DOCKETED	
Docket Number:	09-AFC-05C
Project Title:	Abengoa Mojave Compliance
TN #:	254941
Document Title:	Atlantica Comments - 7-Mojave Solar Project 2023 Annual Compliance Report
Description:	N/A
Filer:	System
Organization:	Atlantica/Mahnaz Ghamati
Submitter Role:	Applicant Representative
Submission Date:	3/8/2024 2:43:52 PM
Docketed Date:	3/8/2024

Comment Received From: Mahnaz Ghamati Submitted On: 3/8/2024 Docket Number: 09-AFC-05C

7-Mojave Solar Project 2023 Annual Compliance Report (09-AFC-5C)

Additional submitted attachment is included below.

CORRECTIONS RED NEXT INSPECTION	17		R TO ECT INFO	4	res 1ation	N	D		N/A				INSPE	естіс		ORMAT	ION			
WDID #	6	в	3 6	C	3 6	1	7	z	1	-	DATE		1/2	3		1	(ME: /	0:0	0 Au	
NAME: Mojave S				-		1.	- <u> -</u>	-	1	PRE	-STOR		11	T-STO	RM	WEEKL		EX	TENDED	
ADDRESS: 42134	Нагре	r Lake	Rd, Hink	ley,	CA 9234	17	_	-		RAJ	N > 1/2		Non	e	Light	· N	loderate		Heavy	
CONTRACTOR:		_				-				WIN	JD >15	mph:	; Nor	e	Light	: N	!oderate		Heavy	
ON-SITE CONTAG	T' Ma	hnaz (Ghamati							TEN	IPERAT	URE:		LOW	1	н	IGH			
GIV SITE CONTINUE				-			INS	SPE(TON	CHECH	UST									
St.		ater l	Pollutio	n Pr	eventi	on P				Yes	1	No.			c	ommer	nts			
1. Is the SWPPP bir		_								×	-		Sucolem	Supplemental Form Atlached? YES NO						
2. Does the site ha				le ai	ia access	ibie:				×			NOTE: TH	NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USC.						
3. Does the SWPPP address the minimum BMP requirements?								X	+					TATION FO						
										X	-	-	STORM	ΑΟΤΙΥ	ITY:					
 Are amendments to the SWPPP clearly documented and dated? Is the current SWPPP complete? 								X	1		DEFICIE									
 Does the SWPPF the site? 				accu	rately ind	licatin	g BMI	Ps in:	stallerl at	-			1							
7. Is routine BMP in	nspecti	on and	maintena	nce i	locumen	tation	on til	le?		×										
			abilizatio					-		Yes	1	No			c	Comme	nts			
8. Are BMPs imple				_						×			Alph	ia Wes	t R	etentior	n Basin	1		
9. Are implemente	а вмР:	s effect	ively stabil	izíng	soil?			_		×			Alpt	na East	R	etention	n Basín			
10. Are BMP materi	als sto	ckpileđ	and availa	blet	tor use?					×			Seta	a West	Ŕ	etention	n Basin			
11. Was any erosio	n obsei	rved?								×			Bet	Beta East Retention Basin						
	Se	dime	nt Cont	rol	Practic	es				Yes	P	No		D	ischan	ge Risk	Poten	tial		
12. Are sediment o	antrol	BMPs i	n place an	d ma	aintained	7				×			A`ph	a Wes	t N	linor				
13. Are sediment B	MPs p	laced to	a protect l	he d	ownstrea	im per	imete	er of	the site?	×			Alpi	ha Eas	· N	linor				
14. Are the BMPs a	idequa	tely co	ntrolling se	edim	ent?					×			Bet	a West	t N	/linor				
15. Are the storm of	train in	ilets pro	olected?							×			Bet	ta East	N	Ainor				
							5	edi	ment D	ischar	ges		-							
 Is there eviden 	ce that	sedime	ent was dis	char	rged prev	/iouslv								None		N	tinor		Major	
17. Is sediment cu				_				-						None	5	N	linor		Major	
													10	Other		20 6	uak		21. Drain	
18. Where is sodim	Where is sediment currently being discharged? Check all that apply:									-	Gutte		_	20 Creek inlet 23. Drainage 24.						
													25.	Verna	l Pool		arnaga s	-	vicualiu	
	Tracking Controls								Yes	N	No Discharge Risk Potential									
27 Are adjacent of	Are adjacent roads and construction entrances free of sediment?								X	-		Non	-		Minor		Major			
28. Are current BN							_				×	-		Non			Minor		Major	

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	NOFF CONTROL	LINSP	ECTION FORM CONTINUE	D Page 2 of			
Wind Erosion Controls	Yes	No	Wind Erosion Violations				
29. Are wind erosion controls properly implemented?	X		32. Additional water	33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?	×		needed.	out			
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials			
CHECK ALL THAT APPLY.			36. Airborne or tracked- out lime or cement	37. Stripped pad			
Comments:							

Non-Stormwater Management	Yes	No	Non-3	Storm	wate	r Corre	ections		
				Yes	No	Mainte	nance Nee	ded	
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/studeo washou't in place?	N/A		Y Ç	N O		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y E S	N O		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y e s	N o	×	
41. Any non-visible pollutant sampling required?		×	46. (lydrant flushing protection in place?	Y					
12. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A					
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No	
48. Are there containers for construction waste and debris?	×		52. Are portable toilet drain inlets?						
49. Is construction debris in waste containers?	×		53. Are portable toilet sidewalks?	53. Are portable toilets placed behind sidewalks?					
50. Is waste adequately covered?	×		54. Does advanced wa discharge standards?	aler trea	tment	meet	N/A		
51. Are the current waste management BMPs adequate?	X				_				
Comments:									
Materials Storage	Yes	No					Yes	No	
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced	in	×		
56. Are materials stored away from drain inlets?	X								
Comments:									
Conclusions	Yes	No							
59. Site in compliance?	×								
Comments:	4								
Acknowled	lgeme	nt of I	nspection						
Field Inspector Signature		Man	ager Signature						

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	Order N:	5814177
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
- aga - nom -	Plant:	0680

Start PM Order		12artiti fil	
Rei.PM Order Date:	01/02/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar	Plant Beta	
Equipment:			Tag#:
Description:	Legal020	PM Activity: S27 Preve	entive
Legal020 Stormwat	ter weekly inspection		
	Work observations	<u>, workplace security meas</u>	sures
Completer check lis	d Inspection t.	n please se	e attacked
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:	11		Calas Field
Completion date:	1/2/22-	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	644	Signature:	7 1FO Ouantitullait
Spares Op inventory	eration Description		Quantity Unit
Operation descripti	ion:	Real T.	Start To be done by:
ave/1 Procedures/0 Checklists/Operation monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	ld.sharepoint.com/:w:/i 00. Forms Logs ons/MJV-PRO-TEM-00 5f5f8ed6c4742b0ef8f48	13 Stormwater 3ae99c1e3&csf=	V
End PM Order: Acceptance date:		Accepted by:	0 0
		Position: Signature:	Cont.
Observations:			
I Participation and			6
		849	



CORRECTIONS REC NEXT INSPECTION	?			1	YES	NO	D		N/A]	
		PRQJ	ECT INF			N					_	-	INSPE	,		RMATIO		
WDID #	6	В	3 6	C	3 6	1	7	2	1		DATE	:	1/2	12	-		$\mathbf{E}: \mid \mathcal{D};$	DO AM
NAME: Mojave S	iolar L	LC.								PRE 1	STOR	м	POS	T-STC	IRM	WEEKLY		EXTENDED STORM
ADDRESS: 42134	Harpe	er Lake	Rd, Hin	kley,	CA 923	47				RAIN	> 1/2	."	Non	e	Light	Mos	lerate	Heavy
CONTRACTOR: A	\tlanti	iça Sus	tainable	e Infra	istructu	ire				WINI	3 > 15	mph:	Non	e	Light	Mod	lerate	Heavy
ON-SITE CONTAC	T: Ma	ihnaz (Shamati							TEMP	PERAT	URE:		LOV	/	HIGI	4	
			COMPANY.				INS	PEC	TION C	HECK	LIST							
Sto	rmw	ater I	Pollutio	on Pi	event	ion Pl	an			Yes	N	lo			Co	mments	;	
1. Is the SWPPP 'oin	der an	d/or D	ESCP on	site ar	nd acces	sible?				×					om Attach		NO	
2. Does the site hav	e a Wi	DID No	o.7							×						N SITE STOR RM" 15 THE C		RUNOFF 🐳 M IN USE FOR
3. Does the SWPPP	addre	ss the r	ninimum	BMP	requirci	ments?				×			INSPEC (JO	ONS D	OCUMENTA	ATION FOR T	HIS PROJE	ст.
4. Are amondmonts	4. Are amondmonts to the SWPPP clearly documented and dated?									×			STORM					
5. Is the current SW	PPP co	omplet	e?							×			DEFICIEN	NCIES				
6. Does the SWPPP the site?	includ	le a cur	rent map) ассы	rately in	dicatinę	3 BMP	s inst	alled at	×								
7. Is routine BMP in	specti	on and	mainten	ance (locume	ntation	on fils	27		X								
	Sc	oil Sta	bilizat	ion l	ractio	es				Yes	N	No			Co	omments	1	
8. Are BMPs impler	nented	ton ina	active dist	turbed	i areas?					×			Alph	a Wes	t Re	tention B	asin	
9. Are implemented	/ BMPs	s effecti	ively stab	ilizing	spil?					×			Alph	na East	: Re	tention B	asin	
10. Are BMP materia	als stor	kpiled	and avai	iaiole f	for use?	_				×			Beta	a West	: Re	tention B	asin	
11. Was any erosion	obser	ved?								×			Beta	a East	Re	tention B	asin	
	Se	dime	nt Con	trol	Practio	ces				Yes	۸ ا	No		D	ischarg	e Risk Po	otentia	
12. Are sediment co	entrol I	BMPs ir	n place a	nd ma	intainec	17				×			Alph	a Wes	t Mi	nor		
13. Are sediment Bl	MPs pl	aced to	o protect	the d	ownstre	am peri	meter	ofth	ne site?	×			Alph	na Eas	Mi	nor		
14. Are the 3MPs at	dequat	tely cor	ntrolling :	sedim	ent?					×			Beta	i West	. Mi	nor		
15. Are the storm d	rain in	lets pro	otected?							×			Beta	a East	Mi	nor		
							Se	dim	nent Di	scharg	jes							
16. Is there evidence	e that	sedime	ent was d	ischar	ged pre	viously	from 1	the si	ite?				(None	כ ו	Minc	ЭГ	Major
17. Is sediment curr						-							Ĩ	None		Mina	ог	Major
	-												19.0	Other		20. Creek		21. Drain
18. Where is sedima	ent cur	rently l	being dis	charg	ed? Che	ck all th	iat apj	ply:					-	Gutter		23, Draina Outfall		24. Wetland
													25. \	Vernal	Poc	26. Drain:	age swal	-
		Т	rackin	g Co	ntrols					Y	es	No	3		Dischar	ge Risk I	Potent	ial
27. Are adjacent roa	ads an			-			ment?	,		-	x		1	None	-	Min	_	Major
28. Are current BMF				-		_	-				×			None		Min	юг	Major

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	INGFF CONTROL	L INSP	ECTION FORM CONTINUE	D Page 2 of 3				
Wind Erosion Controls	Yes	No	Wind Erosion Violations					
29. Are wind erosion controls properly implemented?	×		32. Additional water	33. Dust tracking				
30. Are current BMPs adequately preventing wind erosion?	×		needed.	out				
31. Complete the Wind Erasion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials				
CHECK ALL THAT APPLY.			36. Airborne or tracked- out time or cement	37. Stripped pad				
Comments:								

Non-Stormwater Management	Yes	No	Non-3	Storm	water	Corre	ections	
_				Yes	No	Mainter	nance Not	ded
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/stucco washout in place?	N/A		Y e S	N D	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y t	N o	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance iu place?	Y		Y c 3	N a	×
41. Any non-visible pollutant sampling required?		×	45. Hydrant flushing protection in place?	Y				
42. Complete the Non-Stornwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A				
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ons	Yes	No
48. Are there containers for construction waste and debris?	×		52. Are portable toilet drain inlets?					
49. Is construction debris in waste containers?	ainers? X 53. Are portable toilets placed behind sidewalks?							
50, Is waste adequately covered?	×		54. Does advanced wa discharge standards?	r.est	N/A			
51. Are the current waste management BMPs adequate?	X							
Comments:								
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced ir	١	×	
56. Are materials stored away from drain inlets?	X					_		
Comments:								ł.
Conclusions	Yes	No						
58. Site in compliance?	×							
Comments:								
Acknowled	Igeme	ent of I	nspection					
Field Inspector Signature		Man	ager Signature					



	Order N:	5816165
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	01/09/2023	Ordered B	ý.		
Functional Location:	MSPA Mojave Solar Pl	ant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	Sen Provide Con	Marshow	T to kay	
	<u>Work obse</u> rva <u>tions, v</u>				
Priority:	3: Medium	To	be done in:		ive maintenance Jolar US)
Execution PM Order:					
Completion date:	1/11/2025		lone by:		olar Field
			center:		MSPSFD
Hours spent:	6hr	Sig	gnature:	TIFO	-
Spares Ope inventory	ration Description				Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2} 0020 - Solar Field - U folder	l.sharepoint.com/:w:/r/s). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48ae	Condition o ites/DocuMa Stormwater 99c1e3&csf	oj 		
End PM Order:	Contraction of the State of the		100	SCHOOL STATE	The second s
Acceptance date:		Accepted by:			0
	<u>+</u>	Position:	anaturo (1000	B
		21	gnature:	AL	/
Observations:	The Table 274 million and	THE REAL PROPERTY OF	a state a state	U	and the second second
	The second state of the	855			

CORRECTIONS RE NEXT INSPECTION	13		r to Ect inf(Į.	iation		D		N/A				INSPE	спо	N INFC	RMAT	ION														
WDID #	6	в	3 6	c	36	1	7	z	1	-	DATE	. 6	0/109/		0/109/		0/109/		0/109/		0/109/		0/109/		0/109/		23	Т	ME:	(1:0	oam
NAME: Mojave	Solar I	LC		1-		_				PRS-	STORM	л	POS	T-STO	RM	WEEKL	Ð		XTENDED TORM												
ADDRESS: 42134	Harpe	ar Lake	Rd, Hink	ley,	CA 9234	47				RAIN	l > 1/2'		Non	P.	Light	N	loderate	2	Heavy												
CONTRACTOR:				-						WIN	D >15	mph:	Non	е	Light	ight Moderate H															
ON-SITE CONTA	CT: Ma	abnaz (hamati	-						TEM	PERAT	URE;	-	LOW	1	н	HIGH														
	C1. 1412		marriad				INS	PEC		HECK	LIST																				
<i>C</i> 4	_		Pollutio	- D:		on D				Yes	1	lo	-		C	smmer	nts														
				_			an			X	-		Supplemental Form Attached? YF5 NO																		
1. Is the SWPPP bi		_		te ar	nd access	ible?	_			· ×	-	- P	NOTE: TH	E ROON	ISTRUKTIO	NV SITE ST	ORMWA'	TER RIV													
2, Does the site ha							-			×	-				CTION FOR				NUSE FOR												
3. Does the SWPP										×	+	-	TOOM		πv																
4. Are amendmen				OCUI	nented a		ted?			x	-		<u>STORM /</u> DEFICIEN																		
5. Is the current S								D .:	الم الحالية	-	-																				
 Does the SWPP the site? 									Talleo at	×	-	_																			
7. Is routine BMP i	inspecti	ion and	maintena	nce o	documen	татюп		le?		×	-																				
	S	oil Sta	bilizati	on I	Practic	es		_		Yes	N	lo			C	omme	nts														
8. Are BMPs imple	ementer	d on ina	ictive distu	urbec	d areas?					×			Alph	a Wes	¹ Re	etentio	n Basir	1													
9. Are implemente	ed BMP	s effecti	ively stabi	lizing	soil?					×			Alph	ia East	Re	etentio	n Basir	1													
10. Are BMP mater	rials sto	ckpiled	and availa	ible f	for use?					×			Beta	West	Re	etentior	1 Basir	Basin													
11. Was any erosio	n obse	rved?								×			Bet	Beta East Retention Basin																	
	Se	edime	nt Cont	rol	Practic	es		_		Yes	5	Na		D	ischarg	e Risk	Poter	itial													
12. Are sediment	control	BMPs in	n place an	d ma	aintained	¥.				×			Alpha West Minor																		
13. Are sediment	BMPs p	ilaced to	o protect l	.he d	ownstrea	am per	imete	er of l	he site?	×			Alph	na Eas	t Mi	inor															
14. Are the BMPs	aqedna	ntely cor	ntrolling se	edim	ent?					×			Beta	a West	t Mi	inor															
15. Are the storm	drain ir	nlets pro	otected?							×			Bet	a East		inor															
							S	edir	nent Di	ischar	ges																				
16. Is there evider	ice that	t sediou	ant was di	scioa	raed one	vousla	-						1	None		N	Ainor		Major												
17. Is sediment cu														None		N	Ainor		Major												
The association of	mentry	being t	a senarget											Other		20, Cr			21. Drai												
18. Where is sodir	nent ci	rrently	being div	:haor	ied? Che	ck all 1	that a	pplv:					-	Gutter		23. Dr	ainage	-	inlet 24.												
ie. Amerera acun		y			20								-	_	l Pool	Outfal 26. D	l rainage :	swale	Wet'and												
	Tracking Controls							Τ	Yes	No			Discha																		
27 Are adjacent r	mads er						iment	t?			x			Non		-	Minar		Majo												
	 Are adjacent roads and construction entrances free of sediment? Are current BMPs effectively preventing tranking of sediment? 								x			Non			Minor		Majo														

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	INOFF CONTROL	. INSP	ECTION FORM CONTINUED	Page 2 of 2
Wind Erosion Controls	Yes	No	Wind Erosion	Violations
29. Are wind erosion controls properly implemented?	X		32, Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	×		needed.	out
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY.			36. Airborne ar tracked- aut lime or cement	37. Stripped pad

Comments:

× ×	 43. Concrete/sturco washout in place? 44. Paint washout in place? 45. Vehicle maintenance in place? 46. Pydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Waste & Dispoint SWPP? Waste & Dispoint State of the portable toilet drain in ets? 53. Are portable toilet sidewalks? 54. Does advanced was 	s locater is placed	d 50 tt	Y e s Y e s t tions	Yes Xes	еd • •
××	 washout in place? 44. Paint washout in place? 45. Vehicle maintenance in place? 46. Pydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Waste & Disposed S2. Are portable toilet drain in ets? 53. Are portable toilet sidewalks? 	N/A Y Y N/A sal Co	d 50 tt	e s Y e s S	Ves X	
×	place? 45 Vehicle maintenance in place? 46. Pydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Waste & Dispo 52. Are portable toilet drain in ets? 53. Are portable toilet sidewalks?	Y Y N/A sal Co	d 50 tt	tions	Ves X	
×	maintenance in place? 46. Pydrant flushing protection in place? 47. Sampling locations noted in SWPPP? Waste & Dispo 52. Are portable toilet drain in ets? 53. Are portable toilet sidewalks?	Y N/A sal Co	d 50 tt	tions	Yes X	
	votection in place? 47. Sampling locations noted in SWPP?? Waste & Dispo 52. Are portable toilet drain in ets? 53. Are portable toilet sidewalks?	N/A sal Co s locater s placed	d 50 tt	t, from	×	Na
No	Vaste & Dispo 52. Are portable toilet drain in ets? 53. Are portable toilet sidewalks?	sal Co s locater s placed	d 50 tt	t, from	×	Na
No	52. Are portable toilet drain in ets? 53. Are portable fuild: sidewalks?	s locater is placed	d 50 tt	t, from	×	Na
No	52. Are portable toilet drain in ets? 53. Are portable fuild: sidewalks?	s locater is placed	d 50 tt	t, from	×	Na
	dram in ets? 53. Are portable fuile: sidewalks?	s placed			+	
_	sidewalks?		l behi:	ad		
	54 Door advanced wa	X				
	discharge standards?	iller treat	tmert	meet	N/A	
				_		
No					Yes	No
	57. Are hazardous ma secondary containme		laced	in	×	
		-	_			
No						
nt of 1	Inspection					
Man	ager Signature					
	nt of :	No Int of Inspection Manager Signature	nt of Inspecti on	nt of Inspection	nt of Inspection	nt of Inspectio n

	Order N:	5816166
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
tugo t nom t	Plant:	0680

Start PM Order				
Rel.PM Order Date:	01/09/2023	Ordered By:		
Functional Location:	MSPB Mojave Solar Pla	nt Beta		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection		用	
	<u>Work observations, w</u>	orkplace security meas		
Priority:	3: Medium	To be done in:		ive maintenance Solar US)
Execution PM Order:	, /			
Completion date:	1/11/23	To be done by:		olar Field
		Work center:		MSPSFD
Hours spent:	6 hr	Signature:	Tito	
	ration Description			Quantity Unit
Operation description	n:	Real T.	Start	To be done by:
Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2H	I.sharepoint.com/:w:/r/sit). Forms Logs ns/MJV-PRO-TEM-0013 S 5f8ed6c4742b0ef8f48ae	tes/DocuMoj Stormwater 99c1e3&csf=		
End PM Order:			-	
Acceptance date:		ccepted by:		~
	P	osition:	barrow	12
		Signature:	eng	
Observations:		of the same of the second strategy of	11	
		858		

CORRECTIONS R NEXT INSPECTIO	-		r to ECT INFO	Ţ	/ES 1ATION		D		N/A				INSPE	CTIC)N INF	ORMA	IION		
WDID #	6	B	3 6	c	3 6	1	7	2	1		DATE		01/0	9/	23	T	TME:	10:	30 Au
NAME: Mojave	Solar I	LC.								PRE	STOR	V	POST	т-/sто	RM	WĘŁK	I		XTENDED TORM
ADDRESS: 42134	4 Натре	ar Lake	Rd, Hink	ley,	CA 923	47				RAI	N > 1/2		Nani	e	Light	:	Voderal	Le le	Heavy
CONTRACTOR:	Atlant	ica Sus	tainable	Infra	structu	re				WIN	D > 15	ութի.	None	е	Light	: 1	Moderat	te	Heavy
ON-SITE CONTA	CT: Ma	ahnaz (Shamati							TEM	PERAT	URE:	_	LOW	r	1	HIGH		1
OIT OTTE CENT				-			IN:	SPEC	TION	CHECK	UST		-	-			and the		
54	tormu	ister F	ollutio	n Pr	aventi	on P				Yes	1	lo			c	omme	nts		
1. Is the SWPPP t				-		_				×	-		Suppleme	ental Fo	irm Attacl	hed? Yī	s N	0	
2. Does the site h					*	10.01	_			' ×	-		NOTE TH	E CON	ISTRUCIU	ION SITE S	TORMW		NDLF N USE FOR
 Does the site in Boes the SWPF 				RMP	requirer	nents?				X	1		INSPECTION						
4. Are amendmer									_	X			STORM	ACTIV	ITY:				
5. Is the current ≤			_							×	-		DEFICIEN	VCIES:					
 Does the SWPF the site? 				accu	rately in (dicatin	g BM	Ps ins	talled at	×									
7. Is routine BMP	inspect	ion and	maintena	nce (documer	ntation	i on fi	le?		X	1		1						
			bilizati							Yes	N	Na			c	Comme	ents		
8. Are BMPs impl		_								×			Alpha	a Wes	t R	letentic	n Basi	in	
9. Are implement	ed BMP	s effecti	ively stabil	izing	j soil?					×			Alph	ia £ast	R	Retentio	n Basi	in	
10. Are BMP mate	rials sto	ckpiled	and availa	able t	for use?					×			Beta	West	R	letentio	n Basi	in	
11. Was any erosi	an abse	rved?								×			Beta	a East	R	Retentio	n Bas	in	
	Se	adime	nt Cont	rol	Practio	es				Ves	P	١o	_	D	ischar	ge Risl	c Pote	ntial	
12, Are sediment	control	BMPs in	n place an	d ma	aintaineo	1?				×			Alph	a Wes	t Rv	Ainor			
13. Are sediment	BMPs p	laced to	a protect t	he d	ownstrea	атт ре	rimet:	er of t	the site?	×			Alph	ia East	t IV	Ainor			
14. Are the BMPs	; adequa	itely cor	ntralling se	edim	ent?					×			Beta	i West	N	Ainor			
15. Are the storm	n draim ir	nlets pro	otected?							×			Bel	a East	N	Ainor			
		_					s	iedir	nent D	ischar	aes								
16. Is there evide	uce the	sedime	ent was die	schar	aed one	vious							1	None			Minor		Major
17. Is sediment c					-									None			Minor		Major
	Strong													Other		20. 0	ruek		21. Drair
18. Where is sedi	ment cu	urrently	being disc	:harg	ieci? Che	ck all l	lhat a	pply:						Gulter		23. D	rainage		in'et 74 Watland
				-									-	Vernal		Outfa 26 D	ll Irainage	swale	Wetland
			Canadalar -		unternal -					1	Yes	м	0			arge Ri			
07.4			Fracking				line.c.r	+7			X	14		None		argen	Minor		" Majo
27. Are adjacent										-	x			None			Minor		Majo
28. Are current B	iviPs eth	ectively.	preventiri	y trá	CKING OF	seaim	entr				~			THORE				-	

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

Non-Stornwater Management	Yes	No	Non-3	n-Stormwater Corrections									
				Yes	Nu	Mainte	nance Neo	iad					
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/stucco washout in place?	N/A		Y e s	N D						
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y c s	N O						
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Venicle maintenance in place?	Y		Y c s	N O	×					
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection in place?	Y									
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A									
Comments:													
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rred	tions	Yes	No					
48. Are there containers for construction waste and debris?	×		52. Are portable foile. drain inlets?	s locate	d 50 f	t. from	×						
49. Is construction debris in waste containers?	×		53. Are portable toilet sidewalks?				×						
50. Is waste adequately covered?	×		54. Does advanced wardshards?	ater trea	tment	meet	N/A						
51. Are the current waste management BMPs adequate?	X												
Comments:			¥2										
Materials Storage	Yes	No			_	_	Yes	No					
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced	in	X						
56. Are materials stored away from drain inlets?	X				_								
Comments.													
Conclusions	Yes	No											
58. Site in compliance?	×												
Comments:													
Acknowled	lgeme	ent of I	inspection										
Field Inspector Signature	-	Man	ager Signature										

Stormwater monthly report forpr

MJV-PRO-TEM-0013

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	Order N:	5820225
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	01/16/2023	Ordered I	By:		
Functional Location:	MSPB Mojave Solar Pl	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activi	ty: S27 Prev	entive	
Legal020 Stormwat	er weekly inspection	a Catholica	12 9865 S	Ser Personal	West Property and
	Work observations, y	workpla <u>ce</u> s	ecurity mea	sures	
	_		-		
Complete	el INSpect				
Compart	a jan jaco	Ψ÷.			•
·					
	In M. P.	1-	l la ca ta	Duniant	ius maintanance
Priority:	3: Medium		o be done in		ive maintenance Jolar US)
Execution PM Order:	/			Toruer (a	
Completion date:	1/17/23	To be	done by:	Se	olar Field
			k center:	P	MSPSFD
Hours spent:	6hr	S	ignature:	Tita	
	eration Description		J		Quantity Unit
inventory	restante al strate al destrators				
Operation description	on:		Real T.	Start	To be done by:
0010 - Solar Field - 1	Inspection: use procedu	ire and			
checklist		C I'I'			
This is pertaining to	the onsite Soil & Water	r Condition	ot	/	
Certification SWAT3.			L		
Form code MJV-PRO	D-TEM-0013.				
https://atlanticayield	d.sharepoint.com/:w:/r/s	sites/DocuM	loj	/	
ave/1 Procedures/0	J. Forms Logs	Ctormusto	- V		
monthly report	ns/MJV-PRO-TEM-0013	Stornwate			
form.doc?d=w21e5t	f5f8ed6c4742b0ef8f48a	e99c1e3&cs	f=	/	
1&web=1&e=JI0o2			1/	/	
State of the second			V		
0020 - Solar Field -	Upload into DocuMojav	/e complian	ce		
folder	ALL DE LE CARDEN AND THE REAL	Ind state states	1	all and the second	
End PM Order:					
Acceptance date:		Accepted by:		112.7/8	I I I I I I I I I I I I I I I I I I I
		Position:			0
	-	S	lignature:	en	17.
Observations:			stur	1	
			1/10/00/00	1/	
The second second		861		~	
				A	

CORRECTIONS RE NEXT INSPECTION	-		r to Ect info		Y es Matio i		D		N/A				INSPE	спо)N INF	ORMA	TION		
WDID #	6	в	3 6	С	3 6	1	7	2	1		DATE		1/17	12	3	1	TIME:	11:0	Oam
NAME: Mojave	Solar I	LC		-		_				PRS	-STORI	M ·	ROS	T-STO	RM.	WEEK	LY	E	TENDED STORM
ADDRESS: 42134	Harpe	r Lake	Rd, Hink	ley.	CA 923	47				RAU	N > 1/2	v.	Non	е	Light	-	Moderat	te	Heavy
CONTRACTOR:	Atlant	ica Sus	tainable	Infra	astructu	re				WIN	ID > 15	mph:	Non	с	Light		Moderat	te	Heavy
ON-SITE CONTA	CT: Ma	ahnaz G	ihamati							TEN	IPERAT	URE;	_	LOW	1		нідн		
						-	INS	SPEC	TION	CHECK	LIST								
St	ormu	ater P	ollutio	n Pi	revent	ion P				Yes	1	10			0	Comme	ents		
1. Is the SWPPP bi	_			_		_				×	-	-	Suppleme	ental Fo	orin Attac	hed? YE		10	
2. Does the site ha				te ai	iu acces	SIDIS:	,			×	-		NOTE: TH	E "CON	STRUCTI	ION STEP	สอเหพโพ	ATER RU	JNOFF IN USE FOR
 Does the site has Does the SWPPI 				AMP	require	nents?				X	+	-				TATION F			
 Are amendment 										X	-	-	STÓRM	ACTIV	ΠY:				
5. Is the current SV										X	-		DEFICIEN	VCIES:					
 Does the SWPPI the site? 				accn	rately in	dicatin	g 3MF	Ps inst	talled at										
7. Is routine BMP i	nspecti	ion and	maintena	nce d	docume	ntation	on fil	le?		X	1								
			bilizati	_				12.1		Yes	1	No		_	C	Comme	ents		
8. Are BMPs imple										×			Alph	a Wes		letentio		in	
9. Are implemente	d BMP	s effecti	vely stabil	izing	g soil?					×			Alph	a East	R	letentic	on Basi	in	
10. Are BMP mater	ials sto	ckpiled	and availa	ıble I	for use?					×			Beta	e West	R	letentic	on Bas	in	
11. Was any erosic	n obse	rved?								×			Bet	a East	R	letentic	on Basi	in	
	Se	dime	nt Cont	rol	Practi	ces				Yes	1	No		D	ischar	ge Risl	k Pote	ntial	
12. Are sediment (ontrol	BMPs in	i place an	d ma	aintaineo	1?				×			Alph	a Wes	t N	linor			
13. Are sediment E	8MPs p	laced to) protect t	he d	ownstre	am pei	imete	≥roftJ	he site7	×			Alpi	na East	t N	Ainor			
14. Are the BMPs a	adequa	tely con	tralling se	edim	iont?					×			Bela	a West	. IV	Ainor			
15. Are the storm	drain ir	ilets pro	otected?							×			Bet	a East	N	/linor			
		-					s	edin	nent D	ischar	ges				1				
16. Is there eviden	ce that	sedime	int was dis	schai	rged pre	viously	_	_			-			None			Minor		Major
17. Is sediment cu				_										None	5		Minor		Major
													-	Other		20. 0	'zeek		21. Drain
18. Where is sedin	nent Cu	irrently b	peing disc	harg	gect? Che	eck all t	hat ap	ppfy:					-	Gutter		-	rainage		inlet 24. Wetland
													25.	Verna	Pael	-	ni Drainage	swaie	werning
		т	racking	Co	ntrols		-			1	Yes	No	,		Discha	arge Ri	isk Pot	tentia	ıl
27. Are adjacent re	ads ar						ment	t7			x			None	-	_	Minor		
28. Are current BM											X			None			Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER R	UNOFF CONTROL	INSP	ECTION FORM CONTINUED	Page 2
Wind Erosion Controls	Yes	No	Wind Erosion	Violations
29. Are wind erosion controls properly implemented?	×		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	×		needed.	out
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY.			36. Airborne or tracked- out lime or cement	37. Stripped pad

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Cor	rection	IS	
				Yes	No	Maint	enunce h	uedo	d
38. Are BMPs for non-stormwater discharges properly implemented?,	×		43. Concrete/stucco washout in place?	N/A		Y ₽ S	1	1	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in p'ace?	N/A		Y e s	1		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y c s		1	×
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection in place?	Y					
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47, Sampling locations noted in SWOPP?	N/A					
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	tions	Yes		No
48. Are there containers for construction waste and debris?	×		52. Are portable toilet drain inlets?				×		
49. Is construction debris in waste containers?	tion debris in waste containers? X 53. Are portable toilets placed bohind sidewalks?								
50. Is waste adequately covered?	×		54. Does advanced wa dismarge standards?	ster trea	tment	meet	N/A		
 Are the current waste management 3MPs adequate? 	X		1						
Comments:									
Materials Storage	Yes	No					Yes		No
55. Are materials protected from weather?	×		57. Are nazardous ma secondary containment		laced	in	×		
56. Are materials stored away from drain inlets?	X					_			
Coniments:									
Conclusions	Yes	No							
58. Site in compliance?	×								
Comments:									
Acknowled	lgeme	nt of I	nspection						
Field Inspector Signature		Mah	ager Signature						

12

	Order N:	5820224
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	01/16/2023	Ordered By:		-	
Functional Location:	MSPA Mojave Solar Pla	ant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection	and the second	12-2-21	E SEANNEL	
Comple	Work observations, v fed TNSpe	etion			
Priority:	3: Medium	To b	e done in:	Preventi order (S	ve maintenance olar US)
Execution PM Order:					5 m 11
Completion date:	1/17/23	To be do			otar Field
1005		Work o			ASPSFD
Hours spent:	6 hr	Sign	ature:	Tito	Our set it all the it
Spares Ope inventory	ration Description				Quantity Unit
Operation description	the second s		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2	Lsharepoint.com/:w:/r/s D. Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48aa	Condition of ites/DocuMoj Stormwater 999c1e3&csf=	l L		
End PM Order:			1		
Acceptance date:		Accepted by:			0
	<u>_</u>	Position:		0	12
		Sigr	nature:	ing	72
Observations:			ALC: NOTION	11	A LANDARY COLOR

CORRECTIONS REPORTED	12		r to ECT INFO	6	r es 1atio	N	NO	D		N/A				INSPE	ECTIC	IN INFO	ORMATIC	N		
WDID #	6	в	3 6	с	3 6	;	1	7	2	1	-	DAT	E:	1/17	12	3	VIT	IE:	101	244
NAME: Mojave !		-	- 1-	-			1				PRE	STOR	M	POS	т это		MSEKLA)		TENDED
ADDRESS: 42134	Harpe	r Lake	Rd, Hink	ley,	CA 92	34	7				RA!	N > 1/2	2"	Non	e	Light	Mo	derate		Heavy
CONTRACTOR:				_		_					WSP	ND > 15	5mph:	Non	e	Light	Mo	derato		Heavy
ON-SITE CONTAG	CT: Ma	hnaz (Shamati			-					TEN	IPERA	TURE:		LQW	,	H:0	ін		
		107000010	1977					INS	5PE	TION	CHEC	LIST					1			
Ste	nmw	ater F	Pollutio	n Pi	even	tic	on Pl	an	100		Yes		No			c	omment	5		
1. Is the SWPPP bit				-			-				×	+-		Suppleme	ental Fo	rm Attach	ned? YES	NO	כ	
2. Does the site ha			110		in acce	531	bru:	•			×	1	•				ON-SITE STO DRM" IS THE			
 Does the SWPPF 				BMP	reguiro	m	ents?				×	1	-		CONTROL INSPECTION FORM" IS THE ONLY FORM IN INSPECTIONS DOCUMENTATION FOR THIS PROJECT.					
4. Are amendment								ted?	-		X			STORM		<u>ιτγ.</u>				
5. Is the current SV											X			DEFICIE	NCIES;					
 Does the SWPPF the site? 				accu	rately i	ndi	cating	g BMI	Ps in:	stalled a	t ×									
7. Is routine BMP i	nspecti	on and	maintena	nce (iocum	ent	ation	on fi	le?		×									
	Se	oil Sta	abilizati	on I	Practi	ce	5				Yes		No			c	omment	s		
8. Are BMPs imple	menteo	ini no t	active dist	трес	t areas	?					×			Alph	a Wes	t R	etention	Basin		
9. Are implemente	d BMP:	s effect	ively stabi	lizîng	soil?						×			Alpł	na Eas	R	etention	Basin	1	
10. Are BMP mater	ials sto	ckpilled	and availa	able	for use	?					×			Beta	a West	R	etention	Basin		
11. Was any erosio	n obsei	ved?									×			Bet	a East	R	etention	Basir		
	Se	dime	nt Cont	rol	Pract	ice	25				Yes		No		D	ischarg	ge Risk F	oten	tial	
12. Are sodiment (control	BMPs i	n place an	d ma	aintaine	ed?					×			Alph	na Wes	t M	linor			
13. Are sediment f	3MPs p	laced ti	o protect 1	.he d	ownstr	ear	n per	imeta	er of	the sit e ?	· >	:		Alpi	ha Eas		linor			
14. Are the BMPs :	adequa	tely co	ntrolling s	edim	ent?						×			Bet	a Wes	: N	Ainor			
15. Are the storm	drain in	ilets pr	olected?								>	:		Bet	ta East	N	linor			
									edi	ment	Discha	raes								
16. Is there eviden	- 4k - 4		نام محمد اخبور	ceb-	med er		curte		_		or serie	903			None		M	ποτ		Мајот
16. Is there evider 17. Is sediment cu							-	null		Dite.					None			nar		Major
17. IS SEDIMENT CU	menciy	cerng (uscharget	110	a die S	ne.							-		-					21. Drai
18, Where is sedir	nent cu	rrently	'neing disc	harg	jed? Ch	vec	kallt	hat a	pply:	:					Other Gutte		20. Crei 23. Drai			inlet 24
			-	-										-	Verna		Outfall 26. Dra	nacie s		Wet.and
			Tue elsies			*	-	-				Yes	M	la			arge Risl			
27. A			Tracking			_	Lead	imer	+7	_		X	-		Non		-	linar		Majo
27. Are adjacent n				-			_					X	-		Non			lin.or		Majo
28. Are current BN	/iPs effe	есш∨сіу	preventin	g tra	скіпд с	n s	carm	entí				~			Lacon		17			

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	INOFF CONTROL	. INSP	ECTION FORM CONTINUED	Page 2 of 2
Wind Erosion Controls	Yes	No	Wind Erosion	violations
29. Are wind erosion controls properly implemented?	X		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	×		needed.	out
31. Complete the Wind Erasion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY.			36. Airbarne or tracked- out lime or cement	37. Stripped pad
Comments:				

Non-Stormwater Management	Yes	No	Non-S	Storm	wate	r Corre	ections		
				Yes	No	Maintenance Needeo			
38. Are BMPs for non-stomswater discharges properly implemented?	×		43. Concrete/stucco washout in"p'ace?	N/A		Y R S	N o		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y e s	N O		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y e s	N o	×	
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection in place?	Y					
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWPPP?	N/A					
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	Na	
48. Are there containers for construction waste and debris?	×		52, Are portable collet drain inlets?	×					
49. Is construction debris in waste containers?	×		53, Are portable toilet sidewalks?	×					
50. Is waste adequately covered?	×		54. Does advanced wa discharge standards?	N/A					
51. Are the current waste management BMPs adequate?	X								
Comments:									
Materials Storage	Yes	No					Yes	Na	
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced	In	×		
56. Are materials stored away from drain inlets?	X								
Comments:									
Conclusions	Yes	No							
s8. Site in compliance?	\times								
Comments:									
Acknowled	igeme	ent of I	Inspection						
Field Inspector Signature		Man	ager Signature						

Maintenance Order Order N: Majave Solar Start PM Order Image: Solar Plant Alpha Image: Solar Plant Alpha Eq.IPM Order Date: 01/23/2023 Ordered By: Image: Solar Plant Alpha Equipment: MSPA Mojave Solar Plant Alpha Tag#: Image: Solar Plant Alpha Equipment: Legal020 PM Activity: S27 Preventive Image: Solar Plant Alpha Icegal020 Start PM Order: Tag#: Image: Solar Plant Alpha Equipment: Legal020 PM Activity: S27 Preventive Image: Solar Plant Alpha Equipment: Legal020 PM Activity: S27 Preventive Image: Solar Plant Alpha Equipment: Legal020 PM Activity: S27 Preventive Image: Solar Fleid Users of the observations, workplace security measures Work observations, workplace security measures Priority: 3: Medium To be done by: Solar Fleid Hours spent: Signature: Macher Macher Sparse: Operation Description: Real T. Start To be done b Yours of MV-PRO-TEM-0013 Signature: Macher Macher Operation description: Real T. Start				-	1
Priority: ZM71 Rel.PM Order Image: Image				Order N:	5822296
Page from 1 Order type: ZM71 Plant: O680 Start PM Order Date: 01/23/2023 Ordered By: Functional Location: MSPA Mojáve Solar Plant Alpfia Tag#: Equipment: Description: Legal020 PM Activity: S27 Preventive Description: Legal020 PM Activity: S27 Preventive Tag#: Legal020 Start Model To be done In: Preventive maintenance Completion date: /-255-23 To be done by: Solar Field Hours spent: Completion date: /-255-23 To be done by: Solar Field Hours spent: Completion date: /-255-23 To be done by: Solar Field Gomedia Morder: Morder: Morder: <td< td=""><td></td><td>Maintena</td><td>nce Order</td><td>and the second se</td><td></td></td<>		Maintena	nce Order	and the second se	
Start PM Order Image: Construct of the second s		Page 1	from]1 / / \	and the second se	
Rel.PM Order Date: 01/23/2023 Ordered By: Functional Location: MSPA Mojave Solar Plant Alpha Tag#: Description: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures Priority: 3: Medium To be done in: Preventive maintenance order (Solar US) Execution PM Order: Completion date: /- 2 5:- 2 3 To be done by: Solar Field Hours spent: Completion date: /- 2 5:- 2 3 To be done by: Solar Field Hours spent: Completion date: /- 2 5:- 2 3 To be done by: Solar Field York center: MSPSFD Work center: MSPSFD Hours spent: Completion Description Quantity Unit Inventory Operation Description: Real T. Start To be done b Operation description: Real T. Start To be done b Start To be done b SWAT3. Form code MIV-PRO-TEM-0013. Morder: Accepted by: Checklist This is pertaining to the onsite Soil & Water Condition of Corder: Stormwater monthiy report Form code MIV-PRO-TEM-00				Plant:	0680
Functional Location: MSPA Mojave Solar Plant Alpha Tag#: Equipment:	Start PM Order		$\langle \langle \Delta \rangle$		
Equipment: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures Priority: 3: Medium To be done in: Preventive maintenanc order (Solar US) Execution PM Order: Completion date: /- 2 5- 2 3 To be done by: Solar Field Hours spent: C Signature: MSPSFD Hours spent: C Signature: ////////////////////////////////////	Rel.PM Order Date:	01/23/2023/	Ordered By:	() · · · · · · · · · · · · · · · · · ·	
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	Iviainteria		Order type:	ZM71
	Page		Plant:	0680
Start PM Order				
Rel.PM Order Date:	01/23/2023/	Ordered By:		
Functional Location:	MSPB Mojave Solar	Plant Beta	Tag#:	
Equipment:	1.000	PM Activity: S27 I		
Description:	Legal020	PIVE ACTIVITY: 527	rievenuve	
Legal020 Stormwate			Water and the second	and the second proved
	Work observations	<u>, workplace security i</u>	meas <u>ures</u>	
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Priority:	3: Medium	To be do	ne in: Preventiv	ve maintenance
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Execution PM Orden				
Completion date:	1-25-23	To be done b	1	lar Field
		Work cente		ISPSFD
Hours spent:	6	Signatur	e: Hertor	
	ration Description			Quantity Unit
inventory		Dee	IT Start	To be done by
Operation description		Rea	IT. Start	To be done by:
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Certification				
SWAT3.	TEM 0012			
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Observations:				
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CORRECTIONS REC NEXT INSPECTION	7		R TO SCT INFO	1	res 1ation		D		N/A			1	INSPE	спс	N INF	ORMAT.	ION	l	
WDID #	6	в	3 6	c	3 6	1	7	2	1		DATE:	: /	- 2.5-	- 72-1	3	Π	ME: /	0:	00 am
NAME: Mojave S	olar Ll	LC								PRE-	STORN	1	POS	т-5то	RM	WEEKL	2		(TENDED FORM
ADDRESS: 42134	Harpei	r Lake	Rd, Hink	ley,	CA 923	47				RA'N	l > 1/2°		Non	2	Light	λ	loderate		Heavy
CONTRACTOR: A	Atlantic	a Sus	tainable	Infra	structu	re				WIN	D >15r	nph:	Non	\mathcal{D}	Light	M	Ioderate		Heavy
ON-SITE CONTAC	T: Mal	nnaz G	ihamati							TEM	PERATI	JRE;		LOW	5	н	(GH		
		3					INS	PEC	TION	HECK	LIST	are con							14
Sto	mmwa	ater P	allutio	n Pr	eventi	on P	an			Yes	N	0			c	ommer	nts		
1. Is the SWPPP bin	der an:	d/or DB	SCP on si	te ar	id acces:	sible?				×			Suppleme	ntal Fo	irm Attacl	hed? YES	NO		
2. Does the site hav									•	X						ON SITE ST ORM ¹¹ 15 TH			
3, Does the SWPPP				вмр	requiren	nents?				X		_				TATION FO			
4. Are amendments										X			STORM /	ACTIV	<u>ITY:</u>				
5. Is the current SW										X			DEFICIEN	VCIES:					
6. Does the SWPPP the site?	includ	e a curi	ent map :	accui	rately inc	dicating	g BMR	≏s în st	talled at	×									
7. Is routine BMP in	spectio	on and	maintena	nce d	iocumer	ntation	on fil	c?		X									
	So	il Sta	bilizati	on F	ractic	es				Yes	N	D			c	ommer	its		
8. Are BMPs implen	nented	on ina	ctive dist.	irbec	l areas?					×			Alpha	Alpha West Retention Basin					
9. Are implemented	re implemented BMPs effectively stabilizing soil?						×			Alph	ia East	R	tetentior	Basin					
10. Are BMP materia	als stoc	kpiled	and availa	ible f	ior use?					×			Beta	West	R	letention	Basin		
11. Was any erosion	obsen	/ed?								×			Beta	a East	R	etention	Basin		
	See	dime	nt Cont	rol	Practic	es	_		_	Yes	N	ю		Di	ischar	ge Rísk	Potent	tial	
12. Are sediment co	ontrol B	8MPs in	i place an	d ma	intained	?				×			Alpha	a Wes	t M	linor			
13. Are sediment Bl	MPs pla	aced to	protect t	he d	ownstrea	ım per	imete	er of ti	he site?	×			Alph	ia East	M	linor			
14. Are the BMPs ad	dequat	ely con	trolling se	dim	ent?					×			Beta	West	M	linor			
15. Are the storm d	Irain inl	ets pro	bected?							×			Beta	a East	M	linor			
							S	edin	nent Di	schare	jes								
16. Is there evidence	e that ·	sedime	nt was dis	char	aed prev	viously							1	None	דר	M	linor		Major
17. Is sediment cur														None		M	linor		Major
													-	Dther		20. Cro			21. Drain
					12.01	-1							19 0	an iei.		23. Dra	_		inlet 24.
18. Where is sedim:	ent cun	rent(y b	seing disc	harg	ed? Che	ck all ti	nat ap	opiy:						Gutter Vernal		Outfall	_		Wetland
			un .el-?=		- 4 1-					1.	Vant	NL-	-			arge Ris			
			racking								Yes X	No		_			x Pote Vinor		Major
27, Are adjacent ro							_	ſ			x			None					
28. Are current BMI	Ps effec	tively p	preventing	g trak	cking of	sedime	ent?				^			None			Minor		Major

Wind Erosion	Violations
32. Additional water	33. Dust tracking
needed.	out
34. Stockpile protection	35. Loading/ unloading of soil/materials
36. Airborne or tracked- out lime or cement	37. Stripped pad
	32. Additional water needed. 34. Stockpile protection 36. Airborne or tracked-

Non-Stormwater Management	Yes	No	Non-9	Storm	wate	r Corre	ections	
				Yes	Nu		nance Need	led
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/stucco washout in place?	N/A		Y e s	N 0	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y e s	N O	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y e s	N O	×
41. Any non-visible pollutant sampling required?		X	46. Hydrant flushing protection in place?	Y				
42. Complete the Non-Stormwater Corrections Section. CHSCK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A				
Comments:						_		
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	mect	ions	Yes	No
48. Are there containers for construction waste and debris?	×		52, Are portable toitet drain inlets?	ts locate	d 50 R	: fro m	×	
49. Is construction debris in waste containers?	×		5.3. Are portable toilet sidewalks?	nd	×			
50. Is waste adequately covered?	×		54. Dues advanced wa discharge standards?	N/A				
51. Are the current waste management BMPs adequate?	X							
Comments:						_	_	
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced	ir	×	
56. Are materials stored away from drain inlets?	X	_						
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	×							
Comments:								
Acknowled	lgem€	nt of I	inspection					
Field Inspector Signature		Man	ager Signature					

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	Order N:	5825010
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	02/06/2023	Ordered			
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag <i>ŀ</i> :	
Description:	Legal020	PM Act	vity: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	SQ STR	A Comment	Since Ca	
	Work observations,	workplace	security meas	sures	
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	Compl	ell			
•					•
Priority:	3: Medium		To be done in:	Prevent	tive maintenance
r nonty.	5. MCMMIII	A COLOR	, o çe dene ili.		Solar US)
Execution PM Order:					
Completion date:	2-8-23		e done by:		olar Field
		W	ork center:		MSBSFD
Hours spent:	6		Signature:	-to	
Spares Ope inventory	ration Description			6	Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	l.sharepoint.com/:w:/r/:). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	r Conditio sites/Docu 3 Stormwa 1e99c1e38	IMoj ter Losf=		
End PM Order:	1				
Acceptance date:		Accepted b	by:		
		Position:	<u></u>		
Observations:			Signature:	No. 11	
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CORRECTIONS REQUIRED PRIOR TO YES NO N/A		ALPHA								
PROJECT INFORMATION	INSPECTION INFORMATION									
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE	DATE: 2-8-23 TIME:				TIME:	12:00		
NAME: Mojave Solar LLC	PRE	-STÓRN	M	POST-STORM WEEK			AREKTUS	EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAJ	N >1/2	.*	1	e L	ight	Moderate	Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure	WIN	3D > 15	mph:	MOR	e L	ight	Moderate	Heavy		
ON-SITE CONTACT: Mahnaz Ghamati	TEN	IPERAT	URE:		LOW	×	HIGH			
INSPECTION	CHECK	CLIST								
Stormwater Pollution Prevention Plan	Yes	N	10			Com	ments			
1. Is the SWPPP binder and/or DESCP on site and accessible?	V	-		Suppleme	ntal Form A	ttached?	YES NO			
2. Does the site have a WDID No.?	1	*					TTE STORMWATER			
3. Does the SWPPP address the minimum BMP requirements?	1	-					ON FOR THIS PRO			
4. Are amendments to the SWPPP clearly documented and dated?	V	-		STORM /	ACTIVITY:					
5. Is the current SWPPP complete?	V	1		DEFICIEN	NCTES:					
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V			_						
7. Is routine BMP inspection and maintenance documentation on file?	V	1	1							
Soil Stabilization Practices	Yes	1	lo	Comments						
8. Are BMPs implemented on inactive disturbed areas?	1	1		Alphi	a West					
9. Are implemented BMPs effectively stabilizing soil?	1	1		Alph	a East					
10. Are BMP materials stockpiled and available for use?	4	1		Beta	West					
11. Was any erosion observed?		V	1	Beta	9 East					
Sediment Control Practices	Yes	N	No	Discharge Risk Potential				al		
12. Are sediment control BMPs in place and maintained?	V			Alph	a West					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alph	a East					
14. Are the BMPs adequately controlling sediment?	¥			Beta	West					
15. Are the storm drain inlets protected?	¥			Beta	a East					
Sediment D	ischar	ges								
16. Is there evidence that sediment was discharged previously from the site?				1	Marie		Minor	Major		
17. Is sediment currently being discharged from the site?				-	Name		Minor	Major		
				19.6	Dtaer	2	0, Creek	21. Drain		
18. Where is sediment currently being discharged? Check all that apply:	N	~~~	_e_	-	Gutter	2	3. Drainage Dutfall	24. Wetland		
				25.1	/ernal Poc	al Z	6. Drainage swa	lie		
Tracking Controls		Yes	No		Dis	charg	e Risk Poten	tial		
27. Are adjacent roads and construction entrances free of sediment?		V			None		Minor	Major		
28. Are current BMPs effectively preventing tracking of sediment?		1	_		Mone		Minor	Majo		

e

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED								
Wind Erosion Controls		Yes	No	Wind Erosion	Violations			
29. Are wind erosion controls properly implemented?		2		32. Additional water	33. Dust tracking			
30. Are current BMPs adequately preventing wind prosion?		V		needed.	out			
31. Complete the Wind Erosion Violations Section.	130-2			34. Stockpile protection	35. Loading/ unloading αf soil/materials			
CHECK ALL THAT APPLY.				36. Airborne or tracked- out lime or cement	37. Stripped pad			

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
				Yes	No	Mainte	nance Neo	ded
38. Are BMPs for non-stormwater discharges properly implemented?.	V		43. Concrete/stucco washout in place?	1		Y C S	Ø	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	1		Y e s	1	
10. Is there evidence that there has been a non-stormwater discharge?	V		45. Vehicle maintenance in place?	V		Y e s	(N)	
41. Any non-visible pollutant sampling required?	ı	/	46. Hydrant flushing protection in place?	1				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWP7P?	V				
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for construction waste and debris?	1		52, Are portable toilet drain inlets?	portable toilets located 50 ff. from itets?				
49. Is construction debris in waste containers?	1		53. Are portable toi'et sidewalks?	Are portable toilets placed behind walks?				
50, Is waste adequately covered?	r		54, Does advanced wa discharge standards?	1				
51. Are the current waste management BMPs adequate?	1				_			
Comments:								
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	1		57. Are hazardous materials placed in secondary containment?					
56. Are materials stored away from drain inlets?	11							
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	1							
Comments:								
Acknowled	lgem e	nt of li	nspection					
Field Inspector Signature		Mans	iger Signature					

s,

	Order N:	5825011
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	02/06/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar Pl	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	\$27 Preve	entive	
Legal020 Stormwate	er weekly inspection	The second	Cal Sta	A 11,727	
	Work observations, y	workplace secu	urity meas	sures	
	comple	te			
×				•	
Priority:	3: Medium	To b	e done in:		tive maintenance Solar US)
Execution PM Order:	-				
Completion date:	2.8.23	To be do			olar Field
	-		center:		MSPSFD
Hours spent:	6	Sigr	nature:	4	Out it Unit
Spares Ope inventory	ration Description			6	Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I 0020 - Solar Field - U folder	l.sharepoint.com/:w:/r/s). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	r Condition of sites/DocuMoj Stormwater e99c1e3&csf=			
End PM Order:		A seasted bur	1003	- 11 P. 10	
Acceptance date:		Accepted by: Position:		Section 2	
	5. <u>-</u>		nature	all a set	In a standard in the
Observations:		2.9			
				APAR 21	

CORRECTIONS REQ NEXT INSPECTION?		PRIOR T	o	YE	5	NC	,		N/A	Beta									
	PR	ROJECT	INFO	DRM/	λΠΟΝ								INSPE	crio	N INFC	ORMATI			
WDID #	6 1	B 3	6	С	36	1	7	2	1		DATE:		2.8.	23			иe: 12	2:0	0
NAME: Mojave So	olar 1LC	2								PRE	STOR'	И	POST-STORM			WEERLY		EXTE STO	ENDED RM
ADDRESS: 42134 H	larper L	_ake Rd	, Hink	ley, C	A 9234	7				RA3	N > 1/2"		Norte		Light	Ma	oderate	ł	Heavy
CONTRACTOR: A				-						WIN	ID > 15r	nph:	Nor	}	Light	Mo	odorate	1	Heavy
ON-SITE CONTACT	T: Mahn	ıaz Gha	mati							TEMPERATURE: HIGH									
							INS	5PE	CTION	CHECK	UST		1100						
Sto	rmwat	ter Pol	lutio	n Pre	venti	on P				Yes	N	0			Co	ommen	ts o	8	
1. Is the SWPPP bind				_		_		-		1	4		Suppleme	ntal Fu	rm Attache	ed? YES	NO		
2. Does the site have					Beeebs	*		-		1			NOTE THE	E1CON	STRUCTIO	ON SUE STO	RMWATER F		
3. Does the SWPPP			imum l	BMP n	quirem	ents?				1							THIS PROJE		
4. Are amendments				_			ted?			1			STORM A		TY:				
5. Is the current SW										1			DEFICIEN	ICIES:					
6. Does the SWPPP the site?			t map :	accura	tely ind	⁻ catinş	g BMF	Ps îr	nstalled at	1									
7. Is routine BMP in:	spection	and ma	intena	nce do	icumeri	tation	on fil	le?		1			ĺ						
	Soil	Stabi	iizatio	on Pa	actice	-5				Yes	N	lo	Comments						
8. Are BMPs implem										1	1		Alpha) West					
9, Are implemented	BMPs ef	ffectively	y stabil	izing s	oil?					1			Alpha East						
10. Are BMP materia	als stockp	piled and	d availa	able fo	r use?					V	Beia West								
11. Was any erosion	observe	ed?									1		Beta	a East					
	Sedi	iment	Cont	rol P	ractic	es				Yes	N	ю		Di	ischarg	je Risk I	Potentia		
12. Are sediment co	antrol BM	rPs in pl	ace an	d mair	ntained	2							Alpha	a West	t I				
13. Are sediment BM	MPs plac	ed to pr	rotect t	he da	wnstrea	m per	imete	er of	f the site?	•			Alph	a East					
14. Are the BMPs ad	dequatel	ly contro	lling s	edime	nt?					V			Beta	West					
15. Are the starn d	rain inlet	ts protec	ted?							V	'		Beta	a East					
							5	ed	iment D	ischar	ges								
16. Is there evidence	e that se	diment	was di	scharo	ed prev	riously					-		6	None		Mi	nor		Major
17. Is sediment curr				_									14.00	None		Mi	nor		Major
	,		300					-						Other		20. Cre	ek		1. Drain
18. Where is sedime	ent curre	ently bei	ng disa	tharge	d7 Chei	:kallt	hat ap	pph	c (vo,	للدين		-	Gulter		23. Dra ^s Outfali		2/	let 1. /etland
													25. \	/ernal	oool	-	inage swale	2	
		Тга	cking	Cor	trols				()		Yes	N	0		Discha	rge Risl	k Potenti	ial	
27. Are adjacent roa	ads and					of sed	iment	t?			7			Notig		-	Ainor		Major
28. Are current BMS											1			Non		Ν	Ainor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED							
Wind Erosion Controls	Yes	No	Wind Erosio	n Violations			
29. Are wind crosion controls properly implemented?	V		32. Additional water	33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?			needed.	out			
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials			
CHEÇK ALL THAT APPLY.		36. Airborne or tracked- out lime or coment	37. Stripped pad				
Comments:							

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
				Yes	No	Mainta	narice Need	lec
38. Are BMPs for non-stormwater discharges properly implemented?	1		43. Concrete/stucco washout in place?	1		Y e. s	(~)	
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Paint washout in place?	1		Y c s	10	
10. Is there evidence that there has been a non-stormwater discharge?	1		45. Vehicle maintenance in place?	V		Y C S	23	
41. Any non-visible pollutant sampling required?		1	46. Hydrant flushing protection in place?	V				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling Incations noted in SWPPP?	/				
Commerits:	1							
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for construction waste and debris?	V		52, Are portable toilet drain in ets?				1	
49, Is construction debris in waste containers?	V		53. Are portable toilet sidewalks?	ts places	nd	1		
50. Is waste adequately covered?	1		54, Does advanced wa discharge standards?	1				
51. Are the current waste management BMPs adequate?	1							_
Comments:								
Materials Storage	Yes	No					Yes	No
S5. Are materials protected from weather?	1		57. Are hazardous ma secondary containme		ilaced	in	/	
56. Are materials stored away from drain inlets?			1	_				
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	1							
Comments:								
Acknowled	igeme	nt of l	nspection					

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	Order N:	5826467
Maintenance Order Page 1 from 1	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

1.00

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Start PM Order									
Rel.PM Order Date:	02/13/2023	Ordered By	r:						
Functional Location:	MSPA Mojave Solar F	Plant Alpha							
Equipment:				Tag#:					
Description: Legal020 PM Activity: S27 Preventive									
Legal020 Stormwat	er weekly inspection	The states	C. Cart	- Aller and a	AND CONTRACTOR				
	Work observations,		<u>urity mea</u>	sures					
5	Comple	te							
•		•		•					
Priority:	3: Medium	To	be done in:		tive maintenance Solar US)				
Execution PM Order:	0.1.00								
Completion date:	2-16.23	To be de			iolar Field				
	~		center:	1	MSPSFD				
Hours spent:	6	. Sig	nature:	St					
inventory	eration Description			/	Quantity Unit				
Operation description	on: Inspection: use proced		Real T.	Start	To be done by:				
Certification SWAT3. Form code MJV-PRO https://atlanticayielo ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r/ 0. Forms Logs ns/MJV-PRO-TEM-001: f5f8ed6c4742b0ef8f48a	/sites/DocuMoj 3 Stormwater ae99c1e3&csf=]						
End PM Order:	17. 3 2 3 3		1	_					
Acceptance date:	2-22-2-2	Accepted by:	1 million (1997)	Sie a					
	2	Position:		ead					
Observations		Sig	nature		Alexandra and an and an and a second second				
Observations:		STREET, STREET			The loss of the loss of the				
		877	74=9=0mm						

CORRECTIONS REQ	UIRED	PRIOR T	0		ES	NC	1	Т	N/A	1	_	A	LPHA				Π		
NEXT INSPECTION	-			1	-	1.00		1		1		11						4	
	F	RÓJECT	INFO	DRM	ΑΠΟΝ								INSPECT	ION INF	ORMAT	ION			
WDID #	6	В 3	6	C	3 6	1	7	2	1		DATE:	-	2-16-	23	TIME: 2		210	00	
NAME: Mojave S	olar LL	.C								PRE-	STORM	4	POST-ST	1 Got El Gran				rended DRM	
ADDRESS: 42134	Harper	Lake Ro	l, Hink	ley, (A 9234	17				RAIN	>1/2*		None	Ligh	t N	Ioderate		Heavy	
CONTRACTOR: A										WIN	D >15r	nph:	None	None Light Moderate 4					
ON-SITE CONTAC	T: Mał	naz Gha	mati							TEM	PERATI	URE:	to	W	н	IGH			
on site contrib					3.37	- 1	INS	SPEC	TION	СНЕСК	LIST								
Sto	rmar	ater Pol	lutio	n Pr	eventi	an P				Yes	N			(Comme	nts			
1. Is the SWPPP bin										1			Supplemental	Form Attac	ched? YES	5 NC)			
2. Does the site hav			.r ons	75 mi	a access	·	-			1			NOTE THE 'O CONTROL INS	ONSTRUCT	TON SHE ST ORM: IS TH	ORMWATER IE ONLY FOR	(RUNC 8M IN F	USE FOR	
 Does the site nav Does the SWPPP 			imum l	BMP	equiren	ients?				V	-	_	INSPECTIONS						
4. Are amendments to the SWPPP clearly documented and dated?							1			STORM ACT	<u>1VITY:</u>								
5. Is the current SWPPP complete?							1			DEFICIENCIE	<u>ES:</u>								
 Does the SWPPP the site? 			t map	accur	ately inc	licatin	g BMI	Ps ins	stalled at				ĺ						
7. Is routine BMP in	spectic	on and ma	aintena	ince d	ocumen	tation	on fi	le?		1			ĺ						
Soil Stabilization Practices						Yes	N)o			Comme	nts							
8. Are BMPs impler	. Are BMPs implemented on inactive disturbed areas?					1			Alpha W	/est									
9. Are implemented	BMPs	effectivel	y stabi	lizing	soil?					U			Alpha E	ast					
10. Are BMP materi	als stop	kpiledi an	d availa	able (or use?					V			Beta We	est			-		
11. Was any erosion	i obser	ved?									V	1	Beta Éa	ast					
	Se	diment	Cont	ro1 l	Practic	es				Yes	A	la		Discharge Risk Potential					
12. Are sediment c	ontrol I	8MPs in p	lace an	nd ma	intained	7				1			Alpha W	/est	~	2024-			
13. Are sediment B	MPs pl	aced to p	rotect	the di	ownstrea	am pei	rimete	er of	the site?	V			Alpha E	ast	L.	one			
14. Are the BMPs a	idequat	ely contri	olling s	edim	ent?					V			Beta Wi	est	No	- Le			
35. Are the storm of	drain in	lets prote	cted?							V			Beta Ea	ast	\sim	one			
							5	iedi	ment D	ischar	ges								
16. Is there eviden	ce that	sediment	was di	ischar	aed ore	ง่อนรไห					-		No	one	P	Minor		Major	
17. Is sediment cur				-									No	one	0	vinor		Major	
													19. Oth	her	20. C	reck		21. Drair	
18. Where is sodim	ient cui	mently be	ing dis	charg	ed? Che	ck ali i	that a	ipplys	:	~	In		22. Gut			ainage	2	nlet 24. Wetland	
													25. Ver	mal Pool		" Nainage swi	-		
-	Tracking Controls							Yes	N	0	Disch		sk Poten						
27. Are adjacent re	ads an			_			limen	t?			1		N	one		Minor		Мајо	
28. Are current BM											1		N	one		Minor		Мајо	
		V F*		-		_							(7				

	LINSP	ECTION FORM CONTINUED	Page 2 o
Yes	No	Wind Eroslon	Violations
V		32. Additional water	33. Dust tracking
1		needed.	out
1		34. Stockpile protection	3S. Loading/ unloading of soil/materials
		36. Airbome or tracked- out lime or cement	37. Stripped pad
			32. Additional water needed. 33. Additional water needed. 33. Stockpile protection 33. Airborne or tracked-

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Mainte	nance Neo	ded			
38. Are BMPs for non-stormwater discharges properly implemented?	1		43. Concrete/stucco washout in place?	1		Y e S	N D	1			
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in p'ace?	1		Y c s	N O	1			
40. Is there evidence that there has been a non-stormwater discharge?	V		45. Vehicle maintenance in place?	1		Y e s	N D	1			
41. Any non-visible pollutant sampling required?	V		46. Hydrant flushing protection in place?	1							
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47, Sampling locations noted in SWPP??	1							
Comments:											
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No			
48. Are there containers for construction waste and debris?	1		52. Are portable toilet drain inlets?	Are portable toilets located 50 ft. from							
49. Is construction debris in waste containers?	1		53. Are portable toilo sidewalks?	ts placed	t behir	"d	~				
50. Is waste adequately coverad?	1		54. Does advanced water treatment meet discharge standards?				1				
51. Are the current waste management BMPs adequate?	1										

Comments:

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	1		57. Are hazardous materials placed in secondary containment?	1	
56. Are materials stored away from drain inlets?			1.10,00		
po texte	1				

Comments:

Conclusions	Yes	No	
58. Site in compliance?	1		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

	Order N:	5826468
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
5	Plant:	0680

Start PM Order					
Rel.PM Order Date:	02/13/2023	Ordere	d By:		
Functional Location:	MSPB Mojave Sola	ir Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Act	ivity: S27 Prev	entive	
Legal020 Stormwat	er weekly inspection		Superior States	THE ME	A Martin Martin State
	Work observation		<u>security</u> mea	sures	
	Cong	olete			
•				·	
Priority:	3: Medium		To be done in		tive maintenance Solar US)
Execution PM Order:	E.			10.000 (
Completion date:	2-15-23	То	be done by:	S	olar Field
		V	/ork center:		MSPSFD
Hours spent:	6.		Signature:	4	T
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
Certification SWAT3. Form code MJV-PRO https://atlanticayielo ave/1 Procedures/00 Checklists/Operatio monthly report form.doc?d=w21e5t 1&web=1&e=JI0o2	d.sharepoint.com/:w: 0. Forms Logs ns/MJV-PRO-TEM-0 f5f8ed6c4742b0ef8f4	:/r/sites/Doci 013 Stormwa 48ae99c1e38	uMoj iter kcsf=		
End PM Order:					
Acceptance date:	1-22-23	Accepted		Sse. S	
		Position:		end	
			Signature		
Observations:			<u> </u>		
		and the second			
		880			

CORRECTIONS REQ NEXT INSPECTION?	ORRECTIONS REQUIRED PRIOR TO IEXT INSPECTION? YES NO N/A PROJECT INFORMATION					B	E	TA	спо		ORMAT	ON							
	6	B 3	6		3 6	1	7	2	1	-	DATE			2.16.23					60
WDID # NAME: Mojave S	-		0		5 0		1'	2		PRE	-STORI			-STOR		WEEKLY		EXT	TENDED
ADDRESS: 42134	larner	Lake Ro	1. Flink	lev. C	A 9234	7			-	RAI	N > 1/2	*	None		Light	M	oderate	T	Heavy
CONTRACTOR: A								-		WIN	WIND > 15mph: None Light Moderate						oderate		Heavy
ON-SITE CONTAC						-				TEN	TEMPERATURE: LOW HIGH								
ON-SITE CONTAC		maz Gria	athau	-			This	DE	CTION			-	K	-	-		100		
6 4-		iter Po				P		JF L	CHON.	Yes	1	No			0	ommen	te		
						_	Idii	-		, ies		10	Summerican	vtal Enn		hed? YES	NO		
 Is the SWPPP hinder and/or DESCP on site and accessible? Does the site have a WDID No.? 							Y			NOTE: THE	Incons	STRUC (J	ON SITE STO	DRMWATER					
							1	-						CONLY FORM		1951 OK			
3. Does the SWPPP address the minimum BMP requirements?							1	-		 Storm A	TIVII	v.							
4. Are amendments to the SWPPP clearly documented and dated?							1	-		DEFICIEN									
 Is the current SW Does the SWPPP the site? 		-	it map	ลดดากล	ately ind	icatin	g BM	Ps ir	istalled a	· J									
7. Is routine BMP in	spectio	n and ma	aintena	nce d	ocumen	tation	on fi	le?		J	-		1						
Soil Stabilization Practices						Yes	r	No			c	Commen	its						
8. Are BMPs implemented on inactive disturbed areas?						1	1		Alpha	ı West									
9. Are implemented	BMPs	effective	ly stabi	līzing	soil?					1	1		Alpha	a East					
10. Are BMP materia	als stoc	kpiledi an	id availa	able fo	or use?					/			Beta	West	_				
11. Was any erosion	i observ	red?										V	Beta	. East					
	Sec	liment	Cont	rol F	ractic	es		_		Yes	. 1	No		Di	schar	ge Risk	Potentia	1	
12, Are sediment of	ontrol B	MPs in p	olace an	id mai	ntained	7				V			Alpha	a West	_	~	low	2	
13. Are sediment B	MPs pla	icedito p	rotect t	the do	nwnstrea	im pei	rimete	er at	f the site?				Alph	a East		\sim	ene		
14. Are the BMPs a	dequati	ely contr	olling s	edime	ent?					y	·		Beta	West		No	~~~		
15. Are the storm d	Irain šnl	ets prote	acted?							V	T		Beta	e East		AL 6	3 new		
							5	ied	iment l	Discha	rges		1						
16. Is there evidence	o that	adiment	taras di	scharz	red ores	liously					u			None		М	inor		Major
17. Is sediment cur							,				-			None		м	inor	1	Major
pr. is seament cur	ronuy c	ong aa				-								Other		20. Cre	rek		1. Drain
18. Where is sedim	ent cur	rently be	ing dis	charge	ed? Chee	ck all i	that a	pply	r. 🖊	NA.				Sutter		23, Drai		2	nlet 24. Votland
													25. V	/ernal	Pool	Outrall 26. Dra	ainage swal		retiand
		Ťra	acking	a Co	ntrols						Yes	N	la	1	Discha	arge Ris	k Potent	tjal	
27. Are adjacent ro	ads and			_		of sec	limen	(?			1	1		None		١	Minat		Major
28. Are current BM				_							1			None	2	N	Vinor		Major

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	NOFF C	DNTRO	L INSPI	ECTION FOR	M CON	TINU	ED		Page 2	of 2		
Wind Erosion Controls		Yes	No		Wind Erosion Violations							
29. Are wind erosion controls property implemented?		V	/ I 32. Additional water					33. Dust tracking out				
30. Are current BMPs adequately preventing wind erosion?		1		needed.				001				
31. Complete the Wind Erosion Violations Section.				34. Stockpile	: protect	tion		35. Loadi: vuloading soil/mater	of			
CHECK ALL THAT APPLY.				36. Airborne out lime ar c		ed-		37, Stripp	ed pad			
Comments:												
Non-Stormwater Management	Yes	No		Non-Stormwater Corrections								
					Yes	No	Maint	tenance Ne	eeded			
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/sturco ut in place?	V		Y E	N				

V

Ì

44. Paint washout in

place?

place?

SWPPP?

45. Vehicle

maintenance in

46. Hydrant flushing

protection in clace? 47. Sampling

lucations noted in

	CHECK ALL THAT APPLY.
-	

39. Are BMPs adequate for managing non-stormwater discharges?

41. Any non-visible pollutant sampling required?

42. Complete the Non-Stormwater Corrections Section.

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

1

Waste & Disposal Management	Yeş	No	Waste & Disposal Corrections	Yes	No
48. Are there containers for construction waste and debris?	V		52. Are portable toilets located 50 ft. from drain inlets?	1	
49. Is construction debris in waste containers?			53. Are portable toilets placed behind sidewalka?	1	
50. Is waste adequately covered?			54. Does advanced water treatment meet discharge standards?	1	
51. Are the current waste management BMPs adequate?	1				
Comments:					
Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?			57. Are hazardous materials placed in secondary containment?	1	
56. Are materials stored away from drain inlets?					
Comments:					
Conclusions	Yes	No			
58. Site in compliance?	1				
Comments:	An an				
Ackno	wledgeme	nt of I	inspection		

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	Order N:	5828734
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order				
Rel.PM Order Date:	02/20/2023	Ordered By:		
Functional Location:	MSPA Mojave Solar Pla	ant Alpha		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Prev	ventive	
Legal020 Stormwat	er weekly inspection		Collins - N	
	<u>Work observations, v</u>	vorkpla <u>ce</u> security mea	<u>isures</u>	
	See	Attached		
Priority:	3: Medium	To be done ir	n: Prevent order (S	ive maintenance Jolar US)
Execution PM Order:				
Completion date:	2 23 23	To be done by:		plar Field
1000		Work center:	6.	SPSFD
Hours spent:	5.0	Signature:	ta	han the state
Spares Ope inventory	eration Description			Quantity Unit
Operation description	on:	Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PR0 https://atlanticayielo ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r/s 0, Forms Logs ns/MJV-PRO-TEM-0013 f5f8ed6c4742b0ef8f48aa	Condition of ites/DocuMoj Stormwater 999c1e3&csf=		
End PM Order				
Acceptance date:		Accepted by:	Jose	
	_ <u>+</u>	osition:	C	
		Signature	7	
Observations:			A Statistics	

Page 1 of 2

CORRECTIONS REQ	2				ł	/ES		NO			N/A				WIGDE C		0014	TION			
		PROJ	EC	T INFC)RN	1ATI(N							_	INSPEC	TION INFO	JKMA	ATION			
WDID #	6	B	3	6	C	3	6	1	7	2	1		DATE:	02	-20-2023			TIME: 1	2:42		
NAME: Mojave 5	olar L	LC										PRE	STORM	1	POST-	STORM	WEE	KLY		xtended Torm	
ADDRESS: 42134	Harpe	r Lake	e R	d, Hink	ley,	CA 9	34	7				RAIN > 1/2" None				Light		Moderate		Heavy	
CONTRACTOR: A	tlanti	ica Su	sta	inable I	infra	struc	ture	3				WIN	D >6mp	ph:	None	Light		Moderate		Heavy	
ON-SITE CONTAC	T: Ma	hnaz	Gh	amati		_						TEM	PERATL	JRE:		LOW 28		HIGH 54			
									INS	SPE	CTION C	HECK	UST								
Sto	mw	ater	Po	Ilutio	n Pi	eve	itic	on Pi	an			Yes	N	0	Comments						
1. Is the SWPPP bin					_			_				×				tal Form Attach					
2. Does the site hav				CF OIT SI	10.01		2331					X-			NOTE THE	CONSTRUCTION FO	ON SITE DRM" IS	STORMWAT THE ONLY F	ier rui Orm jin	NOFF N USE FOR	
3. Does the SWPPP				nimum (SMP	requi	env	ents?		-		x			INSPECTION	NS DOCUMEN.	ΤΑΤΙΟΝ	FOR THIS PI	ROJECT.		
4. Are amendments to the SWPPP clearly documented and dated?								x			STORM A	<u>CTIVI</u> TY <u>:</u>									
									-			x			DEFICIENC	IES;					
	 Is the current SWPPP complete? Does the SWPPP include a current map accurately indicating BMPs installer the site? 							stalled at	x												
7. Is routine BMP in	specti	on and	d m	aintena	nce (docur	1 e nt	ation	on fi	le?		x									
	Se	oil St	ab	ilizatio	on I	Prac	ice	s				Yes	N	0		¢	:omm	ents			
8. Are BMPs implen	nenter	d on in	act	ive distu	urbed	d area	\$?					x			Alpha	n Basin					
9. Are implemented	BMP.	s effec	tîve	ely stabil	izing	g sæil?						x			Alpha East Retention Basin						
10. Are BMP materia	als sto	ckpile	d ar	nd availa	ble	for us	3 ?					x			Beta West Retention Bas				n Basin	1	
11. Was any erosion	obse:	rved?										x			Beta	East		Retention	n Basin	1	
	Şe	dim	ent	t Cont	rol	Prac	tice	25				Yes	N	lo		Dischar	ge Ris	sk Poten	tial		
12. Are sediment of	ontrol	BMPs	īn p	place an	d ma	aintai	ied?					x			Alpha	West		Min	or		
13. Are sediment B	MPs p	laced	to p	protect t	he d	owns	real	m per	imete	erof	the site?	x			Aipha	East	Minor				
14. Are the 9MPs a	dequa	itely co	onti	olling s	edim	ient?				-		x			Beta	West		Min	ог		
15. Are the storm of	drain ir	ilets p	rote	ected?								x			8eta	East		Min	or		
			_							odi	ment Di	ischar	Tes								
A.C. To the second dama		line		الم محمد ا		mod		lously	_	_		Ischar	yes			None		Minar		Major	
16. Is there evidence							_		100	1 LITE	i site:				_	Vone		Minor		Major	
17. Is sediment cur	rentiy	being	ais	cnargeo	TTO	n the	site								-					21. Drain	
															19. 0	ther	-	Creek		inlet	
18. Where is sedim	ient cu	umently	y be	eing disc	:harg	ged? (hec	k all t	hat ə	pply	:					utter	Out			24. Wetland	
					_								T	_	25, V	ernal Pool		Drainage.			
			Tr	acking	g Co	ontro	ls						Yes	N	0	Disch	arge l	Risk Pot	entia	1	
27. Are adjacent ro	ads ar	nd con	stru	uction e	ntrar	nces f	ee d	of sed	imen	t?				_		None		Minor		Majo	
28. Are current BM	Ps eff	ectivel	у рі	reventin	g tra	icking	of s	edim	ent?							None		Minor		Majo	

	Order N:	5828735
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start P	M C)rder
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Rel.PM Order Date:	02/20/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar F	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	Stra Line	1. 2. E	Store.	and the Train of the second
	Work observations,	workplace secu	<u>urity meas</u>	sures	
	6	All 1	l		
	* <i>>ee</i>	Atlach	er	۰	
Priority:	3: Medium	To k	e done in:		tive maintenance
				order (Solar US)
Execution PM Order: Completion date:	2 23 23	To be do	ne hv	5	olar Field
Completion date.	6/25/23		center: <		MSP SAD ,
Hours coont:	۶.		nature:	X	
Hours spent:	5.0 ration Description	- 39	iature	4	Quantity Unit
Spares Ope inventory	ration Description				Quantity on it
Operation description	n:		Real T.	Start	To be done by:
0010 - Solar Field - I	nspection: use proced	lure and			
checklist		~ 111 F			
	the onsite Soil & Wate	er Condition of			
Certification SWAT3.					
Form code MJV-PRC)-TEM-0013.				
https://atlanticayield	.sharepoint.com/:w:/r,	/sites/DocuMoj			
ave/1 Procedures/00). Forms Logs	3 Champunchar			
monthly report	ns/MJV-PRO-TEM-001	5 Stormwater			
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48	ae99c1e3&csf=			
1&web=1&e=JI0o2I					
San Star Star		Carl Hannah			
	Jpload into DocuMoja	ave compliance			
folder	Street in the second second		11 2010	1	
End PM Order:					
Acceptance date:	IN NUMBER OF STREET	Accepted by:	1 4	55.e	. C.
		Position:	10		
		Sig	nature	-	
Observations:		_	6	>	
DEPOSIT STREET		Martin Barris	M-"DIED	Street all	

Page 1 of 2

CORRECTIONS REQ NEXT INSPECTION?				T INFC		' ES	ON	NO			N/A				INSPEC	TION INFO	ORMA		Ι	
Mara 4	6	T,	B 3	6	С	3	6	1	7	2	1		DATE:	62-	20-2023		—	TIME:	12:42	2
WDID # NAME: Mojave Se	-			e		3	0	1	1	2		-	STORM			STORM	WEEK			EXTENDED STORM
ADDRESS: 42134 H	lame	vr l	ake Dr	t Hink	ا بالما	°Δ (234	7				RAI	N > 1/2"		None	Light	1	Modera	te	Heavy
CONTRACTOR: A					_								ID >6mg	ah:	None	Light				Heavy
		_				Suru	cture				_		IPERATU		-	OW 28		HIGH 54	4	
ON-SITE CONTAC	I: Ma	ahr	haz Gha	amati	-		-				TONO	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			- 1	nano		
	11.2.2	10	2.11	1			n.			PEG	TION C	1	1	-		_				
		_		llution				_	an	_		Yes	No	2			omm			
1. Is the SWPPP bind	der an	nd/	or DESC	EP on si	te ar	nd ad	cessil	ble?				X	-	_	NOTE: THE "	al Form Allach CONSTRUCΠ(ON SITE	STORMW	N <mark>O</mark> (ATER P	(UNOFF
2. Does the site hav	e a W	DI	D No.?		•						•	X	_		CONTROL IN	ISPECTION FO	DRM" IS I	THE ONLY	7 FORM	I IN USE FOR
3. Does the SWPPP address the minimum BMP requirements?								X	-		INSPECTION				FROM (
4. Are amendments	to the	e S	WPPP o	learly d	ocur	nent	ed ar	d dat	ted?			x			STORM AC					
5. Is the current SW	PPP o	om	iplete?									X			DEFICIENC	165:				
6. Does the SWPPP the site?	inclue	de :	a currer	nt map a	accur	atel	y indi	cating) BMF	's ins	stalled at	X								
7. Is routine BMP inspection and maintenance documentation on file?								x												
	S	oil	Stabi	ilizatio	oπ F	rac	tice	5				Yes	No	0		c	omm	ents		
8. Are BMPs implem	nenter	do	n înacti	ve distu	irbed	l are	as?					x			Alpha \	West		Retenti	on Bas	sin
9. Are implemented	BMP	5 ¢	ffective	ly stabil	izing	soil	?					x			Alpha	East		Retenti	ion Bas	sin
10. Are BMP materia	als sto	ck	piled an	id availa	ble f	ior u	se?					x		_	Beta V	Vest		Retenti	ion Ba	sin
11. Was any erosion	obse	rve	ed?									×	-	_	Beta B			Retenti		
	Se	edi	iment	Cont	rol	Pra	ctice	25				Yes	Yes No Discharge Risk Potenti					ential	1	
12. Are sediment co	ontrol	ΒN	/IPs in p	lace an	d ma	inta	ined?					x			Alpha	West		М	inor	
13. Are sediment Bl	MPs p	lac	ed to p	rotect t	he d	own	strear	n per	imete	er of	the site?	x			Alpha	East		М	inor	
14. Are the BMPs a	dequa	πel	ly contr	olling se	edim	ent?						×			Beta V	Vest		м	inor	
15. Are the storm d	rain ir	nlei	ts prote	ected?								x			Beta I	East		м	linor	
		-								نامه	ment Di	schar	7005	-						
		_						mu ala		_		schar	9es		D.I	one		Minor		Major
16. Is there evidence					_	-			TOR	i the	MIE!					one		Minor		Major
17. Is sediment cun	rently	be	ing dise	cnarged		n th	e site:	ſ												21. Drain
															19. 01	her	20.	Creek		inlet
18. Where is sedim	ent cu	Jrr€	ently be	ing disc	harg	jed?	Chec	k all t	hat aj	pply:					22, Gu	ulter	23. I Out	Drainage fall	•	24 Wetland
															25. Ve	anal Pool	26.	Drainag	e swa.	2
			Tra	acking) Co	nti	ols						Yes	No	,	Discha	arge F	Rísk Po	tent	ial
27. Are adjacent ro	ads ar	ná			_			of sed	imen	t?					r	None		Minor	r	Major
28. Are current BM											0.07				r	None		Minor	r	Мајот

	Order N:	5829661
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	02/27/2023	Ordered By:			
Functional Location:	MSPA Mojave Sola	ar Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Prev	entive	
Legal020 Stormwat	er weekly inspection				
	<u>Work</u> <u>observatio</u>	ns, workplace secu	<u>ırity mea</u>	<u>sures</u>	
Priority:	3: Medium	To b	e done in		tive maintenance Solar US)
Execution PM Order:	-12-02	~ ~	1	-	alan Calal
Completion date:	2/07/2025	To be do			olar Field
	1-	Work o		4	MSPSFD
Hours spent:	6	Sigr	nature:	ECTOV	Ou antitud Init
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
0010 - Solar Field - checklist This is pertaining to Certification SWAT3. Form code MJV-PR0 https://atlanticayield ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	the onsite Soil & W O-TEM-0013. d.sharepoint.com/:w 0. Forms Logs ns/MJV-PRO-TEM-0 f5f8ed6c4742b0ef8f H	/ater Condition of :/r/sites/DocuMoj 013 Stormwater 48ae99c1e3&csf=			
0020 - Solar Field - folder	Upload into DocuM	ojave compliance	A THE		A Bar
End PM Order:					
Acceptance date:	2128123	Accepted by:	1	Mann	az Chand
	1	Position:	4		
		Sigr	nature:	di	£.
Observations:		_		-	
			Carl Birgh		
		887		12-3 2 L	Vicinity and

	Order N:	5829662
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	02/27/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar P	'lant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Prev	entive	
Legal020 Stormwate	er weekly inspection	The second second	S. Supar	PA AR	
	Work observations,	workplace secu	urity meas	sures	
Priority:	3: Medium	To b	e done in:		ive maintenance
				order (S	olar US)
Execution PM Order:	2/22/2022	Ta las da	un a las es	C.,	alas Tiald
Completion date:	4010005	To be do			blar Field MSPSFD
	6	Work		P	13P3FU
Hours spent:		Sigr	hature:	FOR	Ourantity Unit
Spares Ope inventory	ration Description				Quantity Unit
Operation descriptio			Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2H	I.sharepoint.com/:w:/r/). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	er Condition of sites/DocuMoj 3 Stormwater ae99c1e3&csf=			
End PM Order: Acceptance date:		Accepted by: Position:	A	lahnaz_	Chomati
			nature: c	4-	h
Observations:		- - -	-		0
	P. S. Statistics	Part and the	S. Mary		
		888	State 1	- ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	a state of the state of

CORRECTIONS F NEXT INSPECTION	0N?		ECT INF	į.	ves латіс	N	NO	D	N/A				INSPE	CTIO	N INFOR	MATION		
WDID #	6	в	3 6	с	3	6	1	7	2 1		DATI	E: :	7/77	120	23	TIME;	8:	12am
NAME: Mojav	e Solar 1	.LC,			1.5.1			1		PRE	STOR	м	POST	r-stor	M (W	EEKLY		EXTENDED STORM
ADDRESS: 4213	34 Harpo	r Lake	e Rd, Hinl	dey,	CA 92	347	7			RAIN	l > 1/a	2.	None Light Moderate					
CONTRACTOR:				-						WIN	D >15	imph:	None	. (Light	Mode	ate	Heavy
ON-SITE CONT	ACT: Ma	hnazi	Ghamati							1EM	PERAT	TJRE:		LOW	34	HIGH	60)
								INS		СНЕСК					* 1			
c	tormu	ator	Pollutio	n P	reven	tin		-		Yes	1	No			Com	ments		
1. Is the SWPPP				_	-	-				×	-	10	Suppleme	ntal For	m Attached?		ND	
2. Does the site				ite ai	ILI ALLI	25510	Jie:			X	+	-	NOTE: THE	ericons	TRUCTION S	E STORM	WATER P	
 Does the site 1 Does the SWP 				DEAD	ren in	-				×	-	-			CUMENTATIO			1 IN USE FOR Clig
 Does the swift Are amendme 				-			_	ad2		$\hat{\mathbf{x}}$	-		STORM /	in uvra	v.			
				1000	mente.	1 911	ia dati	eu:		X	-		DEFICIEN					
 a. Is the current ! 6. Does the SWP the site? 				асси	rately i	ndio	tating	BMP	s installed at	×	1							
7. Is routine BM ²	o înspecti	or and	l maintena	П.С.Р. (desum	enta	ation :	on file	?	X	1							
	Se	oil Sta	abilizati	on l	Practi	ce	5			Yes	r	No			Com	ments		
8. Are BMPs imp	lemented	l on inz	active dist	urbeo	d areas	?				×			Alpha	West	Rete	ntion Ba	sin	
9 Azelimplemen	ted BMP:	a elfect	ovely stabi	lizing	j soil?					×			Alph	a Fast	Rete	ntion Ba	sin	
10. Are BMP mab	erials sto	kµiled	ang avail	aplei	for use	?				×			Reta	West	Rete	ntion Ba	sin	
11. Was any erosi	ian obser	ved?								X			Beta	Fast	Rete	ntion Ba	sin	
	Se	dime	nt Cont	ral	Pract	ice	s			Yes		No		Dis	icharge ł	Risk Pot	entia	
12 _e Are sediment	t control	3MPs i	n place an	d ma	airtaine	ed?				×			Alpha	a West	Mino	r		
13, Are sediment	t BMPs pl	acesi to	o protect :	:he d	ownstr	ean	i peri:	meter	of the site?	X			Alph	a Fast	Mino	r		
14. Are the BMP:	sadequat	tely cor	ntrolling s	ed m	ent?					×			Beta	West	Mino	r		
15. Are the storn	n drain in	lets pro	atected?							×			Seta	East	Міпо	r		
								Se	diment D	ischar	ges							
15. Is there evide	ence that	sedime	ent was di	schar	ged pr	evic	cusiy f						6	None		Minot		Major
17. Is sediment of					-		-	_					2	None		Minor		Major
													19.0)ther	20). Creek		21. Drai
18. Where is sed	iment cui	vently	being disc	:harg	ed? Ch	eck	allth	ət ap;	pły:					iulter	2.	3. Drainago Ltfall	Ċ	Prilet 24. Wetland
													25, V	(ernal P		u Drainag	je swalo	
		٦	Fracking	j Co	ntrol	s					Yes	No	,	C	ischarge	Risk Po	otenti	al
27. Are adjacent	roads an	d cons	truction er	ntran	ces fre	e of	sedir	nent?			×		(None		Mina	r	Major
28. Are current B	MPs offe	ctively	preventin	a tra	ckine e	if se	dime	nt?			×			Nane		Mino	r	Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED....

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

Comments:

Non-Stormwater Management	Yes	No	Non-S	Storm	vate	r Cori	rections	
-				Yes	No	 Mainte 	gia nee Nei	ded
38. Are BMPs for non-stormwater discharges properly implemented?	×		43, Concrete/stucco washout in place?	N/A		Y B S	N U	
39. Are BMPs adequate for managing non-stormwater discharges?	×		24. Paint washout in place?	N/A		V Ľ S	N O	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y C S	к э	×
41. Any non-visible pollutant sampling required?		×	46, Hydrant flushing protection in place?	Y				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47, Sampling locations noted in SWPPP?	N/A				
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for construction waste and debrs?	×		52, Are portable toilets located 50 ft, from drain inlets?				\times	_
49. Is construction debris in waste containers?	×		53. Are portable toilet sidewalks?	×				
50. Is waste adequately covered?	×		54, Does advanced wa discharge standards?	N/A				
\$1. Are the current waste management BMPs adequate?	X				_	_		
Comhients:								
Materials Storage	Yes	. No					Yes	No
55. Are materials protected from weather?	×		57. Are hazerdous ma secondary containment		aced	'n	×	
56. Are materials stored away from drain inlets?	X	1						
Comments:								
Conclusions	Yes	No						
58, Site in compliance?	×							
Comments:								
Acknowlet	lgeme	nt of I	inspection					
Field Inspector Signature			ager Signature					

Page 2 of 2

	Order N:	5831068
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
roge r nom r	Plant:	0680

Start PM Order				
Rel.PM Order Date:	03/06/2023	Ordered By:		
Functional Location:	MSPA Mojave Solar	Plant Alpha		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Pr	eventive	
Legal020 Stormwat	er weekly inspection	Spile and the second	State State	
	Work observations	<u>, workplace security m</u>	<u>easures</u>	
		•		
Priority:	3: Medium	To be done	in: Prevent order (S	tive maintenance Solar US)
Execution PM Order:		To be done by	c	olar Field
Completion date:	attant services	To be done by: Work center:		MSPSFD
		Signature:		
Hours spent:	eration Description	- Signature.		Quantity Unit
inventory				
Operation description	on: Inspection: use proced	Real	r. Start	To be done by:
Certification SWAT3. Form code MJV-PR https://atlanticayiel ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48	r/sites/DocuMoj I3 Stormwater 3ae99c1e3&csf≕		
End PM Order:				
Acceptance date:		Accepted by: Position:		0 1
			Dary	Lenger
Observations:			/	March Constant Service
			/	Call Policy Policy Policy Policy
		891		



CORRECTIONS REQUE	RED PI	RIOR	то	1	res		0		N/A				1	n e			Π
	PR	OJE¢	CT INF	ORN	ATION	J						1	NSPECTR	ON INF	ORMATION		
VV DID #	6 B	. 3	3 6	c	3 6	1	7	z	1		DATE:	3-	6.2	0.23	TIME:	10	:30.
NAME: Mojave Sola	ar LLĊ									PRE	-STORM		POST-STC		WEEKLY	ξ	XTEND
A DDRESS: 42134 Ha										RAIN	N >1/2*	(None	Light	Modera		Heav
CONTRACTOR: Atla	antica :	Susta	ainable	Infra	astructu	re				W3N	D > 15mp/	h;	None	Light	Modera	ite	Heav
ON-SITE CONTACT:	Mahna	az Gl	hamati							TEM	PERATURE	:	LOW	>	HIGH		1
1	13	1	in and		- ukl		INS	PECT	TON (HECK	LIST	1		1			
Storn	nwate	er Po	ollutio	n Pi	reventi	ion P	lan			Yes	No				omments		
1. Is the SWPPP binder	rand/o	r DES	SCP on s	ite ar	nd acces	sible?				x		Supe	lemental Fo				
 Does the site have a 										X			E: THE "CON	ISTRUCTIO	N STE STORMW	ATER RUA	IO/F
3. Does the SwPPP ad	dress ti	he m	inimum	BMP	requirer	nents?				X		INSP	ECTIONS DO	CILON FOR CUMENTA	RM" IS THE ONLY ATION FOR THIS	FORM IN PROJECT.	USE'FOR
4. Are amendments to	the SV	VPPP	clearly o	docu	mented a	and da	ited?			X		-	<u>RM ACTIVI</u>				
5. Is the current SWPP										X			CTENCIES;	<u></u>			
 Does the SWPPP inc the site? 	:lude a	çurre	ent map	accu	rately inc	dicatin	g BMPs	s instal	led at	×		1					
7. Is routine BMP inspe	ection a	n hne	naintena	ance i	documer	itation	i on file	7		X		1					
					Practic					Yes	No	-		60	mments	_	
8. Are BMPs implement	nted on	іпас	tīve dist	urbea	d areas?					×		A	pha West		ention Basi	n	
9. Are implemented 81		_								×		A	/pha East		ention Basir		
10. Are BMP materials :	stockp	led a	nd avail	able	for use?					X		B	eta West		ention Basir		
11. Was any erusion ob	served	Ð.								×		8	ola East		ention Basir		
	Sedir	men	t Conf	trol	Practic	es				Yes	No		Dis	charge	Risk Poten	tial	
12. Are sediment contr	rol BMI	Ps in	place ar	nd ma	aintainec	17				×		راA	oha West	Mine			
13. Are sediment BMP	s place	d to	protect :	the d	ownstrea	am pei	ümeter d	of the s	ile?	×		Al	pha East	Mino	or		
14. Arethe BMPs adeq	quately	cont	rolling s	edim	ent?					x		Be	ta West	Mine	or.		
15. Are the storm drain	n inlets	prot	ected?							x		Be	ta East	Mino	1		
							Sec	dimen	t Disc.	harges	5						
16. Is there evidence th	hat sed	limen	it was di	ischa	rged pre	viously	from th	ne site?					None	1	Minor		
17. Is sediment current													None	-	Minor	-	Major
					1							10		1			Vlajor Diain
18. Where is sediment	currer	itly b	eing dis	charg	jed? Che	ck all t	hat appl	ly:				-	Other Gulter	23). Greck 3. Drainage	21. inle 24.	
												25	Vernal Por		utfall i. Drainage swi		tand
		Tr	acking	g Co	ntrols					Yes	No	-	-				
27. Are adjacent roads	and c						iment?			X		+	None	-narge	Risk Poten		
28. Are current BMPs a	effectiv	ely p	reventin	ig tra	cking of	sedim	ent?			X			None	-	Minor		Major
20. 20.				-		_				_	1		NODE		Minor	N N	Aajor

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED...

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

Comments:

	Yes	No	Non-S	Non-Stormwater Corrections						
Non-Stormwater Management	100	110		Yes	No	Mainter	sance Needed			
8. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/stucco washout in place?	N/A		Y e s	N o			
9. Are BMPs adequate for managing non-stormwater discharges?	×		44, Paint washout in place?	N/A		Y H S	N C			
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y c s	N o	×		
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection in place?	Y						
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWPPP?	N/A						
Comments:										
Waste & Disposal Management	Yes	No	Waste & Dispo	osal Co	orrec	tions	Yes	No		
48. Are there containers for construction waste and debris?	×		52. Are portable toilets located 50 ft. from drain inlets?				×			
49. Is construction debris in waste containers?	×		53. Are portable toilets placed behind sidewalks?				×			
50, Is waste adequately covered?	×		54. Does advanced water treatment incet discharge standards?			N/A				
51. Are the current waste management BMPs adequate?	X									
Comments:							11			
Materials Storage	Yes	No					Yes	No		
55. Are materials protected from weather?	×		57. Are hazardous m secondary containm	haterials cent?	place	d în	×			
56. Are materials stored away from drain inlets?	X									
Comments:										
Conclusions	Ye	s No								
58. Site in compliance?	×									
Comments:										
Acknowl	ledgen	nent o	f Inspection							
Field Inspector Signature		м	anager Signature							

5

Page 2 of 2

	Order N:	5831069
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order			
Rel.PM Order Date:	03/06/2023	Ordered By:	
Functional Location:	MSPB Mojave Sola	ar Plant Beta	
Equipment:			Tag#:
Description:	Legal020	PM Activity: S27 Preve	entive
Legal020 Stormwat	er weekly inspection		
	<u>Work</u> <u>observatio</u>	<u>ns, workplace security meas</u>	sures
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	3-6-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature: //	
Spares Ope inventory	eration Description		Quantity Unit
Operation description	on:	Real T.	Start To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PR0 https://atlanticayield ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2 0020 - Solar Field - folder	D-TEM-0013. d.sharepoint.com/:w 0. Forms Logs ns/MJV-PRO-TEM-0 f5f8ed6c4742b0ef8f H	r:/r/sites/DocuMoj 0013 Stormwater 48ae99c1e3&csf=	
End PM Order:		Accepted by:	
Acceptance date:		Position:	
		Signature	
Observations:			
	that a service type		
MARK STREET, SHINE	a provident of the	895	

2.5

896

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

•

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Mainb	enance N	feeded			
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/stucco washout in place?	.N/A		Y e s	n c	100			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y e s	1				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place ²	Y		Y C S	3		×		
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection in place?	Y							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A							
Comments:											
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes		No		
48. Are there containers for construction waste and debris?	×		52. Are portable toilets located 50 ft. from drain inlets?				×				
49. Is construction debris in waste containers?	×		53. Are portable toilets placed bohind sidewalks?				×				
50. Is waste adequately covered?	×		54. Does advanced water treatment meet discharge standarus?				N/A				
51. Are the current waste management BMPs adequate?	X										
Comments:									8		
Materials Storage	Yes	No					Yes		No		
55. Are materials protected from weather?	×		57. Are hazardous ma secondary containme		laced	in	×				
56. Are materials stored away from drain inlets?	X										
Comments:											
Conclusions	Yes	Na									
S8. Site in compliance?	×										
Comments:											
Acknowler	lgeme	nt of I	Inspection		-	-					
Field Inspector Signature	/	Man	ager Signature								
Field Inspector Signature Heat Jahl	/	Man	ager Signature	_					-		

Page 1 of 2

CORRECTIONS REQ NEXT INSPECTION		D PRIC	OR TO	a.m	1	/ES	N	0		N/A			-	ile						
		PROJ	ect in	IFO	R№	1ATIO	N							INS	БРЕСПО	n in	FORM	ATION		
WDID #	6	В	3	6	¢	3 6	1	7	2	1	-	DAT	E	3-6	- 2.5	7	-	TIME: //	2.1	Den
NAME: Mojave S	olar L	LC									PR	E-STO	RM		OST-STO		WE	EKLY	Đ	
ADDRESS: 42134 H	larpe	r Lake	Rd, H	inkle	y, I	CA 923	47				RA	JN >1/	2.	C	lone	Lig	jht i	Moderate	-	Heavy
CONTRACTOR: A	tlanti	ica Sus	stainab	le In	fra	structu	ILE				W	ND >1	5mpt	h: 🕼	lone	Lig	ſht	Moderate		Heavy
ON-SITE CONTAC	T: Ma	ihnaz (Ghama	ti							TE	MPERA	TURE	:	LOW	5		HIGH		
	-	hier			1	-		INS	SPEC	TION	CHEC	KLIST	r	and a	~	176	3 17	and and		Service -
Sto	rmw	ater f	Pollut	ion	Pr	event	ion P	lan			Ye	5	No				Comn	nents	_	
1. Is the SWPPP bind	deran	d/or D	ESCP o	n site	ап	d acces	sible?				×			Supple	emental Fo	rm Att				
2. Does the site hav	e a Wi	DID No	0.7	•						•	×			NOTP:	THE 'CON	ISTRUC	TTON SΠ	E STORMWATER		
3. Does the \$WPPP	addre:	ss the r	າງເກເຕັ	m BX	٨P	requirer	ments?				X							N ! OR THIS PRO		VOL LON
4. Are amendments	to the	SWPP	P dear	y do	сuп	nented	and da	ted?			×			STOR	<u>M ACTIVI</u>	<u>TY:</u>				
5. Is the current SWI	PPP c.c	mplete	e7								×			DEFIC	RENCIES:					
6. Does the SWPPP the site?	includ	e a cur	rent ma	ар ас	çur.	ately in	dicating	g 8MI	Ps ins	talled at	×									
7. Is routine BMP ins	pectio	on and	mainte	nanc	e d	ocumei	ntation	on fil	le?		×									
	So	il Sta	biliza	tlor	۱P	ractic	es				Yes	5	No				Comn	nents		
8. Are BMPs implem	ented	on ina	ictîve di	sturb	ocd	areas?					×			AI	pha West	-	Retent	tion Basin		
9. Are implemented	BMPs	effecti	ively sta	bilīzi	ng	sail?					×			A	pha East		Retent	tion Basin		
10. Are BMP materia	s stor	kpiled	and av	ilabl	e fo	or use?					×			В	eta West		Retent	ion Basin		
11. Was any erosion	obsen	ved?									×			B	eta East		Retent	tion Basin		
	Se	dime	nt Co	1tro	łP	ractio	:es				Yes	;	No		Dia	scha	rge Ri	sk Potentia	ıl	
12. Are sediment co	ntrol E	3MPs in	n place	and r	nai	ntained	2				×			Al	pha West		Minor			
13. Are sediment BM	IPs pla	aced Lo) proter	t the	do	wnstrea	am peri	mete	r of ti	he site?	×			A	pha East		Minor			
14. Are the BMPs ad	equat	ely con	itrolling	sodi	me	nt?					×			В	eta West		Minor			
15. Are the storm dra	ain inl	ets pro	lected?								×			в	eta East		Minor			
								Se	edin	nent D	ischar	ges								
16. Is there evidence	that s	edime	nt was	lisch	arg	ed prev	/iously	_				-			None			Minor	T	Major
17. Is sediment corre															None	j		Minor	-	Major
														19	i. Other		20.	Creek		t. Drain ilet
18. Whore is sedimen	nt curr	rently b	xeing di	schai	rge	d? Cher	:k afl th	at ap	ply:					22	l Gutter		23. F Out ²	Drainage fall		4. Verland
			_						_					25	i.Verna P	Pool	26.	Drainage swal	e	
			rackin	-								Yes	N	lo	D)isch	large R	tisk Potent	ial	
27. Are adjacent roat				_				_	?			×			None)		Minor		Major
28. Are current BMPs	effec	tively p	preventi	ng tr	ack	and of a	edime	nt7				×			None			Minor		Major

	Maint-			Order N:	5832184
		nance Oro	ler L	Location:	Mojave Sol
	Pag€	a 1 from 1		Order type:	ZM71
a stable Orden				Plant:	0680
Start PM Order	02/12/2022				
Rel.PM Order Date: functional Location:	03/13/2023	Ordered	By:		
	MSPA Mojave So	ar Plant Alpha			
Equipment: Cescription:	Legal020	Dirth		Tag#:	
	-	PM Activ	ity: S27 Pre	eventive	
Legal020 Stormwat	ter weekly inspectic	n		A STATE OF STATE	State State State
	<u>Work observati d</u>	ons, workplace	security me	asures	
				<u></u>	
	·		×		
					·
Priority:	3: Medium	T.	a ha t		
- 110 - 11 - 12 - 12 - 12 - 12 - 12 - 12			o be done ir	: Preventive	maintenance
Execution PM Order:				order (Solar	r US)
Completion date:	3-15-23	To be	done by:	Solar	G -1.1
		Wor	k center:		
Hours spent:	6	Si	gnature: /	MSP.	SFD
	eration Description			reater	
inventory				QL	antity Unit
Operation description			Real T.	Start To	be done by:
0010 - Solar Field checklist	Inspection: use proc	edure and			be done by:
This is pertaining to	the onsite Soil & W	later Condition			
Certification		condition o	The second second		
SWAT3.	0 7514 0040				U.R. H. T. R. S.
Form code MJV-PR	D-TEM-0013. disharepoint.com/ww	Irlaite (D	RUSTE		
ave/ Procedures/U	d.sharepoint.com/:w: 0. Forms Logs				
Checklists/Operatio	ns/MJV-PRO-TEM-0	013 Stormwater			Martin States
monthly report					A R STAN
form.doc?d=w21e5 1&web=1&e=JI0o2	f5f8ed6c4742b0ef8f4	48ae99c1e3&csf=			- Aller alle
lothen-lote-mos					
0020 - Solar Field -	Upload into DocuMe	Diave compliance			1231-123
folder		-Jace compliance			
				and the states of	Service and the service of the servi
		- 440-			
End PM Order:					
Acceptance date:		Accepted by:	133		A CONTRACTOR OF STREET
		Position:	h	0	1
		Signa	ature:	holder	de
Observations:			~~~~	The	and a
			t	/	In the second second
		899			



CORRECTIONS R NEXT INSPECTION	DN7		CT INFO		YES IATION		2		N/A		1		INSPE	стю	N INFO	ORM	ATION			
WDID #	6	в	3 6	C	3 6	1	7	2	1		DATE:	3	-15	5-23			TIME: 10:00			
NAME; Mojav	e Solar L	LC								PRE-	STORM	4	POS	T-STO	RM	WE	EKLY		TENDED ORM	
ADDRESS: 4213	34 Harpe	er Lake	Rd, Hink	ley,	CA 9234	47				RAIN	i > 1/2°		Non	0	Light		Moderate		Heavy	
CONTRACTOR:										WIN	WIND > 15mph: None)	Moderate		Heavy	
ON-SITE CONT				-			-			TEM	TEMPERATURE: HIGH									
						-	INS	SPEC	TION	CHECK	LIST			101	1		18 AL			
		inter D	ollutio	n De	oventi	on P	_			Yes	1	0			с	omn	nents			
				_						×	-	5	Supplemental Form Alltached? YES NO							
1. Is the SWPPP 2. Does the site				re ar	in acces:	sible:		_		X	-	N	NOTE-TH	E "CON	ISTRUCTION CITION RÉ	ON ST DRM [®] P	STORMWATER	RUN M IN	di F Use for	
 Does the site Does the SWF 				0140	-	o entr7				X	-		NSPECTI			TATIO)	NI OR THIS PRO	JECT.		
						ited and dated? X STORM ACTIVIT					ΠY:									
					incined a		neu:			X	-		DEFICIENCIES:							
 Is the current SWPPP complete? Does the SWPPP include a current map accurately indicating BMPs installed at the site? 																				
	P incred	ion and	maintena	DCE 1	documer	ntation	i on fi	ile?		X	1									
7. Is routine BMP inspection and maintenance documentation on file? Soil Stabilization Practices					Yes					c	от	nents								
8. Are SMPs imp						es				×	<u> </u>		Alpha West Retention Basin							
9. Are implemen	nted BMP	s effects	vely stabi	lizîng	g soil?					×	X Alpha East Retention				tion Basin					
10, Are BMP ma	terials sto	ckpiled	and avail	able	for use?					×			Beta West Retention				tion Basin	ion Basin		
11. Was any erb:										×			Bet	Beta East Retention Basin						
	S	edime	nt Cont	trol	Practic	ces	-			Yes	7	Na	Discharge Risk Potential							
12. Are sedimer										×			Alpha West Minor							
13. Aze sedimer	nt BMPs (placed to	o protect	the c	lownstre	am pe	nimet	er of	the site?	×			Alpha East Minor							
14. Are the BMF	Ps adequ	ately cor	ntrolling s	edin	nent?					×			Bet	a Wes	t N	Ainor				
13. Are the storm drain inlets protected?				×			Be	ta East		Ainor	-									
				-			-	Centr	mené f	Diechar	net	- 1								
										Dischar	Aea			None			Minor	_	Major	
16. Is there evid							y Irol	n the	site (None			Minor	-	Major	
17, Is sediment	currently	/ being a	tischarye	d fro	m the sit	re?								-				T	21. Drai	
						-	Other		_). Creek 3. Drainage		inlet 24.								
18. Where is se	18. Where is sediment currently being discharged? Check all that apply:							100 P. 114 .			Wetland									
								-		verna		-								
	Tracking Controls						Yes	Na		_	-	arge	Risk Poter	ntial	-					
27. Are adjacer	it roads a	and cons	truction :	entra	nces free	e of se	dîmer	nt?			×			Non			Minor		Majo	
28 Are curosof	27. Are adjacent roads and construction entrances free of sediment?28. Are current BMPs effectively preventing tracking of sediment?						×			Nor	e l		Minor		Majo					

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED										
Wind Erosion Controls	Yes	No	Wind Erosion	1 Violations						
29. Are wind erosion controls properly implemented?	×	-	1	33. Dust tracking						
30. Are current BMPs adequately preventing wind erosion?	×		32. Additional water needed.	out						
 Complete the Wind Erosian 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-	rection	5					
				Yes No Mai						
38. Are BMPs for non-stormwater discharges properly implemented?	×		43. Concrete/studeo washout in place?	N/Ą		Y e s	N			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y e s	N			
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y e s	N 0	×		
41. Any non-visible pollutant sampling required?		×	46. Hydrant flushing protection 'n place?	Ŷ		-				
 Complete the Non-Stornwater Corrections Section, CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWPPP?	N/A						
Comments:		-		- 1						
Waste & Disposal Management	Yes	No	Waste & Dispos	al Cor	rectio		Yes	Nie		
48. Are there containers for construction waste and debris?	×			Waste & Disposal Corrections 52. Are portable toilets located 50 fL from drain inlets?				No		
49. Is construction debris in waste containers?	×		53. Are portable toilets sidewalks?		X					
50. Is waste adequately covered?	X		54. Does advanced wat discharge standards?	leet	N/A					
 Are the current waste management BMPs adequate? 	X		ge boangeras:							
amments:										
Materials Storage	Yes	No			-	-	Yes	N		
5. Are materials protected from weather?	×		57. Are hazardous mate secondary containment	erials plac	ced in		X	Na		
6. Are materials stored away from drain inlets?	X		containingen	.:						
omments:										
Conclusions	Yes	No								
8. Site in compliance?	X									
0/iments:										
Acknowledg	emen	t of In	spection							
ek! Inspector Signature		Manaz	Jer Signature							

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				Order N:	5832185
	Maintena	nce Orde	er 🗌	Location:	Mojave Solar
	Page 1 fr			Order type:	ZM71
				Plant:	0680
Start PM Order					
Rel.PM Order Date:	03/13/2023	Ordered	By:		
Functional Location:	MSPB Mojave Solar F				
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Prev		
egal020 Stormwate	er weekly inspection	The second second	ANG AN BUILD		
		workplace	security mea	sures	
Completed check his	Work observations, twspe.efcore f	Pleas	R Com	plefed	1 mspelfin
Priority:	3: Medium		lo pe done ir	r: Preventiv order (Sc	/e maintenance blar US)
Execution PM Order:				Teres (ee	
Completion date:	3-13-2023	To be	done by:	Soi	lar Field
		Wo	ork center:	M	SPSFD
Hours spent:	6hr		Signature:	tito	
Spares Oper nventory	ration Description				Quantity Unit
Operation descriptio	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2H	.sharepoint.com/:w:/r,), Forms Logs is/MJV-PRO-TEM-001 5f8ed6c4742b0ef8f48	er Condition /sites/DocuN 3 Stormwate ae99c1e3&c	Moj er sf=		
End PM Order		A second second law			
Acceptance date:		Accepted by Position:	r		\cap
			Signature	Ann	find and
Observations:			Signature	A	B
	and the second s	and the second state of the second		- 17	

CORRECTIONS REQ			TO	1	res 1ation		5)		N/A				INSPE	спо	ON INFO	RMATIC)N		
WDID #	6	1 1	3 6	c		1	7	2	1	-	DATE: 03			13/2023			IE:	100	OAIN
NAME: Mojave So	1-			-	- 0			-		PRE	-STOR	_	1	T-STC		WEEKLY)	E>	TENDED ORM
ADDRESS: 42134 H	Harpe	r Lake	Rd, Hink	ley,	CA 923	47		_		RAI	N > 1/2	<u>.</u>	None Light Moderate						Heavy
CONTRACTOR: A	tlanti	ca Sust	ainable i	Infra	structu	re				WTN	ID > 15	imph:	None Light Moderale						Heavy
ON-SITE CONTAC	T: Ma	hnaz G	hamati	_						TEM	IPERAT	TURE:		LOV	4	HIG	Н		
							INS	PE	CTION	CHECKLIST									
Sto	rmw	ater P	ollution	n Pr	eventi	ion P	lan			Yes	h	NO	Comments						
1. Is the \$WPPP bind	deran	d/or DE	SCP on si	te ar	id acces	sible?				×	1				orm Attache		NO		
2. Does the site have										×						N SITE STOP RM [®] IS THE (
3. Does the SWPPP	addre	ss the m	iinimum l	вмр	requirer	nents?				X			INSPECTD	ONS D	OCUMENT/	ATJON FOR T	THUS PH	ICI/ECT.	
4. Are amendments	to the	SWPPR	clearly d	ocur	nented a	and da	ted?			×			<u>STORM</u>						
5. Is the current SW	PPP co	omplete	7					_		×			DEFICIE	VCIES					
6. Does the SWPPP the site?	includ	e a curn	ent map a	ลดดาม	rately ind	dicatin	9 BMP	Ps în:	stalled at	×									
7. Is routine BMP inspection and maintenance documentation on file?						×													
	Sc	oil Stal	bilizati	on F	ractic	es				Yes	1	Na			Co	omment	\$		
8. Are BMPs implem	hented	l on inac	tive distu	rbec	arcas?					×			Alph	a Wes	t Re	etention I	Basin		
9. Are implemented	BMPs	; effectiv	vely stabií	izing	soil?					×			Alph	ia Eas	t Re	tention I	Basin		
10. Are BMP materia	ls stoc	kpiled a	and availa	ible f	or use?					×			Beta	West	Re	tention (Basin		
11. Was any erosion	obser	ved?								×			Bet	a East	T NG	tention I			
	Se	dimer	nt Cont	rol	Practic	es		_		Yes	1	No	Discharge Risk Potential						
12. Are sediment co	ntrol	BMPs in	place an	d ma	intainee	1?				×			Alpha West Minor						
13. Are sediment BN	viPs pl	aced to	protect f	he di	ownstrea	am per	imete	rof	the site?	×			Alpha East Minor						
14. Are the BMPs ad	dequal	tely con	trolling se	edim	ent?					×			Bela West Minor						
15. Are the storm drain inlets protected?					×			Bet	a East	Mi	пог								
							54	edi	ment D	ischar	aes								
16. Is there evidence	e that	sedime	nt was die	char	ned o.m	vioush		_						None		Min	or		Major
17. Is sediment curr					-		- II GIII							None		Min	or		Major
The Secondence can	entry	being a	senargea	non	in the are											20. Cree	Ŀ		21. Drain
													12.1	Other					inlet
18. Where is sedimo	ent cui	rrently b	veing clisa	harg	ed? Che	ck all t	hat ap	ooly:					22. Gittler Oulfal			24. Wetland			
					1				Verna			·							
Tracking Controls						Yes	No	No Discharge Risk Potential				-							
27. Are adjacent roa				_				7			×			Nan			nor		Major
28. Are current BMP	Ps effe	28. Are current BMPs effectively preventing tracking of sediment?						X			Non	2	Mi	inor		Major			

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

Non-Stormwater Management	Yes	No	Non-3	Storm	wate	r Corr	ections	5
				Yes	No	Maink	елансе Ме	edad
38. Are BMPs for non-stormwater, discharges properly implemented?	×		43. Concrete/studeo washout in place?	N/A		Y .e 5	N Q	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?	N/A		Y e s	N O	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?	Y		Y c 3	N 0	×
41. Any non-visible pollutant sampling required?		×	46. Fydrant flushing protection in place?	Y				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A				
Comments:								
Waste & Disposal Management	Disposal Management Yes No Waste & Disposal Corrections					Yes	No	
48. Are there containers for construction waste and debris?	×		52. Are portable toilet: drain miets?	. from	×			
49. Is construction debris in waste containers?	×		53. Are portable toilet: sidewalks?	s placed	behin	id.	×	
50. Is waste adequately covered?	×		54. Obes advanced wa discharge standards?	iter treat	ment	meet	N/A	
51. Are the current waste management BMPs adequate?	X							
Comments:								
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	×		57. Are hazardous mat seconoary containmer		aced i	r.	\times	
56. Are materials stored away from drain inlets?	X					_		
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	×							

Comments:

Field Inspector Signature

Manager Signature

Acknowledgement of Inspection

and

	Order N:	5833805
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

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Start PM Order						
Rel.PM Order Date:	03/20/2023	Ordered	By:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha				
Equipment:	2				Tag#:	
Description:	Legal020	PM Activ	vity: S2	27 Preve	entive	
Legal020 Stormwate	er weekly inspection	and the		R. A.M.	192,222	
	Work observations, w	orkplace	<u>securi</u>	ty meas	sures	
- ā.	\sim 1+	1				
	Complet	l				1.0
	•	•				
Priority:	3: Medium	100	To be	done in:		ive maintenance
,		130			order (S	Solar US)
Execution PM Order:		T. 1.	a al mine	- les a	5	alar Field
Completion date:			e don			olar Field MSPSFD
		· VV d	ork ce			MOROFD
Hours spent:		4	Signa	ture		Quantity Unit
Spares Ope inventory	ration Description		A.			Quantity Onit
Operation description	n.		R	Real T.	Start	To be done by:
	inspection: use procedure	e and	1000	icur ri	O'COTT L	
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2l 0020 - Solar Field - I folder	the onsite Soil & Water O-TEM-0013, I.sharepoint.com/:w:/r/sit D. Forms Logs ns/MJV-PRO-TEM-0013 S 5f8ed6c4742b0ef8f48aeS	Condition tes/Docul Stormwat 99c1e3&d	Moj :er csf=			
End PM Order: Acceptance date:	Δ.	ccepted b			21220	
Acceptance date.		osition:	1. 8	1	Main States	HE ROLL MORE
		outroll.	Signa	ture		Part of the part of the
Observations:						
a soon a station			(1	

Page 1 of 2

CORRECTIONS REQUIR NEXTINSPECTION?	LED PRI	ORTO	YES		No)	N/A			1-	LF	DH	A			
	PROJ	ECT INF	ORMAT	TON							INSP	ЕСПО	N INFO	ORMAT	ION	
WDID# 6	B	3 6	C 3	6	1	7	2 1		DA	TE:				Т	IME 🗍	2.00
NAME: Mojave Solar	LLC							PR	E-STQ	0RM	POS	T-STOR	ŧΜ	WEEK	Y	EXTENDED STORM
ADDRESS: 42134 Har	per Laka	e Rd, Hini	kley, CA	9234	7			R/	RAIN > 1/2" None				Light	N	Aoderate	Heavy
CONTRACTOR: Atlan	itica Su	stainable	Infrastr	ucture	•			W	WIND > 15mph: No			18°)	Light	N	Aoderate	Heavy
ON-SITE CONTACT: N	lahnaz -	Ghamati						TE	MPER	ATURE	RE LOW HIGH					
						INSP	ECTION		KLIS	т						
Storm	water	Pollutia	n Prev	entio	n Pla	an		Ye	5	No			0	omme	nts	
1. Is the SWPPP binder:						-		V	/		Suppleme	intal For	n Altach	ed? vE	s No)	
2. Does the site have a !									1							
3. Does the SWPPP add	ress the	minimum	BMPred	utrem	ents?		-		1		CONTROL INSPECTION FORM" IS THE ONLY FORM IN INSPECTIONS DOCUMENTATION FOR THIS PROJECT.					
4. Are amendments to t	he SWP	PP clearly	documer	nted ar	nd dat	ed7			1		<u>STORM</u>	ACTIVIT	TY;	N/A		
5. Is the current SWPPP	comple	te7				_		V			DERCE	NCIES;		19/6		
6. Does the SWPPP inclute the site?	ude a cu	rrent map	accurate	lyindi	icating	BMPs	installed									
7. Is routine BMP insper	tion and	d mainten	ance doo	ument	ation	onfile	7		1							
5	ioil Sta	abilizati	on Pra	ctices				Ye		No						
8. Are BMPs implement	ed on in	active dist	turbed an	eas?				ł	/		Alpha West					
9. Are implemented BM	IPs effec	tively stab	llzing so	iR				V	1		Alpha East					
10. Are BMP materialsst	cckpile	d and avai	lable for (use7				V			Beta	West				
11. Was any erosion obs	erved?									V	Beta	a East				
\$	edime	nt Cont	rol Pra	ctice	5			Ye	s	No		Dîs	icharg	je Risk	Potentia	sl 🛛
12. Are sediment contro	BMPsi	in place ar	nd maint	ained?					/		Alph	Alpha West NON2				<u>}</u>
13. Are sediment 8MPs	placed t	o protect	the dow	istrear	прегі	meter	of the site	e? (/		Alph	ia East		,	NONE	
14. Are the BMPs adequ	atelyco	introllings	ediment	?					/		Beta West			N	ONZ	
15. Are the storm drain	iniets pr	rotected?						1	/		Beta	a East		No	DNZ.	
						Sec	diment	Discha	rges							
16. Is there evidence the	atsedim	ient was di	ischarged	‡previ	ously1	fromt	he site7					None		М	linor	Major
17. Is sediment currently	ybeing	discharge	d from th	e site?	•							None		м	tinor	Major
									c		19.0	Other		20. Cr	1	21. Drain inlet
16. Where is sediment o	urrently	being dis	charged?	Check	call th	at app	ily:	μοιν	ى			Gutter		Outfall		24. Wetland
									Ver			/ernalP	_		ainageswa	
		Fracleing		_	F 11				Yes	No			ischat	-	tisk Potential	
27. Are adjacent roads a									V	-	-	None	-		Winor	Major
28. Are current BMPs eff	ectively	preventin	ig trackin	gotse	id ime	л 1 /			1			NO TO			Minar	Major

Stophisterenneptbb record (pro-

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8 av 2 0 - 10/77/2021

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	DNTRO	L INSP	ECTION FORM	N CON	ITINU	ED	1	Раз	
Wind Erosion Controls		Yes	No		iolations					
29. Are wind erosion controls properly implemented?		V		32. Addition	alwate	4		33. Dust	trackin	
30. Are current BMPs a dequately preventing wind erosion?		1		needed,				out		
31. Complete the Wind Erosian Violations Section. CHECKALLTHAT APPLY.				34. Stockpile 36. Airborne				35. Loading/ unloading of soil/materials		
Comments:				out lime or ce				37. Strip	ped pa	
Non-Stormwater Management	Yes	No		Non-S	Storm	water	Cor	Tection	5	
					Yes	No		ter ance N	eeded	
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?		1	Y E S	· N.	11	
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in		V	Y e s	G	7	
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Vel mainti place?	enancein		V	Y P S	N.		
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	V					
42. Complete the Non-Stomwater Corrections Section. CHECKALL THAT APPLY.				npling onsnoted in ?	V					
Comments:										
Waste & Disposal Management	Yes	No	Wg	ste & Dispo	sal Co	mecti	ions	Yes		
48. Are there containers for construction waste and debris?	1		52. Are draini	e portable toilet niets?	tslocale	ed 50 ft	.តំ១ភា	V		
49. Is construction debris in waste containers?	V		53. Are sidewa	e portable toilet alks?	is place	dbehi	nd	V		
50. Is waste adequately covered?	1			es advanced wa :ge standards?		atment	meet	1		
51. Are the current waste management BMPs a dequate?	V								-	
Comments:										
Materials Storage	Yes	No		In the lister				Yes		
55. Are materials protected from weather?	V		57. Are bazardous materials placed in secondary containment?					V		
56. Are materials stored away from drain intets?	1		acconderly contraintnerit:							
Comments:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments:									-	
Acknowladg	remer	nt of Iu	specti	on		-				



	Order N:	5833806
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start	PΜ	Order
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Druit I III DI DE					
Rel.PM Order Date:	03/20/2023	Ordered By	<i>r.</i>		
Functional Location:	MSP8 Mojave Solar	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Prev	entive	
Legal020 Stormwat	er weekly inspection	The state is a state	1232005	SHOWL S	
	Work observations	s, workplace see	curity mea	sures	
		Λ			
	Comp	lete			
	.'				•
Priority:	3: Medium	To	be donc in	Preven	tive maintenance
r noncy.	S. WEGIGITI				Solar US)
Execution PM Order:		_			
Completion date:	3.17.23		o be done by:		Solar Field
			center:		MSPSFD
Hours spent:	6,	_ Siç	gnature:	4	2 million
Spares Ope inventory	eration Description			/	Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayielo ave/1 Procedures/00 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	d.sharepoint.com/:w:/ 0. Forms Logs ns/MJV-PRO-TEM-00 f5f8ed6c4742b0ef8f48	ter Condition o r/sites/DocuMo 13 Stormwater 3ae99c1e3&csf	oj =		
End PM Order:					
Acceptance date:		Accepted by:			
		Position:			
		Si	gnature		
Observations:					
and the second s					

Page 1 of 2

CORRECTIONS REQUIRED PRIOR TO YES NO N/A PROJECT INFORMATION			INSPECTION INFORMATION							
WDID# 6 8 3 6 C 3 6 1 7 2 1		DATE				TIME:	2.00			
NAME: Mojave Solar LLC	PRI	PRE-STORM			POST-STORM		EXTENDED			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"		None	Light	Moderate	Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure			mph:	ph: None') Ught Mod			Heavy			
ON-SITE CONTACT: Mahnaz Ghamati			URE	LOW	Ť	HIGH				
INSPECTIO	N CHEC	KI IST			4					
Stormwater Pollution Prevention Plan	Yes	1	a		6	omments				
	1	-		Survolemental For						
1. Is the SWPPP binder and/or DESCP on site and accessible? 2. Does the site have a WDID No.?	_			Supplemental Form Attachedit - YES (0) NOTE THE 'CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM' IS THE ONLY FORM IN USE I						
Does the site have a word no. So and the sweet a word no. So and the sweet a word no.	1	/				ation for this proj				
Are amendments to the SWPPP clearly documented and dated?			-	STORM ACTIVITY: ALL						
5. Is the current SWPPP complete?	V	,		DEFICIENCIES		N/k				
 B the content attract completes Does the SWPPP include a current map accurately indicating BMPs installed the site? 										
7. Is routine BMP Inspection and maintenance documentation on file?	V	and the second se								
Soil Stabilization Practices	Yes	-	ю	Commenta						
8. Are BMPs implemented on inactive disturbed areas?	V	/		Alpha West						
9. Are implemented BMPs effectively stabilizing soll?			-	Alpha East						
10. Are BMP materials stockpiled and available for use?	V	1		Beta West						
11. Was any erosion observed?			1	Beta East						
Sediment Control Practices	Yes	i N	lo	Discharge Risk Potential						
12. Are sediment control BMPs in place and maintained?		1		Alpha West NON-2			<u>ř</u>			
13. Are sediment8MPs placed to protect the downstream perimeter of the site?		/		Alpha East		NONE				
14. Are the BMPs adequately controlling sediment?		/		Beta West		NONE				
15. Are the storm drain inlets protected?				Betə East		None				
Sediment	Discha	rgas	-							
16. Is there evidence that sediment was discharged previously from the site?				None	2	Minor	Major			
17. Is sediment currently being discharged from the site?				None		Minor	Major			
				19. Other		20. Creek	21. Dran inlet			
			ONE		22. Gutter		24. Wetland			
		1		25 Vernal:		26. Drainagesw				
Tracking Controls		Yes	No			rge Risk Poten				
27. Are adjacent roads and construction entrances free of sed invent?		V		Noné		Mîner	Major			
28. Are current BMPs effectively preventing tracking of sediment?		V		None		Miner	Major			

Wind Erosion Controls	Yes		No		Wind	Erosi	on V	iolat	ìons		
9. Are wind erosion controls properly implemented?	_	./	-	32. Addition	-1			33. D	ust tra	acking	
10. Are current BMPs adequately preventing wind erosion?		V	1	needed.	di Waren		1	aut			
11. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile 36. Airborne out lime or ce	or track			35. U unioa soil/n 37. S	iding (nater:	of	
Tomments:				our infe of ce	ement						
Non-Stormwater Management	Yes	No		Non-S	Storm	wate	r Co	orrections			
	-				Yes	No		tenan	ded		
B. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?		V	Y e s	*	NO		
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in		V	Y e s		Ø		
0. Is there evidence that there has been a non-stormwater discharge?		1	place?	enancein		V	Y e s		Q		
 Any non-visible polititant sampling required? 		V		drant flushing tion in place?	V						
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				npling onsnotedin >?	1						
Comments:								_	_		
Waste & Disposal Management	Yes	No		ste & Dispo				_	es	No	
8. Are there containers for construction wasteand debris?	1		drain	e portable toile niets?		_		v			
19. Is construction debris in waste containers?	V		sidew					V	1-		
i0. Is waste adequately covered?	1			es advanced w arge standards?		almeni	tmee	: 1			
51. Are the current waste management BMPs adequate?	1				_			1			
Comments:											
Materials Storage	Yes	No			-			Y	es,	No	
55. Are materials protected from weather?	V			e hazardous má dary com ain mé		alaced	ìn	V			
56. Are materials stored away from drain Iniets?	V										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	V										
Comments:											
Acknowled	gemei	nt af l	nspect	ion							
	21	6.72									

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	Order N:	5835465
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
· - <u>-</u> - · · · - · · · ·	Plant:	0680

Start PM Order					
Rel.PM Order Date:	03/27/2023	Ordered	By:		
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Preve	ntive	
Legal020 Stormwate		Con State	EX TERMIN	5-0-15	
	Work observations,	workplace	security measure	ures	
		•			*
Priority:	3: Medium	7	o be done in:	Prevent	ive maintenance
Phoney.	5. Wediam		o be done ing		Solar US)
Execution PM Order:);;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;
Completion date:		To be	e done by:		olar Field
		Wo	ork center:		MSPSFD
Hours spent:		:	Signature:	Carl Sol	
	ration Description				Quantity Unit
Operation descriptio	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2H 0020 - Solar Field - U folder	.sharepoint.com/:w:/r/). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	r Condition sites/Docu S Stormwate e99c1e3&c	Moj er sf=		
End PM Order:		Accepted by	r	50.23	
Acceptance date:		Position:		2	A DAMAGE
			Signature:	N VIL	No of the mast
Observations:			Signata et		
OUSErvations.		Service and		11 21 21	
	The second se	and the second second	and the second se	Contraction of the	

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Page 1 of 2

CORRECTIONS REQ		PRIC	RTO	1	YES	(Ta)	N/A	1	/	AL	PH.	A+						
		PROJI	ECT INFO	DRM	OTTAN	N	-					'			N INFO	RMATI	ON			
WOLD #	6	B	3 6	¢	3 6	-	1	7.	2 1		DATE	-	3.2	7.2	23	П	ME:	2:	00	
NAME: Mojave S	olar U	LC								PRE	STOR	М	POST	-STOP	M	WEEKLY	1		TENDED ORM	
ADDRESS: 421341	Harpe	r Lake	Rd, Hink	ley,	CA 92	347				RAD	N > 1/2		None	3	Light	M	oderate		Heavy	
CONTRACTOR: A				-		_				WIN	D > 15	mph:	None	3	Light	м	oderale		Heavy	
ON-SITE CONTAC				-			-			TEM	PERAT	TURE	T	LOW	1	H	GH			
ON-THE CONTINC							I	INSP	ECTION	CHECK	LIST		-							
Č.			Pollutio	- D		lion	_			Yes	1	io		-	Ca	mmen	ts			
1. Is the SWPPP bin				_			_			V	-	-	Supplemen	tal Fon						
2. Does the site has					ins acci		-			V	-		NOTE THE	'CONS	тисто.	N SITE STO	ORMWATER		off NSE for	
3. Does the SWPPP				RM	Preduir	emen	te7	-		1	-	_	NSPECTIO						046101	
4. Areamendment	-							-d7		1	1		STORMA	CTIVI	TY:	sile				
 Are amenoment 5. Is the current SW 						1 9110	Que			1	1		DEFICIEN	CIES		N//-				
6. Does the SWPPP the site?			the second se	ace	unatelyi	ndica	ting	BMPs	installedat	¥										
7. Is routine BMP in	ispecti	ion and	d maintena	ance	down	entati	ion o	n file	?	V		_								
and the state of the		_	abilizatio			_				Yes	-	Viq.	Comments							
8. Are BMPs impler	marte	donin	active dist	urb	ed a reas	;?				1			Alpha	West						
9. Are implemente	d BMP	s effec	tively stabi	i i izi r	ıg soil?					V			Alphi	a East						
10. Are 6MP materi	als sto	ckpile	d and avail	able	e for use	7				V			Beta West							
11. Was any erosion	n obse	rved?										V	Beta	East					_	
	Se	dime	ent Cont	rol	Pract	ices				Yes	P	No		Di	scharg	e Risk	Potenti	al		
12. Are sedimento	ontrol	ßMPs	in place ar	nd n	naintain	ed?				U			Alpha	West			ΝοΝ	2		
13. Are sediment®	MPs p	laœdi	to protect	the	downst	neam	perir	metø	of the site?	V	/		Alph	a East		,	JONE			
14. Are the BMPs a	dequa	itelyco	ontrollings	edi	ment?	-				1	/		Beta	West			one			
15. Are the storm of	drain ir	nlets p	ratected?							V			Beta	East			1/12			
					(e			Se	diment D	ischar	ges				1					
16. Is there eviden	ce that	tsedin	nent was d	lisch	arged o	revio	usly f							None	2	м	linor		Major	
17. Is sediment out	_			_									1	None	2	M	linor		Major	
			-										19.0	ther		20. Cr	eek		21. Drai inlet	
18. Where is sed in	nent du	mently	y being dis	<u></u> tha	iged? Cl	neck /	all tin	atap	olyc (N	⁾ (۲ 0 ر	2		22.0	Butter		23. Dra Outfall	einage I		24. Wetland	
													25.1	/ernal	Paal	26. Dr	ainagesv	rale		
			Traclong	g C	ontrol	s					Yes	N	•		Discha	rge Ris	ik Poten	Potential		
27. Are adjacent m	oads ar	ndcon	struction	entra	ancesfro	e of s	edir	menti			1			Kone			Minar		Majo	
28. Are current 6M											1			Mone	7		Minor		Majo	

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	NOFF CONTROL	L INSP	ECTION FORM CONTINUE	D Page 2 of 2
Wind Erosion Controls	Yes	No	Wind Erosio	n Violations
29. Are wind erosion controls properly implemented?	V		32. Additionalwater	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	1		needed,	out
31. Complete the Wind Erosion Violations Section. CHECKALL THAT APPLY.			34. Stockplieprotection	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								
and the second	1			Yes	No	Maint	enance Ne	eded			
38. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?		V	Y. e s	N	5			
39. Are BMPs adequate for managing non-stormwater discharges?	1		44 Paintwashoutin place?		V	Y e s	Ø				
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Vehicle maintenancein place?		V	¥ e s	Q				
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	V							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	1							
Comments:											
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	mect	ions	Yes	No			
48. Are there containers for construction waste and dearls?											
49. Is construction debris in waste containers?	V		53. Are portable toile sidewalks?	1							
50. is waste adequately covered?	1		54. Does edvanced wa discharge standards?	V							
51. Are the current waste management BMPs adequate?	1										
Comments:											
Materials Storage	Yes	No					Yes,	No			
5. Are materials protected from weather?	V		57. Are hazardous ma secondary containme		laced	n	V				
56. Are materials stored away from drain infets?	V										
Commanis:											
Conclusions	Yes	No			-						
ið. Site in compliance?	V										
Comments:											
Acknowledg	jemen	t of Ir	Ispection								
field Inspector Signature 3.27.2	73	Mana	ger Signature								

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PC-08-MISCH-PC&-MIN-829

	Order N:	5835466
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	03/27/2023	Ordered	By:		
Functional Location:	MSPB Mojave Solar I	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	vity: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	の言葉書でない	2		
	Work observations,	workplace	security meas	sures	
	<i></i>	1 #			
	Com	o(eU			
	× .			×	9.00
Driority	3: Medium		To be done in:	Prevent	ive maintenance
Priority:	5. Wedium	1. 1. S.	To be done ing	the second se	Solar US)
Execution PM Order:					
Completion date:	3.27.23		e done by:		olar Field
	1	W	ork center:	1	MSPSFD
Hours spent:	6.		Signature:	4	
	ration Description			6	Quantity Unit
inventory			DealT	Chant	Ta ka dana hu
Operation description			Real T.	Start	To be done by:
	nspection: use proced	lure and			
checklist	the onsite Soil & Wat	er Condition	of		The second second
Certification	the onsite son & wat	er contantion	r or		
SWAT3.					
Form code MJV-PRC					
	.sharepoint.com/:w:/r	/sites/Docu	Moj		
ave/1 Procedures/00), Forms Logs hs/MJV-PRO-TEM-001	3 Stormwat	or		Land Market
monthly report	IS/IVDV-FRO-TEIVI-OOT	5 Stornwat			
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48	ae99c1e3&	csf=		
18:web=18:e=JI0o2I					
	Jpload into DocuMoja	ave complia	nce		
folder					
End PM Order:					
Acceptance date:		Accepted b	y:		
		Position:			A LIVELE LEVEL
			Signature:	2	and an article
Observations:			Covel. W		
		1. 巴东山下市	- P		
		0.40			

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CORRECTIONS REQ NEXT INSPECTION?				1	YES MATION	No)	N/A			/ 			•	RMATION		
WDID #	6	B	3 6	1		1	7	2 1	-	DATE	E	3.2	17.	73	TIME		2:00
NAME: Mojave So	1	-	-			1-	-	-	PRE	-STOR	M	POST	_		WEEKLY		EXTENDED
ADDRESS: 42134 H	larpe	Lake	Rd. Hink	dev	.CA 9234	17		-	RAI	N > 1/2	-	None	5	Light	Mode	rale	Heavy
CONTRACTOR: A	and in case of the	1.000		-					WIN	ID > 15	imph:	None)	Light	Mođe	ale	Heavy
ON-SITE CONTACT	-			-		-			TEN	PERA	TURE	F	LOW		HIGH		
OI4-THE CONTINCT				-	1270		TAIS	PECTION	CHECK	aist							
				- 5		_	_	- CONTON	Yes	1	vio				omments	-	
	in the second				reventio		an		-	-		C. malaman	al Eng		ed? YES -	NO)	
1. Is the SWPPP bind	-			site i	and access	Sidiar		124	1	-	_	NOTE THE	CONS	TRINCTIO	N SITE STORM	WATER	RUNOFF
2. Does the site have			_	DB.I	Berninge				1	-					rm" is the on Atton for th		
3. Does the SWPPP					-		The second		1			STORM A	<u>стл</u> я	TV-			
4. Are amendments	_				umenteo a	naca			1	+		DEFICIEN		<u>.,</u>	N/A		
 5. Is the current SWI 6. Does the SWPPP i 	-					() an art lines	. Diat	in installed at	V								
 Does the Switch a the site? 	inciuo	eaco	remnap	ace	uarayine	ncaring	1 Divit	3 (itstaliet et	V								
7. (s routine BMP ins	specti	on and	i mainteni	ance	dooimen	tation	on fil	e7	V								
	So	il Sta	bilizati	on	Practice	:5			Yes	-	No	Comments					
B. Are BMPs implem	nentec	lonia	active dist	turb	ed areas?				1			Alpha	West				
9. Are implemented	BMP	effect	tively stab	8 zi ı	ngsolik				1			Alpha	East				
10. Are BMP materia	da stor	:kpileo	d and avai	lable	e for use?				V			Beta West					
11. Was any erosion	obser	ved?									V	Beta	East				
	Se	dime	nt Cont	trol	Practic	es			Yes	1	No		Di	scharg	e Risk Pot	tentia	
12. Are sediment co	introl (8MPs ì	in place ar	nd n	naintained	7			v			Alpha	West		N	one	
13. Are sediment®	MPs pl	aædt	o protect	the	downstrea	am per	imete	r of the site?	V	/		Alpha	East		NID	Ne	
									+	,		Beta 1	Nort	+	(
14. Are the BMPs ad	iequa	ayro	muroaings	520	nnentr				V	_		0440	TIÇ SA		NOY	12	
15. Are the storm d	rain in	letsp	rotected?						V			Beta	East		NON	2	
							Se	diment D	Pischar	ges							
16. Is there evidence	e that	sedin	nent was d	lisch	argedpre	viously	from	the site?				P	fone		Minor	г	Major
17. Is sediment curr												ě	lone		Minol	r	Major
	-											15. Q	ther		20. Creek		21. Drain inlet
18. Where is sedim	ent cu	rrenØy	/ being dis	scha	rged? Che	çk ali ti	hat aş	apty: A	•دە ەر	<u>e</u> ,		22. G	utter		23. Draina Outfail	ge.	Z4. Wetland
												25, V	ernal	Pool	26. Draina	igeswa	lę
			Tracking	9 C	ontrols					Yes	N	0	£	Discha	rge Risk P	otent	ia]
27. Are adjacent ro-	ads an	id con:	struction	ontra	ancesfree	ofsedi	iment	2		V			Ngat		Min	97	Majo
28. Are current BMF				_						1			Non		Mip	or	Major

Stocomoto remothly report form.

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MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED										
Wind Erasion Controls	Yes	No	Wind Erosio) Violations						
29. Are wind erosion controlsproperly implemented?	V		32. Additionalwater	33. Dust tracking						
30. Are current BMPs adequately preventing wind erosion?	1		needed.	out						
31. Complete the Wind Erosion Violations Section. CHECKALL THAT APPLY.			34. Stackpileprotection	35. Loading/ unloading of soi/materials						
			36. Airborne or tracked- out fime or coment	37. Stripped pad						
Comments:										

Non-Stormwater Management Yes No Non-Stormwater Corrections									
				Yes	No	Mainte	enance Ne	eded	
38. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	•	V	Y e 5	No	1.	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?		V	Y e s	R.	1	
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Vehicle maintenance in place?		V	Y e s	Ø		
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	V					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locationsnoted in SWPPP?	1					
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No	
48. Are there containers for construction waste and debris?	1		52. Are portable toilet drain inlets?	_		_	V		
49. Is construction debris in waste containers?	1		53. Are portable toilet sidewalks?	,			V		
50. Is waste adequately covered?	1		54. Does advanced wa discharge standards?	sier tree	stnert	meet	V		
51. Are the current waste management BMPs adequate?	1								
Comments:									
Materials Storage	Yes	Nto	1				Yes,	No	
55. Are materials protected from weather?	V		57. Are hazardous mar secondary containment		lacedi	n	V		
55. Are materials stored away from drain inlats?	V								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:									
Acknowledg	iemer	t of F	tenection	_					
Ticld Inspector Signature 3.2	7.7	3Mana	ge: Signature						
74							-		
Composite matching the second formation of the second second second second second second second second second s			PO-OPMASCUSIEA	Ang tan	120				
	~	22							

	Order N:	5836384
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start in Oraci			
Rel.PM Order Date:	04/03/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar P	Plant Alpha	
Equipment:	2	42	Tag#:
Description:	Legal020	PM Activity: S27 Pre	ventive
Legal020 Stormwate	er weekly inspection	An and an annual state	AL PLAN STREET
		workplace security me	asures
3.	complet	ż	
	•	*	-
Priority:	3: Medium	To be done i	n: Preventive maintenance order (Solar US)
Execution PM Order			
Completion date:	4.4.23	To be done by:	Solar Field
	r .	Work center:	MSPSFD
Hours spent:	6 14x5.	Signature:	4-1-
Spares Ope inventory	ration Description		Quantity Unit
Operation description	on:	Real T.	Start To be done by:
Certification SWAT3. Form code MJV-PRC https://atlanticayielo ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	l.sharepoint.com/.w:/r/s). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	sites/DocuMoj 8 Stormwater 1e99c1e3&csf=	
End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature	2411年4月)2月,19月1日(19月1日) 1月1日日
Observations:			

Page 1 of 2

CORRECTIONS REQUIR NEXTINSPECTION?			1	(ES	NO	0	N/A			A	LPH,						
		ECT INF	-		-		2 1		INSPECTION INFORMATION								
WDID # 6 NAME: Mojave Solar		3 6	C	3 6	1	7	2 1	PRE	DATI STOR		4 - 4 - 23 TIME 12:00 POST-STORM (WEEKLY) EXTENDE						
Interest interested	Lee											1		STORM			
ADDRESS: 42134 Han	per Lake	e Rd, Hini	dey,	CA 9234	47			RA	N > 1/3	2*	None	Light	Moderate	Heavy			
CONTRACTOR: Atlar	ntica Su	stainable	Infra	structur	e			WI	ND > 15	imph:	None	Light	Moderate	Heavy			
ON-SITE CONTACT: N	/ahnaz	Ghamati						TEN	IPERA	TURE	tow	2	HIGH				
						INS	PECTIO	N CHEC	RLIST								
Storm	water	Pollutio	n Pi	eventio	on Pl	an		Yes		No		Cor	mments				
1, Is the SWPPP binder		_	_	_				1			Supplemental Form Anached? YES 10 NOTE THE CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM IS THE ONLY FORM IN USE INSPECTIONS DOCUMENTATION FOR THIS PROJECT,						
2. Does the site have all	-																
3. Does the SWPPP add			BM F	requirer	nents?				1	_							
4. Are amendments to l	the SWP	PP dearly	docu	mented a	andda	ted?			/		STORM ACTIV	TY: N	the second				
5. Is the current SWPPP	comple	te7						V			DEFICIENCIES:	,	<i>t</i> '				
6. Does the SWPPP incl	ude a cu	irrent map	aca	rately inc	licating	g BMf	's installed	dat		1							
the site?							- 7	V	-								
7. (s routine BMP inspe				-	-	ON NI	er	-	-		1						
Soil Stabilization Practices						Yes	-	No		Co	mments						
B. Are BMPs implemented on inactive disturbed areas?					V	1		Alpha Wes	t i								
9. Are implemented BMPs effectively stabilizing soil?					1			Alpha East	:								
10. Are 6MP materials	tackpile	d and avai	lable	for use7				V	-		Beta West						
11. Was any erosion ob	served?										Beta East						
	Sedimo	ent Con	tral	Practic	es			Yes		No	D	ischarge	Risk Potentia	al			
12. Are sediment contr	oi BMPs	in place a	nd m	aintained	17			ı	1		Alpha Wes	ŧ					
13. Are sediment BMPs	; placed	to protect	the c	lovenstre	amper	imete	r of the sit	te?			Alpha East	:					
			-				(agent plate		-			-	N				
14. Are the BMPs adeq	uatelyc	ontrolling	sedin	nent?							Beta West						
15. Are the storm draw	n inlets p	rotected?									Beta East						
						54	ediment	t Discha	rges								
16. Is there evidence th	at sedir	ment was o	lischa	irged pra	wiously	form	the site?		-		None	7	Minor	Мајон			
17. Is sediment current	lybeing	discharge	d fro	m the site	e?						None	2	Minor	Мајон			
											19. Other		20. Creek	21. Drai inlet			
18. Where is sediment	Currenti	y being di	schar	ged? Che	ck allt	ihat aj	pply:	Nov	E		22. Gutter		23 Drainage Outfall	Z4. Wetland			
											25. Verna	Pool	26. Drainagesw	ale			
		Trackin	g Co	introls				1	Yes	No	2	Discharg	ge Risk Poten	tial			
27. Are adjacent mads					ofsed	imen	tî						Minor	Majo			
28. Are current BMPs e													Minor	Ma]o			

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	Order N:	5836385
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
- age - nem -	Plant:	0680

Start PM Order				_	
Rel.PM Order Date:	04/03/2023	Ordered	By:		
Functional Location:	MSPB Mojave Solar I	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Preve	entive	
Legal020 Stormwate		1 Starter	future states		And a state of the
	Work observations,	<u>workplace</u> :	security meas	ures	
•		5.(•))			0
Priority:	3: Medium		To be done in:	Prevent	tive maintenance
				order (Solar US)
Execution PM Order:			I have	-	alau f ialal
Completion date:			e done by:		olar Field
		-	ork center:	-	MSPSFD
Hours spent:		L,	Signature:		0 0 10
	ration Description				Quantity Unit
inventory	100		Real T.	Start	To be done by:
Operation description	on: Inspection: use proced	امتحد متنا	Real I.	Start	To be done by.
Certification SWAT3. Form code MJV-PRO https://atlanticayielo ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e51 1&web=1&e=JI0o2	1.sharepoint.com/:w:/r D. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48	/sites/Docul 13 Stormwat 8ae99c1e3&d	Moj er csf=		
End PM Order:	Contraction of the second s	Access 11			
Acceptance date:		Accepted b Position:	у.	The second	STATE STATE OF
		rosition	Signature		
Observations			Signature[
Observations:		A REAL PROPERTY.	and the second	ANGLE OF	

CORRECTIONS REQUIRED PRIOR TO YES NO N/A NEXTINSPECTION? INSPECTION INFORMATION PROJECT INFORMATION 4.23 4 TIME 00 DATE: 6 C 3 6 1 7 2 1 WDID # 3 6 в WEEKLY EXTENDED PRE-STORM POST-STORM NAME: Mojave Solar LLC STORM Moderate Heavy RAIN > 1/2" None Light ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 None Ught Moderate Heavy WIND > 15mph; CONTRACTOR: Atlantica Sustainable Infrastructure HIGH TEMPERATURE: LOW ON-SITE CONTACT: Mahnaz Ghamati INSPECTION CHECKLIST No Comments Stormwater Pollution Prevention Plan Yes Supplemental Form Attached? YES NO, 1. Is the SWPPP binder and/or DESCP on site and accessible? 1 . NOTE: THE 'CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR 2. Does the site have a WDID No.7 INSPECTIONS DOCUMENTATION FOR THIS PROJECT. 3. Does the SWPPP address the minimum BMP requirements? 1 STORMACTIVITY: 4. Are amendments to the SWPPP clearly documented and dated? NA DEFICIENCIES 5. Is the current SWPPP complete? 6. Does the SWPPP include a current map accurately indicating BMPs installed at V the site? V 7. Is routine BMP inspection and maintenance documentation on file? Yes No Comments Soil Stabilization Practices Alpha West 8. Are BMPs implemented on inactive disturbed areas? V V Alpha East 9. Are implemented BMPs effectively stabilizing soli? V **Beta West** 10. Are BMP materials stock piled and svailable for use? V Beta East 11. Was any erosion observed? Yes No **Discharge Risk Potential** Sediment Control Practices Alpha West 12. Are sediment control BMPs in place and maintained? 11 NONE Alpha East 13. Are sediment BMPs placed to protect the downstream perimeter of the site? v NONE Beta West 14. Are the BMPs adequately controlling sediment? V NONE Beta East 15. Are the storm drain inlets protected? NONZ Sediment Discharges Minor Major None; 16. Is there evidence that sediment was discharged previously from the site? None Minor Major 17. Is sediment currently being discharged from the site? 21. Drain 19. Other 20. Creek inlet NONE 23, Drainage 24 18. Where is sediment currently being discharged? Check all that apply. 22. Gutter Wetland Cutfall 25, Vernal Pool 26. Drainageswale **Discharge Risk Potential** Yes No **Tracking Controls** Nomè Major v Minor 27. Are adjacent roads and construction entrances free of sediment? 1 Minor Major Nong 28. Are current BMPs effectively preventing tracking of sediment?

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Page 1 of 2

	Order N:	5838315
Maintenance Order	Location:	Mojave Solar
	Intenance OrderLocation:Mojave SPage 1 from 1Order type:ZM7	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	04/10/2023	Ordered			
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#;	
Description:	Legal020	PM Acti	vity: S27 Prev	entive	
Legal020 Stormwate	er weekly inspection	INTERIO IS	1211212,023	Dia Stat	
	Work observations,	workplace	security meas	sures	
	í D				
	complet				
Priority:	3: Medium		To be done in:		e maintenance
		-		order (So	plar US)
Execution PM Order: Completion date:	4-13.72	To b	e done by:	So	lar Field
Completion date.	11000		ork center:		SPSFD
Hours spent:	6.		Signature:	1	B
	ration Description		• · g· · · · · ·	100	Quantity Unit
inventory	and beschpash				,
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2H 0020 - Solar Field - U folder	l.sharepoint.com/:w:/r/). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	er Conditio sites/Docu 3 Stormwa ae99c1e3&	Moj ter .csf=		
End PM Order: Acceptance date:		Accepted b	WC I	ALL STREET	
Acceptance date.		Position:		1919 Sty	THE PROPERTY OF
	,		Signature:		
Observations:					
		105-00-	1.34 213		

Functional Location: Equipment: Description: Legal020 Stormwate	Page 1 fr 04/10/2023 MSPB Mojave Solar F Legal020	Ordered By: Plant Beta PM Activity: S2 workplace securit		5838316 Mojave Solar ZM71 0680
Rel.PM Order Date: Functional Location: Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	Page 1 fr 04/10/2023 MSPB Mojave Solar F Legal020 r weekly inspection Work observations, Comp (J 3: Medium	Ordered By: Plant Beta PM Activity: S2 workplace securit	Order type: Plant: Tag#: 7 Preventive	ZM71
Rel.PM Order Date: Functional Location: Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	04/10/2023 MSPB Mojave Solar F Legal020 r weekly inspection Work observations, Comp (i)	Ordered By: Plant Beta PM Activity: S2 workplace securit	Plant: Tag#: 7 Preventive ty measures	
Rel.PM Order Date: Functional Location: Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	MSPB Mojave Solar F Legal020 r weekly inspection Work observations, Complet 3: Medium	Plant Beta PM Activity: S2 workplace securit	Tag#: 7 Preventive <u>y measures</u>	
Rel.PM Order Date: Functional Location: Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	MSPB Mojave Solar F Legal020 r weekly inspection Work observations, Complet 3: Medium	Plant Beta PM Activity: S2 workplace securit	7 Preventive <u>y measures</u>	
Functional Location: Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	MSPB Mojave Solar F Legal020 r weekly inspection Work observations, Complet 3: Medium	Plant Beta PM Activity: S2 workplace securit	7 Preventive <u>y measures</u>	
Equipment: Description: Legal020 Stormwater Priority: Execution PM Order:	Legal020 r weekly inspection Work observations, Comple 3: Medium	PM Activity: S2 workplace securit	7 Preventive <u>y measures</u>	
Description: Legal020 Stormwate Priority: Execution PM Order:	r weekly inspection Work observations, Comple 3: Medium	workplace securit	7 Preventive <u>y measures</u>	
Priority: Execution PM Order:	Work observations, Comple 3: Medium	te.	•	•
Priority: Execution PM Order:	Work observations, Comple 3: Medium	te.	•	
Priority: Execution PM Order:	Comple 3: Medium	te.	•	
Priority: Execution PM Order:	3: Medium		Ione in: Preventiv	÷
Priority: Execution PM Order:		To be c	Ione in: Preventiv	
Execution PM Order:		To be o	lone in: Preventiv	
Execution PM Order:		To be o	one in: Preventiv	
Execution PM Order:				e maintenance
	4.13.23		order (So	lar US)
ompletion date:	4.12.62	T - L - J		
		To be done Work cer		lar, Field SP\$FD
louve en ant:	6.0	Signat		SP\$PD
Hours spent: Spares Opera	ation Description	Signat		Quantity Unit
nventory	adon Description		\mathcal{O}	Zoundry onic
Operation description	n:	Re	eal T. Start	To be done by:
0010 - Solar Field - In	spection: use proced	ure and		AND DECK
checklist		- P		
This is pertaining to t Certification	he onsite Soil & Wate	er Condition of		
SWAT3.				
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ind PM Order: Acceptance date:	and the second of the	Accepted by:	States and and	
heceptance date,		Position:		
		Signat	ure	
Observations:		orginae		

P																			<u>.</u>	
CORRECTIONS R	SNR				1	YES	N	5		N/A			Ē	SET/						
		PRO.	JECT	Γ INFC	DRN	ΛΑΤΙΟΝ						INSPECTION INFORMATION								
WDID #	6	в	3	6	c	3 6	1	7	2	1		DA	TE:	4.1	11.23 TIME:			TIME;	12:0	
NAME: Mojave	e Solar L	LC									PRE	STO)RM	POS	POST-STORM		WEERLY			TENDED ORM
ADDRESS: 4213	4 Harpe	r Lak	e Rd	I, Hink	ley,	CA 9234	7				RAI	N >1	/2*	NUD	9	Light		Moderate		Heavy
CONTRACTOR:											Wtr	VD >	15mph	s; Non	é	t وليونغ ا		Moderate		Heavy
ON-SITE CONT.	ACT: Ma	hnaz	Gha	amati	-						TEM	APER	ATURE	:	LOW	N		HIGH		
Q.1. 5.1.2 CO.1.1.								INS	SPE	TION	CHEC	KLIS	π			-				
5	tormu	ator	Pol	lutio	. P.	reventio	nn P				Yes		No	1	-	c	omm	ents		
	_	_									1	4		Supplema	Supplemental Form Attactived? YES NO NOTE THE "CONSTRUCTION SITE STORMWATCH RUNOF? CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FO					
 Is the SWPPP t Doesthe site f 				.P Dr Si	ue ar	no accessi	pier				V			NOTE 1H						
 Does the site r Does the SWP 		_	_		26.4D	ann Gener	aate7		_		- 1		-					FOR THE ONLY FOR		USE FOR
 Does the Swip Are amendme 					_						11	4		STORM	ACTIVI	TV				
 Are amename Is the current ! 			_	leany o	ocui	menteo a	ICI LIA	leu:			1	+		DEFICIEN						
 b. Does the SWP the site? 		_		t map a	accu	rately indi	icatin	g BMI	Ps ins	italled a				1						
7. Is routine BMP	² inspecti	on an	d ma	aintenar	nce	documen!	tation	on fi	le?		5	1		1						
		_				Practice	-				Yes		No			c	omm	ents	_	
8. Are BMPs implemented on inactive disturbed areas?				1	1		Alph	a West												
9. Are implemented BMPs offectively stabilizing soli?				1	1		A!pt	ia East												
10. Are BMP mate	erials stud	ckpile	d and	d availa	ble	for use?					ł			Beta	West				_	
11. Was any erosi	ion obser	ved?											1	Bet.	a East					
	Se	dim	ent	Cont	rol	Practice	es				Yes	;	No		Di	ischarg	ge Ri	sk Potentia	al	
12. Are sediment	L control	BMPs	in pl	lace and	d ma	aintained?					V	/		Alph	a West	I.	/	VONe		
13. Are sediment	t BMPs pl	aced	to pr	rotect ti	he d	lownstrea	m pei	imete	er af '	the site?	~	/		Alpł	na East		Л	lonne.		
14. Are the BMPs	s adequa	tely ci	ontro	alling se	edim	ient?						/		Beta	i West		~	10~1		
15. Are the storn	n drain in	lets p	rotec	cted?							1	1		Bet	a East		\sim	onte		
								s	edi	ment l	Discha	rges								
16. Is there evide	ence that	sedin	nent	was dis	cha	rged prev	ioush	r fram	the	site?		-			NODE			Minor		Major
17. Is sediment o	urrently l	being	disci	harged	fror	n the site	?								North			Minor		Major
		-		_										19.1	Other		20.	Creek		21. Drain
18. Where is sed	îment cu	mently	y beir	ng disci	harg	jed? Chec	k all 1	hat a	pply:	1	vh			-	Gutter		-	Diainage	2	nlet 24. Wetland
											<i>,</i>			25.	Vernai	Pool		Drainage swa	-	
2			Tra	ckina	Co	ontrols						Yes	1	No		Discha	ırge l	Risk Poten	tial	
27. Are adjacent	ruads an						of sed	iment	t?	0.000		V	-	_	Non			Minor		Major
28. Are current 3												V			Nong	>		Minor		Major

Choose a local indication is the second factor $\boldsymbol{\sigma}$

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	Order N:	5839349
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
3	Plant:	0680

Start PM Order					
Rel.PM Order Date:	04/17/2023	Ordered By:			
Functional Location:	MSPA Mojave Sola	ar Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Prev	/entive	
Legal020 Stormwat	er weekly inspection			U. SAMEN	AND THE REAL PROPERTY OF
	Work observation	ns, workplace secu	urity <u>mea</u>	isures	
Priority:	3: Medium	Tob	e done ir		tive maintenance Solar US)
Execution PM Order:					
Completion date:	4-17-23	To be do			olar Field
ALCONG C	/		center:	,/ /	MSPSFD
Hours spent:	G Co	Stgr	nature:	Herto	Ouantitu Unit
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
Certification SWAT3. Form code MJV-PRO https://atlanticayielo ave/1 Procedures/00 Checklists/Operation monthly report	d.sharepoint.com/:w: 0. Forms Logs ns/MJV-PRO-TEM-00 f5f8ed6c4742b0ef8f4 H	:/r/sites/DocuMoj 013 Stormwater 48ae99c1e3&csf=			
End PM Order:					
Acceptance date:	and the second	Accepted by:			
		Position:			
Observations:		Sigi	nature:		
	and the second second	930		The Barrie	AC I THE DRUGE

OPERATIONS SITE STORMWATE

NETINSPECTION	PROJECT INFORM			N/A					V FORM	
WOD#	6 B 3 6 C	3677	2	1	-+		IN:	SPECTION.	INFORMATIO	
NAM: IVIQJAVE	Solar LLC		1200		1	DATE:	4-1	7-23	THORMATIO	
CDRSS: 42134	Harper Lake Rd, Hinkley, 4	CA 92347			1	RE-STORM	PC	DST-STORM		
	Atlantica Sustainable Infra				RA	UN > 1/2"		- STORM	WEEKLY	
	T: Mahnaz Ghamati			-75		ND >15mph:		Ligi	ht	
		THEDE			TEA	IPERATURE;	Non	2 Ligh	t Modera	
St	ormwater Pollution Pro	INSPE evention Plan	CTIC	INC	HECK	I TET		(OW)	Modera	
	der and/or DESCP on site and				Yes		-tomas		HIGH	
	e a WDID אס.?	u accessible?			X	No			and and	
	address the minimum BMP r	equiremente?		-	x	5	upplement	I Form Attache	omments	
	to the SWPPP clearly docum			1	x		ONTROL IN	ONSTRUCTION	d? YES NO N SITE STORMWATE M" IS THE ONLY FO	
15 thearent SW				1	ŝt			- milling A	d? YES NO N SITE STORMWATE M" IS THE ONLY FO TON FOR THIS PRO	
Does the SWPPP	include a current map accura	1	xt	211	JKM ACTI	1 ATTACK	PROR THIS PRO			
		it.	- JUEF	ICIENCIES	È					
(≤ rodine 8MP ir	spection and maintenance dr	ocumentation on file?		+						
	Soil Stabilization Pr	ractices		X						
are BM-s impler	nented on inactive disturbed	areas?		Yes	N	10				
				×	T			Comm	lente	
And implemented	BMPs effectively stabilizing s	soil?		~	1-	Alp	hə West			
Are BMF materia		×		Albi	ha East	Retention Basin				
Wassiverosion	observerd?			×			_	Retentio	n Basin	
	Sediment Control P	factions		×			West	Retention	Basin	
			Y	'es	No	Beta	East			
Are seciment co	ntrol BMPs in place and main	ntained?		<	NO		Discha	Retention Basin Discharge Risk Potential		
	4D- 1 - 1			1		Aipha y	Nort	Minor		
Are semijent by	ips placed to protect the dow	whistream perimeter of the site	^{te?} ×	T						
the PMPs ac	equately controlling sedimen	+7		1		Alpha East		1		
Are meaning de	equitely controlling sequiner.	A!	×	1	1			tinor		
are thestorm dr	ain inlets protected?			+		Beta Wes	et			
			×	1	T		M	Minor		
		Sediment	Dischar	1		Beta East				
	that sediment was discharge	in provide and ment the sites	marg	es			Mir	lor		
s se diment curre	ntly being discharged from t	ho site?				None				
						None		Minor		
Where Sodimer	it currently being discharged	7 Check all that apple						Minor	Major	
	0 <u>0</u> 40	······································			F	79. Other	20	Creek	21. Drain	
					[2	2. Gutter	23.	Drainage	inlet	
	Tracking Cont		Yes	1-	25	Vernal Pool	- 00	laíl	24. Wetland	
		· form of confirmant?		No	1		40.	Drainage swa		
_{ire} adjacent road	s and construction entrances	sivee of sequinents	V			Di			ne l	
ire adjacent road ire current BMPs	s and construction entrances effectively preventing tracki	ng of sediment?	X		+	Disc	harge R	isk Potent	iat	

	Order N:	5840815
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	04/24/2023	Ordered By:			
Functional Location:	MSPA Mojave Solar F	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity: S2	27 Prev	entive	
Legal020 Stormwat	er weekly inspection				
	<u>Work</u> observations,	workplace securi	ty <u>mea</u> :	sures	
Priority:	3: Medium	To be	done in:		ive maintenance Solar US)
Execution PM Order:					
Completion date:	4-24-23	To be done			olar Field
		Work ce		1	MSPSFD
Hours spent:	6	Signa	ture:	Hector	
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:	R	leal T.	Start	To be done by:
ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5t 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r/ 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48a	3 Stormwater ae99c1e3&csf=			
End PM Order:					
Acceptance date:	The state	Accepted by:	14	DERENIE	and the second second
Observations:		Position:	ture: (conj	B
		932		0	
		thanks it areas	- AL	Ser al late	

R LLC, OPERATIONS SITE STORMWATER RUNOFF		-		er T	TON FO	RM CON	17 IN	UED.	-	_	-	10	2	-
WATER RUNOFF	CONTR	IOL I	NSP	ECI	10111	Wind	. Fre	nsion	Vio	latio	ns			
ADDRATIONS SITE STORMWATER NOT	Type	5	No			Wind	1	T	33	3. DUS	t tracking		1	
R LLC, OPENAL	Yes	~	+	+	in Add	ซอกล) พอษ	er	1	0	ut			/	
wind Erosion Controls		~	+	-1	needed.		_	-+	-1-	15. LO	ading/		-1	-
to implemented?		×	1	-+			tectic	1 12	1	unload	Jing Of Naterials			
sion controls properly important and erosion? 3MPs adequately preventing wind erosion?				1	34. Sto	ckpile pro	(0.11	-	+	-			-	1
he Wind Erosion Violations Section. THAT APPLY.			_		36. Ai out lic	rborne or t ne or ceme				_	stripped o	<u>ad</u>	-	T
		_	_	-		Non-S	torn	nwat	er C	orre	ctions			
	Tur	No	T			Non-5	Yes	N		-	ance Net	bed		
tragement	Yes	1-	1				1		1	e	N	1		
Non-Stormwater Management	+	T		43.	Concrete	stucco	1 N/	A		s	10			
	X	1.		was	shout in	places	+	-+	T	Y	14			
Ps for non-stormwater discharges progerly implemented?	+	+	-	144	, Paint W	ashວut in	1	J/A	1	es	C	> \		
Ps for TQN-storethere	X	:		pi	jace?		-	-1	Y		NT			
MPs adequate for managing non-stormwater discharges?	1	+	-	14	5. Venic	e .	1	Y		e s	11	6		×
MPs adequate for managing a		1	×	10	maintena	uce in	1		1	F		1		
hann a non-stormwater dischar				-	place?	ant flushin	19	Y	1	1_				
ere evidence that there has been a non-stormwater discharg			X	51	protecti	on in pier	27	-	T	T				
			+	-	in Carr	Daila		NIA	1	1				
y non-visible pollutant sampling required?	1		1		SWPPF	ns noted in		1_	1	-			-	
mplete the Non-Stormwater Corrections Section.	1		1	_	-				_		-			
HECK ALL THAT APPLY.						aste & D	Disp	osal	Corr	ectio	ons	Yes		No
		Ye	sT	No	Wa	re portabi	e toil	ets lot	ated	50 ft	μom	×		
nents:		1	T		52. A	re portae. i inlets?	-	_	unad	'ne'siP	d	TV	1	
Waste & Disposal Management		X	-+		1-3	obtrin av	jie to	ilets P	ALEG			×	1	
Waste & Disposition Are there containers for construction waste and debris?		1>	< \		şide	Walks	ADCRO	wate	r treat	timent	weer	NIA		
Are there com		+.	-	1	54.	Charge sta	ndar	ds?	-			1-	+	
Are there converses and the state containers?		1	X	1	100	Citory			-	-			1	
	-		X	1										
). Is waste adequate right anagement BMPs adequate?							_					Yes	T	
). Is waste adequately covered? 1. Are the current waste management BMPs adequate?		-1	Yes	T	NO	57 Are hai		uis ma	terials	s place	edin	×	-	No
		_	-	T	T	57 Are has secondary	cont	ainme	nt?	_		-1-		
Materials Storage			X	6.1		secondary								
55. Are materials protected from weather?			1>	<										
55. Are materials provent									_	-				
55. Are materials protected way from drain inlats?					-	T	-							
Completits:			1.	Yes	No		-	_	-				-	
Conclusions			+	~	T	1				_				
Conclusion			1	X	1	1-	-							
wience?								-	-					
58. Site in compliance?						· · · · · · · · · · · · · · · · · · ·	tion							
58. Site in compliance? Comments:			Jod	den	ment o	t inspec							-	
	Ack	nov	vled	gen	ment o	f Inspec								

Maintenance Order Page 1 from 1	Order N:	5841839
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	05/01/2023	Ordered By	-		
Functional Location:	MSPB Mojave Solar	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	: S27 Prev	entive	
Legal020 Stormwate	er weekly inspection		The common	A. Stanks	
	Work observations	, <u>workplace</u> sec	urity mea	<u>sures</u>	
			1		3
Priority:	3: Medium	To t	pe done in	Preventi order (S	ive maintenance iolar US)
Execution PM Order:	r ,	T 1 1		~	
Completion date:	5-1- 22	To be do			blar Field
Hours spent:	/		center: nature:	11 1	MSPSFD
	ration Description	Sig	nature	Hertor	Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f! 1&web=1&e=JI0o2H	.sharepoint.com/:w:/r,). Forms Logs ns/MJV-PRO-TEM-001 5f8ed6c4742b0ef8f48	er Condition of /sites/DocuMoj 3 Stormwater ae99c1e3&csf=			
End PM Order:					
Acceptance date:		Accepted by:		and the second	
		Position:		192	
		Sigr	hature	1 1 1	Cardia Constanting
Observations:			52 92	The state	

	Order N:	5841838
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
3	Plant:	0680

Rel.PM Order Date:	05/01/2023	Ordered By:		
Functional Location:	MSPA Mojave Sola	r Plant Alpha		
Equipment:			Tag#	:
Description:	Legal020	PM Activity: S27	Preventive	
Legal020 Stormwat	ter weekly inspection	States States and	The second second	The state of the state
		ns, workplace security	measures	
Priority:	3: Medium	To be dor		ntive maintenance (Solar US)
Execution DM Orden			loidei	
Execution PM Order: Completion date:	5-1-23	To be done b	V"	Solar Field
completion date.		Work cente		MSPSFD
Hours spent:	/	Signatur	1	L
	eration Description			Quantity Unit
inventory	citation bescription			Quantity of ite
Operation descripti	on:	Real	T. Start	To be done by:
	Inspection: use proc	edure and		
checklist				
	the onsite Soil & W	ater Condition of		
Certification				
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monthly report				
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1&web=1&e=J10o2	.п			
0020 - Solar Field -	Upload into DocuMo	piave compliance		
	opioad into bocanie	Jave compliance		
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folder				
folder End PM Order:				
folder		Accepted by:		
folder End PM Order:		Position:		
folder End PM Order:			e	

		Maintenan		Order N:	5844705
	1	Page 1 fro	Urder	Location:	Mojave Sol
		-je in	2011	Order type:	ZM71
Start PM Order				Plant:	0680
Rel.PM Order D	Date: 05/15/	2023	0.1		
Functional Loca	tion: MSPA	Mojave Solar Pla	Ordered By:		
Equipment:		Solute Solar Pla	ant Alpha		
Description:	Legal02	0	Dirt	Tag#:	
Legal020 Storr	mwater weekly	increase it	PM Activity: S27 F	Preventive	
	Work	Inspection	the second se		
	14016	observations, we	orkplace security n	leasures	Steel I Law State
	(complete		<u>subures</u>	
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1					
Def. 1					
Priority:	3: Mediu	m			
Execution Dut o	and the second second second		To be done	in: Preventive m	aintenance
Execution PM Ord Completion date:				order (Solar I	JS)
completion date:	5.15	.23	To be done by:		-1
Hours spent:			Work center:	Solar Fi	eld
	6	has.	Signature:	MSPSF	D
inventory	Deration Dec		JUDATURA		
	Perenon D62	cription	-ignature	44	>
	Operation Des	cription	-ignatale	17000	≥ ntity Unit
Operation description	ation		-		> ntity Unit
Operation descrip 0010 - Solar Field checklist	otion: - Inspection: L	Ise procedure a	Real T.		
Operation descrip 0010 - Solar Field checklist	otion: - Inspection: L	Ise procedure a	Real T.		> ntity Unit e done by:
Operation descrip 0010 - Solar Field checklist This is pertaining Certification	otion: - Inspection: L	Ise procedure a	Real T.		
Operation descrip 0010 - Solar Field checklist This is pertaining Certification SWAT3.	otion: - Inspection: L to the onsite S	ise procedure a oil & Water Cor	Real T. nd ndition of		
Operation descrip 0010 - Solar Field checklist This is pertaining Certification SWAT3. Form code MJV-Pl https://atlanticavia	otion: - Inspection: L to the onsite S RO-TEM-0013.	ise procedure a oil & Water Cor	Real T. nd ndition of		
Operation descrip 0010 - Solar Field checklist This is pertaining Certification SWAT3. Form code MJV-PI https://atlanticayie	otion: - Inspection: L to the onsite S RO-TEM-0013. eld.sharepoint.c	oil & Water Cor	Real T. nd ndition of		
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Operation descrip 0010 - Solar Field checklist This is pertaining Certification SWAT3. Form code MJV-PI https://atlanticayie we/1 Procedures/C checklists/Operation	otion: - Inspection: L to the onsite S RO-TEM-0013. eld.sharepoint.c 00. Forms Loge ons/MJV-PRO-	oil & Water Cor com/:w:/r/sites//	Real T. nd ndition of DocuMoj		
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OPERATIONS SITE STORMWATER	100		CONT	ROL IN	SPECTI	ON DO		
CORRECTIONS REQUIRED PRIOR TO YES NO	N//						KM	Pa
PROJECT INFORMATION	1		A	LPHA	Q.	NI-ST.		
WDID# 6 B 2 C		1						
NAME: Mojave Solar LLC	1	-	DAT	-1-5	INSPECTI	ON INFC	RMATION	
		F	PRE-STOR	2	12.2	3	TIME:	10.
ADDR ESS: 42134 Harper Lake Rd, Hinkley, CA 92347			INC STOR	M	POST-57O	RM	WEEKLD	12:0
CONTRACTOR Atlantica Sustainable Infrastructure		R.	AIN > 1/2	*	Marina	T	S	EXTE STOR
ON-SITE CO MACT: Mahnaz Ghamati		W	3ND > 15r	nah.	Non	Light	Moderate	
		76	MOCOLO	Moder Moder			Moderate	H
Normwater Pollution Prevention Plan	TON	CHEC	KIICT	WE:	LOW		HIGH	H
Normwater Pollution Prevention Plan 1. Is the SWPPP dider and/or DESCP on site and accessible?		Yes	1				- Contraction	
 Dres the site lave a WDID No.? 		1	No	-		Com	ments	
3. Does the SWPP address the minimum BMP requirements?		1	+	Supplen	nental Form			
4. Are annendm @lifs to the SWPPP clearly documented and dated?	_	15	-	CONTRO	V Dunne	UCTION SIT	ESTODA	RUNOFF
2. IS LIPE COMPANY COMPLETER?		15		INSPECTI	ONS DOCUM	MENTATION	E STORMWATER I THE ONLY FORM FOR THIS PROJEC	IN USE I'C
6. Does the SWPP include a clumeter				STORM	ACTIVITY.		PROJEC	-T.
5. Does the SWPPP include a current map accurately indicating BMPs installed the site?	dat	1		DEFICIEN	ICIES:			
. Is routine BMP inspection and maintenance documentation on file?		~						
Soil Stabilization Practices		1						
Are BMPs implemented on inactive disturbed areas?		Yes	No					
		1	740			Commer	nte	
Are implemented SMPs effectively stabilizing soil?		-		Ајрђа у	Vest		113	
Are BMP materials stockpilled and available for use?		1						
Was any erosion observed?		7		Alpha Ea				
	T		7+	Beta We	st			
Sediment Control Practices	-	"		Beta Eas	F			
	V-	S N	Va	0	liceho			
Are sediment control BMPs in place and maintained?	Ye				ischarge	Risk Po	otential	-
Are sediment control BMPs in place and maintained?		1						
Are sediment control BMPs in place and maintained?		1		Alpha Wes	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site?		1		Alpha Wes	t			
Are sediment control BMPs in place and maintained?	1	1		Alpha Wes Alpha East	t			_
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs adequately controlling sediment?	1	1	1	Alpha Wes Alpha East	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs adequately controlling sediment?	111		1	Alpha Wes	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs adequately controlling sediment? The the storm drain inlets protected?	111			Alpha Wes Alpha East leta West	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs adequately controlling sediment? We the storm drain inlets protected?	111			Alpha Wes Alpha East	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs ad@Quate(y controlling sediment? are the storm drain inlets protected? Sediment Disclet there evidence that sediment was discharged previously for	111			Alpha Wes Alpha East leta West	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs adequately controlling sediment? We the storm drain inlets protected?	111			Alpha Wes Alpha East leta West	t			
Are sediment control BMPs in place and maintained? Are sediment BMPs placed to protect the downstream perimeter of the site? Are the BMPs ad@Quate(y controlling sediment? are the storm drain inlets protected? Sediment Disclet there evidence that sediment was discharged previously for	111			Alpha Wes Alpha East Peta West Peta East		Minor	> Majo	

	NONE		20. Creek	21. Orain
		22. Gutter	23. Drainage	inlet
Tracking Controls		25 Vecal D	Outtall	Wetherd
27. Are adjacent roads and construction entrances free of sediment?	Yes No		1 = 5. Drainage swa	lie
28. Are current BMPs effectively preventing tracking of sediment?		None	rge Risk Potent	ial
		None	Minor Minor	Major
	007			Man'a

Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWAT	ER RU	INOF		NITD								
			_	IV I KI	UL INSP	ECTION F	ORM CO	ON7IN	UED			Page
29. Are wind erasion controls properly implemented?		-	-	Yes No V			Win	Wind Erosion Violations				ns
30. Are current BMPs adequately preventing wind erosion?	n2jou5			1	-	32. Additi needed,				33.	33. Dust tracking	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.	No.						34. Stockpile protection			35. Loading/ unloading of soil/materials		
Comments:						36, Airborr out lime or	cement	:ked-			_	ed pad
Non-Stormwater Management		Yes	N									
		103			-	Non	-Storm	water	r Co	rrect	lons	-
38. Are BMPs for non-stormwater discharges properly implemente	ed?	/		43 Concrete/stusion		Yes	No		ntenano		ded /	
39. Are BMPs adequate for managing non-stormwater discharges?		1	1	1	44, Paint washout in		ľ.	\square	s Y	•	0 N	1
40. Is there evidence that there has been a non-stormwater dischar	ge7		V	prace? 45. Vehicle maintenance in place? 46. Hydrart flushing		V		е 5 7	-	0 N	/	
 Any non-visible pollutant sampling required? 			V			V		e s		0	1	
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 		1	-	pr 47	otection . Sampli cations n	in place?	1		-			
Comments:			-		VPPPY	Oted in	/					
Waste & Disposal Management	-	_	_	-								
9. Are there containers for construction waste and debris?	Y	'es	No	1	Vaste -	B Disposa	I Corre	ection	5	Yes		Na
. Is construction debris in waste containers?	1	-		dra	Are port in inlets?	ab/e toi/ets/i	ocated 5	0 ft. fro	IF.	V		IVU
Is waste adequately covered?	-	4		ander	- M dikst	able toilers p				1		
Are the current waste management BMPs adequate?	1	-	-	disc	harge sta	enced water andards?	nced water treatment meet idargs?		t	/		
initiality.			-									
Materials Storage	L v	1		-								
Are materials protected from weather?	Yes		10	57.4					T	Yes		Na
Are materials stored away from drain inlets?	1	-		Secon	ro bazaro idary cor	fous materia Itainment?	ls placeo	în	1	1		
iments:	1								1			
Conclusions		-										
te in compliance?	Yes	No	,									
nents:	V											_
												-
Acknowledg	emen	t of :	Inst	ectio	on		-		_		_	

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				a head a total
	Mainto		Order N:	5844700
	Page	nance Order	Location:	5844706 Mojave Sola
- .	ruge	i nom (Order type:	ZM71
Start PM Order			Plant	0680
Rel.PM Order Date:	05/15/2023			1 0000
Functional Location:	MSPB Mojave Sola	Ordered By:		
Equipment:	t mojave sola	ir Plant Beta		
Description:	Legal020		Tag#:	1. 1. 1. 1. 1. T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Legal020 Stormwat	ter weekly inspection	PM Activity: S27 F	Preventive	
	Work observing			
	<u>Work</u> observation	s, workplace security n	Deasuros	A design of the second second
	Clim	plete	leasures	
·		piere		
Priority:				6
monty:	3: Medium			
Execution PM Order:	and and the second second	10 be done	in: Preventive m	aintenance
Completion date:	FIC		order (Solar [JS)
in adde,	2.12.23	To be done by:		
Hours spent:	What C	Work center:	Solar Fi	eld
Spares Opera	14PX. 6.	Signature:	MSPSF	D
inventory	tion Description	-synature;	- Ch-A	-
Operation description:			/ Qua	ntity Unit
VVIU - Solar Find	Doction	Real T.		
checklist	pecuon: use procedu	ire and	Start To be	e done by:
This is pertaining to the Certification	e onsite Soil & Water	Cardin		AN CAPILON
		condition of		E Frank B
Form code MIN ppg -	FM 0012			ALC: NO.
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				at the state
020 - Solar Field - Uplo older	ad into DocuMoinua			The second second
and ci	e e controlavé	compliance		
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d PM Order:				1
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	Acce	epted by:	1000	
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		uon.	and the second se	
servations:		Signature:		

CORRECTIONS REQUIRED PRIOR NEXT INSPECTION?	1	YES	NO)	N/A	-		F	BET	A				1 1
PROJEC	CT INFOR	MATION					i		, ,,					
WDID # 6 8 3	6 0	3 6	1.		-					INSPECT	TON INFO	ORMATIC	140	6 1
NAME: Mojave Solar LLC		3 6	1	7 2	1		Đ,	ATE:		-15.2		- and the		
							PRE-ST	ORM	9	POST-ST		TIM	IE: /.	27.0
ADDRESS: 42134 Harper Lake Ro	d, Hinkley,	CA 92347	-	110		-				1.691-91	ORIM	WEEKLY		EXTEN
-Stantica Sustain	nable infra	structure					RAIN >	1/2*		Nope	Light	1		STORA
ON-SITE CONTACT: Mahnaz Gha	mati	an actore					WIND >	15mp	ıh:	None	tight		lerate	He
				_		-	TEMPER	ATUR	F.	1.01		Mod	erate	Hea
Stormusters		_	I	NSPEC	TION	CHE	CKITS	T		LON	/	HIGH	ア	-
Stormwater Pol	ution Pre	evention		1		1	es		-					
1. Is the SWPPP binder and/or DESCP	ол site and	accessible	7			1		No	-		Con	nments		
				-		1			Suppi	emental For			NOT	
3. Does the SWPPP address the minin 4. Are attendments to the over	iuni BMP re	quirements	\$7			V	1	-	CONT	ROL INFORM	STRUCTION S	SITE STORM	WATER RUN	IOF6
to the SWPPP class	arly docume	nted and d	ated?		-	V			INSPE	CTIONS DO	CUMENTATIO	" Is the onl on for the	ly form in 5 Project	US& FO
			_	-		V	1		STOR	M ACTIVIT	Y:		- Hostici	
 Dues the SWPPP include a current m the site? 	ap accurate	ly indicatio	1/2 RM	Oc in		V			DEFIC	ENCIES:	-			
7. Is foutine BMD immunit			'g ow	rs install	ed at	1		1						
7. Is routine BMP inspection and mainte	enance docu	mentation	on fil	c?		- 7	-	_						
Soil Stabiliza	tion Prav	ticor				V								
8. Are BMPs implemented on inactive di	inter al second					Yes	No	0			Com			
0	isturced area	as?				1			01.1		Com	nents		
9. Are implemented BMPs effectively stal	bilizing soil?	,				-	-			ia West	1			
lo. Are BMP materials stockpiled and avai	ilable for us	-7				V			Alph	ia East				
1. Was any erosion observed?	INCOME TOP US	e/				1		1		West		_		
								1						
Sediment Cont	trol Pract	ices				-	1	-	8eta	East				
2. Are sediment control BMPs in place an	d maintai				Y	'es	No	_		Discha	arge Ris	k Potenti		
					10	11		1	à 1 -		3-113	- rocent	rar	
. Are sediment BMPs placed to protect th	har at					-		1	Alpha	West				
	ne downstre	am perime	eter of	the site		1								
									Alpha	East 👘				
Are the BMPs adequately controlling on	di				1	-		-						
Are the BMPs adequately control/ing set	diment?				1	+	- 11 - 1	\vdash	3.4.5					
Are the BMPs adequately control/ing set	diment?					+			Beta W	'est				
Are the BMPs adequately controlling set Are the storm drain inlets protected?	diment?				1	+		1						
Are the BMPs adequately control/ing set Are the storm drain inlets protected?	diment?				1	1		1	Beta W Beta Es					
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was discu	diment?	S			1	1		1						
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was discu	diment?	S			1	1		1	Beta Ea	st				
Are the BMPs adequately control/ing set Are the storm drain inlets protected?	diment?	S			1	1		1	Beta Ea	est	Min		Majo	
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro	diment? harged previous om the site?	S iausly from	Sedin the si		1	1			Beta Ea	e	Min		Majo Major	
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro	diment? harged previous om the site?	S iausly from	Sedin the si	nent D	ischar	ges			Beta Ea	e		lor	Major 21. Drai	
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was discu	diment? harged previous om the site?	S iausly from	Sedin the si	nent D	1	ges		15	Beta Ea	e	Min 20. Creel	lor k	Major 21. Drai/ in/et	
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro Where is sediment currently being dischar	diment? harged previous om the site? ged? Check	S iausly from	Sedin the si	nent D	ischar	ges		15	Non Non S. Other	e	Min 20. Creal 23. Draina Outfall	lor k Ige	Major 21. Drail inlet 24.	
Are the BMPs adequately controlling set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro Where is sediment currently being dischar, Tracking Co	diment? harged prev. Om the site? ged? Check	iously from ail that ap	bedin the so ply:	nent D	ischar	ges		15	Beta Ea	e	Min 20. Creal 23. Draina Outfall	lor k Ige	Major 21. Drai/ in/et	
Are the BMPs adequately controlling set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro Where is sediment currently being discharg Where is sediment currently being discharg Tracking Co	diment? harged previous om the site? ged? Check patrols	iously from , all that ap	bedin the so ply:	nent D	ischar Ve	ges	Νυ	15	Non Non Otner	e Pcol	Min 20. Creel 23. Draina Outfall 26. Draina	k Age Age swaje	Major 21. Drai inlet 24. Wetland	
Are the BMPs adequately control/ing set Are the storm drain inlets protected? Is there evidence that sediment was disch is sediment currently being discharged fro Where is sediment currently being dischar	diment? harged previous om the site? ged? Check patrols	iously from , all that ap	bedin the so ply:	nent D	ischar	ges		15	Non Non Otner	e Pool Discharg	Min 20. Creel 23. Draina Outfall 26. Draina	lor k Ige Ige swaie Potential	Major 21. Drai inlet 24. Wetland	

Wind Erosion Controls					11426	ECTION	FORM	CON	TINU	ED	T		
29. Are wind erosion controls properly implemented?				Yes	No				_			Page	
30. Are current BMPs adequately preventing wind erosion?		_		1	1		VV	ind I	rosi	on V	iolati	ons	
31. Complete the Wind Erosing Vision				/		32. Additional water 3 heeded. 0					33. Du. out	st tracking	
and APPLY.	NONE				34. Stockpile protection				- 1	10	35. Loading/ unloading of soil/materials		
Com ments:						36. Airbor out lime of	ne or tra	cked	- 1			and so the second se	
New St							conem		_	13.	/. Strip	bed bad	
Non-Stormwater Management		Yes	IN	1	_								
		1	+	0		Non	-Storn	nwat	ter C	orra	ction		
38, Are BMPs for non-stormwater discharges properly implement	ad2	1	T	1	_		Yes	No	M	lintena	ince Nee	elout.	
				93. Was	Concre Daut in	ete/stucco	11	1	Y		N)	1	
39. Are BMPs adequate for managing non-stormwafer discharges	?	/		44. p	44. Paint washout in		-	e s Y	ŀ	0	/		
40. Is there evidence that there has been a non-stormwater dischar	nge?	-	1	45. V	:/ ≅hiclo		ľ		e s		N O	V	
41. Any non-visible poliutant sampling required?	-		V	maintenar place? 46. Hydran		1	1		Y æ s		N O	/	
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sar	nolina	place?	1						
Comments:				locatio SWPPP	ns note	2440	1						
Waste & Diana Las				1					_				
Waste & Disposal Management	Y	es	No	10/									
48. Are there containers for construction waste and debris?	1	T		Vo Waste & Disposal Corrections Yes						T	No		
49. is construction debris in waste containers?	1	-	-	drain inte 53. Are n	52. Are portable toilets focated 50 ft. from V drain inlets? 53. Are portable toilets placed behind sidewalks?					1	1	NO	
50.1s was te adequately covered?			-+	sidewalks	7	e foilets pla	rea beh	ind	1	1	-		
2. Are the current waste management BMPs adequate?	1			54. Does a discharge	adivance standa	ed water to	reatment	Пее	+	4			
Comments:	1V	_			atanua	ards?		-	-	-			
Materials Storage									1				
Are materials protected from weather?	Yes	No	T										
	1		57	Are haz	aviour	materials p			TY	es	N		
. Are materials stored away from drain intets?	T	-	se	condary u	Ontain	materials p ment?	claced in		10	1		-	
			-						1	+			
Conclusions	Ver		-									-	
Site in compliance?	Yes	No											
Diments:	1											_	
Acknowledge	ment	ofIn										-	
		24 115	pec	Cion									

	Order N:	5845940
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order				
Rel.PM Order Date:	05/22/2023	Ordered By:		
Functional Location:	MSPA Mojave Sol	ar Plant Alpha		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27	Preventive	
Legal020 Stormwat complete	er weekly inspectio	n		
•		plate security i plate	<u>measures</u>	8
Priority:	3: Medium	To be do		tive maintenance (Solar US)
Execution PM Order:			Torder	
Completion date:	5.21.23	To be done b	y:	Solar Field
	-	Work cente	er: 🦯	MSPSFD
Hours spent:	6.	Signatur	e: Y	41
Spares Ope inventory	eration Description	*		Quantity Unit
Operation description	on:	Rea	IT. Start	To be done by:
0010 - Solar Field - checklist This is pertaining to Certification SWAT3. Form code MJV-PR(https://atlanticayield ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=J10o2 0020 - Solar Field - folder	the onsite Soil & V O-TEM-0013. d.sharepoint.com/:w 0. Forms Logs ns/MJV-PRO-TEM-0 f5f8ed6c4742b0ef8 H	Vater Condition of r:/r/sites/DocuMoj 0013 Stormwater f48ae99c1e3&csf=		
End PM Order:			Long and the second	
Acceptance date:		Accepted by:		
		Position:		
		Signatur	e1	

Observations:

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Page 1 of 2

CORRECTIONS REQUIRED PRIOR TO N EXT INSPECTION? PROJECT INFORMA	10	NO)		N/A		1-	76	-PHA					
		. 1	-		1.	-			INSPECTION		UKMALION			
WDID# 6 8 3 6 C	3 6	1	7	2	1	-	DATE	_			TIME	1210	0	
NAME: Mojave Solar LLC						PRE	STORM		POST-STOR	М	WEEKLY	EXTER STOR		
ADDRESS: 42134 Harper Lake Rd, Hinkley, C	A 92347					RAIN	>1/2*		None	Light	Moderat	e He	eavy	
CONTRACTOR: Atlantica Sustainable Infrast	tructure					WINE) > 15m	ph:	None	light	Moderat	e He	eavy	
ON-SITE CONTACT: Mahnaz Ghamati						TEMP	ÉRATU	RE	LOW	1	HIGH		-	
		1	INSI	PEC	TION (CHECK	151							
Stormwater Pollution Pre-	vention	Pla.	л			Yes	No			Ce	omments			
1. Is the SWPPP binder and/or DESCP on site and	daccessible	e7				J			Supplemental Form					
2. Does the site have a WDID No.7						1			NOTE THE 'CONST CONTROL INSPECT	FRUCTIO FON FOR	N SETE STORMWAT			
3. Does the SWPPP address the minimum 8MP n	equiremen	its?				1			CONTROL INSPECTION FORM' IS THE DILLY FORM IN USE FO INSPECTIONS DOCUMENTATION FOR THIS PROJECT.					
Are amendments to the SWPPP clearly documented and dated?						1		1	STORM ACTIVITY	<u>v</u> :	sel.			
5. Is the current SWPPP complete?						1			DEFICIENCIES N/A					
Does the SWPPP include a current map accura	ately indica	iting i	вмр	sins	tailed at			1						
the site?				_		V	_	_						
7. Is routine BMP inspection and maintenance do	ooimentati	iono	rı file	27	1	1								
Soll Stabilization Pr						Yes	No	-		Co	mments			
8. Are BMPs implemented an inactive disturbed i	areas?					1			Alpha West	-				
9. Are implemented BMPs effectively stabilizing :	sail?					1			Alpha East					
10. Are BMP materials stockpiled and available fo	or use?					V			Beta West					
11. Was any erosion observed?							Ý		Beta East					
Sediment Control P	ractices					Yes	No		Disc	harge	Risk Potent	iəl	_	
12. Are sediment control BMPs in place and main	ntained?					1			Alpha West		NON	4		
13. Are sediment 8MPs placed to protect the do	wistnewing	perin	veter	ofth	e site?	V			Alpha East		Non		-	
14. Are the BMPs adequately controlling sedime	nt?					1		T	Beta West	1	100101			
				-		- /		+		+	NONE			
15. Are the storm drain inlets protected?						V			Beta East		None			
			-	_	ent Dis	charge	5							
16. Is there evidence that sediment was discharg	ed previou	rsly fa	omt	the si	te?				None		Minor	Maj	ijor	
17. Is sediment currently being discharged from	the site?								None	1	Minor	Maj	jor	
									19. Other		20, Creek	21. Di inlet	rain	
18. Where is sediment currently being discharge	d7 Check a	il(tha	t app	o ly:	ΝC	NC.			22. Gutter		29 Drainage Cutfall	24. Wetlar	nd	
			_				_		25. Vernal Poo	o!	26. Drainagesw	ale		
Tracking Con	trols					Yes	ħ	lo	Dis	charg	e Risk Poten	tiat		
27. Are adjacent roads and construction entrance	esfree of s	edim	ent?			V	1		Noné	T	Minor	Maj	jor	
28. Are current BMPs effectively preventing track	cing of sedi	imen	17			1			Nong		Minor	Maj		

 π_{1} - respectively. The second state f_{1} are set f_{2} and

3

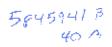
06700 10000000

Wind Erosion Controls		Yes	No	1	Wind	Erosi	on Vi	iolations	
29. Are wind erosion controls properly implemented?		1	-	32. Additiona	aburta			33. Oust tracking	
30. Are current BMPs ad equately preventing wind erosion?	-	1		naeded.	anwavin		out		
31. Complete the Wind Erosion Violations Section. CHECK All THAT APPLY.	33			34. Stockpile		_		35. Loadii unioading soil/mater	of
CHECK ALL THAT APPLY.				36. Alrbome out lime or ce		ced-		37. Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	Na		Non-5	itorm	water	Cor	rections	
					Yes	No	Main	tenance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	V			ioncrete/Stucco			e	· × •	1
39. Are BMPs adequate for managing non-stomwater discharges?	1		44 Par place3	4 Paint washout in lace?			۷ و 5	NO	
40. Is there evidence that there has been a non-stormwater discharge?		V	45 Ve mainte place?	enancein		V	Y E S	(S)	
41. Any non-visible pollutant sampling required?		1		drant Rushing tion in place?	V				
42. Complete the Non-Stomwater Corrections Section. CHECKALL THAT APPLY.				ampling Ionsnoted in %?					
Comments:									
Waste & Disposal Management	Yes	No		aste & Disposal Corrections				Yes	No
48. Are there containers for construction wasteand debris?	1		draini	e portable toile inlets?	V				
49. Is construction debris in waste containers?	V		sidew	 Are portable toilets placed behind dewalks? Does advanced water treatment meet. 					
50. Is waste adequately covered?	V			es advanced w irge standards?		بعييره	(11) 2:21	1	
51. Are the current waste management BMPs adequate?	V								_
Comments:		2.00.000							
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	V			e hazardous ma dary containme		placed	in	V	_
56. Are materials stored away from drain intets?	V								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:	a statem								
				ina					
Acknowled	geme	nt of I	nspect	101					

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	Order N:	5845941
Maintenance Order	Location:	Mojave Solar
Page 1 from 1	Order type:	ZM71
	Plant:	0680

Start PM Order					
Rel.PM Order Date:	05/22/2023	Ordered	d By:		
Functional Location:	MSPB Mojave So	lar Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Acti	vity: \$27 Preve	entive	
Legal020 Stormwat	er weekly inspectio	m		ALC: NO	
complete					
	Work observation	ons, workplace	security meas	sures	
	,	Demplite			
Priority:	3: Medium		To be done in:		tive maintenance Solar US)
Execution PM Order:					
Completion date:	5.21.23		e done by:		olar Field
		W	ork center:		MSPSAD
Hours spent:	6.		Signature:	4	-k-
Spares Ope inventory	eration Description	1		6	Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
0010 - Solar Field - checklist This is pertaining to Certification SWAT3. Form code MJV-PR4 https://atlanticayield ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2 0020 - Solar Field - folder	o the onsite Soil & V O-TEM-0013. d.sharepoint.com/x 0. Forms Logs ons/MJV-PRO-TEM- f5f8ed6c4742b0ef8 2H	Water Conditio w:/r/sites/Docu 0013 Stormwa 8f48ae99c1e3&	iMoj ter tcsf=		
End PM Order:					
Acceptance date:		Accepted b	by:		Service Martin Chiller
in the president of the second		Position:	1 63	1 has file o	Mar and the state
		3	Signature	19/11/3/2	TARK STRATES
Observations:					
Construction of the second sec					



Page 1 of 2

CORRECTIONS REQUIRED PRIOR TO NECTINSPECTION? YES NO N/A PROJECT INFORMATION	-	E	BETA INSPECTION	n infoi	RMATION		
WDID# 6 8 3 6 C 3 6 1 7 2 1	1	DATE			TIME:	17 00	
NAME: Mojave Solar LLC	-	STORM	POST-STOR	M	WEEKLY		
A DORESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	None	Light	Moderate	Heavy	
CONTRACTOR: Atlantica Sustainable Infrastructure	WIND) > 15mph	None	Light	Moderate	Heavy	
CN-SITE CONTACT: Mahnaz Ghamati	TEMP	ERATURE	LOW	-	HEGH	neary	
INSPECTION	HECK	IST			TEGH		
Stormwater Pollution Prevention Plan	Yes	No		<i>c</i>			
1. Is the SWPPP binder and/or DESCP on site and accessible?			Sumplemental Fa		nments		
2. Does the site have a WDID No.7	V		Supplemental Form	RUCTION	SITE STORMWATER	RUNDE	
3. Does the SWPPP address the minimum &MP requirements?	1		CONTROL INSPECT INSPECTIONS DOCI	ion form Umentati	on for this pro-	um in use for Rect.	
4. Are amandments to the SWPPP clearly documented and date d?	1		STORM ACTIVITY	L.			
5. Is the current SWPPP complete?	1		DERCIENCIES	<u>е</u> М	14		
 Does the SWPPP include a current map accurately indicating BMPs installed at the site? 	V						
7. Is routine BMP inspection and maintanance documentation on file?	1						
Soil Stabilization Practices	Yes	No	Comments				
B. Are BMPs implemented on inactive disturbed areas?	1		Alpha Wast				
9. Are implemented BMPs effectively stabilizing soli?	1		Alpha East				
10. Are BMP materials stockpiled and available for use?	V		Beta West	1			
11. Was any erosion observed?		V	Beta East				
Sediment Control Practices	Yes	No	Disc	harge	Risk Potentia	J	
12. Are sediment control BMPs in place and maintained?	1		Alpha West		NONE		
13. Are sediment 9MPs placed to protect the downstream perimeter of the site?	V		Alpha East		NONE		
14. Are the BMPs adequately controlling sediment?	1		Beta West		Nowz		
15. Are the storm drain inlets protected?	V		Beta East	1	NONE		
Sediment Dis	charge:	5				-	
16. Is there evidence that sediment was discharged previously from the site?			None	1	Minor	Major	
17. Is sediment currently being discharged from the site?			None		Minor	Major	
			19. Other	20	. Creek	21. Drain inlet	
18. Where is sediment currently being discharged? Check all that apply. $[N] \in \mathbb{N}$	∋ _{tot} €		22. Gutter	Qu	Drainage Ithil	24. Wetland	
	1.	T	25. Vernel Pao	d 25	. Draittageswak	ę	
Tracking Controls	Yes	No		charge	Risk Potentia	al	
27. Are adjacent roads and construction entrances free of sediment?	V		None		Minor	Major	
28, Are current BMPs offectively preventing tracking of sediment?	1		None		Minor	Major	

 $C_{1} = a_{1} a_{1} a_{2} a_{3} a_{4} a_{5} a_$

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	LINSP	ECTION FORM	A CON	TINU	ED		Page 2	
Wind Erosion Controls		Yes	No		Wind	Erosi	on Vie	olation	5	
29. Are wind erosion controls properly implemented?		V		32, Addition	alwater			33. Oust tracking out		
30. Are current BMPs ad equately preventing wind erosion?		1		needed.						
31. Complete the Wind Erosion Violations Section. CNECKALL THAT APPLY.				34. Stockpile			E C	35. Loading/ unloading of soil/materials		
CRECKALL INAL APPLIC				35. Airborne out lime or ce		ked-	3	7. Stripp	ed pad	
Comments:										
Non-Stormwater Management	Yes	No		Non-S	torm	water	Corr	ections		
ten-stormwater wanagement				1.011	Yes	No		enance Ne		
• • •	V			norete/stucco		1	Y e	• N		
			washo	ut in place?			5	Ĉ	1	
39. Are BMPs adequate for managing non-stornwater discharges?	1		44 Pai place?	nt washout in		V	Y e s	N	Ň	
40. Is there evidence that there has been a non-stormwater discharge?		1		S. Vehicle Maintenance in Jace?		V	Y E S	(S)		
41. Any hon-visible pollutant sampling required?		V	46. Hy:	trant flushing tion in place?	V					
42. Complete the Non-Stomwater Corrections Section. CHECK ALL THAT APPLY.				sampling cations noted in wppp?						
Comments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	Yes	No				
48. Are there containers for construction waste and debris?	V		\$2. Are draini	portable toile niets?	slocate	ed 50 ft	, from	V		
49. Is construction debris in waste containers?	V		53. Are sidewa	portable toile	tsplace	dbahi	nd	V		
50, Is waste adequately covered?	1			es ad vanced w rgestandards?		atment	meet	V		
51. Are the current waste management BMPs adequate?	V									
Comments:										
Materials Storage	Yes	No						Yes,	No	
\$5. Are materials protected from weather?	V			a hazardous ma dary containme		placed	in	V		
56. Are materials stored away from drain inlets?	V			-						
Comments:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments:									-	
									_	
Acknowled			aspect	ian						