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.

Order N:	5847118
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/29/2023	Ordered B	у:		
Functional Location:	MSPA Mojave Solar I	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activit	y: S27 Prev	entive	
Legal020 Stormwate	er weekly inspection			Man In I	Market Street
	<u>Work observations.</u>	<u>workplace</u> se	curity mea	sures	
	Barrel	to - r	200		
	20-43		and con		
To Ref	Vacu miss	aroe Ha	iD Co	ppy '	7-19-23 900
Priority:	3: Medium	То	be done in		tive maintenance Solar US)
Execution PM Order:					
Completion date:	7-17-23		done by:		olar Field
			c center:	-	MSPSFD
Hours spent:		21	gnature: <u> </u>	≥55 €	
Spares Ope inventory	ration Description				Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f: 1&web=1&e=JI0o2h	.sharepoint.com/:w:/r/). Forms Logs ns/MJV-PRO-TEM-001: 5f8ed6c4742b0ef8f48a	er Condition of sites/DocuMo 3 Stormwater ae99c1e3&csf	oj =		

Acceptance date:	7-17-27	Accepted by:	Jose C
		Position:	200
Observations:		Signat	ture
	THE RESERVE	948	

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQ NEXT INSPECTION	_	D PRIO	R TO	i	YES		NC)		N/A	T		A	C.PH1	4				T	
		PROJE	CT INFO	ORN	AAT.	ION										ON INFO	RMATION	·	·	
WDID# 6 B 3 6 C 3 6 1 7 2 1										1		DAT	E:	5.7	29.	23	TIME:		00	
NAME: Mojave St	NAME: Majave Solar LLC								PRE	OT2-	ŔМ	POS	T-STC	DRM	WEEKLY		EXTENDED STORM			
ADDRESS: 42134 F	Напре	er Lake	Rd, Hink	dey,	CA	9234	7				RAI	N >1/	/21	Non	e	Light	Moderat	e	Heavy	
CONTRACTOR: A	tlan ti	ca Sust	ainable.	Infra	astru	icture					W1r	ND > 1	5mph	Non	e	Light	Moderat	Moderate Heavy		
ON-SITE CONTACT: Mahnaz Ghamati										TEN	//PER	ATURE	:	LOW	,	HIGH	H)			
								IN5	PE	CTION	CHECI	KLIŞT			SIA.			324		
Stor	mwa	ater P	ollutio	n Pi	reve	ntio	n Pi	lan			Yes	T	No			Co	mments			
1. Is the SWPPP bind											1	1		Suppleme	ntal Fo	rni Attache		10		
2. Does the site hav	-						•				1	•		NOTE: TH	E YOU'	vsтврстка.	N SITE STORMWAI M° IS THE ONLY F			
3. Daes the SWPPP	addri	ess the	minimur	n BN	ΔP re	quire	men	ts?			11			4			TION FOR THIS PE		USE FOR	
4. Are amendments	to th	ne SWPF	PF clearly	/ do	oumi	ented	and	dates	17		1	1		STORM.	ACTIV	/ <u>ΠΥ:</u>				
5. Is the current SW	PPP o	omplet	e?								1	1		DEFICIE	NCJES	:				
6. Does the SWPPP i the site?	nclud	le a curr	ent map	acçu	ırate	y ind	cating	g BMP	s in	stalled at	1									
7, Is routine BMP in	spect	ion and	l maintei	nanc	e do	cumo	ntati	ion or	ı file	<u>.</u> ?	1									
	So	il Stat	oilizatio	on I	rac	tices					Yes	1	No			Co	mments	-		
8. Are BMPs implem	iente	d on in-	active di:	sturk	ed a	areasi	?				1			Alpha	a Wes					
9. Are implemented	BMP	's effect	ively sta	bili∠i	ing s	oit?					1			Alph	a Fast	:				
10. Are BMP materia	ls sto	ockpiled	d and ava	dstře	le fo	ruse	?				1			Beta	West					
11. Was any erosion	obse	rved?											V	Beta	Fast			at the V		
	See	dimen	t Cont	rol	Pra	ctice	s				Yes		No		Di	ischarge	Risk Poten	tíal		
12. Are sed ment co	ntrol	BMPs i	n place a	end	nair	itaine	d?				1			Alpha	wes	t	NONE			
13. Are sediment8lv	1Ps pl	laced to	protest t	he d	חשום	strean	n peri	imete	rωf	the site?	V			Alph	a East	ı	HONE			
14. Are the BMPs ad	lequa	itely coi	ntralling	sed	mer	nt?					V			3eta	West		NONE			
15. Are the storm do	rain ir	nlets pr	otected?	?							1/			Beta	East		NONE			
								Se	din	nent Di	schar	ges				_				
16. Is there evidence	e that	sedim	ent was (discl	narg	ed ph	eviou		_					1	Vorje	3	Minor		Major	
17. Is sediment curr	entily	being c	discharge	ed fr	om 1	the sit	te?							-	None		Minor		Major	
														19. 0			20. Creek	12	1. Drain	
		_				16. 4.								15.0	, a let			_	nlet	
18. Where is sedimo	ent cu	rrently	being di	scha	rgeo	i? Che	eck al	ll that	ap)	ply:				-	iutter		23. Drainage Outfal!	1	4. Vetland	
				_	_						T			-	'ernul		26: Drainage s			
			acking									Yes	No				ge Risk Pote	ntial		
27. Are adjacent roa								_	_		-	-		-	None		Minor		Major	
28. Are current BMP:	s effe	ctively p	preventir	ng tr	ackir	ng of	sedir	nert)				1			None	/	Minor		Major	

MOJAN SOLAR LLC, OPERATIONS SITE STORMWATER RUI	NOFF	CONTR	OL INSP	ECTION FORM	M COI	NTINI	JED.,			Page 2
Wind Erosion Controls		Yes	No	1	Wind	Eros	ion \	/iolat	ion	i
29. Are and crosion controls properly implemented?		V		32. Additiona	af wat	er		33. E	ust t	racking
30. After current BMPs adequately preventing wind erosion?		1		needed.	21 /812(1	01		out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Lunioa soil/n	ding nater	of ials
Commerts:				out lime or ce	ement			37. 5	tripp	ed pad
Non-Stormwater Management	Yes	No	T	hi						
The Braining Flamagement	100	110	-	Non-S	torm: Yes	Water No	_			
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncręte/stucco ut în place?	/	NO	Y e	lenand	O N Se Mo	cded
39. And BMPs adequate for managing non-stormwater discharges?	V		44, Pair place?	nt washout /ŋ	V		Y c s		N o	
40.15 there evidence that there has been a non-stormwater discharge?		1	45. Veh mainte place?	icle nance in	V		e 5	1	N c	3112
41. Any non-visible pollutant sampling required?		1		rant flushing tion in place?	1					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sarr locatio SWPPP	ns nated in						
Comments:										
Waste & Disposal Management	Yes	No	Was	te & Disposa	l Cor	rectio	ıns	Yes	T	No
48. Are there containers for construction waste and debris?	1		52. Are drain in	portable toilets!	ocate	d 50 ft.	from	1		
49. Js construction debris in waste containers?	1		53. Are sidewal	portable toilets ks?	place	d behi	ind	1	T	
50. Is waste adequately covered?	1		54. Doe discharg	s advanced wate je standards?	advanced water treatment me le standards?					
51. Are the current waste management BMPs adequate?	1									
Comments:								11		
Materials Storage	Yes	No						Yes	Т	No
55. Are materials protected from weather?	1			iazardous mate ry containment		laced	in	/		NO
56. Are materials stored away from drain inlets?	/			4					1	
Comments:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments:										
Acknowledge	ement	t of In:	spection	1						
Field Inspector Signature 4-M+ 7.17	7 22		nager Sig			-				

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 Pla	nt Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	527 Preve	entive	
Legal020 Stormwate			STATE OF	We let	AND RESIDENCE OF THE
	<u>Work observations, w</u>	<u>orkplace</u> <u>sec</u> u	i <u>rity meas</u>	<u>ures</u>	III
	complete	2 - 1	nexemp		
TO PEPL	a. Ca. M1857~9	hand G	opy ;	7-17-23	3 9m
Priority:	3: Medium	To b	c done in:		ive maintenance Solar US)
Execution PM Order:	-2 .7 -12	To be de		C	olar Eigld
Completion date:	7-17-23	To be do	enter:		olar Field MSPSFD
Hours spent:	DESCRIPTION OF THE PARTY.		ature:	_	ט וכ זכוע
	ration Description	2.9	idea.	7635	Quantity Unit
inventory					` ,
Operation description	n:		Real T.	Start	To be done by:
checklist This is pertaining to the Certification SWAT3. Form code MJV-PRO https://atlanticayield. ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f5 1&web=1&e=Ji0o2F	sharepoint.com/:w:/r/sit . Forms Logs s/MJV-PRO-TEM-0013 S 5f8ed6c4742b0ef8f48ae9 I	Condition of tes/DocuMoj Stormwater 99c1e3&csf=			
0020 - Solar Field - U folder	Ipload into DocuMojave	compliance			

Acceptance date:	77-17-2.3	Accepted by:	use s
Value of the state		Position:	cas
Observations:		Signat	ture
		951	Name and the second

CORRECTIONS RI NEXT INSPECTIO	-	ED PRI	OR TO		YE	s	N	10		N/A				B	Et.	A					·	П
PROJECT INFORMATION													,-	INS	PECT	ION I	NFOR	MATIC	N		1 .	
WDID#	WDID# 6 B 3 6 C 3 5 1 7 2 1									DATE:			5.	29	23		אנו	17	100			
NAME: Mojave	NAME: Mojave Solar LLC								-	PRE-	STOR	RM		DST-S1		WEEKLY			E	XTENDEL TORM		
ADDRESS: 42134	Напр	er Lake	Rd, F	linkle	y, C.	A 9234	7					RAIN	> 1/2	2"	N	one	Li	ght.	Мо	derate		Беауу
CONTRACTOR:	Atlant	tica Sus	tainal	ole Inf	rast	ructure						WINL	2 > 19	5mph	N	one	Lí,	ght	Mo	derate		Heavy
ON-SITE CONTACT: Mahnaz Ghamati									TEMP	ERA	TURE:		LQ	PA/		HIGH)						
INSPECTION									N CH	ECKI	IST	The	475 D	8888	NIN:		A I		NAME OF THE			
Sto	ormw	ater F	ollui	tion l	Pres	ventio	n F		1,300		-	Yes		Na				Com	ments			
	Stormwater Pollution Prevention Plan Is the SWPPP binder and/or DESCP on site and accessible?									+	1	-		S. mandan	rinetal	Form At		ves ves				
	Does the site have a WDID No.?								-	1			NOTE:	THE "CO	ONSTRU	<mark>បារ</mark> បំមាន	ITE STOR	NC MWATE	R RUP	NOEE .		
	Does the SWPPP address the minimum BMP requirements?								-	+	-		CONTR	IOL INST TIONS	PECTION DOCUMI	L FORM" ENTATIO	TS THE C IN FOR T	NLY FO THIS PRO	RM IN DJECT.	V USE FOR		
4. Are amendmen									d?		-	1				M ACT						
5. Is the current 5)				2.1.7			22. (2)	· Gaco			-	1	-	-	DEFIC							
6. Does the SWPPI the site?				apaco	:urat	ely indic	catir	ng BMI	Ps ins	stalled	dat	1										
7. Is routine BMP	inspec	lion and	d mair	ntenar	ice o	ocume	nsat	ion o	n file	7		1										
	50	oil Sta	biliza	tion	Pra	ıctices					1	Yes	N	No.				Comi	ments			
8. Are SMPs imple	mento	ed on in	active	distu	rbed	i areas?						J			Λlp	ha Wo	st	1				
9 Are implemente	ed BMI	Ps effec	tively :	stabíli	zing	soil?						V			Alp	oha Ea	st					
10. Are BMP mater	als st	ockpile	d and	availa	ble	for use?	,					0			Ber	ta Wes	it					
11, Was any erosio	n obse	erverd?		49 - TEN									V		Ве	ta Eas	L					
	5e	dimen	t Co	ntrol	Pr	actices					1	(es	N	lo		D	Pischa	rge R	isk Po	tenți.	al	
12 Are sediment of	cantro	l BMPs i	in plac	ce and	ma	intained	17				y	/			Alpha West NO NO				g Ne			
13. Are sediment B	MPs p	laced to	prote	ct the	dow	nstream	pei	rimete	rof	the si	te?	/			Αlμ	ha Eas	st		1			
14. Are the BMPs a	iciequa	itely co	ntrolli	ng sed	dime	ent?						/			Set	a Wes	t					
15. Are the storm of	drain i	niets pr	olecta	ed?								/			Ве	ta Eas	:					
								Se	dim	ent	Disch	arge	\$	-								
16. Is there eviden	ce that	tsedim	ent wa	s disc	han	ged pro	vio								T	None	7		Mino	г		Major
17. Is sediment currently being discharged from the site?											1	None	-		Mino	г	\exists	Major				
,											19.	Other		20.	Creek			21. Orain nlet				
18. Where is sedim	ent cu	irrently	being	disch	arge	d? Che	ck a	() that	арр	dy.					-	Gut.e		Our	Draina tfall		٧	24. Wetland
	_				_	_	_		_		_	T			25.	Verna			Drains	_		
27 Ave min	J-		ackin				_					Ye	2	No				arge l			tial	
27. Are aujacent m					_				-		-	-	1			None			Mine			Major
28. Are current BMI	PS elle	ctively p	reven	iting ti	rack	ing of s	E0	ment?				1	/			None	2		Mine	or		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RE						201 66		IOED.	**		Page
Wind Erosion Controls	Ye	95	No		Win	d Ero	sion	Viola	tion	15	
29. Are wind erosion controls properly implemented?			1,		32. Additio		_		-		tracking
30. Are current BMPs adequately preventing wind erosion?			/		needed.	mai wa	ie.		ourt		
31, Complete the Wind Erosion Violations Section, CHECK ALL THAT APPLY.					34 Stockpi	e ar tra	cked -		unfo soil/	Loadi adinç mate	of rials
Comments:					aut lime or	cemen			37. 9	tripp	ed pad
No. Character M.											
Non-Stormwater Management	Yes	No			Non-	Storm	wate	r Co	rrecti	ons	
	+-	-	-			Yes	No		terian		erfed
38. Are BMPs for non-stormwater discharges properly implemented?	V		4 w	3. Con ashou	crele/stucco t in place?	1		Y e s		N o	
39. Are 3MPs adequate for managing non-stormwater discharges?	V			4. Paína lace?	t washout in	1		Y e		N	
40. Is there evidence that there has been a non-stormwater dischargle?		L	/ m	. Vehic ainten ace?	cle arice in	1		Y e	1	N o	
41. Any non-visible pollutant sampling required?		1	46	. Hydin	ant flushing on in place?	1		S			
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47 loc	. Samp		/		-			
Comments:										-	
Waste & Disposal Management	Yes	No	1	A)	0.5				_	_	
48. Are there containers for construction waste and debris?	/	140	52.	Are po	& Disposa ortable toilets	locator	rectic	ens.	Yes		Na
	,		dra	olm mle	ts?				1		
49. Is construction debris in waste containers?	/		53. síd	Are po ewałks	rtable toilets ?	s place	d behi	nd	1		
50. Is waste adequately covered?	/		54.	Does a	dvanced water	ou treat	inent i	meet	1	1	
51. Are the current waste management BMPs adequate?	/		dist	.пагуе	standards?		_	-		-	
Comments:	The second second								-	_	
Materials Storage											
55. Are materials protected from weather?	Yes	No	57.7	Ven 5.2.2	ondone.				Yes		No
66. Are materials stored away from drain inlets?	/		seco	ndary	ardous mate containment	rials pr	aced i	n			
	0					16.00					
Comments:											
Conclusions	Yes	No								_	
8. Site in compliance?	1									_	
Comments:											
Acknowledge	ment	of Ins	pect	ion							

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 Preve	entive							
Legal020 Stormwate	er weekly inspection	14976	10.45	De Maria	STORY OF THE SAME						
	Work observations, v	workplace sect	urity meas	ures							
	complet	_									
	. (2)		•		3						
Priority:	3: Medium	To b	e done in:		ive maintenance Solar US)						
Execution PM Order:	c 0, c22		Locality		-1						
Completion date:	6.2.23	To be do			olar Field						
E - 10.000 (Jan. 2010)			center:		MSPSFD						
Hours spent:	6.	Sigi	nature:	7	Quantity Unit						
Spares Ope inventory	ration Description		The second	/	Quantity Unit						
Operation description			Real T.	Start	To be done by:						
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2k	l.sharepoint.com/:w:/r/s). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a H	r Condition of sites/DocuMoj Stormwater e99c1e3&csf=									
0020 - Solar Field - U folder	Jpload into DocuMojav	ve compliance									
End PM Order:											
Acceptance date:		Accepted by:									
	2	Position:		by many							

954

Observations:

Signature:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO YES NO N/A NEXT INSPECTION?		1-	ALPHA	PAA					
PROJECT INFORMATION			INSPECT	ION INFO	RMATION	1 1			
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE:	- 2	23	1 10				
NAM E: Mojave Solar LLC	PF	RE-STORM			- Links				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	R.A	VIN > 1/2"	None	Light	Modera	\$TOP			
CONTRACTOR: Atlantica Sustainable Infrastructure	W	IND > 15mj	oh: None	kight					
ON-SITE CONTACT: Mahnaz Ghamati	ΤĘ	MPERATUR	te: Lov		- Induction	te H			
INSPECTION	1 CHEC	KUST	100		HIGH)			
Stormwater Pollution Prevention Plan	Yes		T						
1. Is the SWPPP binder and/or DESCP on site and accessible?	V	1	Supplement of the		nments				
2. Does the site have a WDID-No.?	V	1.	Supplemental re NOTE: THE "CON CONTROL /NSpp	ustrouigtzu	TTI- American				
3. Does the SWPPP address the minimum BMP requirements?	1/		CONTROL INSPE INSPECTIONS DO						
4. Are amendments to the SWPPP clearly documented and dated?	V		STORM ACTIVI		ON YOK 1HIZ H	RDJECI,			
5. Is the current SWPPP complete?	V		DEFICIENCIES:	IY:					
6. Does the SWPPP include a current map accurately indicating BMPs in stalled at the site?	V								
7. Is routine BMP inspection and maintenance documentation on file?	1/		1						
Soil Stabilization Practices	Yes	No							
8. Are BMPs implemented on inactive disturbed areas?	V		Comments Alpha West						
9. Are implemented BMPs effectively stabilizing soil?	V		Alpha East						
10. Are BMP materials stockpiled and available for use?	V		Beta West						
11. Was any erosion observed?			Beta East						
Sediment Control Practices	Yes	No		bares D'					
12. Are sediment control BMPs in place and maintained?	V		Alpha West		sk Potenti,	al			
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	i/		Alpha East	No	5 N.E.				
14. Are the BMPs adequately controlling sediment?	V		Bola West	No.					
15. Are the storm drain inlets protected?	/		Beta Sast	No					
Sediment Dis	charges			/~0	WE	-			
6. Is there evidence that sediment was discharged previously from the site?			Mone						
17. Is sediment currently being discharged from the site?			None 5		Winor	Major			
					Minor	Majur			
18. Where is sediment currently being discharged? Check all that apply:			19. Other	20. Cri		27. Drain inlet			
			22. Gutter	23. Dra Outfalf		24. Wetland			
Tracking Controls	Yes	N'o	25. Vernal Popi 26. Drainage swale						
27. Are adjacent roads and construction entrances free of sediment?	1				k Potentia				
26. Are current BMPs effectively preventing tracking of sediment?	1		None	N.	(inor)	Major			
	V		None	N	linor)	Adulas			

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	J. 1. C.									Page 2 of		
Wind Eroslon Controls		Yes	Na	1	Wind	'iolati	iolations					
29. Are wind erosian controls properly implemented?		V		32. Additiona	al water				33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?		1		needed.				out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile 36. Airborne				35. Loading/ unloading of soil/materials				
Comments:				aut lime ar co	ement			37. St	hhe	о раз		
Non-Stormwater Management	Yes	No		Non-S	Storm	wate	r Co	orrections				
					Yes	No		tenance	Nee	ded		
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	Y e s		N 0	1				
39. Are BMPs adequate for managing non-stormwater discharges?	/		44. Pai place?	nt washout in	Y E S		N c	J				
40. Is there evidence that there has been a non-stormwater discharge?		/	45. Vel mainte place?	nance in	1		Y e s		0	V		
41. Any non-visible pollutant sampling required?		/		drant flushing flon in place?								
 Complete the Non-Stamwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWPPP?									
Comments:												
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Ye	5	No		
48. Are there containers for construction waste and debris?	/		52. Are portable toilets located 50 ft. from drain inlets?					· /	1			
19. Is construction debris in waste containers?	V		sidewa					U	1			
50. Is waste adequately covered?	/			es advanced wa rge standards?	ater trea	tment	meet	U	1			
51. Are the current waste management BMPs adequate?	1								\perp			
Comments:												
Materials Storage	Yes	No						Ye	s	No		
55. Are materials protected from weather?	V			hazardous ma dary containmer	V	1						
56. Are materials stored away from drain inlets?	1											
Comments:												
Conclusions	Yes	No										
58. Site in compliance?	V											
Comments:												
Acknowled	geme	nt of I	ıspect	ion								
Field Inspector Signature	6.20	Mana	ger Sign	nature								

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

Start PM Order

Rel.PM Order Date:	06/07/2023		rdered B							
Functional Location:	MSPB-FAC-LTU	J LTU - Bior	emediat	ion Facility						
Equipment:					Tag#:					
Description;	ENV003	PN	M Activit	ty: S27 Preve	entive					
ENV003 Bioremediat	ion Facility-LTU	MANUEL 100			100					
Work observations, workplace security measures										
	100 TO	Ractor/	e Goign	unt ava	lable	•				
	•	7		•		*				
Priority:	3: Medium		To	o be done in:	**************************************	tive maintenance Solar US)				
Execution PM Order:	000	3	T. L.	dona bu	5.4	lechanical				
Completion date:	6.8.2.			done by: k center:		SPMECHL				
House sports	Н	CENTRAL DE LA CONTRAL DE LA CO		ignature:	1	3) INCCITE				
Hours spent: Spares Ope	ration Descripti	ion	-31	·9. /a.carc	1	Quantity Unit				
inventory		100-10		ELECTRIC CONTROL AND CO.)	•				
Operation description	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED			Real T.	Start	To be done by:				
0010 - Solar Field - 1	fill Beta LTU									
Bio remediation Faci Plant Inspection Performe Date			m.							
o Action Mark Observation	(X) for comple	ted action								
Visually inspect	the pad for dar	mages or cr	acks							
Inspect perimet	er concrete wal	ls for dama	ges							
of Ensure the area or sediment	around the page	d is free of a	any debr	is						
oX Check the accur	mulated soil pile	es for unusu	ual odor:	5						
o Ensure no fugit	ive dust is prese	ent in the ar	ea							

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

		i idili.	1 0000
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.			
courd not till. No	egrip	nent	
		700	
Till Beta LTU			
Bio remediation Facility Monthly Inspection form. Plant Inspection Performed by Date			
o Action Mark (X) for completed action Observation			

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 I	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	\$27 Preve	entive	
Legal020 Stormwate	er weekly inspection		Walter St		
	Work observations	workplace secu	urity meas	ures	
	Complet				
· ·					
				In I	
Priority:	3: Medium	Tot	e done in		ive maintenance Solar US)
Consulting DM Order				Dide (ooldi OS)
Execution PM Order: Completion date:	6.4.23	To be do	one by:	5	olar Field
Completion date:			center:		MSPSFD
Hours spent:	6.		nature:	1	-
	ration Description	_			Quantity Unit
inventory					
Operation description			Real T.	Start	To be done by:
	Inspection: use proceed	dure and			
checklist	the ensite Seil & West	or Condition of			
Certification	the onsite Soil & Wat	er condition of			
SWAT3.					
Form code MJV-PRO	D-TEM-0013.	/-ta (D Mai			
https://atlanticayield ave/1 Procedures/00	d.sharepoint.com/:w:/r	/sites/poculvioj			
Checklists/Operation	ns/MJV-PRÖ-TEM-001	13 Stormwater			
monthly report					
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48	3ae99c1e3&csf=			
1&web=1&e=JI0o2					
0020 - Solar Field - I	Upload into DocuMoj	ave compliance			
folder	opiosa into botanio				
End DM Ordon					
End PM Order:		. seed too		SUZ LEVEL	Total Carlotte

Accepted by: Acceptance date: Position: Signature Observations:

	CORRECTIONS REQUIRED PRIOR TO YES NO N/A BETA																			
		PROJEC	TINFO	ORI	MA	TION					INSPECTION INFORMATION									
WDID#	ID# 6 B 3 6 C 3 6 1 7 2 1						DAT	E:	6.8	TIME: 12		12:	00							
NAME: Mojave Solar LLC							PRE	PRE-STORM			T-STC	RM	WEEKL	Y		TENDED ORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347									RAI	RAIN >1/2"			e	Light	2/	foderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure									WIN	WIND > 15mph:			е	Háph	N	foderate		Heavy		
ON-SITE CONTAC	T: Ma	hnaz Gh	amati								TEM	IPERA	ATURÉ:		LOW	1	₹H	(GH)		
	T.							INS	PE	CTION	CHECK	CIIS.	Т					5 5		
Sto	rmw	ater Po	llutio	n P	rev	entic	on Pl	ап			Yes	T	No			Co	mmei	nts		
1. Is the SWPPP bine						_					1	+		Suppleme	ental Fo	orm Attache	ed? YES	NO NO		
2. Does the site hav											1			NOTE TH	E "COI	KSTRUCTIO ECTION FOI	N SETF ST	ORMWATE		
3. Does the SWPPP				BMF	o rec	quirem	ents?				V					OCIJMENTA				
4. Are amendments								ed?			1			STORM.	ACTIV	TTY:				
5. Is the current SW											1			DEFICIEN	VCIES:					
6. Does the SWPPP the site?	includ	е а сипе	nt map	accı	urato	ely indi	cating	ј ВМР	's in	stalled at	V									
7. Is routine BM ^o in	spectio	on and it	naintena	nce	doc	ument	tation	on file	e?		1			1						
	So	il Stab	ilizati	on	Pra	ctice	\$				Yes		No			Co	ommei	nts		
B. Are BMPs implen	nented	l on inact	tîve dist	urbe	ed ar	eas?					V	1		Alph	a Wes	st				
9. Are implemented	1 BMPs	effective	ely stabi	lizin	g so	il?					1			Alph	ıa Eəs	t				
10. Are BMP materia	als sto	kpiled a	nd availa	able	for	use?					V			Beta	West					
11. Was any erosion	obser	ved?											V	Bet	a East					
	Se	dimen	t Cont	rol	Pr	actic	es				Yes		No		D	ischarg	e Risk	Potent	ial	
12. Are sediment co	ontrol I	BMPs in	place an	ıd ır	aint	ained?					1			Alph	a Wes	st	//) ~^~		
13. Are sediment BI	MPs pt	aced to p	protect 1	the	daw	nstreai	m pen	mete	rof	the site?	1			Alph	na Eas	t	No.	n)-2		
14. Are the BMPs a	dequal	tely conti	rolling s	edir	ment	:7					V			Beta	West	-	NON	re		
15. Are the storm d	lrain in	lets prot	ected?								1			Bet	a East		Nor	ve.		
								Se	edi	ment D	ischar	ges		- L						
16. Is there evidence	e that	sedimon	t was di	sch:	arge	d prev	inusly								None		N	tinor		Major
17. Is sediment cur														_	(√orns	_		Minar		Major
			3,11														20 Cn	eek	- 1	21. Drain
18. Where is sodim	ent cu:	mently be	eing disc	chart	gedi	? Chec	kall t	nat ap	ply	:				-	19. Other 20. Creek 22. Gutter 23. Drainage				inlet 24. Welland	
														25.	Verna	l Pool	Outfall 26. Dr	i rainage sw		rvenund
		Te	acking	10	ont	rals						Yes	. N	lo	3.7.0		_	sk Poter		
27. Are adjacent to	ads an						of sedi	menti	?			1	-	-	Non		_	Minor		Major
Are adjacent roads and construction entrances free of sediment? Are current BMPs effectively preventing tracking of sediment?							1			Non		_	Minor		Major					

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWA Wind Erosion Controls			-		4.31	restoN)	FORM (ITMO:	VUED		
29 Are wind erosion controls properly implemented?		Yes	No	-					P		
30, Are affect BMPs adequately preventing wind erosion?				V		1	VVI	nd Ero	sion	Violat	tions
30, AFE (intent owns acceptance) brevening wind e1031011:	iter		_	ust trackir							
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.						34. Stock			1	35. Lo unload	ing of
Sommers:											terials Pped pad
Non-Stormwater Management		Yes	1.		_						
		res	No			Non	Storm	water			
38, Are BMPs for non-stormwater discharges properly implemented		1	1	+			Yes	No	Corr	ection	s
38, Are wars for non-sommater discharges properly implefficing teach	1?	V		43. (wash	43. Concrete/stucro washout in place?				Y	nance N	
39. Are BMPs adequate for managing non-stormwater discharges. >		V			aint w	ashont iu	1		e s Y	0	V
$_{20.15}$ there evidence that there has been a non-stormwater discharge	e?		V	45. Va mainti	hicle enance	e in		Y	-	N 0	ı
41. Any non-visible pollutant sampling required?			./	place? 46. Hyr	drant (flushina		P 5		0	V
42. Complete the Non-Stonnwater Corrections Section. CHECKALL THAT APPLY.	1			47. San	non in	place?	1	-			
Comments:				location SWPPP:	ns note	ed in	1				
Waste & Disposal Management	TY	25	No T								
48. Are there containers for construction waste and debris?	V	7	_	Wast 2. Are n	e & 0ජනව	Disposal	Correc	tions	Yes	1	No
49, (s construction debris in waste containers?	Tu	1	15	i/ain.in/o	ts2	e rollef2)ac	ated 50	ft. from		1	NO
50. [s waste adequately covered?	V	-	5.	dewalks	3	toilets plar	ted belij	nd			
51. Are the current waste management SMPs adequate?	1	1	di	scharge :	standa	ed water tre	nertitee	meet .		1	
Comments:										-	
Materials Storage	Yes	T N-									
55. Are materia's protected from weather?	V	No	1=					T	1	_	
56. Are materials stored away from drain inlets?			seco	Are haza andary co	rdous	matenals p	faced in	-	Yes	٨	lo
Comments:	V			-	Jillaini	ment?		-	4		
	_										-
Conclusions	Yes	No									
58. Site in compliance?	V				_						
Cammerts:											
Acknowledge	ement	of Ins	pecti	on	_						
Field Inspector Signature		Manage	_								7

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

Start PM Order

Observations:

Brait of the Control					
Rel.PM Order Date:	06/12/2023	Ordered E	Зу:		
Functional Location:	MSPA Mojave Solar Pla	ant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activi	ty: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection		F. S. L. L.		
	Work <u>observations,</u> w	vorkplace se	ecurity me <u>as</u>	<u>ures</u>	
ng:	v				
	·				140
Priority:	3: Medium	T	o be done in:		ive maintenance Solar US)
Execution PM Order:	/10 07	T- L-	I be a	_	olar Field
Completion date:	6-12-23		done by:		MSPSFD
	_		k center:	1	MISAZED
Hours spent:	6	5	ignature:/	feeto	Ounstitud Unit
Spares Ope inventory	ration Description				Quantity Unit
Operation description	ın:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2i	l.sharepoint.com/:w:/r/si). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48ae	Condition ites/DocuM Stormwate 99c1e3&cs	oj r f=		
End PM Order: Acceptance date:		Accepted by: Position:			
		osition;	204		

Signature

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

Start PM Order

Observations:

Start Fivi Order					
Rel.PM Order Date:	06/12/2023	Ordered By	:		
Functional Location:	MSPB Mojave Solar P	lant Beta			
Equipment:				Tag#:	
Description:	- Legal020	PM Activity:	: S27 Preve	entive	
Legal020 Stormwat	er weekly inspection		When the		
	Work observations,	workplace sec	<u>urity meas</u>	ures	
Priority:	3: Medium	Tol	be done in:	Prevent	ive maintenance
				order (S	Solar US)
Execution PM Order	10.00				. I Filal
Completion date:	6-12-23	To be de			olar Field
L-Balleton-			center:	-	MSPSFD
Hours spent:	6	Sig	nature:	lecto	
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
	Inspection: use proced	ure and			
checklist	the engite Call Or Whate	r Candition of			
Certification	the onsite Soil & Wate	er Condition of			
SWAT3.					
Form code MJV-PRO					
https://atlanticayield ave/1 Procedures/0	d.sharepoint.com/:w:/r/	sites/DocuMo			
Checklists/Operatio	ns/MJV-PRO-TEM-001:	3 Stormwater			
monthly report					
	f5f8ed6c4742b0ef8f48a	e99c1e3&csf=			
18/web=18/e=JI0o2	H				
0020 - Solar Field -	Upload into DocuMoja	ve compliance			
folder	opioud into bocamaja	ive compilaries			
End PM Order:					
Acceptance date:	A STORY STATE OF THE STATE OF	Accepted by:			MAGNE LIVE
rideopearies aute.		Position:	[]]	II Wellian	

963

Signature:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQ NEXT INSPECTIONS		D PRICH	R TO		YES	N	0		N/A			ī			- 1			
		PROJE	CT INFO	ORN	ΛΟΠΑΝ	J							J	NSPECTIO	N INF	ORMATION		
WDID#	6	В	3 6	c	3 6	1	7	2	1		DA	TE:	6-	12-2	3	TIME:	112.	00e~
NAME: Mojave So	olar L	.LC								PR	E-STC	DRM		POST-STO		WEEKLY	E)	XTENDED TORM
ADDRESS: 42134 F	Harpe	r Lako	Rd, Hink	dey.	CA 9234	47				RA	[N >1	1/2*		(None)	Light	Moderate		Heavy
CONTRACTOR: A	tlanti	ica Sus	tainable	Infra	astructur	e				WI	ND >	15mpt	hi o	Nane	Light	Moderate		Heavy
ON-SITE CONTACT	T: Ma	hnaz G	ihamati							TEI	MPER	ATURE	:	LOW	>	HIGH		
The same	MA						INS	PE	сттом	CHEC	KLIS	Т		visitares.	1			
Sto	rmw	ater P	ollutio	n Pı	reventi	on P	lan			Yes	:	No			C	omments	_	
1. Is the SWPPP bind	der an	nd/or DB	SCP on s	ite ar	nd access	ible?				×	\top		Sup	plemental For	m Attach	ed? YES NO)	
2. Does the site have	a W	D!D No.	?					•		×			- NO	HE: THE "CONS	STRUCTIO	ON SITE STORMWATE RM* IS THE ONLY FO	R RUN	JOSE FOR
3. Does the SWPPP :	addre	ss the n	sinimum	вме	requirem	ents?				×			INS	PECTIONS DO	CUMENT	ATION FOR THIS PR	DZECT.	135LTOK
4. Are amendments	to the	e SWPP1	Piclearly c	dacus	mented a	nd da	ted?			X			STO	ORM <u>ACTIVII</u>	Γ <u>Υ:</u>			
5. Is the current SWI	PPP c	omplete	9							X			DE	FICIENCIES:				
6. Does the SWPPP in the site?	includ	le a curi	rent map	accu	rately ind	licating	3 BMP	s ins	stalled at	×								
7. Is routine BMP ins	pecti	on and	maintena	псек	documen	tation	on file	e?		×								
	Sc	oil Sta	bilizati	on l	Practice	es				Yes		No			Co	omments		
B. Are BMPs implem	enter	d on ina	ctive dist	urbed	d areas?					×				Alpha West	Re	tention Basin		
9. Are implemented	BMP	s effectiv	vely stabí	lizing	soil?					X				Alpha East	Re	tention Basin		
10. Are BMP materia	ls stoi	ckpiled	and availa	able I	for use?					×				Beta West	Re	tention Basin		
11. Was any erosion	obser	ved?								×				Beta East	Re	tention Basin		
	Se	dimer	nt Cont	rol	Practic	es				Yes		No		Dis	charg	e Risk Potenti	al	1
12. Are sediment co	ntral	BMPs in	i place an	d ma	aintained	?				×				Alpha West	Mii	nor		I CA
13. Are sediment BN	/IPs pl	laced to	protect t	he d	ownstrea	m µeri	meter	oft	he sito?	×				Alpha East	Mir	nor		
14. Are the BMPs ad	lequa	Lely can	troffi ng sa	edim	ent?					×				Beta West	Mir	101		
15. Are the storm dr	ain in	lets pro	tected?							×				Beta East	Mir	nor		
							Se	din	nent Di	ischarı	ges		-					
16. Is there evidence	that	sedime	nt was di	schar	ged prev	iously		_					T	None		Minor	T	Major
17. Is sediment curre														None	_	Minor	+	Major
																	2:	1. Orain
18. Where is sedimo	nt cu	rrently b	peing disc	harg	ed? Cher	:k all th	nat app	oly:					-	19. Other 22. Gutter	-	20. Creek 23. Drainage		let
		-	_	_				-					-	22. Guitter 25. Vernal Po	vol	Outfal 26. Drainage swa	W	/efland
		Т	racking	Co	ntrols					1	es/	No				je Risk Potent		
27. Are adjacent/oa	ds an					of sedi	ment?				×			None	1	Minor		Major
28. Are current BMP											×			None		Minor		Major

			_								_
Wind Erosion Controls		Yes	No	1	Wind E	rosi	on V				-
9, Are wind erosion controls properly implemented?		×		32. Additiona	l water			33, Dus	st trak	king	
0. Are current BMPs adequately preventing wind crosion?		×		needed.							1
1. Complete the Wind Erosian Violations Section. CHECK ALL THAT APPLY.				34. Stockpile	protecti	оп		35. Loa unload soil/ma	ng o	ſ	
CHECK ALL IMAI APPLY.				36. Airborne aut lime or ce		:d-		37. Str	ipped	l pad	
Comments:											
Non-Stormwater Management	Yes	Na		Non-S	Storm	vate	r Co	rrectio	ns		
					Yes	Na	-	руспансе	Need	ed	
88. Are BMPs for non-stormwater discharges properly implemented?	×,			ncrete/stucke ut in place?	N/A		e s		q N		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai place?	int washout in	N/A		Y e s		N o		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Ve mainte place?	enance in	Y		Y c		A 0	>	<
41. Any non-visible pollutant sampling required?		×		drant flushing pion in place?	Υ						
42. Complete the Non-Stommwater Corrections Section. CHECK ALL THAT APPLY.				inpling onsinated in P?	N/A						
Comments:							011				
Waste & Disposal Management	Yes	No	-	ste & Dispo					2	No	a
48. Are there containers for construction waste and depris?	×		drain	e portable toilet in:ets?				" ×			
49. Is construction debris in waste containers?	×		sidew					×			
50. Is waste adequately covered?	X			oes advanced wa erge standards?	aler trea	tnien	t mee	t N/	Α		
51. Are the current waste management BMPs adequate? Comments:	X										_
continents.											
Materials Storage	Yes	No						Ye	25	N	۵,
55. Are materials protected from weather?	×			e hazardous ma dary containme		laced	ir	>	<		
56. Are materials stored away from drain inlets?	X										_
Comments:											
Conclusions	Yes	No									
SB. Site in compliance?	×										
Comments:											
											_

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 So	Lar Plant Alpha	oy.		
Equipment:				Tag#	4.
Description:	Legal020	PM Activi	ty: S27 Pre	eventivo	
Legal020 Stormwat	er weekly inspectio	n	TE WILLIAM	P. T. W. P. C. S. S.	
	Work observation	ons, workplace se	Curity me	asuros	
			THE THE	asures	
					The same and a
*	*				
Priority:	3: Medium	0.8			
Priority.	3. Weddari	То	be done i	n: Prever	ntive maintenance
Execution PM Order:	•			Order	(Solar US)
Completion date:	619-23	To be d	one by:	CENTER OF THE	Solar Field
		Work	center:		MSPSFD
Hours spent:	0		nature:	16.1	MISERED
	eration Description	-		Tura	Quantity Unit
inventory					Quartity Unit
Operation description	on. Inspection: use proce		Real T.	Start	To be done by:
checklist	mispection, use proce	edure and			
This is pertaining to	the onsite Soil & Wa	ater Condition of			
Certification					
SWAT3. Form code MJV-PRO	O_TEM-0013				
https://atlanticaviele	d.sharepoint.com/:w:/	r/sites/DocuMai			
ave/ Frocedures/U	U. FORMS LOGS				
Checklists/Operatio	ns/MJV-PRO-TEM-00	13 Stormwater			
monthly report	f5f8ed6c4742b0ef8f48	820001020			
1&web=1&e=JI0o2	H	odessc 1620CSI=			
0020 - Solar Field -	Upload into DocuMoj	jave compliance			
folder	Carrier Services				
					J
					- 1
End PM Order:					
Acceptance date:	REPORT TO SERVE	Accepted by:	1777	CHARGE	
		Position:	1000		
		Signat	ture:	al state	
Observations:					

966

CORRECTIONS REC	_	D PRIOR	то		YES	(NO)		N/A				201		-	T. III			
		PROJE	CT INF	ORN	OITAN	N								INS	РЕСТІС	NI NC	IFORM	MOITA		
WDID#	6	В	3 6	C	3 6		1	7	2	1		DATI	E: {	6-19	7-2	3		TIME: /	9:0	20an
NAME: Mojave S	Solar L	LC									PRE	-STOR	М	PC	ST-\$TO	RM	WE	EKLY		KTENDED FORM
ADDRESS: 42134	Harpe	er Lake I	Rd, Hink	dey,	CA 92	347					RAII	N > 1/2	!"	No	nP)	tig	ht	Moderate		Heavy
CONTRACTOR: /	Atlant	ica Sust	ainable	Infr	astructi	эге					WIN	ID > 15	mph:	No	пе	Lig	ĥt)	Moderate		Heavy
ON-SITE CONTAC	T: Ma	hnaz G	hamati								TEM	PERAT	rURE:		LOW	D		HIGH		1
	W N							INS	PEC	TION	HECK	LIST								4
Sto	emw	rater P	ollutic	n P	reven	tion	ı Pla	ап			Yes	1	Vo.				Comr	ments		
1. [s the SWPPP bir							_				×			Suppler	nental Fo	orm Att	ached?	YES NO)	
2. Does the site ha		_						•			×	1	•					IESTORMWAT IS THE ONLY FO		
3. Does the SWPPF			_	BMF	require	men	ıts?				×							N FOR THIS PR		
4. Are amendment								ed?			×			STORM	ACTIV	ITY:				
5. Is the current SV											×			DEFIC:	ENCLES:					
6. Does the SWPPF the site?	includ	de a curro	ent map	accu	rrately in	rdica	ating	BMP:	's inst	talled at	×									
7. Is routine BMP in	nspecti	ion and r	naintena	ance	docume	entat	ion	on file	2?		×	T								
	Se	oil Stal	bilizati	оп	Practi	ces					Yes	1	No				Comi	ments		
B. Are BMPs implet	mente	d on inac	tive dist	urbe	d areas?	,					×			Alp	iha Wes	t	Reten	ition Basin		
9. Are implemented	d BMP	s effectiv	ely stab	ilizi∩	g soil?						×			Ala	pha East		Reten	ition Basin		
10. Are BMP materi	als sto	ckpiled a	and avail	able	for use?						×			Ве	ta West		Reten	tion Basin		
11. Was any erostor	n dibse	rved?									×			Во	eta East		Reter	ntion Basin		
	Se	dimen	it Conf	trol	Practi	çes	:				Yes	1	No		D	ischa	arge R	isk Potent	ial	
12. Are sediment c	ontrol	BMPs in	place at	ndi m	aintaine	d?					×			Alp	ha Wes	t	Minor			
13. Are sediment B	MPs p	laced to	protect	the c	downstra	eam	beri	meter	roftl	he site?	×			Al	pha Eas	:	Minor			
14. Are the BMPs a	adequa	itely conf	tralling s	edin	nent?						×			Be	ta West	t	Minor			
15. Are the storm (drain ir	nlets prot	tected?								×			В	eta East		Minor			
								Şe	edin	nent Di	ischar	ges		d						
16. Is there eviden	ce That	sedimer	nt was di	ischa	raed or	evio	uslv	_				_			None	1		Minor		Major
17. Is sediment cur				_											None	-		Minor		Major
		2 - 4 - 5	3-1											10	. Other		211	. Creek		21. Drain
18. Where is sedim	ient cu	irrently b	eing dis	chan	ged? Ch	eck (al: th	iat ap	ıplyı						. Gutter		23	. Drainage		inlet 24. Wetland
														25	i. Verna	l Pool		ulfal' , Drainage sv	vale	Wetland
		Ti	rackin	g C	ontrol	\$						Yes	Ni	io		Disc	harge	Risk Pote	ntial	
27. Are adjacent ro	ads ar			_			sedi	ment?	?			X			Non			Minor		Major
28. Are current BM							_					×			Non			Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	NOFF C	ONTRO	L INSP	ECTION FOR	м сом	JINL	ÆD		F	age 2 of
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	/iolati	ons	
29. Are wind erosion controls properly implemented?		×		32. Addition	al water			33. Du	st track	ing
30. Are current BMPs adequately preventing wind erosion?		×		needed.				oul		
31. Complete the Wind Erosion Violations Section————————————————————————————————————				34. Stockpile	protecti	ion		35. Loa unload soil/ma	ing of	
THE PART OF THE PA				36. Airborne out lime or o		ed-		37. S tr	ipped p	ad
Comments:										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrectio	ns	
AD40 (4 mm) 1 mm			muse.		Yes	No.	Main	tenance	Noeded	
38. Are BMPs for non-stormwater discharges properly implemented?	X			ncrete/stucca ut in place? *	N/A		У е 5		N o	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair plane?	nt washout in	N/A		Y B S		N o	
10. Is there evidence that there has been a non-stormwater discharge?		×	45. Veli maintei place?	ricle nance in	Y		Y e s		N o	×
11. Any non-visible pollutant sampling required?		×		frant flushing ion in place?	Y					
2. Complete the Non-Stormwater Corrections Section: CHECK ALL THAT APPLY.			47. San location SWPPP	ns noted in	N/A					
Comments:	-									
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Cor	rect	ione	Yes	T	No
	1						. from	1.00		.40

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

Comments:

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

Comments;

Conclusions Yes	No
in contibliance?	

Comments:

Acknowledgement of Inspection

Field Inspector Signature Hedfalls

Manager Signature

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

Start PM Order					
Rel.PM Order Date:	06/19/2023	Ordered	d By:		
Functional Location:	MSPB Mojave So	lar Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Acti	vity: S27 Prev	entive	
Legal020 Stormwat	er weekly inspectio	on			
	Work observati	ons, workplace	security mea	<u>sures</u>	
Priority:	3: Medium		To be done in		tive maintenance Solar US)
Execution PM Order:	11.15 ==		- 4		
Completion date:	6/19/202		e done by:		olar Field
		W	ork center:		MSPSFD
Hours spent:	()	124	Signature:	714-0	MASKER LESSON
Spares Ope inventory	eration Description	1			Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
0010 - Solar Field - I checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5t 1&web=1&e=JI0o2	the onsite Soil & \ O-TEM-0013. d.sharepoint.com/:: 0. Forms Logs ns/MJV-PRO-TEM- f5f8ed6c4742b0ef8 H	Water Conditio w:/r/sites/Docu 0013 Stormwat M48ae99c1e3&	Moj ter csf=		
0020 - Solar Field - I folder	Upload into Docul	Mojave complia	nce		
End PM Order:					
Acceptance date:	The second second	Accepted b	v:	La Contraction	THE PERSON NAMED IN COLUMN
, teep tarree trates		Position:	100		
			Signature:	2 3 (1)	

969

Observations:

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

Start PM Order

Observations:

Rel.PM Order Date:	06/26/2023	Ordered By:	- "		
Functional Location:	MSPA Mojave Solar Pl	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity: 9	S27 Preve	ntive	
Legal020 Stormwate				Industrial S	A Commence of the Commence of
	Work observations, v	<u>workplace secu</u>	<u>rity meas</u>	<u>ures</u>	
			•		•
Priority:	3: Medium	To be	e done in:	Preventi	ve maintenance
rhonty.	S. Mediam			order (S	
Execution PM Order:					
Completion date:	6-26-23	To be do			olar Field
		Work o			MSPSFD
Hours spent:	bhrs	Sign	ature:	Jose 17.	
	ration Description				Quantity Unit
inventory			DIT	Charak	To be done by
Operation description			Real T.	Start	To be done by:
0010 - Solar Field - I	nspection: use procedu	ire and			
checklist	the onsite Soil & Water	r Condition of			
Certification	GIC OTIGITE DOT OF TYOICE	, serialition of			
SWAT3.					
Form code MJV-PRC)-TEM-0013.	sites (Deschile)			
ave/1 Procedures/00	l.sharepoint.com/:w:/r/s	sites/Docuivioj			
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
monthly report					
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48a	e99c1e3&csf=			
1&web=1&e=JI0o2l					
0020 - Solar Field - I	Jpload into DocuMojav	ve compliance			
folder	productino Documoja	Compliance			
	100				
End PM Order:		0 mand by	-	THE REAL PROPERTY.	
Acceptance date:		Accepted by:	110		

970

Signature:

Position:

OPERATIONS SITE STORMWAT ER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REC NEXT INSPECTION	7			1	ES	NO	2		N/A							
		PROJEC	T INF	ORM	AOITA								INSPECTIO	N INFOR	MATION	
WDID #	6	B 3	6	C	3 6	1	7	2	1		DATE:	6-	26-23		TIME:	10:00
NAME: Mojave S										PRE	-STORM		POST-STOP		VEEKLY	EXTEN STORA
ADDRESS: 42134	Harpe	r Lake R	d. Hink	dey, C	A 9234	17				RAII	N > 1/2"		None	Light	Moderate	
CONTRACTOR: A	Atlanti	ca Susta	iinable	Infras	structui	e				WIN	ID > 15mp	h:	(None	Light	Moderate	110
ON-SITE CONTAC	T; Ma	hnaz Gh	iamati		2 400					TEM	PERATUR	E:	Low) 1/	HIGH	l lie
							INIS	PEC	TION	CHECK	LIST		-		півн	
Sto	rmw	ater Po	llutio	n Pre	eventi	on P				Yes	No	T		•		
1. Is the SWPPP bin	deran	d/or DES	CP on s	ite and	d access	ible?				×	140	E	nnlo		ments	
2. Does the site hav			-							X	-	NO	pplemental For TE THE "CONS	TRUCTION SI	TE STORMANAT	ED CHANGES
3. Does the SWPPP	addres	ss the mi	nimum	BMP 1	equirem	ents?				×			NIROLINSPECT PECTIONS DOC	TION FORM"	IS THE ONLY OF	DOME SHE COME OF
4. Are amendments	to the	SWPPP	clearly o	locum	ented a	nd dat	ted?			X					TOTAL TITLE PR	OJELII,
5. Is the current SW	PPP co	mplete?								X			<u>ORM ACTIVITY</u> FICIENCIES:	L,		
6. Does the SWPPP the site?	includ	e a currei	nt map	accura	ately ind	icating	BW P	s insta	lled at	×						
7. Is routine BMP in	spectio	on and m	aintena	nce d	ocumen	tation	on file	?		X		1				
	So	il Stab	ilizati	on P	ractice	25				Yes	No	+				
8. Are BMPs implemented on inactive disturbed areas?					X	140		Alpha West	Retention Basin							
9. Are implemented	BMPs	effective	ly stabi	Irzing	sail?					×			Alpha East			
10. Are BMP materia	als stoc	kpiled ar	nd availa	able fo	iruse?					×		-	Beta West	Retention Basin		
11. Was any crosion	oldsen	ved?								X			Beta East		ion Basin	
	Se	diment	Cont	rol P	ractic	es				Yes	No		Disc	_		
an an andimont of		NADe in a		d:	_ 4_ ;	,				V			Disci	narge Kis	sk Potentia	bi .
12. Are sediment co	ו נטווומ	OIMIN T	ласе ап	u mai	Itaineo					×		A	lpha West	Minor		
13. Are sediment Bh	MPs pla	aced to p	rotect t	he do	wnstrea	m peri	meter o	f the	site?	×		A	Upha East	Minor		
14. Are the BMPs at	dequat	ely contr	alling se	edime	nt?					×		В	eta West	Minor		
15. Are the storm d	rain inl	ets prote	ected?							×		Е	Beta East	Minor		
							Sedi	imer	nt Disc	harges				MINO		
16. Is there evidence	e that :	sediment	was dis	scharg	ed prev	iously :			_	903			Ness			_
7. Is sediment curr	ently b	eing disc	charged	from	the site	?						+	None		Minor	Major
												+	None		Minor	Major
18. Where is sedime	ent cur	rently be	ing disc	.harge	d? Chec	k all th	at apply	:				-	Cutter	20. Cr	reek ainage	21. Drain inlet 24.
												-	. Gulter	Ourfal		Wetland
		Tra	acking	Cor	trols					Yes	No	7.5	. Vernal Pool Diecl		ainage swale	
27. Are adjacent roa	ids and	d constru	ction er	ntranic	es free c	or sedir	nent?			X		-	None		ik Potentia	
28. Are current BMP	s effe	tively ph	eventing	g tracl	ding of s	edimei	nt?			×		-	None		Minar	Major
												-	IVOILE		Minor	Major

DJAVE SOLAR ULC, OPERATIONS SITE STORMWATER RUNO			_			t.	- Mala	tions		
Wind Erosion Controls			No	Wina crosi		rosio	on Violations 33. Pust tracking			
Are wind erosion controls properly implemented?		×	-	32. Additional	water	ter out		P 031		
. Are current BMPs adequately preventing wind erosion?		×		needen.	necucu.				_	
Complete the Wind Erosian Violations Section.				34. Stockpile p	mtectio	oru	unlo	Loading/ lading of materials		
CHECK ALL THAT APPLY.				36. Airbarne o out lime or cer		d	37.	Stripped t	ad	
animents:										
Non-Stormwater Management	Yes	No		Non-S	torm	wate	r Correc	tions		
Non-Stormwater Management					Yes	No		nce Needer	1	
B. Are BMPs for non-stormwater discharges properly implemented?	×			Concrete/stucco hout in place?	,N/A		ү е 5	N D		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. plac	Paint washout in te?	N/A		e s	0 1		
40. Is there evidence that there has been a non-stormwater discharge?		×		Vehicle interionce in ce?	Y		Y c s	N o	×	
41. Any non-visible pollutant sampling required?		>	46. pro	Hydrant flushing tection in place?	Υ					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			100	Sampling ations noted in (PPP?	N/A					
Comments:										
Waste & Disposal Management	Yes	N	0 '	Waste & Dispo	sal C	orre	ctions	Yes	Nσ	
48. Are there containers for construction waste and debris?			dr	52. Are portable toilets to drain inlets? 53. Are portable toilets p				×		
49. Is construction debris in waste containers?	×	+	5ic	dowalks?	ewalks? Does advanced water treamment meet					
50. Is waste adequately covered?	X	_		scharge standards		_		N/A		
51. Are the current waste management BMPs adequate?	X									
Camments:										
Materials Storage	Ye	s I	40					Yes	No	
55. Are materials protected from weather?	\ >	<	5 s	7 Are hazardous n econdary containn	Are nazardous materials placed in condary containment?					
56. Are materials stored away from drain inlets?	×									
Comments:										
Conclusions	Ye	25	No							
58. Site in compliance?	×									
Comments:										
Acknowl	edge	ment	of In	spection						
				er Signaturo						

Order N:	5852385
Location;	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	06/26/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla				
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations, w	<u>orkplace</u> seci	urity meas	ures	
¥0.				*	(⊛2
Priority:	3: Medium	To b	e done in:		ive maintenance
E di BM Ordon				order (S	Solar US)
Execution PM Order: Completion date:	6-26-23	To be do	ne by:	Se	olar Field
Completion date.	0 24 2)		center:		MSPSFD
Hours spent:	lahrs		nature: He		
	ration Description				Quantity Unit
Operation description	n'		Real T.	Start	To be done by:
	nspection: use procedure	e and	MCdi I.	Jan Company	To be done by:
checklist					
This is pertaining to	the onsite Soil & Water	Condition of			
Certification SWAT3.					
Form code MJV-PRO	-TEM-0013.				
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ave/1 Procedures/00	. Forms Logs is/MJV-PRO-TEM-0013 S	tarmuntar			
monthly report	15/19/19 V-PRO-1 EIVI-00 13 3	Storriwater			
form.doc?d=w21e5f5	5f8ed6c4742b0ef8f48ae9	99c1e3&csf=			
1&web=1&e=JI0o2F					
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folder	pioad into bocalviojave	compliance			
End PM Order:					
Acceptance date:	Ar	ccepted by:		Dell'ist	

Acceptance date: Accepted by:

Position:
Signature:
Observations:

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

Start PM Order

Observations:

Rel.PM Order Date:	07/03/2023	Ordered By	r:		
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: \$27 Preve	ntive	
Legal020 Stormwate	er weekly inspection		STEP TO THE	4028	
	Work observations,	workplace sec	<u>curity</u> meas	ur <u>ės</u>	
			•		*
Priority:	3: Medium	То	be done in:	Prevent	ive maintenance
		BE TO			Solar US)
Execution PM Order:	10 / -	T 1 1		-	-l r:-l-l
Completion date:	7-6.23		one by:		olar Field
			center:	1	MSPSFD
Hours spent:	6	Sig	gnature: <u>//</u>	ector	Ouantity Unit
Spares Ope inventory	ration Description				Quantity Unit
Operation description	no.		Real T.	Start	To be done by:
	nspection: use proced	ure and		Hadbete	
checklist					
This is pertaining to	the onsite Soil & Wate	er Condition o	f		
Certification					
SWAT3. Form code MJV-PRC)-TEM-0013				
https://atlanticayield	sharepoint.com/:w:/r/	sites/DocuMo			
lave/1 Procedures/00). Forms Loas				
Checklists/Operation	ns/MJV-PRO-TEM-001	Stormwater			
monthly report form doc?d=w21e5f	5f8ed6c4742b0ef8f48a	e99c1e3&csf			
1&web=1&e=JI0o2l					
0020 - Solar Field - U folder	Jpload into DocuMoja	ve compliance			
End PM Order:					
Accontance date:	ALL STREET, ST	Accepted by:	150		ELVIS MENSON NO.

Signature: Occup

Position:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? PROJECT INFO	PROJECT INFORMATION					1					
					_		INSPECTION INFORMATION				
WDID.	C 3 6	-	7 2	1		DATE:	7-6	- 23		TIME:	10:00
NAME: Mojave Solar Project					PRE	-STORM		POST-STO	RM C	WEEKLY	EXTE
ADD RESS: 42/34 Harper Lake Rd, Hinkley, CA 92347					RAI	N > 1/21		None	Light	Moderan	
CONTRACTOR Abengoa Solar Inc. Opi					MIM	ID > 15mp.	h: C	None	Light	Moderat	
ON-SITE CONTACT: Jose Manuel Bravo	Romero					IPERATURE	E:	LOW		HIGH	
	Uk mil	IN	ISPEC	CTION	CHECK	UST	Till	III EE	H TO THE	CHOH	-
Stormwater Pollution	Prevention	on Plan	l		Yes	No	T		C		
1. Is the SWPPP binder and/or DESCP on site	and access	ible?			Y		Suppl	ementa/ Forr		ments	
2. Does the sitehave a WDID No.?					Y		NOTE	: THE "COMS	TRUCTION 9	TITE CTORNEY	2
3. Does the SWPPP address the minimum BP	MP requirem	ients?			X		COM	MODINSING (IJON KORMI	" IS THE ONLY I DN FOR THIS PI	CORRESPONDED
4. Are amendments to the SWPPP clearly do	cumented ar	nd dated?			X		1	M ACTIVITY			NO/ECT.
5. Is the current SWPPP complete?					X			IENCIES:	<u> </u>		
 Does the SWPPP include a current map as the site? 	curately indi	icating BN	4Ps inst	talled at	×						
7. Is routine BMP inspection and maintenant	ce document	tation on t	file?		X						
Soil Stabilization	n Practice	es ·			Yes	No			C		
8. Are BMPs implemented on inactive disturbed areas?					×		Alp	ha West	2 1	ments	ຄ
9. Are implemented BMPs effectively stabilize					x		Αlρ	sha East	D I	entren	Dasin
10. Are BMP materials stockpiled and availab	le for use?				x		Bet	ta West	Red 2.1	entran	Basi
11. Was any erosion observed?					x		Be	ta East	91	entren	Best
Sediment Contro	ol Practice	es			Yes	No		Disch	arge Ri	sk Potenti	Besiv
12. Are sediment control BMPs in place and	maintained?	1			1		Alph	n 1860-4			ar
13. Are sediment BMPs placed to protect the	e downstrear	n perimete	≙rofthe	esite?	x		Alpha East Minor Beta West Minor Beta East Minor				
14. Are the BMPs adequately controlling sed	iment?				x		Beta	West	~1.	nor	
15. Are the storm drain inlets protected?					x		Beta	East	~1.	lor	
				ent Discl	harges				Ilin	er	
16. Is there evidence that sediment was disch	narged previ							Vone)		A ATus a	
17. Is sediment currently being discharged fr	om the site?	?						Vone)		Minor	Major
							19. 0		20. C	Minor reek	Major 21. Drain
18. Where is sediment currently being discha	arged? Checl	k all that ap	oply:				22. G	utter	23, Dr. Outfal	ainage I	inlet 24. Wetland
Tracking (Controls				W		25. V∈	mal Pool		ainage swale	
27. Are adjacent roads and construction entr		f sedimant	2		Yes	No			arge Ris	ik Potentia	al
28. Are current BMPs effectively preventing :				075	×			lone		Міпос	Major
EZO, AFRICAGO STATE OF CONTRACT DISCONTINUES				975	×		0	lone)	1	Minor	Major

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

Operation descri Leave area in a	ption:	condition	thanul		J	Real T.	Start	To be done by:
Leave alea III a	cleaner	condition	than whe	n you a	rrived			
	- 1-7/11/2	Ultra See	YES SUPE		SIE	HISTORY B		The Shares
							2	
nd PM Order:								

Acceptance date: Accepted by: Jose C Position: ens Signature Observations: 977

Order N:	5858170
Location:	Mojave Solar
Order type:	ZM71
Plant:	- 0680

Start PM Order

Observations:

State Worder	27 // 6 /2022	Ondone J.B.		
Rel.PM Order Date:	07/10/2023	Ordered By:		
Functional Location:	MSPA Mojave Solar Pla	int Alpha		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Previ	entive	
Legal020 Stormwate				
(1) (3)(2)	Work observations, w	orkplace security meas	sures	
	complete			
	•	*		
Priority:	3: Medium	To be done in		ive maintenance Solar US)
Execution PM Order:	wei	T 1 1 1		- I mit-1-1
Completion date:	7-10-23	To be done by:		olar Field
		Work center:		MSPSFD
Hours spent:	\wp	Signature:	4	
Spares Ope inventory	ration Description		6	Quantity Unit
Operation description	on:	Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	l.sharepoint.com/:w:/r/si), Forms Logs hs/MJV-PRO-TEM-0013 : 5f8ed6c4742b0ef8f48ae	Condition of tes/DocuMoj Stormwater 99c1e3&csf=		
End PM Order:				
Acceptance date:	A	ccepted by:	PERHADI	

Signature:

Position:

CORRECTIONS REQ NEXT INSPECTION		D PRIOR	то		γE	5	NO	>		N/A			AL	рнА						
		PROJEC	T INFO	ORI	MA	MOITA								INSPE	ECLIQ	N INFO	RM	MOITA		
WDID#	6	B 3	6	C	T	3 6	1	7	2	1		DA	ATE:	7-10	5.0	3		TIME:	20	00
NAME: Mojave So	olar L	LC									PR	E-ST(ORM	POS	T-STO	RM	WE	EKLY		TENDED ORM
ADDRESS: 42134 Y	Harpe	r Lake Ro	d, Hink	dey	. C	A 9234	7				RA	IN >	1/2"	Non	B	Light		Moderate		Heavy
CONTRACTOR: A	tlanti	ca Sustai	inable :	Infr	ast	ructure	2				WI	ND >	- 15mph	. Non	ie	Light)	Moderate		Heavy
ON-SITE CONTACT	r: Ma	hnaz Gha	amati								TEI	MPE	RATURE		LOW	1		HIGH		
		1.0%			3			INS	PE	TION	CHEC	KLIS	ST T		1	90-96	18			
Stor	THW	ater Po	llutio	n P	re	ventřo	n Pl	lan			Yes		No			Co	mn	nents		
1. Is the SWPPP bin								_	_		1	7				ım Attache		YES NO		
2. Daes the site has	-										V							E STORMWATER Sithe Only For		
3. Does the SWPPP	addr	ess the m	inimut	n Bl	MP	require	emen	ts?			V			INSPECTI	ONS DO	OCUMENTA	исити	I FOR THES PROJE	EC I.	-
4. Are amendments	s to th	ne SWPPP	clearly	/ dc	CU	mented	l and	dated	1?		V			STORM						
5. Is the current 5W	PPP c	omplete:	?								V			DEFICIE	NCIES					
6. Does the SWPPP the site?	includ	le a currer	nt map	acc	ura	tely indi	i catin	д ВМР	s in	stalled a	t /									
7. Is routine BMP in	spect	tion and r	mainte	nan	ce	docum	enlat	no nai	n filo	<u>></u> ?	V									
	Sc	il Stabi	lizatio	on	Pr	actice	5				Yes		No			Co	mn	nents		
8. Are BMPs impler	nente	ed on inac	tive di	stur	he	d areas	?				1			Alph	a Wes	it				
9. Are implemented	H BME	os effectiv	rely sta	bili	zin	g soil?					V			Alph	na Eas	t				
10. Are BMP materia	als sto	ackpiled :	and av	aila	ble	for use	?				V			Beta	West					
11, Was any erosion	obse	erved?											V	Beta	a East					
	Se	diment	Cont	rol	P	ractice	:5				Yes		No		D	ischarg	e Ri	isk Potentia	ıL	
12. Are sediment of	ontra	l BMPs in	place	and	m	aintain	ed?				V			Alph	a Wes	st	1	Jane-		
13. Are sedimentBN	MPs p	laced to p	rotect 1	the	do	wnstrea	m pei	rimete	er of	fthe site	9			Alph	na Bas	t	N	970 - 8-		
14. Are the 3MPs a	dequa	ately cont	trofling	sei	din	nent?					b	1		Beta	West	. ,	No	NR		
15. Are the storm of	frain ?	nlets pro	tected	?							V			Bet	a East		٨.	lane.		
	-							Se	di	ment C)ischa	raes	5							
16. Is there evidence	e tha	t sedime	nt was	nlise	cha	roed o	revio		_						None			Minor	T	Major
17. Is sediment our															None	7		Minor		Major
														19	Other	-	20.	Creek	- 1	24. Drain
														134	O LITET		-	Drainage	_	nlet 24.
18. Where is sedim	ent ci	urrently b	eing d	isch	narg	ged? Cr	ieck a	all tha:	tap)Ply:					Gutter	r I Pool	Οı	tfull Drainage sw	1	Metland
			• • •	_			_					16-					_			
			cking		_							Yes		0			ge	Risk Potent	iai	heaire
27. Are adjacent /o												1	_	_	None			Minor		Major
28. Are current BMI	Ps effe	ectively pr	reventi	ng 1	trac	cking o	t sedi	iment?	/			V			None			Minor		Major

Wind Family Controls					-					Page 2
Wind Erosion Controls		Yes	s No		Wind	f Eros	sion	Viola	itio	15
29. Are wind erosion controls properly implemented?		-		32. Additio	nal wat	er.			Dust	tracking
30, Are current BMPs adequately preventing wind erosion?		P		needed.				out		
31. Complete the Wind Erosion Violations Section. CHECKALL THAT APPLY.				34. Stockpi				unlo	adin	ing/ g of erials
Comments:	e			36. Airborn aut lime or	e or trai	cked-		37. 5	Strip.	oed pad
COMMITTERS										
Non-Stormwater Management	Yes	No	1	Man	c					
				NON-	Storm: Yes	1				
38, Are BMPs for non-stormwater discharges properly implemented?	V		43. Car washoi	ocrete/stucco ut in place?	/	No .	Y e s	icen _{an}	Ce N N o	ceded
39, Are BMPs adequate for managing non-stormwater discharges?	1		44. Pair place?	it washout in	1		Y e s		N o	1
40. Is there evidence that therehas been a non-stormwater dischargle?	1		45. Veh mainter place?		1		Y B		N O	1
41. Any non-visible pollucant sampling required?		1	46 Hydr protecti	rant Busning on in place?	1					
42, Complete the Non-Stormwater Corrections Section. CHECK ALLTHAT APPLY.			47, Sam		1					
Comments:										
Waste & Disposal Management	Yes	No	Wast	& Dispos	al Con	roeti.		Vo		
48. Are there containers for construction waste and debns?	1		52. Are p	ortable toilets	Jocated	50 ft.	from	Yes		No
49. ls construction debris in waste containers?			SB. Are p sidewalk	ortable coilet s?	s placed	d behi	nd	1	+	
50.]s waste adequately covered?	1		54. Does discharge	odvanced wat e standards?	er treati	mert i	reet	/	+	
51. Are the current waste management BMPs adequate?	/			, sianoaras,			-		+	
Comments:										
Materials Storage	Yes	No						V		
55. Are materials protected from weather?	1		57. Are ha	zardous mate containment	rials pla	aced h	1	Yes	-	No
56. Are materials stored away from drain inlets?	1			CDI (G:IIIIEII)			+		-	
Comments:										
Conclusions	Yes	Na							_	
58. Site in compliance?	V						-		_	
Comments:									_	
Acknowledge	ement	of Ins	pection							

Order N;	5858171
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

July 1 11 Older		and the second second	-		
Rel.PM Order Date:	07/10/2023	Ordered	By:		
Functional Location:	MSPB Mojave Solar Pla	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Preve	ntive	
Legal020 Stormwate		HE WEST	Person Library		
	Work observations, v	<u>vorkplace</u> s	security meas	<u>ures</u>	
	Complete				
	(*)	*		•	
4,04			3.23		
Priority:	3: Medium		To be done in:		ive maintenance Solar US)
Execution PM Order:					
Completion date:	7-10-23		e done by:		olar Field
	_		ork center:		MSP\$FD,
Hours spent:			Signature:	7	
Spares Ope inventory	ration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
	nspection: use procedu	re and			
checklist			A MILES		
This is pertaining to Certification	the onsite Soil & Water	Condition) OT		
SWAT3.					
Form code MJV-PRO)-TEM-0013.	: (D)	4-1		
https://atlanticayleid ave/1 Procedures/00	l.sharepoint.com/:w:/r/s	ites/Docur	vioj		
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwate	er		
monthly report					
form.doc?d=w21e5f 1&web=1&e=JI0o2f	5f8ed6c4742b0ef8f48ad H	e99c1e3&c	cst=		
0020 - Solar Field - U	Jpload into DocuMojav	e compliat	nce		
folder		CASCAS SE		100-516	
				100	
End PM Order:					
LIM THE OTUC					

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

CORRECTIONS REQUIRED PRIOR TO YES NO N/A NEXT INSPECTION?							N/A		8	E	7/4										
	F	ROJEC	TINFO	DRM	ATION								INSPE	СТІО	N INFO	RMATION					
WDID#	6	В 3	6	c	3 6	1	7	2	1		DATE		7-10	7-10-23		TIME:	12	. OO.			
NAME: Mojave So	olar LL	C								PRE	-STOR	М	POS	T-STO	RM	WEEKLY	111	EXTENDED STORM			
ADDRESS: 42134	-larper	Lake Ro	d, Hink	dey, (CA 9234	7				RAI	N > 1/2	<u>.</u>	Non	9	Light	Moderat	te	Heavy			
CONTRACTOR: A	tlantic	a Sustai	nable	Infras	tructur	2				WIN	ND >15mpli: None Light Moderate						Heavy				
ON-SITE CONTACT	T: Mah	ınaz Gha	amati							1EMPERATURE: LOW HIGH											
			SE II			13.35	IN\$	PE	TON	CHEC	CLIST	N.									
Stor	mwa	ter Pol	llutfo	n Pre	eventio	n Pl	lan			Yes	r	No			Co	mments					
1, Is the SWPPP bin	deran	d/ar DE:	SCPor	site	and acce	ssibl	e?			1					rm Attache		NO)				
2. Does the site has	_				-					V						n site stormwa M" is the only					
3. Daes the SWPPP	addre	ss the m	iinimiii	т ВМ	P require	emon	ts?			J			INSPECITO	DNS DO	CUMENTA	TION FOR THE P	ROJEC	l.			
4. Are amondments	s to the	s SWPPP	clearly	y doci	umented	and	dated	17		1			STORM								
5. Is the current SW	/PPP co	mplete?	?							1			DEHICIE	NCIES							
6. Does the SWPPP the site?	include	a currer	nt map	accut	ately indi	cating	g BMF	sin	stalled at	t /	v										
7. Is routine BMP in	specti	un and r	mainte	папсе	docum	entati	ian or	r file	2?	1											
	Soi	l Stabi	lizati	on P	ractice	5				Yes	ì	Νo			Co	mments					
8. Are BMPs impler	nented	d on inac	tive di	sturb	ed areas	;?				1			Alph	a Wes	t						
9. Are implemente	d BMP:	s effectiv	ely sta	biliz'	ng soil?					1			Alpha East								
10. Are BMP materi	als sto	ckoiled	and av	ailabl	le for use	e?				1			Beta	West							
11. Was any erosion	nobse	rved?										/	Beta	a East							
	Sec	liment	Cont	rol P	Practice	15				Yes	1	Vo		D	ischarge	e Risk Poter	ntial				
12. Are sediment c	ortrol	BMPs in	place	and n	naintaine	ed?				V			Alph	a Wes	it .	10/12					
13. Are sed inventBl	M ^o s pla	aced to p	rotect	the do	ownstrea	m per	rimete	ero	f the site:	2 V			Alok	ia East	t ,	Vone					
14. Are the BMPs a	dequat	tely con:	rolling	sedi	ment?					d			Beta	ı West		NONE					
15. Are the storm drain inlets protected?						1	T		Beta	a East		James -									
							Ç,	di	ment D)čscha:	des	_									
16. Is there eviden	ce tical	sedime	nt was	disch	arned n	revin	_	-			y = 0	_		None		Minor		Major			
17. Is sediment out				-			, "							None	_	Minor		Major			
rr, 15 Secument Cur	centry	oeng vi	1001 IO1 IS	, 110			-	_				-		Other		20. Creek	1	21. Grain			
									1				(3,1	Ourei	THE STATE OF	20. Creek 23. Disinage		inlet 24.			
18. Where is sediment currently being discharged? Check all that apply:									_	Gutter Vernal		Outfall 26. Drainage	ruml.	Wetland							
							Yes	, hi	0 25.												
Tracking Controls 27. Are adjacent roads and construction entrances free of sediment?							res	IN	0	None		ge Risk Pot Minar	entii	Major							
									ſ	-	1	-	(None	Y	Miner		Major			
28, Are current BM	os effe:	ctively b	reventi	ing tra	acking b	r sedi	ıment	1			0			MON	2	Million		Major			

Wind Erosion Controls 29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section.		Yes	1	ю									
30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section.		V				Wing	d Eros	ion \	′iola	tion	5		
31. Complete the Wind Erosion Violations Section.					32. Addition	nal wat	er		33. Dust tracking				
31. Complete the Wind Erosion Violations Section.		V			needed.				out				
CHECK ALL THAT APPLY,					34. Stockpil				35. L unioa soil/r	iding	of		
A	IONE				36. Airborne out lime or d	e or tra Cement	cked-		37. S	ed pad			
Comments:								-					
Non-Stormwater Management	Yes	No	T		No.	r		_					
The stational management	1.00	110	-	-	Non-s	Yes	No.	_	rections tenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?					Y e s	-CHEI	N a	elled /		
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. I		nt washout in	1		Y e s		N o	V		
40. Is there evidence that there has been a non-stormwater discharge?	V		45. V mai	nte.	iclo nance in	V		Y e s		N O	1		
41. Any non-visible pollutant sampling required?		V	46. H	lyd ecti	rant flushing ion in place?	1							
42. Complete the Non-Stormwater Corrections Section, CHECK ALLTHAT APPLY.			47. 9	am tion	pling is noted in	1	-						
Comments:										-			
Waste & Disposal Management	Yes	No	W	ast	e & Dispos	al Co	rrecti	ons	Ye	5	No		
48. Are there containers for construction waste and debris?	V			ra þ	oortable toders				V				
49. Is construction debris in waste containers?	1		sider	valk					0				
50. Is waste adequately covered?	1		54. D disch	oes arg	s advanced wat je standards?	ter trea	atment	meet	1				
51. Are the current waste management BMPs adequate?	0			1127									
Comments:													
Materials Storage	Yes	No							Yes	T	No		
55. Are materials protected from weather?	V				azardous mat ry containmen		placed	in					
56. Are materials stored away from drain inlets?	1		30101	06	ry containmen	a(;	-			+			
Comments:													
Conclusions	Yes	No											
58. Site in compliance?	1												
Comments:													
Acknowledge	ement	of In	spect	ion	1					-			

5863709
Mojave Solar
ZM71
0680

Start PM Order					
Rel.PM Order Date:	07/17/2023	Ordered By:			
Functional Location:	MSPA Mojave Solar Pl	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Prev	entive	
Legal020 Stormwate	er weekly inspection	A VIOLEN			SECTION AND RESIDENCE
	Work observations,	workplace sec	urity mea:	sur es	
		-	•		
	Complet	w Cari			
0.00	*	. •		•	#**
Delavitus	3: Medium	Tok	e done in	Prevent	tive maintenance
Priority:	5. Medium		ve done in	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Solar US)
Execution PM Order:					
Completion date:	7.17.23	To be do	one by:	S	olar Field
		Work	center:		MSPSFD
Hours spent:	G	Sign	nature:	4	-
Spares Ope inventory	ration Description				Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operatior monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	l.sharepoint.com/:w:/r/s D. Forms Logs ns/MJV-PRO-TEM-0013 Sf8ed6c4742b0ef8f48a	r Condition of sites/DocuMoj Stormwater e99c1e3&csf=			
End PM Order:		100			
Acceptance date:		Accepted by:			
		Position:			
		Sig	nature:		

984

5863709

CORRECTIONS REQUI NEXT INSPECTION?		IOR TO	ORI	YES MATION	NO)		N/A		ALPHA INSPECTION INFORMATION						ION				
WDID#	6 B	3 6	-	3 6	1	7	2	1		DATE	T	7-17	7.2	23 TIME:			12:00			
NAME: Mojave Sola	ar LEC		-						PRE-	STORN	И		-STOR	_	WEEKLY		EXTEN STORM			
ADDRESS: 42134 Ha	irper Lak	ke Rd, Hir	ıkley	, CA 923	47				RAIN	I >1/2°		None	0	Light	. N	doderate	He	avy		
CONTRACTOR: Atla	antica Si	ustainable	e (nfr	astructur	e				WiNi	D > 15	ուլբի։	None	9	Light	. N	Aoderate	He	avy		
ON-SITE CONTACT:	Mahnaz	Ghamati					-		TEM	PERAT	URE:		LOW	-	(F	IIGH				
					11/5	INS	PEC	TION C	HECK	LIST	n sof	158		Te f	F150	11 1800	7			
Ctorm	water	Pallutie		roventi	nn Pl				Yes	N.	0			C	ommei	nts				
Stormwater Pollution Prevention Plan 1. Is the SWPPP binder and/or DESCP on site and accessible?									1	-		Supplemer	ntal For							
Does the site have			11 510	e and acc.		-			1	1	\neg	NOTE: THE	e roons	ร้าสมดาว	ON SITE ST	ORMWATER		DOB		
Does the SWPPP ac			ım B	MP requir	emen	rts?			1							R THIS PROJ		IOR		
4. Are amendments to	-		_				1?		J			STORM /	ACTIVI	TY:						
5. Is the current SWPP			_	-			_		1			DEFICIEN	NCIES:							
6. Dales the SWPPP inco the site?	dude a c	urrent maj	pacc	urately ind	licating	g BMF	s ins	stalled at	1											
7. Is routine BMP insp	ection a	and maint	enan	ce docum	entati	ion or	n file	7	1											
Soil Stabilization Practices									Yes	N	0			c	ommei	nts				
8. Are BMPs impleme	ented an	inactive c	listu	rbed area.	5?				1			Alpha	a West							
9. Are implemented BMPs effectively stabilizing soil?							1			Alph	a East									
10 Are RMP materials	RMP materials stockpiled and available for use?								N			Beta	West							
11. Was any erosion o	bserved	17								-		Beta	East							
	Sedim	ent Con	trol	Practice	es				Yes	N	0	Discharge Risk Potential				al				
12. Are sed ment con	trol BWF	s in place	and	maintain	ed?				1			Alpha	. West		No	ne				
13. Are sediment BMP	s placed	to pratec	the	downstrea	ım bei	timete	er of	the site?	1			Alph	a East		Non	ve				
14. Are the BMPs add	quately	controllin	g se	diment?					1			Beta West			Non	u-c-				
15. Are the storm dra	in inlets	protecte	ai?						v			Beta	East		Non	.)-e				
				734, 115		Se	din	nent Di	scharg	es										
16. Is there evidence	that sed	liment wa:	s dis	charged p	revio	usly fr	am t	the site?				1	None		N	linor	Ma	ajor		
17. Is sediment currer	ntly bein	ng dischar	ged	from the s	site?							1	Nonè		N	tinor	M;	ajor		
											19.0	Other		20. Cr	21 Drs					
18. Where is sedimen	t curren	tty being i	disch	iarged? Cl	heck á	all tha	t apj	ply:					uiter		Outfal		Wet'an			
			-										ernal			rainage sw				
		Trackin								es es	No	District years								
27. Are adjacent road									-	0			None			Minor		lajor		
28. Are current BMPs effectively preventing tracking of sediment?									1			None			Minor	М	1ајот			

Wind Erosion Controls		Yes	No	1	Wind	Erosi	ion V	iolat	ions			
29. Are wind erosion controls properly implemented?		V		77 044141-4		П	33. D	ust tr	acking			
30. Are current BMPs adequately preventing wind erosion?	-	1	-	32. Additional needed.	ai wate	r		out				
31. Complete the Wind Erosion Violations Section.				34. Stackpile	prote	tion		35. Lo unioa soil/n	ding	of		
CHECK ALL THAT APPLY.				36. Airborne		ked-		37. Stripped pad				
Comments:							-					
Non-Stormwater Management	Yes	No		Non-S	torm	wate	r Coi	recti	ons			
Hon Stannesce management					Yes	No	_	Maintenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	V			nçrete/stucco ut in place?	Υ 6°		N o					
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in	washout in 🗸				N p			
40. Is there evidence that there has been a non-stormwater discharge?		1	45, Ve mainte place?	enance in	V		Y e s	V	N o			
41. Any non-visible pollutant sampling required?		1		erant flushing tion in place?	V							
42. Complete the Nan-Starmwater Corrections Section CHECK ALL THAT APPLY.			47. Sai locatio SWPPF	ers noted in 🐠	1							
Comments:												
Waste & Disposal Management	sal Co	rrect	ions	Ye	es	No						
48. Are there containers for construction waste and debris?	1		drain i					Pν				
49. Is construction debris in waste containers?	V		sjdewa									
50. Is waste adequately covered?	V			es ad vanced wa rgeistandards?		atmer	nt mea	et L	4			
51. Are the current waste management BMPs adequate?	V											
Comments;												
Materials Storage	Yes	No						Ye	95	Na		
55. Are materials protected from weather?	1		1	hazardous ma dary containme		place	ın in	1				
56. Are materials stored away from drain inlets?	V											
Comments:												
Conclusions	Yes	No										
58. Site in compliance?	1											
Comments:												
Acknowled	comor	ot of I	nsnorti	ion								

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

Observations:

Start PM Order				
Rel.PM Order Date:	0.7/17/2023	Ordered By:		
Functional Location:	MSPB Mojave Solar	Plant Beta		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Pre	eventive	
Legal020 Stormwat			METAL SE	
	Work observation:	s, workplace security me	easures	
	Comple	4-1		
	Compu	/\io		
Priority:	3: Medium	To be done		tive maintenance Solar US)
Execution PM Order:	M			- L. Certifi
Completion date:	7-17-23	To be done by:		olar Field
		Work center:	-	MSPSFD
Hours spent:	6.	Signature:_	4	O dita Hait
Spares Ope inventory	eration Description		1	Quantity Unit
Operation description		Real T	. Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operatio monthly report form.doc?d=w21e5t 1&web=1&e=JI0o2	d.sharepoint.com/:w:/ 0. Forms Logs ns/MJV-PRO-TEM-00 f5f8ed6c4742b0ef8f4	ter Condition of r/sites/DocuMoj 13 Stormwater 8ae99c1e3&csf=		
End PM Order:	and the latest and th		E-1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	And the latest the second
Acceptance date:		Accepted by:	The state of the s	HE TO THE REAL PROPERTY AND ADDRESS OF

987

Position:

Signature:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

															5	863	710			
CORRECTIONS REC	_	DI	PRIO	R TO		YE	ES	N)		N/A			R	BETA					
		PR	OJE	CT INI	FO	ŘΜ	ATION	I							INSPECTI	ON INFO	ORMATION			
WDID#	6	B	3 3	3 6		С	3 6	1	7	2	1	1	DATE:	T	7-17-2	3	ТІМЕ:	12	:00	
NAME: Mojave So	olar L	TC										PRE-3	STORM		POST-ST		WEEKLY	E	EXTENDED STORM	
ADDRESS: 42134 I	Напре	er L	ake F	₹d, Hir	nkle	ey. C	A 923	47				RAIN	> 1/2"		None	Light	Moderat	Moderate		
CONTRACTOR: A	tlantii	ca	Susta	ainable	e (r	ištas:	tractu	re				WIND) > 15rr	ıph:	None	Light	Moderat	e	Heavy	
ON-SITE CONTACT	r: Mal	hn	az Gh	iamati	i							TEMA	ERATU	JRE:	LO	N	HIGH)		-	
	KEN			K E			1		IN:	SPEC	TION (HECKI	IST							
Stor	TIWA	ate	r Po	Mutic	on	Pre	venti	on P	-			Yeş	No			C	omments			
Is the SWPPP bin					_							1			Supplemental F			10		
2. Does the site hav								•				1	•	\neg	NOTE: THE YOU	NSTRUCTIO	ON SITE STORMWA	IER RU		
3. Does the SWPPP	addre	ess	the r	ninimi	um.	вмр	regun	emen	ts 7			1					ATION FOR THIS P			
4. Are amendments	to th	ne S	SWPP	P clear	ly c	docu	mente	d and	date	ed?		1			STORM ACTI	VITY:				
5. Is the current SW	PPP co	DIT	plete	÷7								1			DEFICIENCIE:	<u>S:</u>				
6. Does the SWP2P? the site?	nclud	eа	CULLE	ent maj	раі	ссига	itely inc	disat:n	з в.м	Ps ins	stalled at	1								
7. Is routine BMP in	specti	ior	and	maint	ena	псе	docum	entati	ono	n file	?	1								
	So	il:	Stab	ilizati	ior	ı Pr	actice	·s				Yes	No	7		C	omments			
8. Are BMPs implem	nented	d c	ın ina	ctive o	list	urbe	d area	s?				1			Alpha We	st				
9. Are implemented	я вмэ	s e	effecti	vely st	abi	lizin	g scil?					1		Alpha East						
10. Are BMP materia	ıls sto	ck	piled	and a	vai	lable	for us	e7				V			Beta Wes	ι				
11, Was any erosion	obse	rve	ed?										1		Beta Fast	t				
	Sec	dir	nent	Con	tro) Pi	ractic	es				Yos	No		D	ischarg	e Risk Poten	tial		
12. Are sediment co	ntrol	ΒN	APs in	n place	ar	id m	aintain	eđ?				1			Aloha We	st	NONE	2		
13. Are sedimentBN	1Ps pla	ace	ed to p	protect	thi	e do\	Wristrea	ım per	imet	er of	the site?	V			Alpha Eas	șt .	AJ3N1-8			
14. Are the BMPs ad	fequa	tel	у соп	trollin	y s	edir	nent?					V			Beta Wes	t	None			
15. Are the storm di	rain ir	n et	ts pro	itected	17							1			Beta East		NONE			
									S	edin	ent Dis	charge	25							
16. Is there evidence	e that	58	dime	nt was	di	scha	rged p	reviou	ısly fi	rom t	he site?				None		Minar		Major	
17. Is sediment curr	ertly l	bei	ing di	ischarg	160	fior	n the s	ite?							None		Minor		Major	
															19. Other		20. Creek		21. Drain idlet	
18 Where is sedime	ent cur	rre	ntly b	eing d	lisc	harg	jed? Cl	ieck a	ll tha	ıt aleb	ily:				22. Gi.tte		23. Drainage Outfall		24. Wetland	
		_						-				-			25. Verna	l Paal	26. Drainage	wale		
				cking	_							Ye	25	Nο			ge Risk Pote	ntial		
27. Are adjacent roads and construction entrances free of sediment?									Nool		Minor		Major							
2B. Are current BMPs effectively preventing tracking of sediment?										None	9	Minor		Major						

		_	1					-		Page 2 r				
Wind Erosion Controls		Yes	. No	V	Wind	Erosi	on Vi	olatio	ons					
29. Are wind erasion controls properly implemented?		V,		32. Additional water				33. Du: out	st tra	icking				
30. Are current BMPs adoquately preventing wind erosion?		1		needed.				Juc						
31. Complete the Wind Erosion Violations Section, CHECK ALL THAT APPLY.				34. Stockpile		3S. Loading/ unloading of soil/materials 37. Stripped pad								
Comments:				out lime or ce				37. Str	ppe	d pad				
Non-Stormwater Management	Non-Stormwater Management Yes No													
	V				Yes	Νυ		enance	Vee	deđ				
38. Are BMPs for non-stormwater discharges properly implemented?	1		43. Cor washo	ncretę/stucco ut in place?	1		Y E S		N					
39. Are BMPs adequate for managing non-stormwater discharges?	V	N	44. Pai. place?	int washout in / Y				- 1	N					
40. Is there evidence that there has been a non-stormwater discharge?		Spe							N o					
41. Any non-visible pollutant sampling required?		1		frant flushing tion in place?	1									
42, Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY,			47. San locatio SWPPP	rs noted in	V									
Comments:														
Waste & Disposal Management	Yes	No	Was	te & Dispos	al Cor	recti	ons	Yes	T	Na				
48. Are there containers for construction waste and debris?	V		52. Ara drain ir	portable toilets nlets?	lacate	s 50 f	t, fram	V						
49. Is construction debris in waste containers?	V		53. Are sidewa	portable toiler lks?	s place	d bel	ind	V						
iD. Is waste adequately covered?	1			es advanced wat geistandards?	ler trea	tmen	t meet	V						
51. Are the current waste management BMPs adequate?	1													
Commerns:														
Materials Storage	Yes	No		10				Yes	1	No				
5. Are materials protected from weather?	1			hazardous mat ary containmen		olaced	d in	V						
i6. Are materials stored away from drain inlets?	1													
Comments:														
Conclusions	Yes	No												
58. Site in compliance?	V													
Comments:														
Acknowledg	gemen	t of In	spection	òn										

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 P	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	\$27 Prev	entive	
Legal020 Stormwate					
	Work observations,	At .	<u>urity mea:</u>	sures	
	Complet	0			
	(Bungale	20			
Priority:	3: Medium	Tok	se done in	Prevent	tive maintenance
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Solar US)
Execution PM Order:					(= 11
Completion date:	7-24-23	To be do			olar Field
			center:	1	MSPSFD
Hours spent:	6 h.25	Sigi	nature:	4.	A stitution
Spares Ope inventory	ration Description			/ -	Quantity Unit
Operation description	an.		Real T.	Start	To be done by:
	Inspection: use procedu	ire and	recui i.	Sign	To be done by:
checklist	inspection, use procedu	ije and			
	the onsite Soil & Wate	r Condition of			
Certification					
SWAT3. Form code MJV-PRO	TEM_0012				
	l.sharepoint.com/;w:/r/s	sites/DocuMoi			
ave/1 Procedures/00). Forms Logs				
	ns/MJV-PRÖ-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48a	000a1o29icaf			
1&web=1&e=JI0o2		egaciesocsi-			
TOWED-TOKE MODE					
0020 - Solar Field - I	Upload into DocuMojav	e compliance			
folder		S. C. STORY	100-750		
End PM Order:					
Acceptance date:	7-25-23	Accepted by:		Ese C	on the Salahar
vecebratice date.	ナームツームツ	recepted by	1000	War C	AND DESCRIPTION OF THE PARTY OF

Acceptance date: 7-25-23 Accepted by: Position: Signature

Observations:

NEXT INSPECTION	QU(RE	D PRI	OR TO		YE	\$	N)		N/A			A	14	PHA	9					
		PROJ	ECT IN	FOR	MA	MOITA								I	NSPEC	TION	INFO	RMAT	поп		
WDID#	6	В	3 6		Ç.	3 6	1	7	2	1		DAT	E:	+	7.24	1.2	3	1	IME:	12	:00
NAME: Mojave Se	olar L	.LC									PRE	-STO	RM		POST-S		_	WEEK			EXTENDE STORM
ADDRESS: 42134	Harpe	er Lake	Rd, Hir	nkle	y, Ç	A 9234	47				RAII	i > 1/	2*		None	, T	Light	1	Modera	te	Heavy
CONTRACTOR: A	tlanti	ica Sus	tainable	e Inf	frast	tructur	e				WIN	D > 1	5mpl	ν.	None		<u>ধরুক্র</u>	1	Moderat	te	Heavy
ON-SITE CONTACT	T: Ma	hnaz (5hamati								TEM	PERA	TURE	E:	L	.OW		6	(IGH)		
								INS	PE(CTION	CHECK	LIST			US S					85	1000
Stor	mwa	ater F	Pollutic	on I	Pre	ventic	n Pi	lan			Yes	T	No	T		2072	Cor	mmei			
1. Is the SWPPP bin	dera	nd/or I	DESCP o	пsi	te a	nd acce	essi bl	c?			V			Suo	ola menta l	l Fotos	Attached			NO	
2. Does the site has				_						_	1	-		NO	E: THE TO	ONST:	зистюм	SOLE ST	CRMWAI	TER RI.	NOFF
3. Does the SWPPP				ums B	BMP	require	emea	ts?			1	1		INSP	ECTIONS	DOCU	DN FORM IMENITATI	ION FO	E ONLY F R THIS PI	ORW D Roject	N USE FOA
4. Are amendments	s ta ti	ne SWF	PP dear	ly d	០៥៣	тептес	d and	dated	d?		V			STO	RM AC	TIVITY	4				
5. Is the current SW	PPP c	omple	te?								V				ICIENCI		-				
6. Does the SWPPP the site?	includ	le a cur	rent maj	pac	сига	telyind	icating	g BMP	sins	stalled at	V										
7. Is routine BMP in	spect	ion an	d mainte	enar	nce (docum	entati	on or	file	?	V										
	So	il Sta	bilizati	ion	Pr	actice	\$				Yes	1	la				Con	nmen	ıts		
8. Are BMPs implen	nente	d on ir	ractive d	listu	irbe	d areas	:?				V			Α	upha W	est					
9. Are implemented	вми в	s effec	tively st	abii	ızıng	g soil?					V			4	Alpha Ea	est					
10. Are BMP materia	als sto	ckpile	d and a	vaila	able	for use	2?				V			F	Beta Wo	st					
11. Was any erosion	obse	erved?										j			Bela Eas	st					
	Se	dime	nt Con	tro	P	ractice	25				Yes	N	lo			Disch	arge l	Risk	Potent	ial	
12. Are sed ment co	antro	BMPs	in place	and	d ma	aintaine	ed?				1			А	ľpha We			N	,		
13. Are sed ment BN	APs pl	laæd te	i protect	the	day	wostrea	трег	imeter	roft	the site?	1			Д	lpha Ea	st		ĺ			
14. Are the BMPs ac	dequa	itely co	ntrolling	g se	dim	ent?					1			В	eta Wes	st					
15. Are the storm d	rain i	niets p	rotected	4?							1			E	Beta Eas	t					
								Sec	dim	ent Dis	charge	:5									
16. Is there evidence	e that	sedim	nent was	dis	cha	rged pr	reviou				-			T	None	2		Mir	nor:		Major
17. Is sediment curr	ently	being	discharç	ged	fror	n the si	ite?								Mone	_		Min			Major
														1	9. Other		20	Cree			.1. Drain
18. Where is sedima	ent cu	ırrently	being c	discl	harg	jed? Çh	eck a	ll that	app	ly:				-	2. Gurtei		OI.	. Drain கர்வி	vage	2	4, Vetland
				_								T		25	5. Verna				nage sw		
	-1-		racking					-01	_		Yes		Nα	1			harge	Risk	Poten	tial	
27. Are adjacent roa									nt?	_	V			-	None			Mi	nor		Major
28. Are current BMP	s effe	ctively	brevent	ing	trac	king of	sedir	nent!	_		/				(ADUE	3		Mi	nor		Major

Wind Erosion Controls 29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		Yes	No	V	Wind E	Erosic	n Vi	olation	5
30. Are current BMPs adequately preventing wind erosion? 31. Complete the Wind Erosion Violations Section.		1							
31. Complete the Wind Erosian Violations Section.		/		32. Additiona	l water			3. Dust t	racking
		1		needed.			,	וחנ	
				34. Stockpile protection			5	85. Loadi Inloading Ioil/mate	of rials
				art jims or ce		.eu-	3	7. Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	No		Non-S	tormv	vater	Con	ections	considerate to
					Yes	No		enance N	eeced
38, Are BMPs for non-stormwater discharges properly implemented?	2 /			ncrete/stucco ut în place?	1.		Y e s	О	√×:
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	int washout in	1		Υ e s	N o	V
40. Is there evidence that there has been a non-stormwater discharge	£	/	45. Ve mainti place?	егапсе п		Y e s	N U	V	
41. Any non-visible pollutant sampling required?		/		drant flushing tion in place?	1				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 				mpling ons hoted in og	1				
Comments:				1001					
Waste & Disposal Management	Yes	No	Wa	ste & Dispos	al Co	rrecti	ons	Yes	Nο
48. Are there containers for construction waste and debris?	1			e portable toile:: inlets?	slocate	d 50 ft	. from	1	
49. Is construction debris in waste containers?	1		53. Ard sidew	e portable toile alks?	ts place	ed beh	ınd	/	
50. Is waste adequately covered?	V			es advanced wa erge standards?		itment	meet	-	
51. Are the current waste management BMPs adequate?	1			-				£	
Comments:									
Materials Storage	Yes	No						Yes	Na
55. Are materials protected from weather?	1			e hazardous ma dary containme		placed	l in	/	
56. Are materials stored away from drain inlets?	1								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:			1						
Acknowle	dgeme	nt of I	nspect	ion	-				

5865820
Mojave Solar
ZM71
0680

Start PM Order

Rel.PM Order Date: Functional Location:				
Euroctional Location:	07/24/2023	Ordered By:		
Full Cooler Eocation,	MSPB Mojave Solar	Plant Beta		
Equipment:			Tag#;	
Description:	Legal020	PM Activity: S27 Pre	eventive	
Legal020 Stormwate	er weekly inspection			
	Work observation	s, workplace security me	easures	
	Compl	ete.		
•		±	•	
Priority:	3: Medium	To be done		ive maintenance iolar US)
Execution PM Order:	7.24.73	Ta lan alama han		1 =: 1
Completion date:	1.01.0	To be done by:		olar Field
Haure count:	6	Work center:	-	USFSFD .
Hours spent:	ration Description	Signature:_	7	
inventory			/	Quantity Unit
Operation description	n:	Real T.	Start	To be done by:
Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00	the onsite Soil & Wa -TEM-0013. .sharepoint.com/:w:/	ter Condition of		
monthly report form.doc?d=w21e5f: 1&web=1&e=JI0o2F 0020 - Solar Field - U folder	1			

,																			
CORRECTIONS REC		PRIOR	то	Y	ES	NO	ı		N/A		-	BE	TA						
		PROJEC	TINE	DRM.	ATION								INSPE	CTIO	N INFO	RMATIC	N		
WDID#	6	В 3	6	c	3 6	1	7	2	1		DATE	E:	7.24	.23	3	TIP	VIE:	2:	00
NAME: Mojave S	olar El	.c								PRE	-STOR	M	POST	r-sto	RM	WEEKLY	3		TENDED DRM
ADDRESS: 42134	Нагре	r Lake R	d, Hink	dey, C	A 9234	17				RAI	N > 1/2	2"	(AD)	F	Light	M.c	derate		Heavy
CONTRACTOR: A	tlantic	a Susta	inable	Infras	tructure	е				WIN	ID >15	5mph:	Non	е	(igit)	Mo	derate		Reavy
ON-SITE CONTACT	T: Mah	nnaz Gh	amati							TEN	1PERA	TURE:		LOW	1	1410	1		
		3	4 3	V.	SATE (INS	PE	CTION (CHECK	(LIST								
Sto	mwa	ter Po	Itutio	n Pre	ventio	n Pl	an			Yes	. 1	No			Çe	mment	S		
1, Is the SWPPP bir										1	1		Suppleme	nta) Ro	m Attachie	d7 YES	NO		
2. Does the site ha			_	-						V	1						RMWATER I ONLY FORM		
3. Does the SWPPP	addre	ess the m	ninimur	n BM	requin	emen	ts?			1							THIS PROJE		
4. Are amendment			_					4?		1			STORM	ACTIV	/ΠY:				
5. Is the current \$W										1			DEFICIE	NCIE5	i				
6. Does the SWPPP the site?				accur	atelyind	icating	з ВМР	ıl z ^e	istalledi at	1									
7. Is routine BMP in	vspecti	ion and	mainte	nance	docum	entati	on or	ı fil	e7	1									
	So	il Stabi	ilizatio	on P	ractice	5				Yes	r	No			Co	mmen	ts		
8. Are BMPs imple	mente	d on ina	ctive di	sturbe	ed areas	?				1			Alpha	a Wes	t				
9. Are implemente	d BMP	's effectiv	vely sta	bilizir	ng spil?					1			Alph	a East					
10 Are BMP materi	als sto	ckpiled	and av	ailabl	e for us:	e?				V		/	Beta	West					
11. Was any erosion	n obse	rved?									į.		Beta	East					
	Sec	diment	Cont	rol P	ractice	25				Yes	1	No		Di	ischarge	e Risk F	otentia		
12. Are sediment o	ontrol	BMPs in	blace	and m	naintain	ed?				1			Alpha	a Wes	l	N	la		
13. Are sedimentB	MPs pl	aced to p	profest	thedo	ıwnstrea	m þei	imete	er o	f the site?	1			Alph	a Eas	t	ĺ			
14. Are the BMPs a	dequa	tely con	trolling	sedir	nent?					1			Beta	West	:				
15. Are the storm of	drain ir	nlets pro	tected	?						1			Beta	a East			1		
							Se	edi	ment D	ischar	ges								
16. Is there eviden	ce that	sedime	nt was	disch	arged p	revio								None		Mi	nor		Major
17. Is sed ment cur	mently	being d	ischarg	ed fro	m the s	ite?								None		Mi	пог		Major
													39 (Other		20. Cre	ek		1. Dra ^t ii
18. Where is sedim	ent cu	rrently b	eina d	ischaz	ned? Ci	neck a	ıll tha	t ai	oply:				-			23. Orai		-	nlet 4.
i.a. vinere ia scuiii		siniy s	. 51y G		,·				-12-77				-	Sutter Vernal	l 200l	Outfall 26. Dra	inage swa	_	Vetland
		Tra	acking	Con	itrols						Yes	No	,		Dischar	ge Risl	Potent	ial	
27. Are adjacent ro	pads at					e of s	edim	ent	?		1			্ৰতীয়			linor		Major
28. Are current 3M											V			More		M	linor		Major

NET LE LLA CAMADA				1					
Wind Erosion Controls		Yes/	No	1	Wind E	rosia		otation	
9, Are wind erosion controls properly implemented?		V		32. Addition	al water			13. Dyst out	tracking
0. Are current BMPs adequately preventing wind erosion?		V		needed.					
1. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile		ı	85. Load Inloadin Ioil/mate	g of	
	-			36. Airbarne aut lime or c		ed-]	7. Strip	ped pad
omments:									
Non-Stormwater Management	Yes	No		Non-S	tormw	vater	Con	ection	5
					Yes	Ю	_	enance N	eeded
8. Are BMPs for nort-stormwater discharges properly implemented	17 🗸			ncrete/stucca ut in place?	i/		Y c s	N o	1
9. Are BMPs adequate for managing non-stormwater discharges	? V		44. Pai place?	rt washout in	1		Y c s	N o	1
IO. Is there evidence that there has been a non-stormwater discharge	≙?	1	45. Vol mainte place?	enance in	1		Y e s	N o	V
I1 Any non-visible pollulant sampling required?		1	protec	drant flushing ction in place?	1				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 				mpling ons noted in ??					
Comments:									
Waste & Disposal Management	Yes	No		ste & Dispo				Yes	Na
18. Are there containers for construction waste and debris?	V		drain					/	
19. Is construction debris in waste containers?	V		sidewa					1,	
i0. Is waste adequately covered?	1			es advanced wa ingle standards?		imerit	meei	V	
1. Are the current waste management BMPs adequate?									
Comments:									
Materials Storage	Yes	No						Yes	No
5. Are materials protected from weather?	1			e hazardous ma dary containme		placed	in	1	
i6. Are materials stored away from drain inlets?	1	-9/2/17							
Comments:									
Conclusions	Yes	No							
i8, Site in compliance?	1								
Comments:									
Acknowle	edgemer	nt of I	nspect	ion					

Order N:	5867852
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	07/31/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar P		
Equipment:			Tag#:
Description:	Legal020	PM Activity: S27 Preve	entive
Legal020 Stormwate	er weekly inspection		
complete			
	Work observations,	workplace security meas	sures .
Priority:	3: Medium	To be done in	: Preventive maintenance order (Solar US)
Execution PM Order:			6 1 5 11
Completion date:	8-3-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	The matter I have
Spares Ope inventory	eration Description		Quantity Unit
Operation description	on:	Real T.	Start To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report	d.sharepoint.com/:w:/r/ 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48a	er Condition of /sites/DocuMoj 3 Stormwater	
0020 - Solar Field - folder	Upload into DocuMoja	ave compliance	
End PM Order:		D	
Acceptance date:		Accepted by:	

Signature:

Position:

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? PROJECT INFORMATION									N/A			8	SET/	7				
	Р	ROJEC	TINFO	DRM.	ATIÓN								INSPE	ECTIO	N INFO	RMATION		
WDID#	6	В 3	6	С	3 6	1	7	2	1		DAT	E:	8.3	.23	3	TIME	15.	(CO)
NAME: Mojave So	lar LL	c								PRE-	-STO	ŖΜ	POS	T-STO	RM	WEEKED		EXTENDED STORM
ADDRESS: 42134 H	larper	Lake Ro	l, Hink	dey, C	A 9234	17				RAIN	V > 1/	2"	Non	9	Light	Moderat	te	Heavy
CONTRACTOR: At	_			_						WIN	D > 1.	5mph:	Non	ie	Light) Moderat	te	Heavy
ON-SITE CONTACT	: Mah	ınaz Gha	mati							TEM	IPERA	TURE:		LOW	,	HIGH		
				(M)			INS	PE	CTION C	HECK	LIST			100				
Stor	mwa	ter Pol	lutio	n Pre	ventic	n Pl				Yes,	T	Νo			Co	mments		
1. Is the SWPPP bind										1	1		Supplema	ntal Fo	mi Attache	d? YES (N)))	
2. Does the site hav				,,,,,	•					1	+		NOTE: TH	E "CON	STRUCTION	I SITE STORMWA		
3. Does the SWPPP				n BM	P require	emen:	ts?			1	,		4			TION HOR THIS P		
4. Are amendments	to the	e SWPPP	clearly	docu	ımenled	and	dated	d?		V			STORM			None		
5. Is the current SW	PPP ca	mplete?								V			DEFICIE	NCIES		,	_	
6. Does the SWPPP i the site?	ndude	e a currer	ntrnap	accur	atelyind	icatīng	g BMP	Ps ir	istalled at	/								
7. Is routine BMP in:	specti	on and n	nainte	nance	docum	emati	оп ог	n fil	e?	V								
	Soi	ll Stabil	lizati:	on P	ractice	5	- 1			Yes		No			Co	mments		
8. Are BMPs implen	nenter	d on inac	tive di	sturb	ed areas	;?				V			Alph	a Wes	it			
9. Are implemented	BMP:	s effectiv	ely sta	bilizir	ng soil?					1			Alph	na Eas	t			
10. Are BMP materia	ıls sta	ckpiled a	and av	ailabl	e for us	e?				1			Beta	West				
11. Was any erosion	obsei	rved?										1	Bet.	a Easl				
	Sec	liment	Cont	rol F	ractice	es				Yes		No		D	ischarge	Risk Poter	ntial	
12. Are sediment co	ontrol	BMPs in	place	and in	iaintain	ed?				V			Alph	a Wes	t			
13. Are sediment BN	APs pla	aced to p	rotect	the do	ownstrea	mpei	imete	ero	f the site?	1			Alph	na Eas	t			
14. Are the BMPs ac	dequa	lely cont	rolling	sedi	ment?					1			Beta	a West				
15. Are the storm d	rain ir	ılets pro	tected	?						1	1		Set	a East				
							Se	edi	ment Di	schar	ges							
16. Is there evidend	e that	sedimer	าเพอร	disch	arged p	revia		_			-			None	-	Minor		Major
17. Is sediment cun				_			-							None		Minor		Мајог
													19	Other		20. Creek		21. Orain
18, Where is sedim	ent cu	rrently b	eing d	ischai	rged? Cl	heck a	ıll tha	ıt a j	pply:					Gutter	г	23. Drainage Outfall		inlet 24. Wetland
													25.	Verna	l Ponl	26. Drainage	swale	
		Tra	ckine	Cor	itrols						Yes	N	0		Dischar	ge Risk Pot	entia	ıl
27. Are adjacent ro	ads ar		_			eofs	cdim	ent	:7		1	1		None	2	Minor		Major
28. Are current BMF								_			1/			Метте	3	Minor		Major

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 Sola	r Plant Alpha	
Equipment:			Tag#;
Description:	Legal020	PM Activity: S27 Pro	eventive
Legal020 Stormwat	er weekly inspection		
	Work observation	s, workplace security me	easures
	Compl	ete	
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:_	4
Spares Ope inventory	eration Description		Quality Unit
Operation description	n:	Real T	. Start To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	d.sharepoint.com/:w:/ D. Forms Logs ns/MJV-PRO-TEM-00 5f8ed6c4742b0ef8f4	r/sites/DocuMoj 13 Stormwater 8ae99c1e3&csf=	
End PM Order:			
Acceptance date:		Accepted by:	Billian All Attended
		Position:	
		Signature:	

CORRECTIONS REC	_	D PRIO	RTO	1	YES	NO	>		N/A	1	,	AI	-PH	A			İ				
		PROJE	ÇT INFO	ORN	MATION								INSPE	CTIO	N INFO	RMATION					
WDID#	6	В	3 6	C	3 6	1	7	2	1		DAT	E:	9.0	1.	23	TIME:	12	100			
NAME: Mojave S	olar l	LC								PR	-STOF	RM	POS	OTZ-T	RM	WEEKEY		XTENDED TORM			
ADDRESS: 42134	Нагр	er Lake	Rd, Hink	dey,	CA 9234	47				RAI	N > 1/	2*	Mon	3	Light	Moderate		Heavy			
CONTRACTOR: A	Atlant	ica Sust	ainable	in fra	astructur	c				WII	VD >1	5mph	: Nan	e	Light	Moderate		Heavy			
ON-SITE CONTAC	T: Ma	ahnaz G	hamati							TEN	ирека	ATURE		LOW MIGH							
	10/1		157.5		THE REAL PROPERTY.		INS	PE	MOIT	CHEC	KLIST	175									
Sto	rmw	ater P	ollutio	n Pi	reventic	on Pl	lan			Yes	T	No			Cc	mments					
1. Is the SWPPP bir						_			-	V	-		Suppleme	ntal Fo	mi Altache	d? YES NO)				
2. Daes the site ha										1						n, site stårmwate Im" is the only fo					
3. Does the SWPPF	add)	ress the	minimu	п ВА	AP requir	emen	ts?			Ť,	/					TION FOR THIS PRO					
4. Are amendment	s to t	he SWPF	PP clearly	y do	cumented	d and	dated	d?			/		STORM	ACTIV	<u>'ΠΥ:</u>						
5. Is the current SV	VPPP (complet	e?							1			DEFICIE	NCIES	:						
6. Does the SWP?P include a current map accurately indicating BMPs instable the site?								st all ed a		1											
7. Is routine BMP in	nspec	tion and	l mainte	папс	e dacum	entati	io noi	n lile	e?	V											
	S	oil Stal	oilizatio	on I	Practice	s				Yes		No			Co	mments					
8. Are BMPs imple	ment	ed on in	active di	sturl	ned areas	s?				V			Alpha	a Wes	t						
9. Are implemente	ed BM	Ps effect	tively sta	biliz	ing soil?					V			Alph	a East							
10. Are BMP mater	ials st	ackpiled	d and av	ailat	ale for us	e?				V	/		Beta	West							
11. Was any erosio	n abs	erved?										V	Beta	a East							
	Se	dimen	t Cont	rol	Practice	es				Yes		No		Di	ischarg	a Risk Potent	ial				
17. Are sediment o	contro	ol BMPs i	in place	and	maintain	ed?				V			Alph	a Wes	t	low					
13 Are sediment B	MPsp	slaæd to	protect	the c	iownstrea	ım per	imete	er of	fthe site	? 1			Alph	na East	t	Low					
14. Are the BMPs a	idequ	ately co	ntralling	sed	liment?					V	1		Beta	West		Low					
15. Are the storm	drain	inlets pr	rotected	7						V			Beta	a East		60 w					
							Se	edio	ment D	ischa	ges										
16. Is there eviden	ce tha	at sedim	ent was	disc	harged p	reviou					_			Monye		Minor		Major			
17. Is sediment cu				_									-	Nane	,	Minor		Major			
		, ,												Other		20 Creek	- 1	21. Drain			
18. Where is sedim	nent c	currently	beizīg d	ischa	arged? Cl	heck a	ıll tha	tap	plya				-	Gutter		23: Diainage		inlet 24.			
													25 \	Vernal	Paol	Outfall 26: Drainage s	_	Wetland			
		T.	racking	Co	ntrols						Yes	N	la ZJ.			ge Risk Pote					
27. Are adjacent roads and construction entrances free of sediment?							?		/			None		Minor		Major					
28. Are current BM											1/			Marie		Minor		Major			

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	NOFF C	ONTRO	DL INSP	ECTION FORM CONTINU	ED		Page 2	of 2
Wind Erosion Controls		Yes	No	Wind Erosi	on Vi	olatio	ns	
29. Are wind erosion controls properly implemented?		V	/	32. Additional water	1	3. Dust	tracking	Г
30. Are current BMPs adequately preventing wind erosion?		1		heeded.	(out		
31. Complete the Wind Erosian Violations Section. CHECK ALL THAT APPLY.		V		34. Stockpile protection 36. Airborne or tracked-	L S	85, Load mloadir soil/mat	ng of erials	
Comments:				out lime or cement		or, Strip	ped pad	
	T.,							
Non-Stormwater Management	Yes	No		Non-Stormwater				
	1	-		Yes No		enance >	Veerded	
38. Are BMPs for iton-stormwater discharges properly implemented?	V	٠		ncrete/sq.cop ut in place?	Y e s	N c	0	,
39. Are BMPs adequate for managing non-stormwater discharges?	/		44. Pair place?	nt washout in	Y e s	0 N	V	
40. Is there evidence that there has been a rion-stormwater discharge?		1	45. Veh mainte place?	nicle rrance in	Y e s	N o	V	
41. Any non-visible pollutant sampling required?		/		Irant flushing tion in place?				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47.5an	ipling ns noted in				
Comments;								
Waste & Disposal Management	Yes	No	Waş	te & Dîsposal Correctio	ons	Yes	Na	
48. Are there containers for construction waste and debris?	1		52. Are drain in	portable toilets located 50 ft. licts?	from	1		
49. Is construction debris in waste containers?	1		sidewal			1	/	
50. Is waste adequately covered?	1			s advanced water treatment ge standards?	meet	V		
51. Are the current waste management BMPs adequate?	V							
Comments:								
Materials Storage	Yes	No	-			Yes	No	
55. Are materials protected from weather?	V			hazardous materials places ary containment?	in			
56. Are materials stored away from drain inlets?								\neg
Comments:	0. 20.							
Conclusions	Yes	No						
58. Site in compliance?	1							
Comments:								
Acknowledg	sment	t of In	spectio	n				
Field Inspector Signature	,	Ma	nager Sig	gnature				

Order N;	5877457
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Start Pivi Order									
Rel.PM Order Date:	09/04/2023	Ordered By	<i>t</i> :						
Functional Location:	MSPB Mojave Solar Pl	ant Beta							
Equipment:				Tag#:					
Description:	Legal020	PM Activity	: S27 Preve						
Legal020 Stormwate	er weekly inspection			Mey have s					
	Work observations, y	workplace sec	curity meas	ures					
		2							
	Compl	eX o							
	()()								
	T								
Priority:	3: Medium	To	be done in:		ive maintenance				
				order (S	Solar US)				
Execution PM Order:	9.4.23	Tabad	one bu	C	alau Cialal				
Completion date:	10-11-63	To be d			olar Field				
Work center: MSP\$FD									
Hours spent:	6	Sig	jnature:	9	1/				
Spares Ope inventory	ration Description			/	Quantity Unit				
Operation description	n:		Real T.	Start	To be done by:				
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f: 1&web=1&e=JI0o2H 0020 - Solar Field - U folder	l.sharepoint.com/:w:/r/s). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48aa	r Condition of sites/DocuMo Stormwater e99c1e3&csf=	j =						
Acceptance date:		Accounted his		11/1/11/22	Called Van Burger				
Acceptance date:		Accepted by:	1.0						
	<u>-</u>	Position:	ınature:						
		210	matures						

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS RECTION	ORRECTIONS REQUIRED PRIOR TO VEST IN SPECTION? PROJECT INFORMATION							N/A			B	et	a					П	
		PROJ	ECT IN	FOR	MATIO	N						1	NSPEC	TION	INFO	PRMATIC	NC		
WDID#	6	В	3 6		3 (5 1	7	2	1		DATE:		9.4	1.2	3	770	ME:	17	:00
NAME: Mojave S	olar L	LC								PRE	-STORM		POST-5	STORM	4	WEEKD	WEEKLD		EXTENDE
ADDRESS: 42134	Harpe	r Lake	Rd, Hir	nklej	, CA 92	347				RAIN	N > 1/2"		None	2	Light	Mo	derat	_	Heavy
CONTRACTOR: A	tlanti	ca Sus	stainable	e (nf	rastruct	ure				WIN	D >15mp	h:	None		Color Section				Ifeavy
ON-SITE CONTACT	T: Ma	hnaz (3hamati							TEM	TEMPERATURE: LOW HIGH								
					21117		ENS	PEC	HOIT	CHECK	LIST	000	1	200		-			
Sto	rmwa	ater I	Pollutio	on F	reven	tion P	lan			Yes	No	T			Co	mment		- 17	
1. Is the SWPPP big	der ar	nd/or	DESCP o	n sit	e and a	ccessibl	le?			:/		Sup	plemental	Four A				0	
2. Does the site has	ve a W	א סנס/	lo.?					•		1		NO	E THE Y	ONSTR	UCTION	N SELE STOR	TAWINE	ER BUIL	VOLL
3. Does the SWPPP	addre	ess tha	minimu	ım 3	MP requ	Jiremer	rts?			V		D/2E	ECTIONS	DOCUM	ME VTA	M" IS THE O	ONLY F THIS 28	OSM IN KOJECT,	i USE FOR
4. Are annendments	s to th	ie SWF	PP cfear	ly de	cument	ted and	dated	d?		V		STO	ORM ACT	IIVITY:	20				
5. Is the current SW	/PPP o	oniple	te?							V		DEF	ICIENCI	ES:					
6. Does the SWPPP the site?	indud	e a cur	rent maj	pace	urately i	ndicatin	ig BMP	S ins	stalled a	t V									
7. Is routine BMP in	spect	ion an	d mainte	enan	œ daçu	mentat	ion or	n file	?	1		1							
	So	il Sta	bilizati	ion	Practi	ces				Yes	No				Cor	mmen t s			
8. Are BMPs implen	nente	d on ir	nactive d	listu	bed are	eas?				1		1	lpha W	est					
9. Are implemented	н вмр	s effec	tively sta	abili.	zirg soi	17				V		,	Afpha Ea	ist					
10. Are BMP materia	als sto	ckpile	d and a	vaila	ble for u	use?				V		E	Beta We	sτ					
11. Was any erosion	obse	rved?									1		Bela Eas	st					
	Sec	dime	nt Con	trol	Practi	ces				Yes	No			Disch	arge	Risk Po	tenti	ial	
12. Are sediment co	ntral	BMPs	în place	and	mainta	ined?				V		А	lpha We				on		
13. Are sedimentBN	/Ps pla	acedito	protect	the	downstr	cam per	rimeter	roft	the site?	V		А	ľpha Eas	st		(-0) w		
14. Are the BMPs ad	lequa	tely co	ntrolling	g ser	liment?					1		В	eta Wes	t		60			
15. Are the storm d	rain ir	ıl <i>e</i> ts p	rotected	ł?						1		В	eta East	t		40			
							Sec	dim	ent Dis	scharge	s						-		
16. Is there evidence	e that	sedim	nent was	disc	:harged	previo							None	,		Minor			Ma:
17. Is sediment curr	ently I	being	discharg	ged 1	rom the	site?						+	None	-	-	Minor		-	Major
												15	9. Other		20	0. Creek			Major . Drain let
18. Where is sediment currently being discharged? Check all that apply:								ly:			22	2. Gutter			d. Drainag utfall	je	24		
			-	_								25	. Vernal	Pool	26	5. Drainag	je sw	ale	
	-		racking							Yes	Na		لر	Disch	arge	Risk Po	tent	tial	
27. Are adjacent /oa										-			None			Mino	г		Major
28. Are current BMP.	s effec	Tively	preventi	ing t	racking	ot sedi.	ment?			V			Alone B <u>rok</u>	7		Minor	r		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CO	ONTRO	LINSPI	ECTION FORM	/ CON	πΝυ	IED		Page 2 of 2		
Wind Erosion Controls		Yes	No	,	Wind	Erosi	on Vi	olation	s		
29. Are wind erosion controls properly implemented?		V		32. Additions	al water	r		3. Dust t	tracking		
30 Are current BMPs adequately preventing wind erosion?		V		needed.			,	su t			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile	or trac		s	5. Loadi inloading oil/mate 7. Stripp	of rials		
Comments:				out lime or ce	ement						
	Yes	No		Nam C	·	ant n	· Com	ections			
Non-Stormwater Management	109	140		NOI1-3	Yes	Vo		enance N			
38, Are BMPs for non-stormwater discharges properly implemented?	V	-		ncrete/stucco out in place?	1		Y c s	Ŋ	·V		
39, Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	int washout in	/		Y e s	N o	V		
40. Is there evidence that there has been a non-stormwater discharge?	,	V	.45. Ve mainti place?	erance in	1		Y e 5	N D			
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	/						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in P?	V						
Comments:											
Waste & Disposal Management	Yes	No	Was	ste & Dispos	sal Co	rrect	ions	Yes	No		
48. Are there containers for construction waste and debris?	1		drain	e portable toilet inlets?				/			
49. Is construction debris in waste containers?	/		sidew					V			
50. Is waste adequately covered?	1,			res advanced wa irge standards		atmei	nt meet	1			
51. Are the current waste management BMPs adequate?	/										
Comments:											
Materials Storage	Yes	No						Yes	No		
55. Are materials protected from weather?	1			e hazardous ma dary containma		place	ed in				
56. Are materials stored away from drain inlets?	V										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	/										
Comments:											
Acknowled	gemer	nt of I	nspect	ion							
Teld Inspector Signature Manager Signature											

Order N:	5879790
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Observations:

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 Pre	ventive	
Legal020 Stormwate	er weekly inspection			
	Work observations	, workplace security me	<u>asures</u>	
	Conglete			
Priority:	3: Medium	To be done i		tive maintenance Solar US)
Execution PM Order:	0 1. 23	To be described	-	-l r:-l-l
Completion date:	9.11.23	To be done by: Work center:	3	olar Field MSPSFD
II		Signature:		IVIAPARU
Hours spent: Spares Ope	ration Description	_ Signature	7	Quantity Unit
inventory Operation description 0010 - Solar Field - I checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2I	on: Inspection: use proced the onsite Soil & Wat D-TEM-0013. I.sharepoint.com/:w:/r D. Forms Logs ns/MJV-PRO-TEM-001	er Condition of /sites/DocuMoj 13 Stormwater lae99c1e3&csf=	Start	To be done by:
End PM Order: Acceptance date:		Accepted by:		
		Position:		

Signature:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO YES NO N/A						N/A		ALPHA												
		PRÓJE	CT INFO	ORMA	ПОП									INSPI	ECTIO	ON INF	ORM <i>A</i>	ATION		
WDID#	6	В	3 6	C :	6	1	7	2	1			DATE:	0	- 12	-13			TIME	12.00	
NAME: Mojave Se	J rslo	.LC									PRE-	STORM	И	POS	r-stc	DRM (WEE	KLY	EXTENDE STORM	
ADDRESS: 42134 I	Harp	er Lake	Rd, Hink	dey, C	۹23 م	47					RAJN	> 1/2"		Non	(e)	Light		Moderate	Heavy	
CONTRACTOR: A	tlant	ica Sust	ainable	Infrast	ructur	e					WIND > 15mph: None tight)	Moderate Heav		
ON-SITE CONTACT	T: Ma	ihnaz G	hamati								TEMPERATURE: LOW HIGH							HIGH		
			S. S				INS	PE	CTIO	N CH	IECKI	IST				term em			61.912	
Stor	mw	ater P	ollutio	n Pre	/enti	on Pl	an			T	Yes	No	,			C.	ommo	onts		
1. Is the SWPPP bin	dera	nd/or D	ESCP or	site a	nd acci	essible	۹?		-	\exists	1		Su	ppleme	rtal Fo	In: Attach		YES (NO)		
2. Does the site has	_		***************************************								1		AC.	OTF: TH	E "CON	is nucma	IN SITE	STORMWATER THE ONLY FOR	RUNOFF	
3. Does the SWPPP address the minimum BMP requirements?											1		DN:	SPEC 100	ONE DO	OCUMENT	ALION F	THE ONLY FOR LOAP ZINT ROS	WIN I.SE FOR :CT.	
4. Are amendments to the SWPPP clearly documented and dated?										П	1		ST	ORM.	<u>Α</u> ΟΤΙν	<u> 1TY:</u>				
5. Is the current SWPPP complete?											1		DE	FICIE	<u>NCIES</u>					
6. Does the SWPPP include a current map accurately indicating BMPs install the site?										at	V									
7. Is routine BMP in	spec	tion and	l mainte	nance	docum	entati	on or	ı file	27		V									
	Sc	oil Stal	oilizatio	on Pra	actice	NS.					Yes	No				C	omme	ents		
8. Are BMPs implen	nento	d on in	active di	sturbe	d area:	s?					V			Alpha	West					
g. Are implemented	В ЗМІ	Ps effect	ively sta	bilizing	soil?						1			Alpha	e East					
10. Are BMP materia	als st	ockpiled	d and av	ailable	for us	e?					/			Beta	West					
11. Was any erosion	abs	erved?										1		Beta	East					
	Se	dimen	t Cont	rol Pr	actic	95					Yes	No			Di.	scharge	e Risi	k Potential		
12. Are sediment co	antro	I 3MPs i	in place :	and ma	aintain	ed?					1			Alpha	West		64	الول		
13. Are sedimentBN	ví Ps p	laced to	protect (he day	Whisthea	ım peri	mete:	rot	the sit	e?	1			Alpha	: East		2.00	e.		
14. Are the BMPs at	dequa	ately co	ntrofling	sedim	ent?						1			Beta '	West		200	CAU		
15. Are the storm d	Irain i	nlets pr	otected	?							1			Beta	East			a wu		
							Sec	din	1ent	Discl	1arge	s								
16. Is there evidence	e tha	t sedim	ent was	discha	rged p	reviou	sly fro) пт с	he site	e?				N	lone		N	Minor	Major	
\$7. Is sediment cun	rently	being a	discharg	ed fron	n the s	ite?								N	6ne			Ainor	Major	
														19. 01	ther		20. Çr		21. Drain iolet	
18. Where is searment currently being discharged? Check all that apply:											22 Gi	.tte		23. Dr. Outfall	ainage I	24. Wetland				
														25. Ve	ernal F	lco	26. Dr	rainage swali	F	
		Tr	acking	Cont	rols						Yes		No Discharge Risk Potential					oľ		
27. Are adjacent ros								nt?			P			١	lone	430	ı	Minor	Major	
28. Are current BMPs effectively preventing tracking of sediment?										None Minor					Minor	Major				

1971 - 1 F1		Yes	No	,	olations						
Wind Erosion Controls			NO		wina	Erosi	OH V	33. Dust			
29. Are wind erosion controls properly implemented?		V	-	32. Additions needed.	al wate	r		out	liacking		
30. Are current BMPs adequately preventing wind erosion?		V		needou.				35. Loadi	inal.		
81. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				unloading soil/mate	gof		
<u></u>				36. Airbome out lime or co		ked-		37. Strip	ped pad		
Comments:											
Non-Stormwater Management	Yes	No		Non-S	torm	wate	Cor	rections			
					Yes	No		Maintenance Needed			
BB. Are BM?s for non-stormwater discharges properly implemented?	V			ricrete/stucco ut in place?	V		Y e s	N,	/		
39. Are BMPs adequate for managing non-stormwater discharges?	/		44, Par place?	nt washout in	V		Y e s	Ŋ	1		
40. Is there evidence that there has been a non-stormwater discharge?	1		45. Ve mainte place?	enance in	Υ 0 5	N o	V				
11. Any non-visible pollutant sampling required?		V	protec	drant flushing tion in place?							
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 				nipling onsinoted in ??	1						
Comments:											
Waste & Disposal Management	Yes	No	Was	ste & Dispos	sal Co	rrect	ions	Yes	No		
48. Are there containers for construction waste and debris?	V		52. Are drain i	e portable tollet irlets?	slocate	ed 50	ft. fror	n/			
49. Is construction debris in waste containers?	V		sidew					V			
50. Is waste adequately covered?	1			es advanced wa rge standards?		atmer	t mee	et 🗸			
51. Are the current waste management BMPs adequate?	1										
Comments:											
Materials Storage	Yes	No						Yes	No		
55, Are materials protected from weather?	V			e hazardous ma dary containme		place	d in	/			
56. Are materials stored away from drain inlets?	1										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	1										
Comments:			-		S = 111						
Acknowled	gemer	nt of I	nspecti	ion		-					
Ackilowied	genner	01 1	apect								

Order N:	5879791
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Start Fivi Order												
Rel.PM Order Date:												
Functional Location:	MSPB Mojave Solar Pla	nt Beta										
Equipment:				Tag#:								
Description:	Legal020	PM Activ	ity: S27 Preve	ntive								
Legal020 Stormwate												
	Work observations, w	<u>orkplace</u> s	security meas	<u>ures</u>								
II	Complete											
	In March	1-	r_ L_ d (a.	Descript	ive maintenance							
Priority:	3: Medium		to be done in:		ive maintenance Solar US)							
Execution PM Order:					olar Field							
Completion date:	ompletion date: $\frac{9}{1}/\sqrt{2}$ To be done by:											
	_	rk center:		MSPSFD								
Hours spent:	(2)	:	Signature:	4	-							
Spares Ope inventory	ration Description			(Quantity Unit							
Operation description: Real T. Start To be done												
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2l	l.sharepoint.com/:w:/r/si). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48ae H	Condition tes/Docul Stormwate 99c1e3&c	vloj er :sf=									
folder	Upload into DocuMojave	e compliar	nce									
End PM Order: Acceptance date:	A	ccepted by	r	-	CONTRACTOR OF THE PARTY OF							
Acceptance date.		osition:		March	IN LOUGH BOOK							
1		CALCIOIN										

Signature:

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION? VES N/A						N/A		B	EΤ	9								
		PROJE	CT INFO	ORN	OITAN	N							INSPE	CTION	N INFO	RMATION		5 5 5
WDID #	6	В	3 6	C	3 (5 1	7	2	1		DATE:	_	-12.			TIME	_	2100
NAME: Mojave S	iolar L	.LC								PRE-	STORM			-STOR	M.	WEEKLY		EXTENDE STORM
ADDRESS: 42134	Harp:	er Lake	Rd, Hin-	dey,	CA 92	347				RAIN	l > 1/2°		None Light			Mode	rate	Heavy
CONTRACTOR: A	Atlant	iça Şust	tainable	(ntra	astruct	ure				WIN	D > 15mp	oh.	None		Light	Mode	Heavy	
ON-SITE CONTAC	T: Ma	hnaz G	ihamati							1EM	PERATUR	RE:		TOM		HIGH		
		10000					IN	SPE	CTION	CHECK	LIST	0/1	- 18 -					
Sto	rmw	ater P	ollutio	пР	revent	tion I	Plan			Yes	No	T				mments		
1. Js the SWPPP bit	ndera	nd/or D	ESCP on	site	and a	ccessib	ole?			1		Suc	:plement	al Fram			(10)	
2. Does the site ha							•			V	-	- NO	TE: TI F	CONST	RIACTION	SITE STORMIN	ATER A	MMOSE
3. Does the SWPPI				n BN	VIP requ	uireme	hts?			1		INS	PECTION	IZ DOCI	KON FORI JULENTA	M [*] IS THE ONL TICKNHOR THIS	MPCT Y OLOHS	JN USE FOR T
4. Are amerdment	s to t	ne SWP	PP clearly	y do	cument	ted an	d date	ed î		1		-	ORM AC					
5. Is the current SV	VPPP o	:omplet	te?							1			FICIENC		_			
6. Does the SWPPP the site?	inclue	је а сип	rent map	accu	urately i	ndicati	ng BM	Ps in:	stalled at	1								
7. Is routine BMP i	пѕрес	tion and	i mainte	nanc	œ dacu	menta	tion o	r file	1?	1								
	Sc	oil Stal	bilizatio	on I	Practi	ces				Yes	Nο				Cor	nments		
8. Are BMPs imple	mente	d on in	active di	sturi	bed are	eas?				V			//pha V	Vest				
9. Are implemente	d BMI	Ps effect	tively sta	biliz	ing soi	il?				V			Alpha F	ast				
10. Are BMP materi	als st	occpile	d and av	ailak	ale for i	use?				1			Beta W	est				
11. Was any erosio	nobse	erved?									V		Bela Fa	ist				
	Se	dimen	t Cont	rol	Practi	ces				Yes	No			Disch	narge	Rîsk Potei	stial	
12. Are sediment of	ontre	l BMPs i	in place a	and	mainta	ined?				1		-	Mpha V			4000		
13. Are sedimentB	MPs p	laced to	protecti	the d	iownstr	ream pe	rimete	eroft	the site?	1		,	Alpha E	ast		Low		
14. Are the BMPs a	dequa	stely co	ntrolling	sed	liment?	,				V		E	Seta Wo	est				
15. Are the storm of	drain i	nlets pi	rotected	?						1			Beta £a:	st		40 N		
							Se	dim	ent Dis	charge	5				-	-6 20		
16. Is there eviden	ce tha	s sedim	ert was i	disc	harged	previo		_				T	Non	9)		Minor		
17. Is sediment cur												+	Non	_		Minor	_	Major
												1						Major 21. Drain
18. Where is sedim	ent c	mently	being di	ischa	arged?	Check	all that	tapp	ly:			-	9. Other 2. Gutte		_	Creek S. Dyainage		nlet 24.
												-	5. Verna		O.	utfall		Wotland
		Tı	acking	Co	ntrols	,				Yes	No	The state of the s						
27. Are adjacent ro	ads a	nd cons	struction	enti	rances l	free of	sedims	ent?		V	1	163				Major		
28. Are current BMI	Ps offe	ctively	preventir	ng ti	racking	of sec	liment?			V			Nen	1		Minor		Majo/
												_	The same of the sa	1-7				maj0/

MOJAVE SOLAR ILC, OPERATIONS SITE STORMWATER RUN	VIII CC	ZIGI KO	LINSFI	- TON TON					Page 2 of :
Wind Erosian Controls		Yes	No	•	Wind	Erosi	on V	iolatio	ns
29. Are wind erosian controls properly implemented?		V		32. Addition	al water	-		33. Dust aut	. tracking
30. Are current BMPs adequately preventing wind erosion?		1		needed.		-111 14		auc	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35, Load unloadir soil/mat	ng of erials
Comments:				out lime or c				37, Strip	iped pad
Comments.									
Non-Stormwater Management	Yes	No		Non-S	torm	vatei	Cor	rection	15
					Yes	Na	Main	tenance	Veeded
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	1		Y e s	. N.	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	1		У с 5	N o	
40. is there evidence that there has been a non-stormwater discharge?	V		45. Vel mainte place?	enance in	1		ү в s	0	1/2
41. Any non-visible pollutant sampling required?		V	protec	drant flushing tion in place?	V				
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY				mpling ons noted in '?	V				
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	Nο
48. Are there containers for construction waste and debris?	V		drain					n V	
49. Is construction debris in waste containers?	/		sidew					1	
50. Is waste adequately covered?	V			es advanced wi rge standardsi	-	atmer	ii miee	et /	
51. Are the current waste management BMPs adequate?	1/								
Comments:	V								
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	1			e hazardous ma dany containme		place	id in	V	
S6. Are materials stored away from drain inlets?	V								
Comments:									
Conclusions	Yes	Na							
S8. Site in compliance?	1								
Comments:									
Acknowled	gemer	nt of [nspect	ion					
			•						

5882033
Mojave Solar
ZM71
0680

Start PM Order

Rel.PM Order Date:	09/18/2023	Ordered			
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Acti	vity: S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection	STATE OF	We have been a	1 T S	
	Work observations,	workp <u>lace</u>	security meas	ur <u>es</u>	
	2 (_4_ .			
	Comple	K.L.			
	T			B	
Priority:	3: Medium		To be done in:	order (S	ive maintenance
Execution PM Order:				oraci (S	oldi (3)
Completion date:	9.20.23	To b	e done by:	Sc	olar Field
		W	ork center:	1	MSPSFD
Hours spent:	6		Signature:	ZX	7
	ration Description		(9	Quantity Unit
inventory			Real T.	Start	To be done by:
Operation description		and	Real I.	Start	To be done by.
checklist	Inspection: use proced	ure and			
	the onsite Soil & Wate	er Conditio	n of		
Certification					
SWAT3. Form code MJV-PRO	3 TEM 0012				
	d.sharepoint.com/:w:/r/	sites/Docu	ıMoi		
lave/1 Procedures/00	0. Forms Loas				
Checklists/Operation	ns/MJV-PRO-TEM-001	3 Stormwa	ter		
monthly report	f5f8ed6c4742b0ef8f48a	e00c1e38	rcsf=		
1&web=1&e=JI0o2		103301030			
0020 - Solar Field - folder	Upload into DocuMoja	ve complia	ance		
End PM Order:					
Acceptance date:	9-20-23	Accepted I	oy:	76se	C

9-20-23	Accepted by:	Toke c
- 4	Position:	2 eec
	Signat	ture
	9-20-23	Position:

- market and the second and the seco																			
CORRECTIONS REQ NEXT INSPECTION	_	PRIOR 1	го	Y	S	NC)		N/A			A	LPH	A					
	Р	ROJECT	INFO	DRM.	ATION								INSPE	CTIO	n Info	RMA	FION		
WDID#	6	В 3	6	c	3 6	1	7	Z	1		DATE	2 1	3.20.	23			TIME	12.	00
NAME: Mojave So	olar LL	С								PRE	-STOR	М	POS	T-STOR	RM-	WEER	ðу		TENDED ORM
ADDRESS: 42134 I	Hanper	Lake Rd	, Hink	dey, 0	A 923	47				RAI	N > 1/2	."	Яоп	3	Light		Moderat	e	Heavy
CONTRACTOR: A	tlantic	a Sustair	nable i	Infras	tructu	re				WIN	ID >15	mph:	Non	e	rig#b	.]	Moderat	e	Heavy
ON-SITE CONTACT	T: Mah	ınaz Gha	mati							TEN	IPERAT	TURE:		LOW			нісн.		
FVETE COM	TEN	-	SET C	NY.	w/F	110	INS	PE	CTION	CHECK	LIST	198					3.00	17.15	
Sto	mwa	ter Pol	lutio	n Pri	eventi	on P	lan			Yes	1	40			Co	omme	ents		
1. Is the SWPPP bin										V			Suppleme	rtal Fon	m Attach	ed? Y	es /r	(S)	
2. Does the site ha										1			1,000,000				TÓWMSTOTE THE ONLY I		
3. Does the SWPPP	addre	ss the m	inimut	n BM	P requi	remer	ts?			1							OR THIS P		
4. Are amendment	s to the	e SWPPP	clearly	/ doc	umente	d ard	date	d?		1			STORM		_				
5. Is the current SW	VPPP co	mplete?								V			DEFICISI	MCIES:					
6. Does the SWFPP the site?	.nclude	e a curren	Lmap	accui	ately in	dicatin	g BMI	Psıı	nstalled at										
7. Is routine BMP in	nspecti	on and n	nainte	гапсе	docun	nentat	ian o	n fi	le?	1									
	So	il Stebi	lizati	on P	ractio	25				Yes	1	Na			C.	omme	ents		
8. Are BMPs imple	mente	d on irac	tive di	sturio	ed area	15?				V			Alph	a West	t				
9. Are implemente	ed BMP	s effectiv	ely sta	bilizi	ng soil	,				1			Alpi	ıa Gast					
10. Are BMP mater	ials sto	ckpiled a	and av	allab	le for u	se?				V			Beta	West					-
1. Was any erosio	r oʻbse	rved?										/	Beta	a East					
	Sec	diment	Cont	rol	ractio	æs				Yes		No		Di	scharg	je Ris	k Poter	ıtial	
12. Are sediment of	control	BMPs in	place	ard i	naintai	ned?				V			Alph	a West	t	۷	೧ಎ		
13. Are sediment B	IMPs pl	aœdito p	rotect	the d	ownstre	am pe	rimet	erc	of the site	? /			Alpi	na East	:	Z. 6	, w		
14. Are the BMPs a	anados	tely cont	rolling	g sedi	ment?					1			Beta	ı West			> w		
15. Are the storm	drajn u	nlets pro	tected	1?						V	1		Bet	ą East			-0.~		
							•	ed.	iment D	ische	rdes						- 0		
16. Is there eviden	ice that	t sedime	nt was	discl	aroed	previo		_			3-3			Nane))		Minor		Major
17. Is sediment ou			_				,							None			Minor	-	Major
											CHINE		16	Other		1	Creek		21. Drain
18, Where is sedin	nent cu	irrently b	eing u	lischa	rged? (Check	all th:	ata	ioply:					Gutter		23, Г	Orainage	-	inlet 24.
			-											Verna		Out!	fall Orainage	swale	Wetland
		Tra	ckine	ı Co	ntrols						Yes	N	0		Discha		isk Pot		
27. Are adjacent r	s abac						sedin	ner	l?		1			None			Minor		Major
28. Are current BN											/			Nerie			Minor		Major

VÍJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CC	MIKO	LINSPI	CIJON FORM		11141	JED,			Page 2 of	
Wind Erosion Controls		Yes	Nο	١	Wind	Eros	ion V	iolatio	ns		
29. Are wind erosion controls properly implemented?		V		32. Additiona	al water	,		33. Dus	t tra	cking	
80. Are current BMPs adequately preventing wind erosion?		V		needed.							
31, Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Loa unloadi soil/ma	ing (of	
				36. Airborne out lime ar a		ked-		37. Stri	ppe	d pad	
Comments:											
Non-Stormwater Management	Yes	No		Non-9	tonn	wate	r Co	rrectio	ns		
14011-000111111011111111111111111111111					Yes	No		ntenance Ve			
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	V		Y e s		N o	1	
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pa place?	ητ washout in	1		Y e s		G G	/	
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Ve maint place?	erance in	1		Y e s		N D	/	
41. Any non-visible pollutant sampling required?		1	45. Hy	drant Bushing ction in place?	1						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in P?	V						
Comments:											
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrec	tions	Yes	T	No	
48. Are there containers for construction waste and debris?	1		drafn	e portable toile inlets?				V	1		
49. Is construction debris in waste containers?	1		53. An sidew	e portaele toik alks?	ets plac	ea b	ehina	/			
50. Is waste adequately covered?	1			es advanced w arge standards		atine	ent mie	et 🗸			
51. Are the current waste management BMPs adequate?	1										
Comments;											
Materials Storage	Yes	Na	T					Yes	5	Na	
55. Are materials protected from weather?	1			e hazardous ma dary containme		plac	ed in	1	1		
56. Are materials stored away from drain inlets?	V										
Comments:											
Conclusions	Yes	No									
58, Site in compliance?	1										
Comments:											
Acknowled	laamo	et of l	nsner	ion							

Order N:	5882034
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	09/18/2023	Ordered	Ву:		
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:	7			Tag#:	
Description;	Legal020	PM Activ	vity: S27 Previ	entive	
Legal020 Stormwate		icie 4Bo			
	Work observations, w	orkplace	<u>security</u> meas	<u>sures</u>	
	Co-ple	4-			
	عما <i>را د</i> ه_)	/ C.			
5	D. Marillian		T- '	Drovent	ive maintenance
Priority:	3: Medium		To be done in		Solar US)
Execution PM Order:					
Completion date:	9 20 - 23		e done by:		olar Field
		W	ork center:		MSPSFD
Hours spent:	6.		Signature:	4	O analis I I mis
Spares Ope inventory	ration Description			//	Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
The state of the s	nspection: use procedur	re and			
checklist					
	the onsite Soil & Water	Condition	n of		
Certification SWAT3.					
Form code MJV-PRC					
https://atlanticayield	.sharepoint.com/:w:/r/si	ites/Docu	Moj		
ave/1 Procedures/00). Forms Logs ns/MJV-PRO-TEM-0013	Stormwat	ter		
monthly report					
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48ae	99c1e3&	csf=		
1&web=1&e=JI0o2					
0020 - Solar Field - U	Upload into DocuMojavi	e complia	ince		
folder					
End PM Order:					
Accentance date:	9-10-22 4	Accepted b	IV:	1500	C.

Signature:

Position:

CORRECTIONS REC		PRIOR 1	го	YES	5	NO		N/	Ά		2	56-	rA-							
	Pi	ROJECT	INFO	ORMA	ПОП								INSPE	CTIO	N INFO	RMATI	ON			
WDID#	6	В 3	6	C 3	6	1	7	2 '	1		DATE		9.2	0.2	3	TI	ME	2:0	00	
NAME: Mojave Si	olar I Lo									PRE-	STORM	М	POS	r-stor	M	WEEDLY	/		TENDED ORM	
ADDRESS; 42134	Harper	Lake Ro	l, Hink	ley, O	4 9234	47				RAIN	I >1/2	,	Non	è	Light	М	oderate		Heavy	
CONTRACTOR: A										WiN	D > 15	mph:	Non	e	Leg∯r)	М	oderate		Heavy	
ON-SITE CONTAC	T: Mah	naz Gha	mali							TEM	PERAT	URC:		LOW		H	HIGH"			
ON THE CONTINE	IN SE			- 31		RIE	INS	PECTI	ON C	HECK	LIST		Aures o	IRI,	150		THE REAL PROPERTY.	TO		
Sto	rmwai	ter Pol	lutio	n Pre	ventia	on Pi				Yes	7	la			C	ommen	its			
1. Is the SWPPP bir						_				1			Supplame	ntal For	n Attachi	ed? YES	NO			
2. Does the site ha				2 10 0	10 000				10001102	V	1		NOTE: 19	E *CON:	STRUČITO	N STF ST	ORMWATE E JNLY HO			
3. Daes the SWPPF				n BM2	requir	remen	ts?			1							R THIS PRO			
4. Are amendment								17		1			<u>STORM</u>	_						
5. Is the current 5V										V			DEFICIF	NCIES:						
6. Does the SWPPP the site?	include	a currer	st map	ассига	telyino	dicatin	д ВМР	's insta	lled at	_										
7. Is routine BMP i	nspecti	ו שיים חכ	nainte	nance	docum	entat	ion ar	i fle?		/										
	Soi	l Stabi	lizati	on Pr	actice	25				Yes	N	Va			C	ommer	nts			
8. Are BMPs imple	menter	l on inac	tīve di	sturbe	d area	s?				V	T		Alph	a West						
9. Are implements	ed BMP:	s effectiv	ely sta	bilizin	g soil?					1			Alph	na Cast						
10, Are BMP mater	ials sto	ckpiled	and av	ailable	e for us	ie?				V			Beta	West						
11. Was any erosio	ın obsei	rved?										1	3el	a East						
	Sec	liment	Cont	trol P	ractio	es				Yes	ı	No		Dî	scharg	je Risk	Potent	ial		
12. Are sediment	control	BMPs in	place	and m	aintair	ned?				1			Alph	ia West	+	40	مین			
13. Are sed mente	BMPs pl	aædto r	rotect	the do	nwrstre	ын ре	rimete	er of ta	ne site?	1			Alpi	na East		400	~			
14. Are the BMPs	adequa	tely con	trolling	g sedir	nent?					1			Bet-	a West		40	w			
15. Are the storm	drain ir	nlets pro	tected	17						V			Bet	a East		20	J			
		-					54	edim	ent Di	îschar	ges									
16. Is there evider	nce that	sedime	nt was	disch	aroed	previo								None) T	M	/inor		Major	
17. Is sediment au			-		_									्र हनक्र	_	N	Minar		Major	
														Othe ²		20. Cr	reek	- 1	21. Drain	
18. Where is sedin	ment cu	irrently b	ieing d	dischar	ged? (Theck	all tha	at appl	ly:				-	Gutter			ainage	\neg	inlet 74. Wetland	
													25.	Vernal	Poel	+	rainage s		rvenand	
		Te	achin.	n Com	ntrols						Yes	N					sk Pote			
27. Are adjacent i	nade a						secie	rent?			1			None			Minor			
28. Are current BN						_					1		-	None	1		Minor		Major	

Wind Erosion Controls 3. Are wind erosion controls properly implemented? 3. Are current BMPs adequately preventing wind erosion? 4. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		Yes	No	V	Wind I	Erosî	on V	iolati	ons	
Are current BMPs adequately preventing wind erosion? Complete the Wind Erosion Violations Section.		V							*	
1. Complete the Wind Erosion Violations Section.				32. Additiona	al water	,		33, D	ust tr	acking
		V		needed.				auc		
				34. Stockpile protection					adin ding rateri	of
				36. Airborne out lime or ce		ked -		37. 51	trippe	ed pad
ornments:										
Non-Stormwater Management	Yes	No		Non-S	tormy	watei	r Coi	recti	ons	
Tron Sterinsate: management					Yes	No		tenani	eded	
8. Are BMPs for non-stormwater discharges properly implemented	2 /			ncrete/stucco ut in place?	V		Y e s		N o	1
9. Are BMPs adequate for managing non-stormwater discharges	1 V		44. Pai place?	int washout in	1		Y e s		N o	V
0. is there evidence that there has been a non-stormwater discharg.	27	1	45. Ve maint place ³	enance in	1		Y e s		N	/
Any non-visible pollutant sampling required?		1	prote	drant flushing ction in place?	1					
Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				moling ons noted in P?	V					
'omments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo:	sal Co	rrect	tions	Y	es	No
8. Are there containers for construction waste and debris?	V		drain	e portable toilet inlots?				m ,		
9. Is construction debris in waste containers?	1		sidew					_		
0. Is waste adequately covered?	V			pes advanced wa arge standards)		atme	nt me	et ,		
il. Are the current waste management BMPs adequate?	1						_			
	Van	No							es	No
Materials Storage 55. Are materials protected from weather?	Yes	140		e hazardous ma dary containme		place	ed in	1	/	INO
6. Are materials stored away from drain inlets?	1		3ecol	aory semembri	one.				1	
Comments:										
Conclusions	Yes	No								
8. Site in compliance?	/									
Comments:				10				10//		100
Acknowl	edaeme	ent of	(nsper)	tion		-				

Order N:	5883518
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

09/25/2023	Ordered By:		
MSPA Mojave Solar	Plant Alpha		
		Tag#	:
Legal020	PM Activity: S27 Pr	eventive	
er weekly inspection			
	<u>, workplace security m</u>	<u>easures</u>	
Councilation			
Condition	,		
3: Medium	To be done		
		orde	r (Solar US)
2 27 2 %	To be done by		Solar Field
1.61.6.			MSPSFD
6			
ration Description	_	7	Quantity Unit
		/	70= 0.0 00 0
on:	Real	T. Stan	t To be done by:
the onsite Soil & Wa D-TEM-0013. d.sharepoint.com/:w:/ 0. Forms Logs ns/MJV-PRO-TEM-00 f5f8ed6c4742b0ef8f4 H	ter Condition of r/sites/DocuMoj 13 Stormwater 8ae99c1e3&csf=		
	ASPA Mojave Solar Legal020 Er weekly inspection Work observations Co work of the constant of the onsite Soil & Ward of	As Mojave Solar Plant Alpha Legal020 PM Activity: S27 Proper weekly inspection Work observations, workplace security managed by the security of the security	ASPA Mojave Solar Plant Alpha Tag# Legal020 PM Activity: S27 Preventive or weekly inspection Work observations, workplace security measures Councille 3: Medium To be done in: Preventive orde Work center: Signature: Signature: Inspection: Real T. Startinspection: use procedure and the onsite Soil & Water Condition of D-TEM-0013. disharepoint.com/:w:/r/sites/DocuMoj

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?				YES N			IO N/A		ALPHA											
PROJECT INFORMATION										INSPECTION INFORMATION										
WDID#	6	В 3	5	C 3	6	1	7	2	1	1	DATE	T	9.	27.23		TIME: /		2:	00	
NAME: Mojave Solar LLC									PRE-S	PRE-STORM			POST-STORM			EXTEND STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347									RAIN	RAIN > 1/2"			(lone) Light		Ma	M.oderate		Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure									WINE	WIND >15mph.		Non	e	(úght)	M	oderate		Heavy		
ON-SITE CONTACT: Mahnaz Ghamati									TEME	TEMPERATURE:			LOW		HIGH					
		EXIST			alodi	G	INSI	PE	CTION (CHECKI	IST	W/V			13/3/5					
Stormwater Pollution Prevention Plan										Yes	N	0	Comments							
Is the SWPPP binder and/or DESCP on site and accessible?									1/			Supplemental Form Attached? YES NO								
Does the site have a WDID No.?									1/			NOTE: THE "CONSTRUCTION SITE STORMWAILER KUNDER CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE INSPECTIONS DOCUMENTATION FOR THIS PROJECT.								
Does the SWPPP address the minimum BMP requirements?										1										
4. Are amendments to the SWPPP clearly documented and dated?										V			STORM ACTIVITY:							
5 Is the current SWPPP complete?										1			DEFICIE	NCIES.						
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?										1										
7. Is routine BMP inspection and maintenance documentation on file?										V										
Soil Stabilization Practices										Yes	N	lo	Comments							
8. Are BMPs implemented on inactive disturbed areas?									V			Alph	a West	ı						
9. Are implemented BMPs effectively stabilizing soil?									V			Alph	a East							
10 Are BMP materials stockpiled and available for use?									V			Beta	West							
11. Was any crosion observed?											1	Seta	a East							
	Sec	diment	Cont	rol P	ractice	25				Yes	N	la	Discharge Risk Potential							
12. Are sediment control BMPs in place and maintained?									1			Alph	a West	t	1-0	w				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?								/			Alpha East Lo ~				\sim					
14 Are the BMPs adequately controlling sediment?									/			Beta West			40					
15. Are the storm drain inlets protected?									V		//	Beta £ast								
							Se	edi	ment D	ischam	es		1			26				
56. Is there eviden	ce that	l sedime	nt was	discha	raed p	revio		-			,			None	3	м	inar	T	Major	
17. Is sediment currently being discharged from the site?														Norse		М	inor	+	Major	
													19. Other					1. Drain		
18 Where is sediment currently being discharged? Check all that apply:														22 Survey 2			airage	24. Wetland		
														25, Verhal Pool		Outfall 26, Dr	26. Drainage swale			
		Tra	cking	Con	trols					1,	es)	N	No Discharge Risk Potential							
27. Are adjacent roads and construction entrances free of sediment?									-	1				VI.nor	Major					
28. Are current BMPs effectively preventing tracking of segiment?											1		None Minor			Minor		Major		

Wind Erosion Controls			No		Wind I	Frosi	on Vie	lations		
29. Are wind erosion controls properly implemented?			-					33. Dust tracking		
30. Are current BMPs adequately preventing wind erosion?	_	V	-	32. Addition. needed.	nal water			out		
81. Complete the Wind Erosian Violations Section.		V	1	34. Stockpile	e protec	tion	u	ng/ of rials		
CHECK ALL THAT APPLY.				36. Airbome out lime or c		ked-		7. Stripp		
Comments:										
Non-Stormwater Management	Yes	Na		Non-S	Stormu	vater	Corr	ections		
					Yes	No		enance No	eeded	
38. Are BMPs for non-stormwater discharges properly implemented?	V			ρcrete/stucco ut in place?	1		Y e s	N o	1	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	1		Y e s	N p	V	
40. Is there evidence that there has been a non-stormwater discharge?	×	/	45. Vel mainti place?	enance in	1		y e s	N	1/	
41. Any non-visible pollutant sampling required?		/		drant flushing tion in place?	V					
 Camplete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 				mpling ans noted in ??	1					
Comments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ionş	Yes	No	
48. Are there containers for construction waste and debris?	V			Are portable toilets located 50 ft. from in inlets?			ft. fram	V		
49. Is construction debins in waste containers?	V		53. An sidew	e portable toil: alks?	ets plac	ed be	hind	V		
50. Is waste adequately covered?	1		54. Does advanced water treatment modischarge standards?				nt moet			
51. Are the current waste management BMPs adequate?	4									
Comments:										
Materials Storage	Yes	No						Yes,	No	
55. Are materials protected from weather?	V			e hazardous m dary containm		place	d in			
56. Are materials stored away from drain inlets?	V									
Commerπs:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments:										
Acknowled	neme	nt of I	nsnect	ion						

Order N:	5883519			
Location:	Mojave Solar			
Order type:	ZM71			
Plant:	0680			

Sta	rt	PM.	Ord	er

Observations:

Start Five Order				
Rel.PM Order Date:	09/25/2023	Ordered By:		
Functional Location:	MSPB Mojave Solar Pla	ant Beta		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: \$27 P	reventive	
Legal020 Stormwat	er weekly inspection			EMPLOY DESCRIPTION
	Work observations, v	<u>workplace security m</u>	neasur <u>es</u>	
	complete			
Priority:	3: Medium	To be don		ive maintenance solar US)
Execution PM Order:				
Completion date:	9.27.23	To be done by		olar Field
Α:		Work center		MSPSFD
Hours spent:	6	Signature		CP
Spares Operinventory	eration Description		(Quartity Unit
Operation description	on:	Real	T. Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRI https://atlanticayiel. ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r/s 0. Forms Logs ons/MJV-PRO-TEM-0013 f5f8ed6c4742b0ef8f48a 2H	r Condition of sites/DocuMoj Stormwater e99c1e3&csf=		
0020 - Solar Field - folder	Upload into DocuMoja	ve compliance		
End PM Order: Acceptance date:		Accepted by:	150	<u>C</u>
Acceptance date:		Position:	100	
I	4	COSITION.	-	

Signature

CORRECTIONS REQ NEXT INSPECTION:		PRIOR	0	YES		NO		N/A	a Beta						1		
	Р	ROJECT	INFO	RMAT	NOI							INSPE	CTION	INFO	RMATION		
WDID#	6	В 3	6	C 3	6	1	7	2 1		DATE		9.2	7.2	3	TIME	12	00
NAME: Mojave So	NAME: Mojave Solar LLC P					PRF	PRF-STORM		POST	r-storn	Л	WAEEKHAD		XTENDED TORM			
ADDRESS: 42134 5	Harper	Lake Rd	, Hink	ley, CA	9234	7			RAI	N > 1/2	,	AKT	,	Light	Mode	erate	Heavy
CONTRACTOR: A	<u> </u>					_			MIN	ID > 15	mph:	Nan	2	Light	Mode	erato	Heavy
ON-SITE CONTACT	F: Mah	naz Gha	mati						TEN	IPERAT	URE:		LOW		MIGH)	
A CONTRACTOR OF THE PARTY OF TH	1033		8 / E		1033	185	INSP	ECTION	CHEC	LIST	will.		10	MI		DE L	
Sto	rmwai	ter Pol	lutio	n Prev	entio	n Pl	an		Yes	N	la			C	mments		
1. Is the SWPPP bin									V	1		Suppleme				NO	
2. Does the site ha	-				-				1/						N SME STÖRM RM1 IS THE ON		
3. Does the SWPPP	addre	ss the mi	inimur	n BMP i	require	emen'	ts?		1./	/		TNSPECTIO	ONS DOC	LMENT	ATION FOR TH	IS PROJECT	
4. Are amendment	s to the	SWPPP	clearly	/ dacum	nented	and	dated		1			STORM		<u>V:</u>			
5. is the current SW	/РРР са	implete?							V			DFFICIE	NCIES:				
6. Does the SWPPP the site?	include	e a curren	tmap	accurat	ely indi	icatini	g BMPs	installed	at 🗸								
7. Is routine BMP in	nspecti	on and n	nainta	nance d	locum	entati	on on	file?	1								
	Soi	il Stabil	izati	on Pra	ctice	5			Yes	- N	No			C	omments		
8. Are BMPs imple	mented	d on inac	tive di	sturbed	i areas	;7			v	/		Alph	a West				
Are implemente	d BMP	s effectiv	ely sta	bilizing	soil?				V			Alph	na East				
10. Are BMP materi	ials sto	ckpiled i	and av	ailable	for use	?			/	7	1	Beta	West				
11. Was any erosio	n obse	rved?								i	/	Beta	a East				
	Sec	diment	Cont	rol Pr	actice	25			Yes	1	Ŋα		Dis	charg	je Risk Po	tential	
12 Are sediment o	control	BMPs in	place	ard ma	intain	ed?			ŝ	1		Alph	a West		1-0	ļω	
13. Are sediment B	MPs pl	aæd to þ	rotect	the dov	wistrea	ım pe	rimetel	of the sit	e? 1			Alpi	na East		L0	w	
14. Are the SMPs a	acequa	tely con:	rolling	, sedim	ent?				v	/		Beta	a West		20	~	
15. Are the storm	drain ·•	nlets pro	tected	1?			10000			1		Bet	a East		۵.	~	
							Se	diment	Discha	rges							
16. Is there eviden	ice that	. sedime	nt was	d'ischa	rged p	revio	usly fro	om the sit	e?				More		Mina	г	Major
17. Is sediment cu	rrently	being di	scharg	ged from	n the s	iite?							Notif		Mine	r	Major
												19.	Other		20. Creek		21. Drain
18. Where is sediment currently being discharged? Check all that apply.							22. Gutter			23. Oraina Outfall		inlet 24. Wetland					
												25	Vernal I	Pool	26 Drain	age swals	
		Trá	ckine	g Cont	trols					Yes	N	o	0	ischa	irge Risk f	Potentia	1
27. Are adjacent re	oads a					e of	sedim	ent?		1			Mone	T	Min		Major
27. Are adjacent roads and construction entrances free of sediment? 28. Are current BMPs effectively preventing tracking of sediment?					/			Mene		Min	or	Major					

Wind Erosion Controls		Yes	Na	l v	Wind I	rosi	on Vic	lations	5	
29. Are wind erasion controls properly implemented?		V		32. Additiona	al water			3. Dust 1	racking	
30. Are current BMPs adequately preventing wind erosion?		1/		needed.			out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile			35. Loading/ unloading of soil/materials			
CHECK DECITION OF ET.				36. Airborne out lime or ce		æd-	3	37. Stripped pad		
Comments:						-				
Non-Stormwater Management	Yes	No		Non-S	tormy	vate	Com	ections		
14011-3tollilwater management				I TOIL D	Yes	No		nance N		
38. 'Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/slucco ut in place?	1		Y e •	N o	V	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	1		Y e s	N	1	
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Ve maint place?	enance in	1		γ e s	N o	1	
41. Any non-visible pollutant sampling required?		V		drant flushing ction in place?	1					
42, Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Samoling tocations noted in Swepp?							
Comments:										
Waste & Disposal Management	Yes	No		ste & Dispo:				Yes	No	
48. Are there containers for construction waste and debris?	1		S2. Are portable toilets located 50 ft. from drain inlets?							
49. Is construction debris in waste containers?	V		53. Are portable toilets placed behind sidewalks?							
50. Is waste adequately covered?	V		S4, Does advanced water treatment meet discharge standards?							
51. Are the current waste management BMPs adequate?	/									
Comments:										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	/			e hazardons ma dary containme		place	ed in			
56. Are materials stored away from drain inlets?	1									
Comments:										
Conclusions	Yes	No				-				
S8. Site in compliance?	V									
Comments:										
Acknowled	geme	nt of I	nspect	ion						

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 Pla	int Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations, w	orkplace secu	urity meas	ures	
D 1 4 4	D. Mandiana	T. L		Drovens	ive maintenance
Priority:	3: Medium	lop	e done in:		tive maintenance Solar US)
Execution PM Order:				Torder (
Completion date:	10-9-23	To be do	ne by:	S	olar Field
		Work			MSPSFD
Hours spent:	6	Sigr	nature: 🍃	Hecko	Ψ.
	ration Description	- 3	_		Quantity Unit
inventory					. ,
Operation description	n:		Real T.	Start	To be done by:
0010 - Solar Field - I	nspection: use procedur	e and			
checklist					
	the onsite Soil & Water	Condition of			
Certification SWAT3.					
Form code MJV-PRC)-TEM-0013.				
	.sharepoint.com/:w:/r/si	tes/DocuMoj			
ave/1 Procedures/00). Forms Logs				
	ns/MJV-PRŐ-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48ae	00c1c28ccf-			
1&web=1&e=JI0o2h		Sac responds =			
TQWCD - (QC-31002)					
0020 - Solar Field - U	Jpload into DocuMojave	compliance			
folder					
End DM Ord					
End PM Order: Acceptance date:	A	ccepted by:			Mark Mark 1
racceptance date:	I A	LUCDICU UV.	1		

Accepted by:	
Position:	0
Signature:	my 12
	Position:

Order N:	5886812			
Location:	Mojave Solar			
Order type:	ZM71			
Plant:	0680			

Rel.PM Order Date:	10/09/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla				
Equipment:	MUSED MOJAVE SOIAL FIA	III Deta		Tag#:	
Description:	Legal020	PM Activity:	\$27 Preve		
Legal020 Stormwate	er weekly inspection	in a lamb			The second second
	Work observations, w	orkplace secu	urity meas	ures	
Priority:	3: Medium	To b	e done in:	Prevent	ive maintenance
				order (S	
Execution PM Order:			Washington .		
Completion date:	10-9-23	To be do			olar Field
	/ -	Work		11	MSPSFD
Hours spent:	6	Sign	nature:	tecky	
Spares Ope inventory	ration Description				Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
	nspection: use procedur	e and			
checklist	the engite Cail Pulkintan	Condition of			
Certification	the onsite Soil & Water	Condition of			
SWAT3.					
Form code MJV-PRC					
https://atlanticayield	.sharepoint.com/:w:/r/sit	tes/DocuMoj			
ave/1 Procedures/00	s/MJV-PRO-TEM-0013 :	Stormwater			
monthly report	By Wist TRO TENT COTS	J. C. T. T. C.			
form.doc?d=w21e5f.	5f8ed6c4742b0ef8f48ae	99c1e3&csf=			
1&web=1&e=JI0o2h					
0020 - Solar Field - I	Jpload into DocuMojave	compliance			
folder	zpioad into Documojave	compliance			
Food BM A Cord					
End PM Order:	la l	secreted by			THE PERSON NAMED IN COLUMN

Observations:		
	Signature	ens.
	Position:	0
Acceptance date:	Accepted by:	

CORRECTIONS REQ NEXT INSPECTION	_	PRIO	t TO		YI	is.	NO	0		N/A									!
		PROJE	CT INF	OR	₹M/	ΑΠΟΝ								INSPE	СПО	N INFO	RMATION		
WDID#	6	В	3 6		c	3 6	1	7	2	1	1	DATE:	1	0-9-	2.	3	TIME:	10:	000
NAME: Mojave S	olar L	,LÇ	3.8								PRE-S	STORM	1	POST	-\$TOR	ıM	WEEKLY		CTENDED FORM
ADDRESS: 42134 H	Harpe	r Lake	Rd, Hin	kl e)	y, C	A 9234	17				RAIN	>1/2"		None	0	Light	Moderate		Heavy
CONTRACTOR: A	tlanti	ica Sust	ainable	Inf	fras	tructur	e				MINE) >15n	nph:	None	0	Light	Moderate		Heavy
ON-SITE CONTAC	T: Ma	hnaz G	hamati								TEMP	PERATL	JRE:		Low		HIGH		
								INS	PE	CTION C	HECK	LIST		-					
Sto	mw	ater P	ollutio	on I	Pre	venti	on Pl	an			Yes	N	0			Co	mments		
1. Is the SWPPP bin	der an	id/or DE	SCP on	site	ano) access	ible?				×			Suppleme					
2. Does the site hav											×						N SITE STORMWAT RM" IS THE ONLY FO		
3. Does the SWPPP	addre	ss the n	lnimum	ВМ	ΔP r	equirem	ents?				×			INSPECTIO	NS DO	CUMENTA	ATION FOR THIS PR	OJECT.	
4. Are amendments	to the	e SWPPI	clearly	doc	cum	ented a	nd dat	ted?			X			STORM A		Ľ			
5. Is the current SW	PPP c	omplete	7								X			DEFICIEN	ICIES:				
6. Does the SWPPP the site?	includ	le a cum	ent map	acc	сига	itely ind	licating	g BMF	Ps ir	nstalled at	×								
7. Is routine BMP in	specti	on and	mainten	anci	e de	ocumen	tation	on fil	le?		×								
	Se	oil Sta	bilizat	ion	пР	ractio	es.				Yes	N	٥			Çe	omments		
8. Are BMPs implem	nentec	d on ina	tive dis	turb	ped	areas?					×			Alpha	West	Re	etention Basin		
9. Are implemented	ВМР	s effecti	⁄ely stat	ilizi	іпд	soil?					×			Alph	a East	Re	etention Basin		
10. Are BMP materia	ils sto	ckpiled	and avai	ilabl	le fo	r use?					×			Beta	West	Re	etention Basin		
11. Was any erosion	obsei	rved?									×			Beta	East	Re	etention Basin		
	Se	dime	ıt Con	tro) P	ractic	es				Yes	N	0		Di	scharg	e Risk Poten	tial	
12. Are sediment co	ontrol	BMPs in	place a	n d i	mai	ntained	3				×			Alpha West Minor					
13. Are sediment BI	MPs p	laced to	protect	the	e do	whstrea	ım per	imete	er o	f the site?	×			Alph	a East	Mi	inor		
14. Are the BMPs a	dequa	tely con	trolling	sedi	lime	nt?					×			Beta	West	M	inor		
15. Are the storm d	rain in	ilets pro	tected?								×			Beta	a East	м	inor		
								S	ed	iment Di	schare	ies							
16. Is there evidence	e that	sedime	nt was c	(isch	hard	ed prev	riously							(None)	Minor		Major
17. Is sediment cur														-	None		Minor		Major
															Other		20, Creek	- 1	21. Drain
18. Where is sedim	ent cu	rrently i	eing dì	schá	arge	d? Che	ck all t	hat ar	եեր	y:					Gutter		23. Drainage Outfail		inlet 24 Wetland
														25.1	Vernal	Pool	26. Drainage st		14500110
		т	rackin	ıa f	Cor	itrols					,	Yes	No				rge Risk Pote		
27. Are adjacent ro	ads ar			_			of sed	iment	t?			×			None	-	Minor		Majo
28 Are current BM											-	×			None		Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPI	ECTION FOR	м сом	TINUED.	-		Page 2 of
Wind Erosion Controls		Yes	No		Wind	Erosion	Viol	ation	5
29. Are wind erosion controls properly implemented?		×		32. Addition	al water		33.	Dust t	racking
30. Are current BMPs adequately preventing wind erosion?		×		needed,	ai water		ou	t	
31. Complete the Wind Erosion Violations Section, CHECK ALL THAT APPLY,				34. Stockpile	·		uni	Loadir loading l/mater	of
				36. Airborne out lime or c		ed-	37.	Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	No		B.I	C4				
Troil atominates management	162	NO		Non-	Yes	No Ma		ctions ance Nee	
38. Are BMPs for non-stormwater discharges properly implemented?	×			icrete/stucco ut in place?	N/A	Y e		N o	eden
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	it washout in	N/A	Y e s		N	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte place?	iicle nance in	Υ	Y a s	_	N.	×
41. Any non-visible pollutant sampling required?		×		frant flushing ion in place?	Υ				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY,			47. San	ipling is noted in	N/A				
Comments:									
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Cor	rection:	s	Yes	No
48. Are there containers for construction waste and debris?	X			portable toilet				×	
49. Is construction debris in waste containers?	×		53. Are sidewal	portable toilet ks?	s placed	behind		×	
50. Is waste adequately covered?	×			s advanced wa ge standards?	ter treati	ment mee	t	N/A	
51. Are the current waste management BMPs adequate?	X								
Comments:									
Materials Storage	Yes	No					T	Yes	No
55. Are materials protected from weather?	×			hazardous mat ary containmen		oed in		×	
56. Are materials stored away from drain inlets?	X								
Comments:									
Conclusions	Yes	No							
i8. Site in compliance?	×								
Comments:	-								
Acknowledg	jemei	rt of In	spectio	on					

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

Start PM Orde	tart	PM	Ord	e
---------------	------	----	-----	---

Observations:

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 Previ	entive	
Legal020 Stormwat	er weekly inspection			All all all All	
	Work observations	<u>, workplace sec</u> i	<u>urity mea</u>	<u>sures</u>	
Priority:	3: Medium	To b	e done in:		tive maintenance Solar US)
Execution PM Order:					
Completion date:	10-17-23	To be do	ne by:	S	olar Field
	N. 1922	Work	center:	,	MSPSFD
Hours spent:	6	Sigr	nature: 🄰	4ECTO	R
Spares Ope	eration Description				Quantity Unit
Operation description	on;		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayiek ave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=Jl0o2	d.sharepoint.com/:w:/r 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48	er Condition of /sites/DocuMoj 3 Stormwater ae99c1e3&csf=			
End PM Order:					
Acceptance date:		Accepted by:		M. N. E.	
		Position:	1	1	0
		Sigi	nature: (ans	9/2

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 Rota		
Equipment:		TIGHT DELO		
Description:	Legal020	PM Activity: S27 Pre	Tag#:	
Legai020 Stormwat	ter weekly inspection	TWI ACTIVITY, 327 PTG	ventive	
0.01111110	Work observations	workplace security me		
		<u>. workpiace security me</u>	<u>asures</u>	
Priority:	3: Medium	To be done îi	n: Prever	tive maintenance Solar US)
Execution PM Order: Completion date:				55.01 05)
completion date.	10-17-23	To be done by:	9	olar Field
Hours spent:		Work center:		MSPSFD
	ration Description	Signature:	HECT	OP
nventory	ration Description			Quantity Unit
Operation descriptio	n;	Real T.	Start	To be done by:
his is pertaining to the life is pertain in the life is	sharepoint.com/:w:/r/s Forms Logs s/MJV-PRO-TEM-0013 f8ed6c4742b0ef8f48a	sites/DocuMoj Stormwater e99c1e3&csf=		
PM Order: ceptance date:		ccepted by:		
	<u></u>	Osidon,		0

Observations:

Signature: Omn

CORRECTIONS REQ NEXT INSPECTION?		PRIOR 1	го	Y	ES	NO	D		N/A										
	ı	PROJEC	TINFO	ORM	ОПА	1							INSI	PECTIO	N IN	IFORM	MATION		
WDID#	6	В 3	6	C	3 6	1	7	2	1	1	DATE		10-1	17-	2	3	TIME: /C	2:0	Oam
NAME: Mojave So	olar Li	LC								PRE-S	STORN	А	PC	ST-STOP	MS	W	EKLY		TENDED ORM
ADDRESS: 42134 F	Harper	r Lake Ro	d, Hink	ley, (A 923	47				RAIN	>1/2	-	No	ле	ونا	ht	Moderate		Heavy
CONTRACTOR: A	tlantic	ca Sustai	inable	Infra	structu	re				WIND) > 15r	mph:	No	ие	Lig	fet	Moderate		Heavy
ON-SITE CONTACT	T: Mal	hnaz Gha	amati							TEMP	ERATI	URE:		(LOW	$\overline{}$		HIGH		
				- 17			INSI	PE	CTION C	HECKI	LIST							ĨĬ,	
Sto	rmwa	ater Po	llutio	n Pr	eventi	on P	lan			Yes	N	lo				Comi	nents		
Is the SWPPP bing										×			Suppler	mental For	rm Alı				
2. Does the site have						,,,,,,,				×			NOTE:1	THE "CONS	STRUC	TZ NOITE	TE STORMWATER		
3. Does the SWPPP	_		imum (BMP	requiren	nents?				×	+						N FOR THIS PROJ		036106
4. Are amendments										X	ļ		STORN	A ACTIVE	TY:				
5. Is the current SWI										X			DEFICE	ENCIES:					
6. Does the SWPPP the site?	indud	е а сипел	it map	accur	ately inc	dicating	BMP:	ន រែវា	stalled at	×									
7. Is routine BMP in:	spectio	on and ma	aintena	nce d	bcumer	itation	an file	?		X									
	So	il Stabi	lizatio	on P	ractic	e 5				Yes	N	lo				Com	nents		
8. Are BMPs implem	ented	on inacti	ve distu	irbed	areas?					×			Alp	sha West		Reten	tion Basin		
9. Are implemented	BMPs	effectivel	ly stabil	izing	soil?					×			All	ha East		Reter	tion Basin		
10. Are BMP materia	is stoc	kpiled an	d availa	ble f	or use?					×			Be	ta West		Reten	tion Basin		
11, Was any erosion	obser	ved?								×			В	eta East		Reten	tion Basin		
	\$e	diment	Cont	rol (ractio	:es				Yes	N	ło		Di	scha	irge R	isk Potentia	<u></u>	
12. Are sediment co	introl E	BMPs in p	lace an	d ma	intained	?				×			Alp	ha West		Minor			
13. Are sediment BN	MPs pl	aced to p	rotect L	he do	hvnstre	am þer	lmeter	of	the site?	×			Alı	pha East		Minor			
14. Are the BMPs ac	dequat	tely contro	olling se	edime	ent?		-			×			Ве	ta West		Minor			
15. Are the storm d	rain inl	lets prote	cted?					_		X			В	eta East		Minor			
							Se	di	ment Di	scharo	les				i				14
16. Is there evidence	e that	sediment	was dis	schan	ned no	zioustv					,			Nane	i i		Minor		Major
17. Is sediment curr													-	None			Minor	7	Major
11. 12.300	citing t	oeing bise	and geo					_					10			70		12	1. Drain
													19	. Other			. Creek	-	alet
18, Where is sedime	ent cur	rrently bei	ing disc	harg	ed? Che	ck alf ti	hat ap	ply:	ğ				-	. Gutter		Ou	. Drainage itfall	γ	4. Vetland
								-			25	i. Vernal i	Pool	26	. Drainage swal	e			
L		Tra	ıcking	Co	ntrols					- 1	es	No	0		Disc	harge	Risk Potent	ial	
27. Are adjacent roa	ds an	d constru	ction er	ntran	es free	of sedi	ment?				X			None			Minor		Major
28. Are current 8M9	S offe	ctively ore	venting	o trac	king of	sedime	ent?				X			None	1		Minor		Major

Wind Erosion Controls		Yes	No		tari-d	E	ina 1	/iolatio		
		X	IND			cros	ION V		- 21 0	
29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion?		×	-	32. Addition: needed.	al water	-		33. Dust tracking out		
31. Complete the Wind Erosion Violations Section.		^		34. Stockpile	protect	ion		35. Load unloadin		
CHECK ALL THAT APPLY.				36. Airborne or tracked-				soil/materials		
Commetits				out lime or de		ęu-		37. Strip	ped pad	
Lomments.										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Coi	rrection	ıs	
					Mair	intenunce Needed				
38, Are 8MPs for non-stormwater discharges properly implemented?	×			rcrete/stucco ut in place?	N/A		Y e 5	IN D		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e 5	N	411	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte place?	nicle nance in	Υ		Y e s	N o		
1. Any non-visible pollutant sampling required?		×	46. Hyd	drant flushing	Υ					
12. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. San	npling ns noted in	N/A					
Comments:	_		24177		-					
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Co	rrect	ions	Yes	No	
18. Are there containers for construction waste and debris?	×		52. Are drain in	e portable toilets located 50 ft. from			×			
49. Is construction debris in waste containers?	×		53. Are sidewal	portable toilet lks?	s placed	behin	d	×		
50. Is waste adequately covered?	×			es advanced wa de standards?	ter treat	ment	meet	N/A		
S1. Are the current waste management BMPs adequate?	X									
Comments:										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	×			hazardous mat ary containmen		aced i	n	×		
56. Are materials stored away from drain inlets?	X					1953			-00	
Comments:										
Conclusions	Yes	No								
68. Site in compliance?	×									
Comments:										
Acknowled	geme	nt of L	nspecti	on					51	

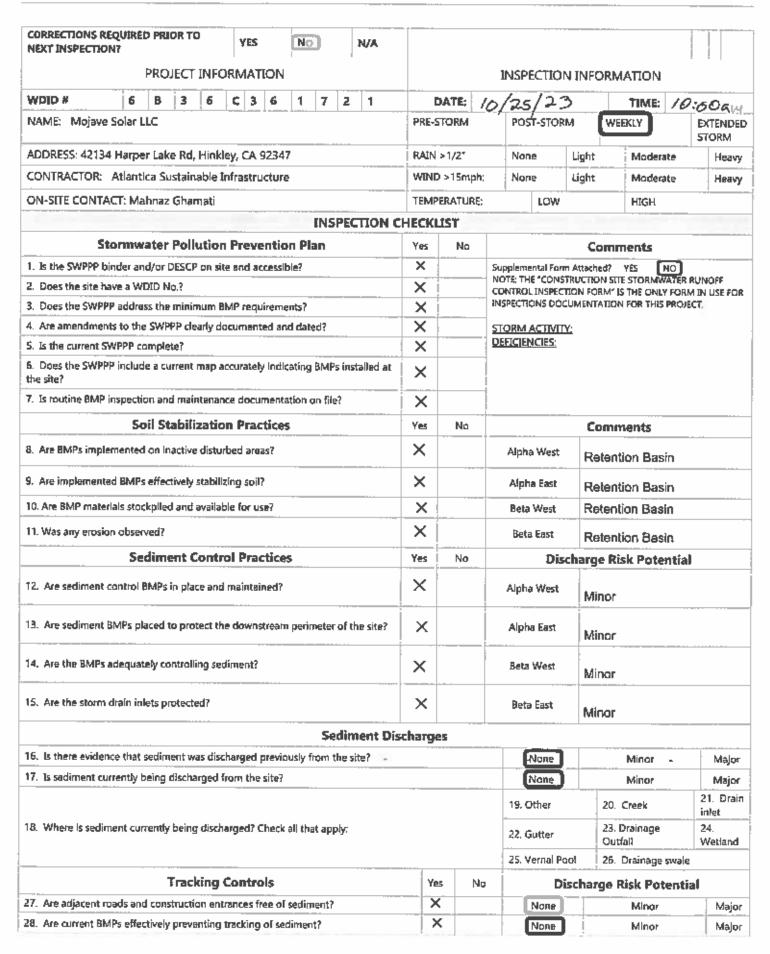
				Order N:	5890893
	Maintona	nea Orda	a	Location:	Mojave Solai
	Page I f	nce Ordei	\	Order type:	ZM71
	rage 1	'J'''J' / /\	\ H	Plant:	0680
Start PM Order		- 			0000
Rel.PM Order Date:	0/23/2023/	Vedbrod B	7 /		
Functional Location:	MSPA Mojave Solar	Vordered B	<u> </u>	-	<u> </u>
Equipment:	WISEN WIOJAVE SOIAI	ган Арра		T#.	
Description:	Legai020	PM Activity	r 527 Prov	Tag#:	
	er weekly inspection	T IV: ACCIVIL	, SET FIEV	CHUVE	
Legalozo Storriwat	Work observations	undenlare es			
Completed a	ruspection				
Priority:	3: Medium	То	be done in		maintenance
Execution PM Order:				order (Sola	ar US)
Completion date:	10/25/23	To be d	one by:	Sola	r Field
	-10/20/20		center:		PSFD
Hours spent:	6hr		nature: –		r Si D
	ration Description		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Quantity Unit
Operation description	on:		Real T.	Start T	o be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f: 1&web=1&e=JI0o2H 0020 - Solar Field - Golder	Lsharepoint.com/:w:/r/). Forms Logs ns/MJV-PRO-TEM-001: 5f8ed6c4742b0ef8f48a	er Condition of sites/DocuMo S Stormwater ee99c1e3&csf=	j		
End PM Order: Acceptance date:	- 751 15- 160	Accepted by	- 1/	000)
Acceptance date:		Accepted by:	1	longe)
Contract of the Contract of th		Position:	nature:	longe	

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO)	N/A	4								
PROJECT INFOR	RMATION	'		,				NI.	ISPECTION	ON INF	ORMATI	ON	1 1
WDID# 6 B 3 6	C 3 6	1	7 2	2 1		0	ATE;	101	25/1	23	עד	ME /D	:00am
NAME: Mojave Solar LLC						PRE-S	TORM		POST-STO	DRM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley	y, CA 92347	7				RAIN	>1/2"		None	Light	Me	oderate	Heavy
CONTRACTOR: Atlantica Sustainable In	rastructure	7				WIND	> 15mpl	h:	None	Light	Me	oderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati						TEMP	ERATURE	E:	ĹOV	V	HI	GH	
			INSPE	ЕСТІС	ON CH	ECKL	IST						
Stormwater Pollution	Preventio	n Pla	att			Yes	No			C	ommen	ts	
Is the SWPPP binder and/or DESCP on site	and accessit	ole?				х		Supp	demental Fo			NO	
2. Does the site have a WDID No.?						X					ON SITE STO		RUNOFF M IN USE FOR
3. Does the SWPPP address the minimum BM	IP requirema	ints?				×		_			TATION FOR	40.17	
4. Are amendments to the SWPPP clearly doc	umented an	d date	ed?			X		STO	RM ACTIV	<u>TTY:</u>			
5. Is the current SWPPP complete?					į	×		DEF	(CIENCIES	i			
Does the SWPPP include a current map accepted the site?	urately indic	ating	BMPs in	nstalle	dat	×							
7. Is routine BMP inspection and maintenano	e documenta	ition o	n file?			X							
Soil Stabilization	Practice:	5				Yes	No			С	ommen	ts	
8. Are BMPs implemented on inactive disturb	ed areas?					×		,	Alpha Wes	t R	atention	Basin	
9. Are implemented BMPs effectively stabilizing	ng sail?					×			Alpha East	R	atention	Basin	
10. Are BMP materials stockpiled and available	e for use?					X			Beta West	R	etention	Basin	
11. Was any erosion observed?						X			Beta East	Re	etentian	Basin	
Sediment Contro	l Practice	5				Yes	Na		D	ischarg	je Risk P	otentia	I
12. Are sediment control BMPs in place and n	naintained?					×			Alpha Wes	t M	inor		
13. Are sediment BMPs placed to protect the	downstream	n perin	neter of	the si	ite?	x			Alpha East	м	inor		
14. Are the BMPs adequately controlling sedi	ment?					×			Beta West	м	inor		
15. Are the storm drain inlets protected?						×			Beta East				
			Sedi	men	t Discl	harge				IVI	inor		
16. Is there evidence that sediment was dech	arged previo	ustv fr							None	i Ti	Min	ıar	Major
17. Is sediment currently being discharged fro									None	-	Min		Major
										-	1		21. Drain
18. Where is sediment currently being dischar	rged? Check	all tha	at apply:					-	19. Other		20. Cres 23. Drain		inlet 24.
,	_							-	22. Gutter 25. Vernal		Outfall 26 Drain	nage swale	Wetland
Tracking C	ontrols					Ye	s N	40	100		rge Risk		
27. Are adjacent roads and construction entra		sedim	ent?			×			None			пог	Major
28. Are current SMPs effectively preventing tr	acking of se	dimen	t?			>			None		Mi	inar	Major

Wind Erosion Controls		Yes	No		Wind Fr	ind Erosion Violation			
29. Are wind erosion controls properly implemented?		×	1.12				33. Dust tr		
30. Are current BMPs adequately preventing wind erosion?		×		32. Additional water needed.			out		
11. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.	34. Stockpile protection unic soil/			35. Loading unloading soil/materi	of als				
Comments:				out lime or ce	ment		37. Strippe	eo pao	
Non-Stormwater Management	Yes	No	Ī	Non-	Stormwa	tor Cor	metlane		
	122	142		14041-1	itenance Needed				
8. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A	Y e 5	Ŋ		
9. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai place?	nt washout in	N/A	Y ė	N		
0. Is there evidence that there has been a non-stormwater discharge?		×	45. Vel mainte place?	nicle nance in	Y	Y c s	Ŋ	×	
Any non-visible pollutant sampling required?		×	_	frant flushing tion in place?	Y				
 Complete the Non-Stormwater Corrections Section. CHECK ALL, THAT APPLY. 			47, San locatio SWPPP	ns nated in	N/A				
orments:									
Waste & Disposal Management	Yes	No	Was	te & Dispo:	sal Corre	ctions	Yes	No	
8. Are there containers for construction waste and debris?	×			portable toilet:	×				
). Is construction debris in waste containers?	×		sidewa		×				
). Is waste adequately covered?	×		,	es advanced wa ge standards?	ter treatme	nt meet	N/A		
1. Are the current waste management BMPs adequate?	X	1							
arnments;									
Materials Storage	Yes	No					Yes	Na	
5. Are materials protected from weather?	×			hazardous mat ary containmen		d in	×		
6. Are materials stored away from drain inlets?	X								
omments;									
Conclusions"	Yes	No		-			•		
8. Site in compliance?	X								
omments:		, ,							
Acknowled	geme	nt of Ir	specti	σл					

			Order N:	5890894
	_Maintena	nce Order\	Location:	Mdjave Solar
	Page I f	rgm]1 / / \	Order type	
		<i>기 </i>	Plant:	0680
Start PM Order		7 // \	1	
Rel.PM Order Date:	10/23/2023/	Ordered By:		
Functional Location:	MSPB Mojave Solar I		i i	
Equipment			Tag#:	
Description:	Legal020	PM Activity: S27 P		
Legal020 Stormwate				
Legalozo Stoffiwati		workplace security n	naaciirac	
	TTOIR ODSEIVEROIS	workplace security in	nebaures	
Completed	Tropertion.			
	l'i-i		I-	
Priority:	3: Medium	To be don		ive maintenance olar US)
Execution PM Order:	/ /		Joidel (3	olai U3)
Completion date:	10/25/23	To be done by	: Se	olar Field
	/ /,	Work center		/ISPSFD
Hours spent:	6 hv	Signature	Tito	
Spares Ope inventory	ration Description			Quantity Unit
Operation description	in:	Real	T. Start	To be done by:
0010 - Solar Field - I checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f12web=1&e=JI0o2f	nspection: use proced the onsite Soil & Wat D-TEM-0013. .sharepoint.com/:w:/r, D. Forms Logs ns/MJV-PRO-TEM-001	er Condition of /sites/DocuMoj 3 Stormwater ae99c1e3&csf=		
Acceptance date:	BILL THE STREET	Accepted by:		
222121212121	55 7/6	Position;		^
		Signature	CRI	2(1)
Observations:		- · · · · · · · · · · · · · · · · · · ·		

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM



Mind to also C			No								
Wind Eroslon Controls		Yes	No		Wind	Eros	-				
29. Are wind erosion controls properly implemented?		×	_	32. Addition	al water			33. Dust tracking out			
30. Are current BMPs adequately preventing wind erosion?		×		needed.							
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile	lon	35. Loading/ unloading of soil/materials					
				36. Airborne out lime or o		ed-		37. Stripped pad			
Comments:											
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Cor	rectio	ns		
				200	Yes	No	_	lenance (_		
38. Are 8MPs for non-stormwater discharges properly Implemented?	×			ncrete/stucco ut in place?	N/A		Y e s	0 10	N o		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Υ e 5		N		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vef mainte place?	nicle nance in	Υ		Y c s	1	_ X		
41. Any non-visible pollutant sampling required?		×		drant flushing tion in place?	Y						
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. San location SWPPP	ns noted in	N/A						
Comments:	-1-1-										
Waste & Disposal Management	Ves	No	Was	rte & Dispo	sal Co	recti	ions	Yes	No		
18. Are there containers for construction waste and debris?	×			portable toilet				×			
19. Is construction debris in waste containers?	×		sidewal					×			
60. Is waste adequately covered?	×			es advanced wa ge standards?	ter treat	ment .	meet	N/A			
ST. Are the current waste management BMPs adequate?	X										
Comments:											
Materials Storage	Yes	No						Yes	No		
is. Are materials protected from weather?	×			hazardous mat ary containmen		aced in	1	×			
66. Are materials stored away from drain inlets?	X										
Comments:			30.								
Conclusions	Yes	- No			-						
68. Site in compliance?	×										
Comments:											
Acknowled	igeme	nt of Ir	specti	on							

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

Start PM Order

Observations:

Rel.PM Order Date:	11/07/2023	Ordered By	1		· · ·
Functional Location:	MSPA Mojave Solar P	lant Alpha			<u> </u>
Equipment				Tag#:	
Description:	Legal020	PM Activity	: S27 Prev	entive	
Legal020 Stormwate	er weekly inspection	A THE RES		V IIss	
	Work observations,	workplace sec	urity meas	sures	
	complet	a			
Priority:	3: Medium	To 1	oe done in:	Prevent	tive maintenance
					Solar US)
Execution PM Order:	11777	 .			
Completion date:	11.7.23	To be do			olar Field
	6.		center:	-	MSPSFD
Hours spent:		Sig	nature: <	/	
Spares Ope inventory	ration Description		1		Quantity Unit
Operation description	n.		Real T.	Start	To be done by:
	nspection: use procedu	ire and	Trees I	3(4)	To be done by.
checklist					
This is pertaining to	the onsite Soil & Wate	r Condition of			
Certification SWAT3.					
Form code MJV-PRO)-TEM-0013.				
https://atlanticayield	.sharepoint.com/:w:/r/s	sites/DocuMoj			
ave/1 Procedures/00	. Forms Logs				
monthly report	s/MJV-PRÓ-TEM-0013	Stormwater			
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48a	e99c1e3&csf=			
1&web=1&e=JI0o2l					
0020 - Solar Field - L foider	Jpload into DocuMojav	e compliance			
loidei		MIDS HILESON			
End PM Order:					
Acceptance date:		Accepted by:	1000	Se C	

Position:

1036

Signature

CORRECTIONS REQUIRED PRIOR TO YES NO N/A								ı			AL	PHA							
	Pf	ROJECT	INFO	DRMA	MOLTA								INSPE	CTIC	N INFO	ORMAT	ION		
WDID#	6 1	в з	6	C	3 6	1	7	2 1			DATE	-	11-7-	-23	3	TIME		2:4	00
NAME: Mojave So	olar LLC	-								PRE-S	STORI	М	POS	T-STO	RM (WEEK	У		XTENDED TORM
ADDRESS: 42134	Harper I	Lake Rd	, Hink	ley, C	A 9234	7				RAIN	> 1/2	-	dien:	0	Light	. N	4oderate		Heavy
CONTRACTOR: A	tlantica	Sustair	nable !	nfrast	ructure	2				WINE	> 15	mph:	Non	ę	Light		Aederate	Heavy	
ON-SITE CONTACT	f: Mahr	naz Gha	mati							TEMP	ERAT	TURE:		LOW	7		ligi _l		
	1-x	**************************************		-11			INSP	ECTIO	N C	HECKL	IST								
Sto	mwat	er Pol	lutio	ı Pre	ventio	n Pl	an			Yes	N	lo l			C	ommer	nts		
1. Is the SWPPP bin										V			Suppleme	ntal Fo				o)	
2. Does the site has				h				+_		/						ON SITE ST			
3. Does the SWPPP	addres:	s the mi	inimun	n BMP	require	ment	s?			-/						ATION FO			
4. Are amendments	to the	SWPPP	clearly	docu	mented	and o	datedi	?					STORM.	ACTIV	TTY:				
5. Is the current SW	PPP cor	nplete?											DEFICIE	NCIE5	i				
6. Does the SWPPP ithe site?	include :	a curren	t map	accura	tely indi	icating	EMPs	installed	d at	/									
7. Is routine BMP in	spectio	n and m	ainter	ance i	docume	entatio	on on	file?		/									
	Soil	Stabil	izatio	n Pr	actices	5				Yes	N	lo			C	ommer	115		
8. Are BMPs imple:	nented	on inact	ive dis	sturbe	d areas	?				V			Alpha	wes.	t		one		
9. Are implemented	d BMPs	effective	ly stal	bilizin	g sail?					1			Alph	a East		Aid	5/v-6		
10. Are BMP materia	als stoci	kpiled a	nd ava	iilable	for use	e?			i	/			Beta	West			es NJ.C		
11. Was any erosion	observ	ed?									ı		Beta	East			Ne		
	Sedi	ment	Conti	ol Pr	actice	5			!	Yes	Yes No Discharge Risk Pote					Potent	ial		
12. Are sediment co	antrol B	MPs in p	olace a	and ma	aintaine	d?				1			Alpha	Wes	t	100			
13. Are sediment Bh	dPs plac	œd to pr	otect t	hę dos	wistiear	πperì	meter	of the s	ite?	V			Alph	a East		10:	~		
14. Are the BMPs at	dequate	ely contr	olling	sedim	ent?					/	<u> </u>		Beta	West		200			
TE Assabasansan d	lenia iak		o ert o el 7							7	-	-	Data	Carl	_ _	4.00			
15. Are the storm d	irain inii	ets prot	ected							V			Beta	East		200	<i>~</i>		
							Sec	diment	Dis	charg	es								
16. Is there evidence that sediment was discharged previously from the site?							ile?				!	Nerse	>	М	inor		Major		
17. Is sediment currently being discharged from the site?												Norte		М	inor		Major		
													19. 0	Other		20 Cr			21. Drain inlet
18. Where is sediment currently being discharged? Check all that apply:												utter		23. Dra Out(all		١	24. Wetland		
										1			25. V	'ernal	7150000		ainage st		
			king				,			Yı	25	No			Dischai	rge Ris	k Potei	ntial	
27. Are adjacent ro								nt?			V .			None	7	ħ	Vinor		Major
2B. Are current BMPs effectively preventing tracking of sediment?									2/			Monije		ľ	vinor		Major		

Order N:	5897215
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Juli Citati					
Rel.PM Order Date:	11/20/2023	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla	int Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations, w	orkplace sect	urity <u>meas</u>	ures	
1					
Priority:	3: Medium	Tot	e done in:	Prevent	ive maintenance
		M. S.			Solar US)
Execution PM Order:					
Completion date:	12/3/23	To be do			olar Field
2000			center:	1	MSPSFD
Hours spent:	12	Sigi	nature:	Hech	Or .
	ration Description				Quantity Unit
inventory Operation description	na.		Real T.	Start	To be done by:
Committee of the commit		ro and	Real I.	Juit	To be done by.
checklist	Inspection: use procedur	e anu			
	the onsite Soil & Water	Condition of			
Certification					
SWAT3.	TEL 4 0040				
Form code MJV-PRC	J-TEM-0013. d.sharepoint.com/:w:/r/si	tes/DocuMoi			
ave/1 Procedures/00). Forms Logs	tes/Documoj			
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
monthly report					
form.doc?d=w21e5t 1&web=1&e=JI0o2t	5f8ed6c4742b0ef8f48ae	:99c1e3&cst=			
Tower Toxe - Moozi					
0020 - Solar Field - I	Upload into DocuMojave	e compliance			
folder					
End PM Order:					
Acceptance date:	Δ.	accepted by:		105-70	
receptance date.		accepted by			

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

CORRECTIONS REQ NEXT INSPECTION?	CORRECTIONS REQUIRED PRIOR TO YES NO. PROJECT INFORMATION									INSPECTION INFORMATION							
	-				3 6	1	7	2 1	-	DATE	. /	., ,	2			m 1 /	X) e_
WDID # NAME: Mojave So	6 olar II	B 3	6	C	5 6	i.		2 1	PRE	-STOR	10	POST-STOR			EKLY		TENDED
NAME, MOJAVE S	Olai L												1	_		ST	ORM
ADDRESS: 42134 F	Harpe	r Lake Ro	d, Hink	ley, 0	CA 9234	17			RAI	RAIN > 1/2" None					Moderate		Heavy
CONTRACTOR: A	tlanti	ca Sustai	inable i	Infra:	structur	e			WIN	ND > 15	imph:	None	Ligi	ht	Moderate		Heavy
ON-SITE CONTAC	T: Ma	hnaz Gh	amati						TEN	APERAT	TURE:	LOW	\geq		HIGH		
		H.	8-31	45			INS	PECTION	CHECI	KLIST							
Sto	rmw	ater Po	llutio	n Pr	eventi	on Pl	ап		Yes	r	Vσ			Com	ments		
1. Is the SWPPP bind	der an	d/or DES	CP on si	te an	d access	ible?			×			Supplemental For				2 (21.16.1	OCE
2. Does the site hav	e a Wi	DID Na.?							×			NOTE: THE "CONS CONTROL INSPEC	ποπ	FORM*	IS THE ONLY FOR	RM IN	
3. Does the SWPPP	adidres	ss the min	imum '	вме і	requirest	ents?			×	_		INSPECTIONS DO	CUME	OITATM	N FOR THIS PRO	JEC.I.	
4. Are amendments	to the	SWPPP o	learly o	locum	nented a	nd dat	ed?		×	_		STORM ACTIVE	TY:				
5. Is the current SW	PPP co	omplete?							×			DEFICIENCIES:					
6. Does the SWPPP the site?	includ	e a currer	nt map	accur	ately ind	icating	BMP:	s installed a	t ×								
7. Is routine BMP in:	spectio	on and m	aintena	nce d	оситен	tation	an file	7	×								
	Sc	il Stabi	ilizati	on P	ractic	25			Yes		No			Com	ments		
8. Are BMPs implem	nented	l or inacti	ive dist	ırbed	areas?				×			Alpha West		Reter	ntion Basin		
9. Are implemented	I BMPs	effective	ly stabí	līzing	soil?				×			Alpha East		Reter	ntion Basin		
10, Are BMP materia	ils stoc	kpiled an	id availa	ble f	or use?				×			Beta West		Reter	tion Basin		
11. Was any erosion	obser	ved?							×			Beta East		Reter	ntion Basin		
	Se	diment	: Cont	rol I	Practic	es			Yes		No	Di	scha	rge R	tisk Potenti	al	
12. Are sediment co	ontrol	BMPs in p	olace an	d ma	intained	?			×			Alpha West Minor					
13. Are sediment BI	MPs pl	aced to p	rotect 1	he do	ownstrea	ım peri	imeter	of the site?	×	(Alpha East		Minor	г		
14. Are the BMPs ad	dequa	tely contr	olling s	edimi	ent?				×			Bela West		Mino	Г		
15. Are the storm d	rain in	lets prote	cted?						×			Beta East		Mino	r		
							Se	diment 1	Discha	rges							
16. Is there evidend	e that	sediment	t was di	schar	ged prev	riously						None)	-	Minor		Major
17. Is sediment cur	_						_,,,,					None	5		Minor		Major
												19. Other		20). Creek		21. Drain
18. Where is sedim	ent cu	rrently bo	ing dis	harg	ed? Chec	ck all ti	hat ap	ply:				27. Gutter		25	s. Drainage utfall	1	inlet 24 Wetland
												25. Vernal	Pont		uda.i 5. Drainage swi	_	erenaliu
		Тта	acking	ı Co	ntrols					Yes	N	lo I	Disc		Risk Poten	_	
27. Are adjacent ro	ads an					of sedi	ment	,		X		None	כ		Minor		Major
28. Are current BM										×		None			Minor		Major

testude to a di											
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolation	15		
29. Are wind erosion controls properly implemented?		×		32. Addition	al water			33. Dust out	tracking		
30. Are current BMPs adequately preventing wind erosion?		×		needed.				Duc			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stuckpite			-	35. Loading/ unloading of soil/materials			
Comments:				out lime or o	ement			37. Stripp	oed pad		
Non-Stormwater Management	Yes	No		Non-	Storm	niste	r Cor	rection			
	1	110		HOLI	Yes	No	-	itenance Needed			
88. Are BMPs for non-stormwater discharges properly implemented?	×			icrote/stucco it in place?	N/A		v e s	N o			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	ر ا			
40, Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	icle pance in	Y		Y e s	N o	×		
11. Any non-visible pollutant sampling required?		×		rant flushing ion in place?	Υ						
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sam location SWPPP	is noted in	N/A						
Comments:											
Waste & Disposal Management	Yes	No	Was	te & Dispo:	eal Cor		ione	Yes	No		
8. Are there containers for construction waste and debris?	×			portable toilets				X	140		
9. Is construction debris in waste containers?	×			portable toilet:	s placed	behin	đ	X			
0. Is waste adequately covered?	×			s advanced wa je standards?	tar treati	ment	meet	N/A			
1. Are the current waste management BMPs adequate?	X		discribit	y. 2001aa1a3:				1			
oniments:											
Materials Storage	Yes	No						Yes	No		
5. Are materials protected from weather?	X			hazaropus mat iry containmen		aced i	n	X			
6. Are materials stored away from drain inlets?	X										
Conclusions	Yes	No		-							
8. Site in compliance?	×										
Ominients:											
Acknowled	gemer	nt of In	spectic	on .							

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

Start PM Order

Observations:

District IVI Older					
Rel.PM Order Date:	11/27/2023	Ordered	i By:		<u> </u>
Functional Location:	MSPA Mojave Solar Pl	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Acti	vîty: S27 Prev	entive	_
Legal020 Stormwate	er weekly inspection				
	Work observations, y	<u>workplace</u>	security mea:	sures	
	Comple	1			
	Comple				
Priority:	3: Medium			Description	ti
Priority:	5. Mediain		To be done in:		tive maintenance Solar, US)
Execution PM Order				Jorder (.	10181/03/
Completion date:	11-23-23	To b	e done by:	S	olar Field
			ork center:		MISPSAD
Hours spent:	6.		Signature:	2/	
	ration Description			1	Quantity Unit
inventory				(Quality Office
Operation descriptio	n:		Real T.	Start	To be done by:
0010 - Solar Field - II	nspection: use procedu	ire and	W. 18 18 18 18 18 18 18 18 18 18 18 18 18		
checklist					
This is pertaining to	the onsite Soil & Water	r Conditio	n of		
Certification SWAT3.					
Form code MJV-PRO	-TEM-0013.				
https://atlanticayield	.sharepoint.com/:w:/r/s	ites/Docu	Moj		
ave/1 Procedures/00	. Forms Logs				
Checklists/Operation	s/MJV-PRO-TEM-0013	Stormwat	er		
monthly report	5f8ed6c4742b0ef8f48a	090-1038	ref-		
1&web=1&e=JI0o2F		633616366	2312		
0020 - Solar Field - L	Jpload into DocuMojav	e complia	nce		
folder					
End PM Order:		<u>.</u>			
Acceptance date:		Accepted b	v-		
. recoptance date;		Position:	y.	1 10	
		OSIGOIT.	Signature:		1000
			arginature.		

1041

														-					
CORRECTIONS REQ NEXT INSPECTION		PRIOR	го	Y	ES	N	0		N/A			A	LPH	H					
	PI	ROJECT	INFO	DRM	ATION								INSPE	CTIO	N INFO	RMA	ΠOΝ		
WDID#	6 1	B 3	6	c	3 6	1	7	2	1		DATE	E-	11-21-23		3]_]	TME:	Z -	16O
NAME: Mojave Sc	dar LLC	=								PRE-	STOR	M	POS	T-STO	RM	WEEK	3		TENDÉD ORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 RAIN > 1/2" None					Light	1	Moderate		Heavy										
CONTRACTOR: A	tlantica	Sustair	nable :	Infras	tructu	re				WIN	WIND > 15mph: None Light L			Moderate		Heavy			
ON-SITE CONTACT: Mahnaz Ghamati TEMPERATUR				TURE	!	£0W	シ	1	HIGH										
			Set 4	200	10001/0		INS	PE	CTION C	HECK	LIST	l.		H40 PA					
Stor	mwat	er Pol	lutio	n Pro	eventi	on P	lan		No.	Yes	- 1	vla .			Co	emme	nts		
1. is the SWPPP bin										1			Suppleme	ntal Fo	om Attache		ES (NG		
2. Does the site hav										1		•					TORMWATER		
3. Does the SWPPP	addres	s the mi	inimun	п ВМ	P requi	emer	rts?			1			-				OR THIS PROJ		
4. Are amendments	to the	SWPPP	clearly	doc	ımente	d and	dated	d?		V			STORM						
5. Is the current SW	PPP cor	mplete?								V			DEFICIE	NCIE5	i				
6. Does the SWPPP i the site?	nclude	a curren	t map	accur	ately inc	dicatin	g BMF	Ps in	nstalled at	1									
7. Is routine BMP in	spectio	n and m	rainter	nance	docum	ientat	ion o	n fil	e?	1									
	Soil	Stabil	izatio	эп Р	ractic	 !5				Yes	1	V ¢	Comments						
8. Are BMPs implem	nented	on inact	tive di	sturb	ed area	s?				V			Alph	a Wes	t			87.20	
9. Are implemented	BMPs	effective	ely stal	bilizin	ıg soil?					V			Alph	a Easi					
10. Are BMP materia	als stoc	kpiled a	ind av	ailabl	e for us	e?				/			Beta	West					
11. Was any erosion	obsen	ved?										/	Beta	East					
	Sedi	ment	Cont	rol P	ractic	es				Yes	١	Vo.		Discharge Risk Potential					
12. Are sediment co	ontrol B	MPs in I	place a	and n	saintair	ied?				1			Alph	a Wes	t				
13. Are sediment BN	MPs pla	æd to pr	rotect (the do	wnstre	sm pe	rimete	ero	f the site?	1			Alph	a East	r				
14. Are the BMPs ac	dequate	ely contr	olling	sedi	ment?				***************************************	1			Beta	West					
15. Are the storm d	lrain inl	ets prat	ected	?						1			Beta	East					
							Se	edi	ment Dis	schare	les								
16. Is there evident	e that s	sedimen	t was	disch	arged p	revio								Nope		ħ	dinor		Major
17. Is sediment cun														Node		*	Minar	\top	Major
														Other		20. C	reek		1. Drain
								1,7,	er in stiff il				_	niet M.					
18. Where is sediment currently being discharged? Check all that apply:								autter Vernal		Outfa		٧	Metland						
				_		-				1.			-			1	rainage sw		
77 4. 4					trols		- 1				(es	N	0				sk Potení	nal	NA-1
27. Are adjacent ro									ir					Mone			Minor		Major
28. Are current BMF	rs effect	tively pr	eventii	ng trá	icking (ırsed	ıment	1			·			Mone			Minor		Major

		1	!							
Wind Erosion Contrals		Yes	No	١	Nind	Eros	ion Vi	olation:	s	
29. An wind erosion controls properly implemented?		V		32. Additiona	l wate	r		3. Dust i aut	tracking	
30. An current BMPs adequately preventing wind erosion?		V		needed.						
31. Camplete the Wind Erosion Violations Section. CHECKALLTHAT APPLY.				34. Stockpile protection			u	35. Loading/ unloading of soil/materials		
SECTION PROFILE				36. Airborne out lime or ce		ked-	3	7. Stripp	red pad	
Conninents:										
Non-Stormwater Management	Yes	No		Non-S	torm	een de ne		ections		
Hon-Stonmarti (Hanagement		110		14011-3	Yes	No	1	enance N		
38. Ale 8MPs for non-stormwater discharges properly implemented?	1.			ncrete/stucco ut in place?	1		Y e s	N.	/	
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in	1		Y	N o	1	
40. Is there evidence that there has been a non-stormwater discharge?	-	/	45. Vel mainte place?	nance in	1		Y e 5	N	1	
1. Any non-visible pollutant sampling required?		/		drant flushing tion in place?	1					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?							
Comments:		-								
Waste & Disposal Management	Yes	No	Was	te & Dispos	al Co	rrect	ions	Yes	No	
48. Are there containers for construction waste and debris?	/			2. Are portable toilets located 50 ft. from drain inlets?						
49. Is construction debris in waste containers?	/		sidewa					/		
50. Is waste adequately covered?	1			es advanced war rge standards?	ter tre	atmer	it meet	/		
51. Are the current waste management BMPs adequate?	1									
Comments:										
Materials Storage	Yes	No						Yes	No	
i5. Are materials protected from weather?	1			hazardous mar lary containme		place	d in			
56. Are materials stored away from drain inlets?	1			7						
Comments:										
Condusions	Yes	No								
58. Site in compliance?	V									
Comments:										
s.d., 4. 4		A -67								
Acknowledg	gemer	it of I	ıspecti	оп						

Order N:	5898434
Location:	Mojave Solar
Order type:	ŽM71
Plant:	0680

Start P	'M'	Ord	er
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Start PM Order					
Rel.PM Order Date:	11/27/2023	Ordered B	y:		
Functional Location:	MSPB Mojave Solar F	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Prev	entive	
Legal020 Stormwat	er weekly inspection		E 84574 III		
	Work observations,	workplace se	curity mea	sures	
	Complete		_		
Priority:	3: Medium	То	be done in		tive maintenance Solar US)
Execution PM Order				10.00.	\
Completion date:	11.23.23	To be o	lone by:	S	olar Field
			center:	N I	MERSED
Hours spent:	6.	Sig	nature:	1-	1
Spares Ope inventory	ration Description		_	7	Quantity Unit
Operation description	on:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operatior monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2l	l.sharepoint.com/;w:/r/). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	er Condition o sites/DocuMo 3 Stormwater ae99c1e3&csf	j =		
End PM Order:					
Acceptance date:		Accepted by:			
		Position:			
Observations:		Si <u>c</u> 	nature:		

1044

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO		N/A	BETA							
PROJECT INFORM	MATION						INSP	ECTIO	N INFO	RMATION		
WDID# 6 B 3 6 C	3 6	f i	7 2	1		DATE:	11.2	1.2:	3	TIME	: 12	:00
NAME: Mojave Solar LLC					PRE-	STORM	POS	T-STOR	M	WEEKDY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 RAIN				>1/2"	No	₽	Light	Mode	rate	Heavy		
CONTRACTOR: Atlantica Sustainable Infrastructure				WING) > 15mpl	: Nor	ne	Light	Mode	er te	Heavy	
ON-SITE CONTACT: Mahnaz Ghamati TEMPERAT				ERATURE	:	COW		HIGH				
		I	NSPE	CTION C	HECK	LIST				w III ye	Fig. 1	
Stormwater Pollution P	reventio	n Plan	1		Yes	No			Ço	mments		
1. Is the SWPPP binder and/or DESCP on site	and acces	sible7			J		1		n Attache		NO	
2. Does the site have a WDID No.?					1					N' IS THE ON		
3. Does the SWPPP address the minimum BN	MP require	ments?		·	1					TION FOR TH		
4. Are amendments to the SWPPP clearly do	cumented	and da	ted?		1		STORM	ΑCΤΙVΙ	TY:			
5. Is the current SWPPP complete?					1		DEFICIE	NCIES:				
6. Does the SWPPP include a current map accurate site?	urately indic	cating B	MPs i	nstalled at	1							
7. Is routine BMP inspection and maintenant	ce docume	ntation	on fil	le?	1							
Soil Stabilization	Practices				Yes	No	Comments					
8. Are BMPs implemented on inactive distur	bed areas?	•			1		Alph	a West				
9. Are implemented BMPs effectively stabilize	ring soil?				V		Alpi	na East				
10. Are BMP materials stockpiled and availab	ole for use	?			V		Beta	West		rina de escesido		
11. Was any erosion observed?						V	Bet	a East				
Sediment Control	Practices	,			Yes	No		Dis	charge	Risk Pot	ential	
12. Are sediment control BMPs in place and	maintalne	d?			V		Alph	a West				
13. Are sediment BMPs placed to protect the c	downstream	n perim	eter o	f the site?	1		Alpi	ıa East				
14. Are the BMPs adequately controlling sed	liment?				1		Beta	West				
15. Are the storm drain inlets protected?					1		Bet	a East				
		707-70	Sedi	ment Dis	charg	es		1917		W. Tooled		
16. Is there evidence that sediment was disc	harged pre	eviously	у (гол	the site?				None		Minor		Major
17. Is sediment currently being discharged fi	rom the sit	te?						None		Minor		Major
	-						19.	Other		20. Creek		21. Drain inlet
18. Where is sediment currently being discharged? Check all that apply:					22. Gutt				Outfall			
					1			Vernal f		26. Draina		
Tracking Co 27. Are adjacent roads and construction enti-		لمدد آرس	Income	2	- t	es N	0		uschan	ge Risk P		
28. Are current BMPs effectively preventing to						7		Mone		Mine		Major Major
La. Are content gives electively preventing to	racking of	seuillit	arrick.		- 1	<u>/</u>		None		MILIC		major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CO	ONTRO	LINSP	ECTION FORM	4 CON	TINU	ED		Page 2 of 2	
Wind Erosion Controls		Yes	No	١	Wind	Erosi	on Vi	olation:	5	
29. Are wind erasion controls properly implemented?		V.		32. Additiona	al water	l water		33. Dust tracking		
30. Are current BMPs adequately preventing wind erosion?		V		needed.			'	out		
31. Complete the Wind Eroslon Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection 36. Airborne or tracked-			1	35. Loading/ unloading of soil/materials			
				out lime or o				37. Stripp	ed pad	
Comments:										
Non-Stormwater Management	Yes	No		Non-S	torm	vater	Con	rections		
		-			Yes	No	Maint	enance No	eded	
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrele/stucco ut in place?	1		Y e 5	,N	1	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	1		Y e s	N o	V	
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?		1		Y e 5	N o	7	
41. Any non-visible pollutant sampling required?		1		drant flushing tion in place?	1					
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47, Sampling locations noted in SWPPP?							
Comments			h							
Waste & Disposal Management	Yes	No		ite & Dispos				Yes	No	
48. Are there containers for construction waste and debris?	1		52. Are portable toilets located 50 ft. from drain inlets?							
49. Is construction debris in waste containers?	1		sideva					1		
50. Is waste adequately covered?	1			es advanced wa rge standards?		itmen	t meer			
51. Are the current waste management BMPs adequate?	1									
Comments										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	1			hazardous ma Jary containme		place	d in			
56. Are materials stored away from drain inlets?	1									
Comments:										
Conclusions	Yes	No							30.50	
58. Site in compliance?	V									
Comments:										
Acknowledge	gemer	ıt of Ir	ıspecti	on						
Field Inspector Signature //. 2										

Order N:	5899935
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	12/04/2023	Ordered By:			
Functional Location:	MSPA Mojave Solar	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	SINICAL PROPERTY.			
	Work observations	s, workplace secu	<u>ırity</u> <u>meas</u>	ures	
Priority:	3: Medium	Tob	e done in:		ive maintenance
				order (S	Solar US)
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End PM Order:			- K		,

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	Position:	
	Signa	ture:
Observations:		
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HEARING THE STREET		

Order N:	5899936
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	12/04/2023	Ordered By:						
Functional Location:	MSPB Mojave Solar Pla	nt Beta						
Equipment:			Tag#:					
Description:	Legal020	PM Activity: \$27 Pr	reventive					
Legal020 Stormwater weekly inspection								
Work observations, workplace security measures								
Priority:	3: Medium	To be done	in: Prevent	tive maintenance				
i iioney.		8 - 00		Solar US)				
Execution PM Order:	12/11/2							
Completion date:	12/4/2023	To be done by:		olar Field				
		Work center:	1	MSPSFD				
Hours spent:		Signature:	JOSE	Jarres				
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Acceptance date:	Accepted by:	Arlen Oara
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