediment Control Practices	Yes	No	Discharge Risk Potential
12. Are sediment control BMPs in place and maintained?	<input checked="" type="checkbox"/>		Alpha West Minor
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	<input checked="" type="checkbox"/>		Alpha East Minor
14. Are the BMPs adequately controlling sediment?	<input checked="" type="checkbox"/>		Beta West None
15. Are the storm drain inlets protected?	<input checked="" type="checkbox"/>		Beta East Minor

Sediment Discharges

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
18. Where is sediment currently being discharged? Check all that apply:	19 Other	20 Creek	21 Drain inlet
	22 Gutter	23 Drainage Outfall	24 Wetland
	25 Vernal Pool	26 Drainage swale	

Tracking Controls	Yes	No	Discharge Risk Potential
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None Minor Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None Minor Major

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38	Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43	Concrete/stucco washout in place?	N/A	Y e s	N o	X
39	Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44	Paint washout in place?	N/A	Y e s	N o	X
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41	Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46	Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42	Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47	Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>			
Comments:									

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

Materials Storage		Yes	No			Yes	No
55	Are materials protected from weather?	<input checked="" type="checkbox"/>		57	Are hazardous materials placed in secondary containment?	<input checked="" type="checkbox"/>	
56	Are materials stored away from drain inlets?	<input checked="" type="checkbox"/>					
Comments:							

Conclusions		Yes	No
58	Site in compliance?	<input checked="" type="checkbox"/>	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *[Signature]*

Manager Signature *[Signature]*