

DOCKETED

Docket Number:	09-AFC-05C
Project Title:	Abengoa Mojave Compliance
TN #:	254942
Document Title:	Atlantica Comments - 8-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 2:46:38 PM
Docketed Date:	3/8/2024

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

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

Additional submitted attachment is included below.

Maintenance Order Page 1 from 1	Order N:	5847118
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	05/29/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete - missing</i> <i>To REPLACE MISSING HARD COPY 7-17-23 gpm</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	7-17-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:		Signature:	<i>Jesse</i>
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	7-17-23	Accepted by:	<i>Jesse C</i>
		Position:	<i>Jesse C</i>
		Signature:	<i>Jesse C</i>
Observations:			
948			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A	ALPHA						
PROJECT INFORMATION										INSPECTION INFORMATION									
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5.29.23	TIME:	19:00				
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		None		Light		Moderate		Heavy	
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND >15mph:		None		Light		Moderate		Heavy	
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		HIGH					

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections			
			Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	<input checked="" type="checkbox"/> N o
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:						

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

J. M. H. 7.17.23


Manager Signature

Maintenance Order Page 1 from 1	Order N:	5847119
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	05/29/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	527 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete - maxey</i> <i>To replace missing hard copy 7-17-23 Jm</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	7-17-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:		Signature:	<i>Jesse</i>
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	7-17-23	Accepted by:	<i>Jesse</i>
		Position:	<i>Lead</i>
		Signature:	
Observations:			
951			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A	BETA						
PROJECT INFORMATION										INSPECTION INFORMATION									
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5-29-23		TIME:	12:00			
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"		None		Light	Moderate	Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph		None		Light	Moderate	Heavy			
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		HIGH					
INSPECTION CHECKLIST																			
Stormwater Pollution Prevention Plan										Yes	No	Comments							
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:							
2. Does the site have a WDID No.?										✓									
3. Does the SWPPP address the minimum BMP requirements?										✓									
4. Are amendments to the SWPPP clearly documented and dated?										✓									
5. Is the current SWPPP complete?										✓									
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										✓									
7. Is routine BMP inspection and maintenance documentation on file?										✓									
Soil Stabilization Practices										Yes	No	Comments							
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West							
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East							
10. Are BMP materials stockpiled and available for use?										✓		Beta West							
11. Was any erosion observed?											✓	Beta East							
Sediment Control Practices										Yes	No	Discharge Risk Potential							
12. Are sediment control BMPs in place and maintained?										✓		Alpha West		NONE					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓		Alpha East							
14. Are the BMPs adequately controlling sediment?										✓		Beta West							
15. Are the storm drain inlets protected?										✓		Beta East							
Sediment Discharges																			
16. Is there evidence that sediment was discharged previously from the site?										None		Minor		Major					
17. Is sediment currently being discharged from the site?										None		Minor		Major					
18. Where is sediment currently being discharged? Check all that apply:										19. Other:		20. Creek		21. Drain inlet:					
										22. Gutter		23. Drainage Outfall		24. Wetland					
										25. Vernal Pool		25. Drainage swale							
Tracking Controls										Yes	No	Discharge Risk Potential							
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor		Major			
28. Are current BMPs effectively preventing tracking of sediment?										✓		None		Minor		Major			

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections			
			Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y E S	N O
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Y E S	N O
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y E S	N O
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:						

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

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

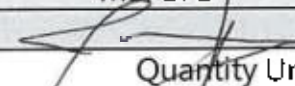
Conclusions	Yes	No
58. Site in compliance?	<input checked="" type="checkbox"/>	
Comments:		

Acknowledgement of Inspection

Field Inspector Signature  7.19.23 Manager Signature

<h2>Maintenance Order</h2> <p>Page 1 from 1</p>	Order N:	5848811
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	06/05/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	6.8.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	ALPHA											
PROJECT INFORMATION				INSPECTION INFORMATION											
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6-8-23	TIME:	12:00
NAME: Mojave Solar LLC				PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM					
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN > 1/2"		None		Light		Moderate		Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure				WIND > 15mph:		None		Light		Moderate		Heavy			
ON-SITE CONTACT: Mahnaz Ghamati				TEMPERATURE:		LOW		HIGH							

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	None	Minor	Major
17. Is sediment currently being discharged from the site?	<input checked="" type="checkbox"/>		None	Minor	Major
18. Where is sediment currently being discharged? Check all that apply:			19. Other	20. Creek	21. Drain inlet
			22. Gutter	23. Drainage Outfall	24. Wetland
			25. Vernal Pool	26. Drainage swale	
			Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?	<input checked="" type="checkbox"/>		None	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	<input checked="" type="checkbox"/>		None	Minor	Major

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s		N c	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protected in place?	<input checked="" type="checkbox"/>					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>					
Comments:									

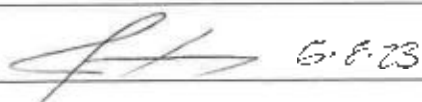
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
48. Are there containers for construction waste and debris?	<input checked="" type="checkbox"/>		52. Are portable toilets located 50 ft. from drain inlets?	<input checked="" type="checkbox"/>	
49. Is construction debris in waste containers?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

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

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

Acknowledgement of Inspection

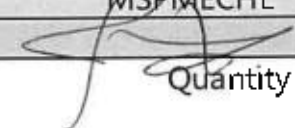
Field Inspector Signature



Manager Signature

<h1>Maintenance Order</h1> <p>Page 1 from 4</p>	Order N:	5849350
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	06/07/2023	Ordered By:	
Functional Location:	MSPB-FAC-LTU LTU - Bioremediation Facility - Beta		
Equipment:		Tag#:	
Description:	ENV003	PM Activity:	S27 Preventive
ENV003 Bioremediation Facility-LTU			
<u>Work observations, workplace security measures</u> <i>NO TRACTOR/EQUIPMENT AVAILABLE.</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	0.8.23	To be done by:	Mechanical
		Work center:	MSPMECHL
Hours spent:	4	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Till Beta LTU			
Bio remediation Facility Monthly Inspection form.			
Plant... <i>B</i>			
Inspection Performed by ... <i>MAXCY</i> ...			
Date... <i>0.8.23</i>			
o Action Mark (X) for completed action			
Observation			
<input checked="" type="checkbox"/>	Visually inspect the pad for damages or cracks		
<input checked="" type="checkbox"/>	Inspect perimeter concrete walls for damages		
<input checked="" type="checkbox"/>	Ensure the area around the pad is free of any debris or sediment		
<input checked="" type="checkbox"/>	Check the accumulated soil piles for unusual odors		
<input checked="" type="checkbox"/>	Ensure no fugitive dust is present in the area		

Maintenance Order

Page 2 from 4

Order N:	5849350
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description: Real T. Start To be done by:

Ensure that effective housekeeping is being performed in this area

Remove accumulated water from the LTU, if present

None

Is any maintenance activity required to be scheduled?

If yes, notify the maintenance department.

could not fill. no equipment

Till Beta LTU

Bio remediation Facility Monthly Inspection form.

Plant.....

Inspection Performed by

Date.....

Action Mark (X) for completed action
 Observation

Maintenance Order Page 1 from 1	Order N:	5848812
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

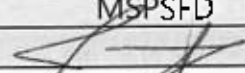
Start PM Order

Rel.PM Order Date:	06/05/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	5.8.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:	Quantity	Unit
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0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H						
0020 - Solar Field - Upload into DocuMojave compliance folder						

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	BETA		
PROJECT INFORMATION				INSPECTION INFORMATION		
WDID #	6	B	3	6	C	3
	6	1	7	2	1	
NAME: Mojave Solar LLC				DATE: 6-8-23	TIME: 12:00	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				PRE-STORM	POST-STORM	WEEKLY
CONTRACTOR: Atlantica Sustainable Infrastructure				RAIN > 1/2"	None	Light
ON-SITE CONTACT: Mahnaz Ghamati				WIND > 15mph:	None	Moderate
				TEMPERATURE:	LOW	HIGH

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

Wind Erosion Controls

Wind Erosion Violations

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

Non-Stormwater Management

Non-Stormwater Corrections

	Yes	No	Non-Stormwater Corrections				
			Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43. Concrete/structure washout in place?	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44. Paint washout in place?	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>	Yes	No	<input checked="" type="checkbox"/>
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.							
Comments:							

Waste & Disposal Management

Waste & Disposal Corrections

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

Materials Storage

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

Conclusions

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

Acknowledgement of Inspection

Field Inspector Signature:  6-8-23 Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5850465
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel. PM Order Date: 06/12/2023		Ordered By:	
Functional Location: MSPA Mojave Solar Plant Alpha			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	6-12-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector
Spares inventory	Operation Description	Quantity Unit	
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/t/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=Jl0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

Maintenance Order

Page 1 from 1

Order N:	5850466
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	06/12/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		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)
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Execution PM Order:			
Completion date:	6-12-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation Description	Quantity	Unit
	<p>Operation description:</p> <p>0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18&web=1&e=Jl0o2H</p> <p>0020 - Solar Field - Upload into DocuMojave compliance folder</p>	Real T.	Start To be done by:

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="checkbox"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6-12-23	TIME:	10:00am
NAME: Mojave Solar LLC					PRE-STORM		POST-STORM		<input checked="" type="checkbox"/> WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN >1/2"		<input checked="" type="checkbox"/> None	Light	Moderate	Heavy					
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND >15mph:		<input checked="" type="checkbox"/> None	Light	Moderate	Heavy					
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		<input checked="" type="checkbox"/> LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

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

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature *Heath Pabell*

Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5851458
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel. PM Order Date:	06/19/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		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)
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Execution PM Order:		To be done by:	Solar Field
Completion date:	6-19-23	Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation Description	Quantity	Unit	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist	This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18&web=18&e=JI0o2H					
0020 - Solar Field - Upload into DocuMojave compliance folder						

End PM Order:	
Acceptance date:	
Accepted by:	
Position:	
Signature:	
Observations:	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature  Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5851459
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date: 06/19/2023		Ordered By:	
Functional Location: MSPB Mojave Solar Plant Beta			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	06/19/2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	<i>Tito</i>
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	Accepted by:
	Position:
	Signature:
Observations:	
969	

Maintenance Order

Page 1 from 1

Order N:	5852384
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	06/26/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		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:	6-26-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6 hrs	Signature:	Jesse G.
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="checkbox"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	6-26-23	TIME:	10:00 am
NAME: Mojave Solar LLC					PRE-STORM		POST-STORM		<input checked="" type="checkbox"/> WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd. Hinkley, CA 92347					RAIN > 1/2"		<input checked="" type="checkbox"/> None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:		<input checked="" type="checkbox"/> None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		<input checked="" type="checkbox"/> LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature 

Manager Signature

Maintenance Order Page 1 from 1	Order N:	5852385
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Ref. PM Order Date: 06/26/2023		Ordered By:	
Functional Location: MSPB Mojave Solar Plant Beta			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date: 6-26-23		To be done by: Solar Field	
		Work center: MSPSFD	
Hours spent: <u>labors</u>		Signature: <u>Hector</u>	
Spares inventory	Operation Description	Quantity	Unit
Operation description:		Real T.	Start To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
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End PM Order:

Acceptance date:	Accepted by:
	Position:
	Signature:
Observations:	

Maintenance Order

Page 1 from 1

Order N:	5854109
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	07/03/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		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)
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Execution PM Order:

Completion date:	7-6-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	<i>Hector</i>

Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	<i>Angie B.</i>

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION

INSPECTION INFORMATION

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

DATE: 7-6-23 **TIME:** 10:00am
PRE-STORM **POST-STORM** **WEEKLY** **EXTENDED STORM**
RAIN > 1/2" None Light Moderate Heavy
WIND > 15mph: None Light Moderate Heavy
TEMPERATURE: LOW **HIGH**

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan

	Yes	No
1. Is the SWPPP binder and/or DESCP on site and accessible?	Y	
2. Does the site have a WDID No.?	Y	
3. Does the SWPPP address the minimum BMP requirements?	X	
4. Are amendments to the SWPPP clearly documented and dated?	X	
5. Is the current SWPPP complete?	X	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	X	
7. Is routine BMP inspection and maintenance documentation on file?	X	

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

Soil Stabilization Practices

	Yes	No
8. Are BMPs implemented on inactive disturbed areas?	X	
9. Are implemented BMPs effectively stabilizing soil?	X	
10. Are BMP materials stockpiled and available for use?	X	
11. Was any erosion observed?	X	

Comments
 Alpha West Retention Basin
 Alpha East Retention Basin
 Beta West Retention Basin
 Beta East Retention Basin

Sediment Control Practices

	Yes	No
12. Are sediment control BMPs in place and maintained?	X	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	X	
14. Are the BMPs adequately controlling sediment?	X	
15. Are the storm drain inlets protected?	X	

Discharge Risk Potential
 Alpha West Minor
 Alpha East Minor
 Beta West Minor
 Beta East Minor

Sediment Discharges

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

Tracking Controls

	Yes	No
27. Are adjacent roads and construction entrances free of sediment?	X	
28. Are current BMPs effectively preventing tracking of sediment?	X	

Discharge Risk Potential
 None Minor Major
 None Minor Major

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

Comments:

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections			
				Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?		X		43. Concrete/stucco washout in place?	N/A	Y E S	N O
39. Are BMPs adequate for managing non-stormwater discharges?		X		44. Paint washout in place?	N/A	Y E S	N O
40. Is there evidence that there has been a non-stormwater discharge?			X	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. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	N/A		

Comments:

Waste & Disposal Management		Yes	No	Waste & Disposal Corrections		Yes	No
48. Are there containers for construction waste and debris?		X		52. Are portable toilets located 30 ft. from drain inlets?		X	
49. Is construction debris in waste containers?		X		53. Are portable toilets placed behind sidewalks?		X	
50. Is waste adequately covered?		X		54. Does advanced water treatment meet 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?		X		57. Are hazardous materials placed in secondary containment?	X
56. Are materials stored away from drain inlets?		X			

Comments:

Conclusions		Yes	No
58. Site in compliance?		X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature *Hector Padilla*

Manager Signature

Maintenance Order

Page 2 from 2

Order N:	5835463
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description: Real T. Start To be done by:


Leave area in a cleaner condition than when you arrived

End PM Order:

Acceptance date:		Accepted by:	Jose C
		Position:	Lead
		Signature:	
Observations:			

<h2>Maintenance Order</h2> <p>Page 1 from 1</p>	Order N:	5858170
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	07/10/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	7-10-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:		Real T.	Start To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=Jl0o2H			
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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A	ALPHA										
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	7-10-23	TIME:	12:00
NAME: Mojave Solar LLC					PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"		None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:		None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

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

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections			
				Yes	No	Maintenance Needed	
						Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Yes	No
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Yes	No
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Yes	No
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:							

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

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

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

Acknowledgement of Inspection

Field Inspector Signature



7.10.23

Manager Signature

Maintenance Order Page 1 from 1	Order N:	5858171
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Ref. PM Order Date:	07/10/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	<i>7-10-23</i>	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:		Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:	Quantity	Unit
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Operation description:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A	BETA										
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	7-10-23	TIME:	12:00
NAME: Mojave Solar LLC					PRF-STORM		POST-STORM		WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"		None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:		None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

Wind Erosion Controls		Yes	No	Wind Erosion Violations		
29. Are wind erosion controls properly implemented?		<input checked="" type="checkbox"/>		32. Additional water needed.		33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?		<input checked="" type="checkbox"/>				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection		35. Loading/unloading of soil/materials
				36. Airborne or tracked-out lime or cement		37. Stripped pad
				Comments: <i>NONE</i>		

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections			
				Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:							

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

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

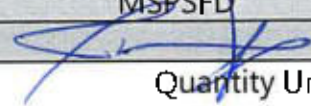
Conclusions		Yes	No
58. Site in compliance?		<input checked="" type="checkbox"/>	
Comments:			

Acknowledgement of Inspection

Field Inspector Signature	<i>[Signature]</i> 7-10-23	Manager Signature
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Maintenance Order Page 1 from 1	Order N:	5863709
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date: 07/17/2023		Ordered By:	
Functional Location: MSPA Mojave Solar Plant Alpha			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	7.17.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	Accepted by:
	Position:
	Signature:
Observations:	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

5863709

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A		ALPHA				
PROJECT INFORMATION										INSPECTION INFORMATION										
WDID #		6	B	3	6	C	3	6	1	7	2	1	DATE:		7-17-23		TIME:		12:00	
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"		None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:		None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s		N o
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s		N o
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	<input checked="" type="checkbox"/>	N o
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:								

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

[Signature] 7.17.23

Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5863710
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel. PM Order Date: 07/17/2023		Ordered By:	
Functional Location: MSPB Mojave Solar Plant Beta			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Complete			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	7.17.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	
Spares inventory	Operation Description	Quantity Unit	
Operation description:		Real T.	Start To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

5863710

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A		BETA				
PROJECT INFORMATION										INSPECTION INFORMATION										
WDID #		6	B	3	6	C	3	6	1	7	2	1	DATE		7-17-23		TIME		12:00	
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"		None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:		None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections			
				Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y E S	N O
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	44. Paint washout in place?	<input checked="" type="checkbox"/>	Y E S	N O
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y E S	<input checked="" type="checkbox"/> N O
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
47. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:							

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

[Signature] 7.17.23

Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5865819
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	07/24/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	527 Preventive

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	<i>7-24-23</i>	To be done by:	Solar Field
		Work center:	MSPSFD

Hours spent:	<i>6 hrs</i>	Signature:		Quantity Unit
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Spares inventory	Operation Description	Real T.	Start	To be done by:
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Operation description:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:

Acceptance date:	<i>7-25-23</i>	Accepted by:	<i>Jose G</i>
		Position:	<i>Lead</i>
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	ALPHA
PROJECT INFORMATION				INSPECTION INFORMATION
WDID #	6	B	3	6
	C	3	6	1
	7	2	1	
NAME: Mojave Solar LLC	DATE: 7-24-23		TIME: 12:00	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	PRE-STORM	POST-STORM WEEKLY		EXTENDED STORM
CONTRACTOR: Atlantica Sustainable Infrastructure	RAIN > 1/2"	None	Light	Moderate
ON-SITE CONTACT: Mahnaz Ghamati	WIND > 15mph:	None	High	Heavy
	TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:								

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

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

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

Acknowledgement of Inspection

Field Inspector Signature



Manager Signature

Maintenance Order

Page 1 from 1

Order N:	5865820
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	07/24/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

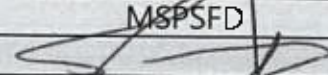
Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:


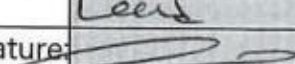
Completion date:	7-24-23	To be done by:	Solar Field
Hours spent:	6.	Work center:	MSPSFD
		Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:
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0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:

Acceptance date:	7-29-23	Accepted by:	
		Position:	Lead
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A	BETA						
PROJECT INFORMATION										INSPECTION INFORMATION									
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	7.24.23		TIME:	12:00			
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKS		EXTENDED STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"		None	Light	Moderate	Heavy				
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:		None	Light	Moderate	Heavy				
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		HIGH					
INSPECTION CHECKLIST																			
Stormwater Pollution Prevention Plan										Yes	No	Comments							
1. Is the SWPPP binder and/or DESC on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:							
2. Does the site have a WDID No.?										✓									
3. Does the SWPPP address the minimum BMP requirements?										✓									
4. Are amendments to the SWPPP clearly documented and dated?										✓									
5. Is the current SWPPP complete?										✓									
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										✓									
7. Is routine BMP inspection and maintenance documentation on file?										✓									
Soil Stabilization Practices										Yes	No	Comments							
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West							
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East							
10. Are BMP materials stockpiled and available for use?										✓		Beta West							
11. Was any erosion observed?											✓	Beta East							
Sediment Control Practices										Yes	No	Discharge Risk Potential							
12. Are sediment control BMPs in place and maintained?										✓		Alpha West		N/A					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓		Alpha East							
14. Are the BMPs adequately controlling sediment?										✓		Beta West							
15. Are the storm drain inlets protected?										✓		Beta East							
Sediment Discharges																			
16. Is there evidence that sediment was discharged previously from the site?										None		Minor		Major					
17. Is sediment currently being discharged from the site?										None		Minor		Major					
18. Where is sediment currently being discharged? Check all that apply:										19. Other		20. Creek		21. Drain inlet					
										22. Gutter		23. Drainage Outfall		24. Wetland					
										25. Vernal Pool		26. Drainage swale							
Tracking Controls										Yes	No	Discharge Risk Potential							
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor		Major			
28. Are current BMPs effectively preventing tracking of sediment?										✓		None		Minor		Major			

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections				
				Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>			43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y C S	N O	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>			44. Paint washout in place?	<input checked="" type="checkbox"/>	Y C S	N O	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>		46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>			
Comments:								

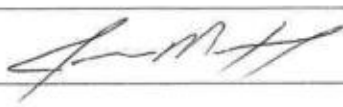
Waste & Disposal Management		Yes	No	Waste & Disposal Corrections		Yes	No
48. Are there containers for construction waste and debris?	<input checked="" type="checkbox"/>			52. Are portable toilets located 50 ft. from drain inlets?		<input checked="" type="checkbox"/>	
49. Is construction debris in waste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

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

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

Acknowledgement of Inspection

Field Inspector Signature



7.24.23

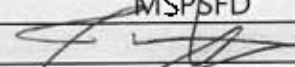
Manager Signature

Maintenance Order Page 1 from 1	Order N:	5867852
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	07/31/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection complete			
<u>Work observations, workplace security measures</u> <i>complete</i>			

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:			
Completion date:	8-3-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory	Operation Description	Quantity	Unit
	Operation description: Real T. Start To be done by: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H 0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	

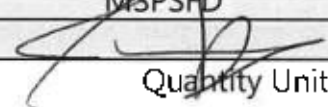
Observations:	
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OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES		NO		N/A		BETA															
PROJECT INFORMATION										INSPECTION INFORMATION																					
WDID #		6		B		3		6		C		3		6		1		7		2		1		DATE:		8.3.23		TIME:		12:00	
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		<u>WEEKLY</u>		EXTENDED STORM															
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"		<u>None</u>		Light		Moderate		Heavy													
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:		<u>None</u>		<u>Light</u>		Moderate		Heavy													
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:		LOW		<u>HIGH</u>																	
INSPECTION CHECKLIST																															
Stormwater Pollution Prevention Plan										Yes		No		Comments																	
1. Is the SWPPP binder and/or DESCOP on site and accessible?										✓				Supplemental Form Attached? YES <u>(None)</u> NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT STORM ACTIVITY: NONE DEFICIENCIES:																	
2. Does the site have a WDID No.?										✓																					
3. Does the SWPPP address the minimum BMP requirements?										✓																					
4. Are amendments to the SWPPP clearly documented and dated?										✓																					
5. Is the current SWPPP complete?										✓																					
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										✓																					
7. Is routine BMP inspection and maintenance documentation on file?										✓																					
Soil Stabilization Practices										Yes		No		Comments																	
8. Are BMPs implemented on inactive disturbed areas?										✓				Alpha West																	
9. Are implemented BMPs effectively stabilizing soil?										✓				Alpha East																	
10. Are BMP materials stockpiled and available for use?										✓				Beta West																	
11. Was any erosion observed?												✓		Beta East																	
Sediment Control Practices										Yes		No		Discharge Risk Potential																	
12. Are sediment control BMPs in place and maintained?										✓				Alpha West																	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓				Alpha East																	
14. Are the BMPs adequately controlling sediment?										✓				Beta West																	
15. Are the storm drain inlets protected?										✓				Beta East																	
Sediment Discharges																															
16. Is there evidence that sediment was discharged previously from the site?										<u>None</u>				Minor		Major															
17. Is sediment currently being discharged from the site?										<u>None</u>				Minor		Major															
18. Where is sediment currently being discharged? Check all that apply:														19. Other		20. Creek		21. Drain inlet													
														22. Gutter		23. Drainage Outfall		24. Wetland													
														25. Vernal Pool		26. Drainage swale															
Tracking Controls										Yes		No		Discharge Risk Potential																	
27. Are adjacent roads and construction entrances free of sediment?										✓				<u>None</u>		Minor		Major													
28. Are current BMPs effectively preventing tracking of sediment?										✓				<u>None</u>		Minor		Major													

Maintenance Order Page 1 from 1	Order N:	5877456
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	09/04/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	9.4.23	To be done by:	Solar Field
		Work center:	MSPSPD
Hours spent:	6.	Signature:	
Spares inventory	Operation Description		Quantity Unit
Operation description:		Real T.	Start To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A	ALPHA				
PROJECT INFORMATION										INSPECTION INFORMATION							
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9.4.23	TIME:	12:00		
NAME: Mojave Solar LLC										PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"	None	Light	Moderate	Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:	None	Light	Moderate	Heavy			
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:	LOW	HIGH					
INSPECTION CHECKLIST																	
Stormwater Pollution Prevention Plan										Yes	No	Comments					
1. Is the SWPPP binder and/or DESC on site and accessible?										✓		Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:					
2. Does the site have a WDID No.?										✓							
3. Does the SWPPP address the minimum BMP requirements?										✓							
4. Are amendments to the SWPPP clearly documented and dated?										✓							
5. Is the current SWPPP complete?										✓							
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										✓							
7. Is routine BMP inspection and maintenance documentation on file?										✓							
Soil Stabilization Practices										Yes	No	Comments					
8. Are BMPs implemented on inactive disturbed areas?										✓		Alpha West					
9. Are implemented BMPs effectively stabilizing soil?										✓		Alpha East					
10. Are BMP materials stockpiled and available for use?										✓		Beta West					
11. Was any erosion observed?											✓	Beta East					
Sediment Control Practices										Yes	No	Discharge Risk Potential					
12. Are sediment control BMPs in place and maintained?										✓		Alpha West		Low			
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓		Alpha East		Low			
14. Are the BMPs adequately controlling sediment?										✓		Beta West		Low			
15. Are the storm drain inlets protected?										✓		Beta East		Low			
Sediment Discharges																	
16. Is there evidence that sediment was discharged previously from the site?										None		Minor	Major				
17. Is sediment currently being discharged from the site?										None		Minor	Major				
18. Where is sediment currently being discharged? Check all that apply:										19. Other		20. Creek	21. Drain inlet				
										22. Gutter		23. Drainage Outfall	24. Wetland				
										25. Vernal Pool		26. Drainage swale					
Tracking Controls										Yes	No	Discharge Risk Potential					
27. Are adjacent roads and construction entrances free of sediment?										✓		None		Minor	Major		
28. Are current BMPs effectively preventing tracking of sediment?										✓		None		Minor	Major		

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections				
			Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	43. Concrete/sol. cap washout in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	44. Paint washout in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>			
Comments:							

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

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

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

Acknowledgement of Inspection

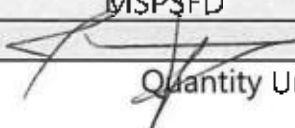
Field Inspector Signature



Manager Signature

Maintenance Order Page 1 from 1	Order N:	5877457
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	09/04/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection <u>Work observations, workplace security measures</u> <i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	9.4.23	To be done by:	Solar Field
		Work center:	MSP\$FD
Hours spent:	6	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	<i>Beta</i>
PROJECT INFORMATION				INSPECTION INFORMATION
WDID #	6	B	3	6
NAME:	Mojave Solar LLC			DATE: 9.4.23
ADDRESS:	42134 Harper Lake Rd, Hinkley, CA 92347			TIME: 12:00
CONTRACTOR:	Atlantica Sustainable Infrastructure			PRE-STORM
ON-SITE CONTACT:	Mahnaz Ghamati			POST-STORM
				WEEKLY
				EXTENDED STORM
				RAIN > 1/2"
				None
				Light
				Moderate
				Heavy
				WIND > 15mph:
				None
				Light
				Moderate
				Heavy
				TEMPERATURE:
				LOW
				HIGH

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y C S	N O	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y E S	N O	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y E S	N O	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:								

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

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

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

Acknowledgement of Inspection

Field Inspector Signature



Manager Signature

<h2 style="margin: 0;">Maintenance Order</h2> <p style="margin: 0;">Page 1 from 1</p>	Order N:	5879790
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date: 09/11/2023		Ordered By:	
Functional Location: MSPA Mojave Solar Plant Alpha			
Equipment:		Tag#:	
Description: Legal020		PM Activity: S27 Preventive	
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> Complete			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date: 9.11.23		To be done by: Solar Field	
		Work center: MSPSFD	
Hours spent: 6.		Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	Accepted by:
	Position:
	Signature:
Observations:	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A	ALPHA										
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9-12-23	TIME:	12:00
NAME: Mojave Solar LLC					PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"		None	Light	Moderate	Heavy					
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:		None	Light	Moderate	Heavy					
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		LOW		HIGH						

INSPECTION CHECKLIST

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s		M a i n t e n a n c e	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?	<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s		N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>					
47. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>					
Comments:									

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

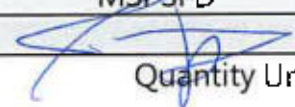


9-12-15

Manager Signature

Maintenance Order Page 1 from 1	Order N:	5879791
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	09/11/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
<i>Complete</i>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	<i>9.11.23</i>	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	<i>6.</i>	Signature:	
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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


Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>			43. Concrete/st. pcco washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>			44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?	<input checked="" type="checkbox"/>			45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

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

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

Acknowledgement of Inspection

Field Inspector Signature  9.12.23 Manager Signature

Maintenance Order Page 1 from 1	Order N:	5882033
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order


Rel. PM Order Date:	09/18/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>complete</i>			

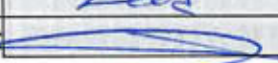
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:			
Completion date:	9.20.23	To be done by:	Solar Field

Hours spent:	6	Work center:	MSPSFD
		Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:	Quantity	Unit
	Operation description: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H					
	0020 - Solar Field - Upload into DocuMojave compliance folder					

End PM Order:			
Acceptance date:	9-20-23	Accepted by:	

	Position:	Lead
	Signature:	

Observations:	
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OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES			NO			N/A			ALPHA						
PROJECT INFORMATION										INSPECTION INFORMATION															
WDID #										DATE			TIME												
6 B 3 6 C 3 6 1 7 2 1										9.20.23			12:00												
NAME: Mojave Solar LLC										PRE-STORM			POST-STORM			WEEKLY			EXTENDED STORM						
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN > 1/2"			None			Light			Moderate			Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND > 15mph:			None			Light			Moderate			Heavy			
ON-SITE CONTACT: Mahnaz Ghamati										TEMPERATURE:			LOW			HIGH									
INSPECTION CHECKLIST																									
Stormwater Pollution Prevention Plan										Yes		No		Comments											
1. Is the SWPPP binder and/or DESCP on site and accessible?										✓				Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. STORM ACTIVITY: DEFICIENCIES:											
2. Does the site have a WDID No?										✓															
3. Does the SWPPP address the minimum BMP requirements?										✓															
4. Are amendments to the SWPPP clearly documented and dated?										✓															
5. Is the current SWPPP complete?										✓															
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										✓															
7. Is routine BMP inspection and maintenance documentation on file?										✓															
Soil Stabilization Practices										Yes		No		Comments											
8. Are BMPs implemented on inactive disturbed areas?										✓				Alpha West											
9. Are implemented BMPs effectively stabilizing soil?										✓				Alpha East											
10. Are BMP materials stockpiled and available for use?										✓				Beta West											
11. Was any erosion observed?												✓		Beta East											
Sediment Control Practices										Yes		No		Discharge Risk Potential											
12. Are sediment control BMPs in place and maintained?										✓				Alpha West				Low							
13. Are sediment BMPs placed to protect the downstream perimeter of the site?										✓				Alpha East				Low							
14. Are the BMPs adequately controlling sediment?										✓				Beta West				Low							
15. Are the storm drain inlets protected?										✓				Beta East				Low							
Sediment Discharges																									
16. Is there evidence that sediment was discharged previously from the site?										None			Minor			Major									
17. Is sediment currently being discharged from the site?										None			Minor			Major									
18. Where is sediment currently being discharged? Check all that apply:										19. Other			20. Creek			21. Drain Inlet									
										22. Gutter			23. Drainage Outfall			24. Wetland									
										25. Vernal Pool			26. Drainage Swale												
Tracking Controls										Yes		No		Discharge Risk Potential											
27. Are adjacent roads and construction entrances free of sediment?										✓				None			Minor			Major					
28. Are current BMPs effectively preventing tracking of sediment?										✓				None			Minor			Major					

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

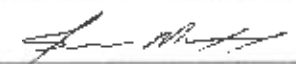
Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>			43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>			44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>		46. Hydrant flushing protector in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

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

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

Acknowledgement of Inspection

Field Inspector Signature  9-20-23 Manager Signature

Maintenance Order Page 1 from 1	Order N:	5882034
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	09/18/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	9-20-23	To be done by:	Solar Field
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Work center:	MSPSFD
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Hours spent:	6.	Signature:	
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Spares inventory	Operation Description	Quantity	Unit
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Operation description:	Real T.	Start	To be done by:
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0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18&web=1&e=.Jl0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:	9-20-23	Accepted by:	
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Position:	Lead
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Signature:	
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Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?										YES	NO	N/A	BETA			
PROJECT INFORMATION										INSPECTION INFORMATION						
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	9.20.23	TIME:	12:00	
NAME: Mojave Solar LLC										PRE-STORM		POST-STORM		WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347										RAIN >1/2"		None	Light	Moderate	Heavy	
CONTRACTOR: Atlantica Sustainable Infrastructure										WIND >15mph:		None	Light	Moderate	Heavy	
ON-SITE CONTACT: Mahnaz Ghamali										TEMPERATURE:		LOW		HIGH		

INSPECTION CHECKLIST

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

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

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

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

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>			43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>			44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>		46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

 9-20-23

Manager Signature


Maintenance Order Page 1 from 1	Order N:	5883518
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order


Rel. PM Order Date:	09/25/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:			
Completion date:	9.27.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:	Quantity Unit
	Operation description: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=Jl0o2H				
	0020 - Solar Field - Upload into DocuMojave compliance folder				

End PM Order:			
Acceptance date:		Accepted by:	<i>Jose G</i>
		Position:	<i>Lead</i>
		Signature:	

Observations:

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections					
			Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:								

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

Comments:

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

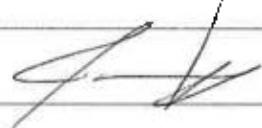
Comments:

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

Comments:

Acknowledgement of Inspection

Field Inspector Signature



9.27.23

Manager Signature

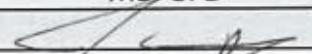
Maintenance Order Page 1 from 1	Order N:	5883519
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	09/25/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u> <i>complete</i>			

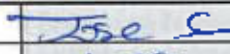

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	9.27.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	

Spares inventory	Operation Description	Quantity	Unit
	Operation description: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H		
	0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:

Acceptance date:		Accepted by:	
		Position:	Lead
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections					
				Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>			43. Concrete/sluccio washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>			44. Paint washout in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>		45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>		Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>		46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>				
47. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>				
Comments:									

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

Comments:

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

Comments:

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

Comments:

Acknowledgement of Inspection

Field Inspector Signature



9.29.23

Manager Signature

Maintenance Order Page 1 from 1	Order N:	5886811
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	10/09/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	10-9-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	<i>Hester</i>

Spares inventory	Operation Description	Quantity	Unit
	Operation description: Real T. Start To be done by: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H		
	0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	<i>Ray B</i>
Observations:			

<h1>Maintenance Order</h1> <p>Page 1 from 1</p>	Order N:	5886812
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	10/09/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		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:	10-9-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	<i>Hecker</i>
Spares inventory	Operation Description	Quantity Unit	
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	<i>[Signature]</i>
Observations:			

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature 	Manager Signature
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Maintenance Order

Page 1 from 1

Order N:	5888796
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

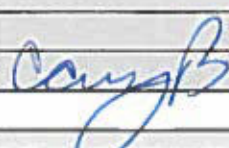
Start PM Order

Rel. PM Order Date:	10/16/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:			
Completion date:	10-17-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	HECTOR

Spares inventory	Operation Description	Quantity	Unit
	Operation description:	Real T.	Start To be done by:
	0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=Jl0o2H		
	0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			

Maintenance Order

Page 1 from 1

Order N:	5888797
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel. PM Order Date:	10/16/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		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)
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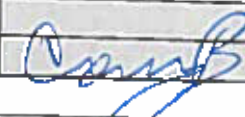
Execution PM Order:		To be done by:	Solar Field
Completion date:	10-17-23	Work center:	MSPSFD
Hours spent:	6	Signature:	HECTOR

Spares inventory	Operation Description	Quantity	Unit
------------------	-----------------------	----------	------

Operation description: Real T. Start To be done by:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e38&csf=1&web=1&e=J10o2H](https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e38&csf=1&web=1&e=J10o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:		Accepted by:	
Acceptance date:		Position:	
Observations:		Signature:	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	10-17-23	TIME:	10:00 am
NAME: Mojave Solar LLC					PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM						
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"	None	Light	Moderate	Heavy						
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:	None	Light	Moderate	Heavy						
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:	LOW		HIGH							

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature Manager Signature

<h1 style="margin: 0;">Maintenance Order</h1> <p style="margin: 0;">Page 1 from 1</p>	Order N:	5890893
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	10/23/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Completed inspection

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:

Completion date:	10/25/23	To be done by:	Solar Field
Hours spent:	6 hr	Work center:	MSPSFD
		Signature:	<i>Tito</i>

Spares inventory	Operation Description	Quantity	Unit
	Operation description: Real T. Start To be done by: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H 0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:

Acceptance date:		Accepted by:	<i>[Signature]</i>
		Position:	
		Signature:	<i>[Signature]</i>

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

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

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

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

Acknowledgement of Inspection

Field Inspector Signature



Manager Signature

Maintenance Order Page 1 from 1 DRA	Order N:	5890894
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel. PM Order Date:	10/23/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Completed inspection.

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:	
Completion date:	10/25/23
To be done by:	Solar Field
Work center:	MSPSFD
Hours spent:	6 hr
Signature:	<i>Tito</i>

Spares inventory	Operation Description	Quantity	Unit
	Operation description: Real T. Start To be done by: 0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H 0020 - Solar Field - Upload into DocuMojave compliance folder		

End PM Order:	
Acceptance date:	
Accepted by:	
Position:	
Signature:	<i>[Signature]</i>

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections						
			Yes	No	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	N/A	<input type="checkbox"/>	Y e s	<input type="checkbox"/>	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	N/A	<input type="checkbox"/>	Y e s	<input type="checkbox"/>	N o	
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	Y	<input type="checkbox"/>	Y e s	<input type="checkbox"/>	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	Y	<input type="checkbox"/>				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N/A	<input type="checkbox"/>				
Comments:									

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

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

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

Acknowledgement of Inspection

Field Inspector Signature _____ Manager Signature _____

Maintenance Order

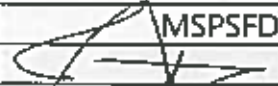
Page 1 from 1

Order N:	5894420
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel. PM Order Date:	11/07/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
<i>complete</i>			

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:			
Completion date:	11-7-23	To be done by:	Solar Field
Hours spent:	6.	Work center:	MSPSFD
		Signature:	

Spares inventory	Operation Description	Real T.	Start	To be done by:
	<p>Operation description:</p> <p>0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H</p>			
	0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	Lead
		Signature:	

Observations:	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

<h1>Maintenance Order</h1> <p>Page 1 from 1</p>	Order N:	5897215
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	11/20/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	12/3/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	12	Signature:	<i>Heater</i>
Spares inventory	Operation Description		Quantity Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H			
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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	
Observations:			
	1038		

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?		YES	<input checked="" type="checkbox"/> NO	N/A											
PROJECT INFORMATION					INSPECTION INFORMATION										
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	12/3/2023	TIME:	10:00am
NAME: Mojave Solar LLC					PRE-STORM		POST-STORM		<input checked="" type="checkbox"/> WEEKLY		EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347					RAIN > 1/2"		<input checked="" type="checkbox"/> None		Light		Moderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure					WIND > 15mph:		<input checked="" type="checkbox"/> None		Light		Moderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati					TEMPERATURE:		<input checked="" type="checkbox"/> LOW		HIGH						

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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


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

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

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

Acknowledgement of Inspection

Field Inspector Signature 	Manager Signature
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Maintenance Order

Page 1 from 1

Order N:	5898433
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	11/27/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order

Completion date:	11-23-23	To be done by:	Solar Field
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Work center:	MSPSID
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Hours spent:	6.
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Signature:	
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Spares inventory	Operation Description	Quantity	Unit
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Operation description:	Real T.	Start	To be done by:
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0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1%20Procedures/00.%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

Non-Stormwater Management		Yes	No	Non-Stormwater Corrections			
				Yes	No	Maintenance Needed	
38. Are BMPs for non-stormwater discharges properly implemented?		<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
39. Are BMPs adequate for managing non-stormwater discharges?		<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Y e s	N o
40. Is there evidence that there has been a non-stormwater discharge?			<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o
41. Any non-visible pollutant sampling required?			<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>		
Comments:							

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

[Signature] 11-21-23

Manager Signature

Maintenance Order Page 1 from 1	Order N:	5898434
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	11/27/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive

Legal020 Stormwater weekly inspection
Work observations, workplace security measures
Complete

Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
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Execution PM Order:
 Completion date: *11.23.23* To be done by: Solar Field

Hours spent: *0.* Work center: ~~MSPB~~
 Signature: *[Signature]*

Spares inventory	Operation Description	Real T.	Start	To be done by:	Quantity	Unit
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Operation description:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:			
Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections				
			Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	<input checked="" type="checkbox"/>		43. Concrete/stucco washout in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
39. Are BMPs adequate for managing non-stormwater discharges?	<input checked="" type="checkbox"/>		44. Paint washout in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
40. Is there evidence that there has been a non-stormwater discharge?		<input checked="" type="checkbox"/>	45. Vehicle maintenance in place?	<input checked="" type="checkbox"/>	Y e s	N o	<input checked="" type="checkbox"/>
41. Any non-visible pollutant sampling required?		<input checked="" type="checkbox"/>	46. Hydrant flushing protection in place?	<input checked="" type="checkbox"/>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	<input checked="" type="checkbox"/>			
Comments:							

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

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

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

Acknowledgement of Inspection

Field Inspector Signature

11.21.23

Manager Signature

<h2>Maintenance Order</h2> <p>Page 1 from 1</p>	Order N:	5899935
	Location:	Mojave Solar
	Order type:	ZM71
	Plant:	0680

Start PM Order

Rel.PM Order Date:	12/04/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity:	S27 Preventive
Legal020 Stormwater weekly inspection			
<u>Work observations, workplace security measures</u>			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	12/4/2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	<i>Jose Garcia</i>
Spares inventory	Operation Description	Quantity	Unit
Operation description:	Real T.	Start	To be done by:
0010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18&web=18&e=.J10o2H			
0020 - Solar Field - Upload into DocuMojave compliance folder			

End PM Order:			
Acceptance date:		Accepted by:	<i>Arlene Garcia</i>
		Position:	
		Signature:	<i>[Signature]</i>
Observations:			
1047			

Maintenance Order

Page 1 from 1

Order N: 5899936

Location: Mojave Solar

Order type: ZM71

Plant: 0680

Start PM Order

Rel. PM Order Date: 12/04/2023 Ordered By:

Functional Location: MSPB Mojave Solar Plant Beta

Equipment: 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: 12/4/2023 To be done by: Solar Field

Work center: MSPSFD

Hours spent: 6 Signature: Jose Garcia

Spares inventory Operation Description Quantity Unit

Operation description: Real T. Start To be done by:

0010 - Solar Field - Inspection: use procedure and checklist
 This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.
 Form code MJV-PRO-TEM-0013.
[https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H](https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1%20Procedures/00%20Forms%20Logs%20Checklists/Operations/MJV-PRO-TEM-0013%20Stormwater%20monthly%20report%20form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H)

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:

Acceptance date: Accepted by: Arlene Garcia

Position: Signature:

Observations: