DOCKETED	
Docket Number:	09-AFC-05C
Project Title:	Abengoa Mojave Compliance
TN #:	261682
Document Title:	Segment 006 of COMPLIANCE7-08-00 Mojave Solar Project 2024 Annual Compliance Report (09-AFC-5C)
Description:	N/A
Filer:	Mahnaz Ghamati
Organization:	Abengoa Solar
Submitter Role:	Applicant
Submission Date:	2/11/2025 8:57:33 AM
Docketed Date:	2/11/2025



Phone: 760 868-1400 Mailing: P.O. Box 721300 Pinon Hills, CA 92372

EIN: 74-3146328

## **Edison International 2023 Final Report**

## Transition Habitat Conservancy and Hardshell Labs, Inc. 20 November 2024

The development track laid out in the initial proposal is sound and we have continued to pursue it over the past two years. However, it was unrealistically ambitious given the relatively small size of the budget. This is often the case in innovative use of emerging technology. Thus, we used Edison International funding to make significant progress on design and in laying out the field trials that will be necessary to complete the effort and deploy the transmitters on tortoises.

#### LoRa tracking system development

Current approaches to tracking tortoises are grossly inefficient. They use radio direction finding (RDF), a pre-World War 2 technology that requires an inordinate amount of labor and expense to generate single tortoise position data points. Many millions of dollars have gone to using expensive biologist time to do work that should be automatically done by the tracking system. Because the cost of each data point is so high (biologist must track the tortoise, taking up to several hours of field time in order to register one GPS map point) the total number of data points that can be gathered is proportionally low. Tracking should be made efficient enough that it tells us much more about the lives of tortoises. This is especially true in an age of radical reduction in tortoise numbers and ongoing human disruption of their lives and movements. Hence the urgency of finding a better way to learn about them and thus help them more effectively.

A search for a better option led us to the LOng RAnge (LoRa) system. This tracking option can transmit low bandwidth digital data (as opposed to high data volume video or audio signals) over several miles, in some cases up to twenty. An example of low bandwidth data is the string of numbers that translates into a GPS coordinate set. The LoRa unit does not transmit constantly, as do RDF transmitters, but sends a packet of information on a periodic basis determined by the user. For this reason, the battery life of a LORA transmitter is much greater than that of an RDF system. Additionally, the LORA system will allow other sensors to be placed on the tortoise, enriching the information generated beyond simple location coordinates. These might include temperature, humidity and light level sensors, the combination of which would yield tremendous quantities of valuable environmental and behavioral information. The relationship between position, temperature and light level could tell us under what conditions tortoises are active in the sun, when they retreat to shade, and when they go underground.

Additionally, the LoRa system will generate hundreds of data points over the period represented by one or two points using RDF. This richness of data will show points of importance to the individuals being tracked. The location of burrows will be indicated by points occupied overnight, for instance, and this will be a simple matter of knowing position + timestamp. By





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comparing weather records to tortoise movements we might come to know the location of drinking sites during rainstorms. Coincidental sharing of a location will indicate a social interaction. Knowing when boy meets girl (inferred courtship) or boy meets boy (inferred rival interaction) will allow us to passively tally these events and interpret them in the context of the life of the tortoise.

The technological hurdles on the path proposed turned out to be more daunting than anticipated and the preparatory work required more extensive. Using grant funds, we did extensive research on the LoRa system and realized simultaneously that it was beyond our means but at the same time that it was an ideal answer to our needs. Thus, we didn't get nearly as far as we had hoped on the physical production end as anticipated prior to the project and came to realize we had set unrealistic goals. We then pivoted to doing much more in the way of discussing the project with engineers. This was a sort of reality check to test our envisioned use of the technology and a way to look in detail at what would be required and what we could expect in terms of hurdles we would face. In doing so we laid the groundwork for eventual success.

#### We did:

- Have extensive consultations with two engineers, Brad Morris and Nick Golubev, colleagues with extensive experience using LoRa in an agricultural context. They affirmed the utility of the system for our proposed use case and advised us on design considerations. This included detailed discussions of the ideal placement of the gateway (the receiver of the LoRa transmissions that provides the link with the internet); the challenges we would face in placing the transmitters on the tortoises themselves.
- Contact a dealers in the chips required for the system (e.g. the GPS receiver). However, to our knowledge at the time we would have to assemble all the components ourselves, as there was no pre-made "plug-and-play" option. This was the point at which we began to expect that we were in for a much more rigorous and expensive development path.
- Do significant design work and on the dimensions of the transmitters to be affixed to tortoises and the possible housings for them. The challenge here is to configure the component parts into a form small enough to be placed on the tortoise's carapace without interfering with its movements in and out of burrows and, crucially, its ability to right itself after being inverted.
- Explore the options for adding other instrumentation to the basic position transmitter. Among the options we discussed was placing the battery on a scute adjacent to that bearing the transmitter. In addition, we considered the placement of light and temperature sensors as separate units on still more adjacent scutes.
- With a clearer picture of the physical demands we would face and the constraints inherent in affixing electronics to living desert tortoises we discussed with US Fish and Wildlife Service Desert Tortoise Recovery Office permitters our plan to use LoRa transmitters to track tortoises. In the course of these discussions we described our ideas for how to attach the transmitters and what would be required in terms of periodic monitoring of the tortoises bearing the devices.





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Essentially, we discovered that the Service was open to the development path we were on and that they thought there would be no extraordinary barriers to their use.

- Submitted a permit request with provision for initial experiments with the LoRa system and their eventual placement on 40 tortoises. That permit has now been issued.
- In the field we explored possible positions for the LoRa gateway, the antenna that receives the signals from the tortoise mounted transmitters. Hilltops are the obvious and natural choice but we realized that there will be compromises to be made in coverage. By spending significant time in the field assessing sites for their signal "shadows" we have a topographic understanding of where there might be gaps in coverage and how to fill those gaps. However, given that LoRa units can log all data and then send it through the gateway when contact is restored may make these shadow areas acceptable.
- We designed a testing program for devices, including the use of tortoise models with mounted transmitters as surrogates to help us figure out the limits of the system and the ideal configuration of the components, both on the animals themselves and that of the gateways (solar panel + battery + antenna + housing)

### The "happy ending":

With all of this preliminary design work and the insights we gained from that process I was thrilled, in early 2024, to encounter an African wildlife researcher, Craig Spencer, at a conference in Palm Desert, CA. When he heard of our proposed use of LoRa for tortoise tracking he enthusiastically said that it would be perfect and that he had used it to track burrowing mammals called pangolins in South Africa. He, in turn, introduced us to Africa Wildlife Tracking (AWT), a company with extensive expertise in adapting LoRa to wildlife tracking. Our contact there told us that they had already done a tortoise tracking project using LoRa. To our delight they have the capacity to manufacture LoRa transmitters of the right size for tortoises that include a battery, a temperature sensor and light meter in a single package. The progress we made envisioning the system during the Edison International project prepared us when we encountered AWT. We have ordered the first set of transmitters from the company and anticipate beginning field testing in late November.

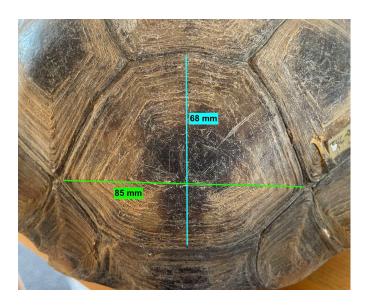


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### Figures.



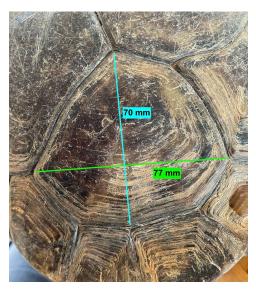


Figure 1 and 2. Diagram of tortoise scute sizes. These two sites, at the rear of shell and the right forequarter, respectively, are potential sites for transmitter placement on the shells of live tortoises. This was the first step in determining the possible locations for attaching LoRa transmitters on tortoises and was used in our work with engineers.

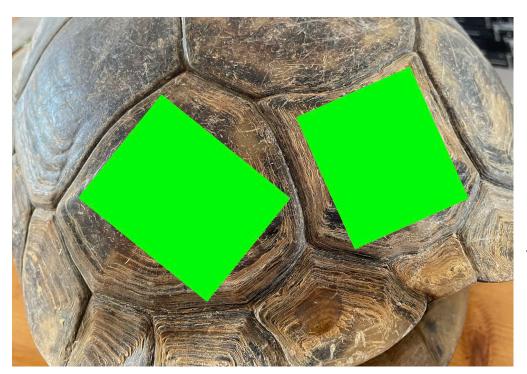


Figure 3.
Prospective
locations and
potential
footprints of
LoRa units on a
tortoise shell.



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Phone: 760 868-1400

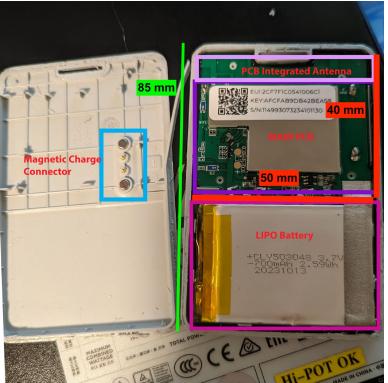
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Figure 3. Mock up of maximally sized potential LoRa elements on a large male tortoise carcass. The dimensions shown are in millimeters. This configuration has the transmitter (PCB) on one scute and the battery on another.

Figure 4. A disassembled commercially available LoRa tracking unit. The discussion with our engineers revolved around separating out the elements and repackaging them for attachment to a tortoise' shell. The unit was used in initial range tests that showed promising results, with the signal received from over a mile away. Note the dimensions of the PCB





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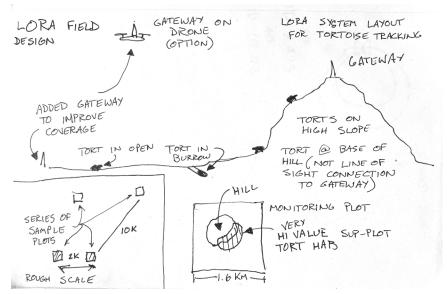


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Figure 5. One of numerous diagrams envisioning the field deployment of LoRa equipment and the range of tests to determine its behavior as a tortoise tracking method. These diagrams were also used to give our engineers a sense of the scale and topography of the area where the LoRa system will be deployed. The use of a drone as a mobile gateway is under active consideration.



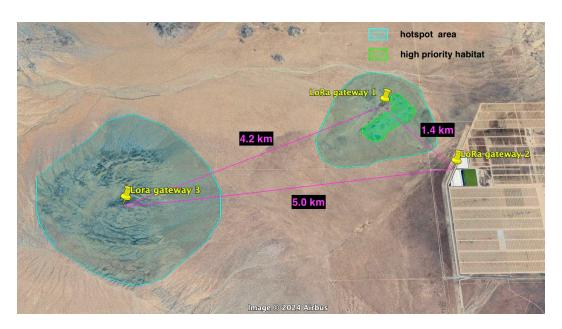


Figure 6. Map of possible LoRa gateway positions. We learned that having several gateways will improve the odds that any particular tortoise transmitter will be able to connect with a gateway. The map shows two main hotspots and the distances between possible gateway locations. Gateways 1 and 3 are atop hills while Gateway 2 would be mounted on a tall pole within the Terragen solar site. Terragen is a partner in tortoise conservation efforts. Gateway 2 is intended to ensure coverage of the high priority habitat area, a particularly valuable sub-section of the eastern hotspot. With such an array we might be able to track the movement of tortoises between the mapped hotspots.



TAXABLE YEAR 2023

### California Exempt Organization Annual Information Return

199

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		, 12													_

• 1

#### TRANSITION HABITAT CONSERVANCY

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

328951	12-26-23

4,970 00

		1	Gross sales or receipts from all busin	ness act	ivities. See instru	ctions				•	1		4,970 00
			Interest								2		125,462 00
			Dividends								3		65,920 00
Receip	ıts	4	Gross rents								4		00
from		5	Gross royalties							•	5		00
Other		6	Gross amount received from sale of	assets (	See instructions)			STA	ATEMENT	3 •	6	_	489,000 00
Source	s	7	Other income	(				SEE STA	TEMENT	4 •	7	_	695,217 00
		8	Total gross sales or receipts from ot								8		1,380,569 00
		9	Contributions, gifts, grants, and simi			-					9		00
		10	Disbursements to or for members							•	10		00
		11	Disbursements to or for members $\dots$ Compensation of officers, directors,	and trus	stees			SEE STA	TEMENT	5 •	11		157,936 00
		12	Other salaries and wages							•	12		203,031 00
Expens	ses	13	Interest								13		00
and		14	Taxes								14		29,221 00
Disbur	se-		Rents								15		16,895 00
ments		16	Depreciation and depletion (See instr	uctions	)					•	16		0 00
		17	Depreciation and depletion (See instr Other expenses and disbursements		,			SEE STA	TEMENT	6 •	17		859,850 00
		18	Total expenses and disbursements.	Add line	9 through line 17	7. Enter I	here	and on Side 1, Pa	ırt I, line 9		18		1,266,933 00
Sche	dule	e L	Balance Sheet		Beginning of	taxable	yea	r		End	of ta	xable	year
Assets					(a)			(b)	(0	;)			(d)
<b>1</b> Ca	ısh						1	,269,383				•	1,442,050
<b>2</b> Ne			receivable					48,960				•	48,960
			ceivable									•	
												•	
			state government obligations									•	
6 Inv	vestm	ents	in other bonds									•	
			in stock									•	
8 M	ortgag	e loa	ins									•	
<b>9</b> Ot	her in	vestn	nents STMT 7				4	,601,380				•	8,562,063
10 a	Depre	ciabl	e assets		387,034				3	88,3	22		
b	Less a	accur	mulated depreciation	1	150,558			236,476		2,17	7		226,145
<b>11</b> La	nd .							55,000				•	55,000
<b>12</b> Ot	her as	sets	STMT 8					,314,688				•	23,336,447
13 To	tal as	sets					23	,525,887					33,670,665
Liabilit	ties ar	nd ne	t worth										
			/able					14,471				•	314,782
			s, gifts, or grants payable									•	
			otes payable STMT 9					5,000				•	166,833
<b>17</b> Mo	ortgag	es pa	ayable es STMT 10									•	
								76,604					68,072
<b>19</b> Ca	ıpital s	tock	or principal fund									•	
			al surplus. Attach reconciliation									•	
			nings or income fund			1	23	,429,812				•	33,120,978
			es and net worth				23	,525,887					33,670,665
Sche	edule	e M											
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<b>6</b> To	ital. Ac	ad lin	e 1 through line 5		9,189,	444		Subtract line 9 fro	om line 6				9,189,442

CA 199 GROSS AM	OUNT FROM SAL	E OF AS	SETS		S	TATEMENT 3
DESCRIPTION	DA ACQU		DATE SOLI			THOD UIRED
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	COST OR OTHER BASIS	DEPRE	С.	EXPEN OF SA		GROSS SALES PRICE
	350,279.		0.		0.	351,000.
DESCRIPTION	DA ACQU	TE IRED	DATE SOLI			THOD UIRED
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	107,295.		0.		0.	108,000.
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	COST OR OTHER BASIS	DEPRE	С.	EXPEN OF SA		GROSS SALES PRICE
	29,430.		0.		0.	30,000.
TOTAL TO FORM 199, PAGE 2, LN 6	487,004.		0.		0.	489,000.
CA 199	OTHER INCOM	<u></u> Е			S	TATEMENT 4
DESCRIPTION						AMOUNT
MITIGATION CREDITS OTHER INCOME LAND MANAGEMENT						437,700. 3,136. 254,381.
TOTAL TO FORM 199, PART II, LINE	: 7					695,217.

CA 199 C	OMPENSATION OF OFFICERS,	, DIRECTORS AND TRUSTEES	STATEMENT 5
NAME AND ADDRE	ss	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
SAMUEL EASLY PO BOX 721300 PINON HILLS, C.	A 92372	EXECUTIVE DIRECTOR 40.00	86,701.
CAROL HILL PO BOX 721300 PINON HILLS, C.	A 92372	DEPUTY DIRECTOR 30.00	71,235.
JILL BAYS PO BOX 721300 PINON HILLS, C.	A 92372	PRESIDENT 40.00	0.
GINA CHARPENTI PO BOX 721300 PINON HILLS, C.		TREASURER 15.00	0.
STEVE OLNEY PO BOX 721300 PINON HILLS, C.	A 92372	SECRETARY 15.00	0.
BRENDAN HUGHES PO BOX 721300 PINON HILLS, C.	A 92372	FORMER VICE PRESIDENT 2.00	0.
GEARY HUND PO BOX 721300 PINON HILLS, C.	A 92372	VICE PRESIDENT 8.00	0.
BERTRAND BAYS PO BOX 721300 PINON HILLS, C.	A 92372	DIRECTOR 20.00	0.
KATHERINE ALLE PO BOX 721300 PINON HILLS, C.		DIRECTOR 2.00	0.
CHRISTIAN GOME PO BOX 721300 PINON HILLS, C.		DIRECTOR 2.00	0.
DAN POTTER PO BOX 721300 PINON HILLS, C.	A 92372	DIRECTOR 20.00	0.

TOTAL TO FORM 199, PART II, LINE 11

157,936.

CA 199	OTHER	EXPENSES	· · · · · · · · · · · · · · · · · · ·	STATEMENT 6
DESCRIPTION				AMOUNT
DEPRECIATION				11,619.
STEWARDSHIP AND ACQUISI TRAINING				766,290. 2,374.
MISC				154.
DIRECT EXPENSES OF FUNDRAISI	ING EVENTS			4,970.
ACCOUNTING FEES OTHER PROFESSIONAL FEES				23,005. 3,500.
ADVERTISING AND PROMOTION				3,474.
OFFICE EXPENSES				18,249.
TRAVEL INSURANCE				3,755. 22,460.
INSURANCE				
TOTAL TO FORM 199, PART II,	LINE 17			859,850.
CA 199	OTHER :	INVESTMENTS		STATEMENT 7
CA 199  DESCRIPTION	OTHER :	INVESTMENTS	BEG. OF YEAR	END OF YEAR
	OTHER :	INVESTMENTS		
DESCRIPTION		INVESTMENTS	BEG. OF YEAR	END OF YEAR
DESCRIPTION INVESTMENTS	L, LINE 9	INVESTMENTS	BEG. OF YEAR 4,601,380.	END OF YEAR 8,562,063.
DESCRIPTION INVESTMENTS TOTAL TO FORM 199, SCHEDULE CA 199	L, LINE 9		BEG. OF YEAR 4,601,380.	END OF YEAR 8,562,063. 8,562,063.
DESCRIPTION INVESTMENTS TOTAL TO FORM 199, SCHEDULE CA 199 DESCRIPTION	L, LINE 9		BEG. OF YEAR 4,601,380. 4,601,380.  BEG. OF YEAR	END OF YEAR  8,562,063.  8,562,063.  STATEMENT 8  END OF YEAR
DESCRIPTION INVESTMENTS TOTAL TO FORM 199, SCHEDULE CA 199	L, LINE 9		BEG. OF YEAR 4,601,380. 4,601,380.	END OF YEAR 8,562,063. 8,562,063.

CA 199 BC	ONDS AND	NOTES	PAYABLE		STATEMENT 9
DESCRIPTION			BEG	. OF YEAR	END OF YEAR
ESCROW ACCOUNT LIABILITIES				5,000.	166,833.
TOTAL TO FORM 199, SCHEDULE L,	LINE 16			5,000.	166,833.
CA 199	OTHER L	IABILI	TIES		STATEMENT 10
DESCRIPTION			BEG	. OF YEAR	END OF YEAR
DEFERRED REVENUE				76,604.	68,072.
TOTAL TO FORM 199, SCHEDULE L,	LINE 18			76,604.	68,072.
CA 199	FUND	BALANC	CES		STATEMENT 11
DESCRIPTION			BEG	. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRI NET ASSETS WITH DONOR RESTRICTI				1,365,928.	1,213,165. 31,907,813.
TOTAL TO FORM 199, SCHEDULE L,	LINE 21		2	3,429,812.	33,120,978.

Financial Statements December 31, 2023

Transition Habitat Conservancy

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Statement of Financial Position	3
Statement of Activities	
Statement of Functional Expenses	5
Statement of Cash Flows	<i>6</i>
Notes to Financial Statements	



Paul S. Messner, CPA Cindra J. Hadley, CPA James M. Quinn, CPA, CFE

#### **Independent Auditors' Report**

The Board of Directors Transition Habitat Conservancy Pinon Hills, California

#### **Opinion**

We have audited the accompanying financial statement of, which comprise the statement of financial position as of December 31, 2023, and the related statement of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Transition Habitat Conservancy as of December 31, 2023, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### **Basis for Opinion**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### Responsibility of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Transition Habitat Conservancy's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

#### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists.

19015 Town Center Drive, Suite 204 \* Apple Valley \* California 92308 (760) 241-6376 \* Fax (760) 241-2011 messnerandhadley.com

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit
  procedures that are appropriate in the circumstances, but not for the purpose of
  expressing an opinion on the effectiveness of Transition Habitat Conservancy's internal
  control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Transition Habitat Conservancy's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Messner & Hadley, LLP.
Messner & Hadley, LLP
Certified Public Accountants

Apple Valley, California May 30, 2024

Assets	
Cash and cash equivalents	\$ 1,432,749
Restricted cash	9,304
Accounts receivable, net	48,960
Restricted investments	8,562,062
Property and equipment, net	281,145
Conservation lands	21,578,499
Conservation easements	 1,757,948
Total assets	 33,670,667
Liabilities and Net Assets	
Accounts payable and accrued expenes	\$ 307,613
Taxes payable	7,170
Funds held in escrow	166,833
Deferred revenues	 68,073
Total liabilities	 549,689
Net Assets	
Without donor restrictions	
Undesignated	932,020
Net property and equipment	281,145
Total without donor restricttions	 1,213,165
With donor restrictions	 31,907,813
Total net assets	 33,120,978
Total liabilities and net assets	\$ 33,670,667

	Without Donor Restrictions	With Donor Restrictions	Total
Revenue, Support, and Gains			
Grants and contributions	\$ 359,468	\$ 9,191,726	\$ 9,551,194
Memberships	970	-	970
Fundraising income	10,646	-	10,646
Service fees	-	254,381	254,381
Mitigation credits	437,700		437,700
In-kind labor	281,610	-	281,610
Return on investments		695,101	695,101
Other	3,137	-	3,137
Net assets released from restrictions	297,279	(297,279)	
Total revenue, support, and gains	1,390,810	9,843,929	11,234,739
Expenses			
Program services expense			
Land acquisition and conservation	1,396,757	-	1,396,757
Supporting services expense			
Management and General	146,816		146,816
Total expenses	1,543,573		1,543,573
Change in Net Assets	(152,763)	9,843,929	9,691,166
Net Assets, Beginning of Year	1,365,928	22,063,884	23,429,812
Net Assets, End of Year	\$ 1,213,165	\$ 31,907,813	\$ 33,120,978

	Program Services Land Conservation		Management and General		 Total
Administrative	\$	17,040	\$	10,966	\$ 28,006
Payroll		642,900		28,898	671,798
Professional Fees		3,500		23,005	26,505
Insurance		16,970		5,490	22,460
Occupany		4,202		12,693	16,895
Depreciation		9,295		2,324	11,619
Stewardship and acquisition		702,850		63,440	766,290
Total expenses by function	\$	1,396,757	\$	146,816	\$ 1,543,573

### Transition Habitat Conservancy Statement of Cash Flows Year Ended December 31, 2023

Cash flows from Operating Activities Change in net assets Adjustments to reconcile change in net assets to net cash from (used for) operating activities	\$ 9,691,166
Depreciation	11,619
Realized and unrealized (gain) loss on investments	(695,101)
Changes in operating assets and liabilities	, , ,
Accounts payable and accrued expenes	301,054
Funds held in escrow	161,833
Deferred revenues	(8,531)
Taxes payable	 (744)
Net Cash from (used for) Operating Activities	\$ 9,461,296
Cash Flows from Investing Activities Purchases of investments	(3,539,668)
Proceeds from sales of investments	274,087
Purchases of property and equipment	(1,288)
Purchases of conservation lands and easements	 (6,021,759)
Net Cash used for Investing Activities	 (9,288,628)
Net Change in Cash, Cash Equivalents, and Restricted Cash	172,668
Cash, Cash Equivalents, and Restricted Cash, Beginning of Year	 1,269,385
Cash, Cash Equivalents, and Restricted Cash, End of Year	\$ 1,442,053
Supplemental Disclosure of cash Flow Information	
Cash paid during the year for:	
Interest	\$ _

#### **Note 1 - Principal Activity and Significant Accounting Policies**

#### **Organization**

Transition Habitat Conservancy (the Organization) is a nonprofit corporation operating in San Bernardino, Kern and Los Angeles Counties, California. The Organization's mission is to manage and restore lands and to enforce any prohibitions of use.

The Organization's primary sources of revenue are government grants, contributions from the public, and fees from businesses requiring environmental mitigation services. These resources are spent restoring and managing land and acquiring conservation land and easements.

#### Cash, Cash Equivalents, and Restricted Cash

We consider all cash and highly liquid financial instruments with original maturities of three months or less, which are neither held for nor restricted by donors for long-term purposes, to be cash and cash equivalents. Cash and highly liquid financial instruments restricted for mitigation, acquisition of property, or other long-term purposes are excluded from this definition.

The following table provides a reconciliation of cash, cash equivalents, and restricted cash reported within the statement of financial position to the sum of the corresponding amounts within the statement of cash flows:

Cash in checking	\$ 1,252,870
Cash in savings and money markets	188,948
Cash on hand	235
	_
	\$ 1,442,053
Cash and equivalents	\$ 1,432,749
Restricted cash and equivalents	 9,304
	_
	\$ 1,442,053

#### **Receivables and Deferred Revenue**

The Organization charges fees for mitigation and other land management services. Generally, a retainer is received in advance of the performance of services, and charges are billed against the retainer. From time to time, services are performed before a new retainer is received. When the charges for services exceed the retainer, the Organization reports a receivable. When the balance of the retainer exceeds the charges for services, deferred revenue is reported. The Organization does not believe any of the receivables at December 31, 2023 are uncollectible.

#### **Investments**

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of net assets. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized

#### **Note 1 - Principal Activity and Significant Accounting Policies (continued)**

#### **Property and Equipment**

We record property and equipment additions over \$1,000 at cost, or if donated, at fair value on the date of donation. Depreciation is computed using the straight-line method over the estimated useful lives of the assets ranging from 3 to 30 years. When assets are sold or otherwise disposed of, the cost and related depreciation are removed from the accounts, and any resulting gain or loss is included in the statement of activities. Costs of maintenance and repairs that do not improve or extend the useful lives of the respective assets are expensed currently.

We review the carrying values of property and equipment for impairment whenever events or circumstances indicate that the carrying value of an asset may not be recoverable from the estimated future cash flows expected to result from its use and eventual disposition. When considered impaired, an impairment loss is recognized to the extent carrying value exceeds the fair value of the asset. There were no indicators of asset impairment during the year ended December 31, 2023.

#### **Conservation Lands and Easements**

The Organization records land and land interests at cost if purchased or at fair value at the date of acquisition, if all or part of the land was received as a donation. Fair value is generally determined by appraisal at the time of acquisition and is not subsequently adjusted. Costs related to the acquisition of land and land interests, such as appraisals, surveys, and initial restoration, are included in the total cost of the land or land interest.

Conservation land is real property with significant ecological value. The Organization's portfolio of conservation land includes land it intends to own and maintain in perpetuity and land it intends to transfer to other organizations who will manage the lands in a similar fashion.

Conservation easements are comprised of listed rights and/or restrictions over the owned property that grant the Organization the right to protect and or mitigate the property.

#### **Acquisition Expenses**

Costs associated with unsuccessful attempts to acquire land or land interests are expensed as program expenses as soon as the Organization is notified that the acquisition will not be completed.

#### **Net Assets**

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor- or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

*Net Assets Without Donor Restrictions* – Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net Assets With Donor Restrictions – Net assets subject to donor (or certain grantor) restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

#### **Note 1 - Principal Activity and Significant Accounting Policies (continued)**

#### **Revenue and Revenue Recognition**

Revenue and support are reported as increases in net assets without donor restrictions unless the use of the related assets is limited by donor-impose restrictions. Expenses are reported as decreases in net assets without donor restrictions. Investment income and other assets or liabilities are reported as increases or decreases in net assets without donor restrictions unless their use is restricted by explicit donor stipulation.

When a donor's restriction is satisfied, either by using the resources in a manner specified by the donor or by the passage of time, the expiration of the restriction is reported in the financial statements by reclassifying the net assets from net assets with donor restrictions to net assets without donor restrictions.

Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in net assets without donor restrictions if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in net assets with donor restrictions depending on the nature of the restrictions. When a restriction expires, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

Contract revenue is recognized when performance obligations are satisfied in an amount equal to the amount of transaction price allocated to that performance obligation.

Contributions are recognized when cash, or other assets, and unconditional promise to give, or notification of beneficial interest is received. Contributions with donor-imposed stipulations are recorded as net assets with donor restrictions; otherwise, the contributions are recorded as net assets without donor restrictions.

Unconditional promises to give are recognized as revenues in the period received and as assets, decreases of liabilities, or expenses depending on the form of the benefits received. Conditional promises to give are recognized only when the conditions on which they depend are substantially met and the promises become unconditional. Beneficiary designation in a donor's will is considered an intention to give and is not recognized until after the death of the donor and the probate court has declared the will valid and fair value of the estate has been determined.

The Organization's current grants are non-exchange transactions. Certain grant revenue may be classified as with donor restrictions and subsequently released from restrictions upon attaining certain performance requirements and/or the incurrence of allowable qualifying expenditures.

#### **In-Kind Contributions**

Contributions of donated goods and services that create or enhance non-financial assets or that require specialized skills, are provided by individuals possessing those skills, and would typically need to be purchased if not provided by donation, are recorded at their fair market value in the period received. Inkind contributions for the year ended December 31, 2023 was \$281,610.

#### **Advertising Costs**

Advertising costs are expensed as incurred, and approximated \$3,474 during the year ended December 31, 2023.

#### **Note 1 - Principal Activity and Significant Accounting Policies (continued)**

#### **Functional Allocation of Expenses**

The costs of program and supporting services activities have been summarized on a functional basis in the statement of activities. The statement of functional expenses presents the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the programs and supporting services benefited. The expenses that are allocated include occupancy, depreciation, insurance and interest, which are allocated on a square footage basis, as well as salaries and wages, benefits, payroll taxes, which are allocated on the basis of estimates of time and effort.

#### **Income Taxes**

The Organization is exempt from federal and state income taxes under the provisions of Internal Revenue Code Section 50l(c)(3). Accordingly, no provision or liability for income taxes has been provided in the financial statements.

#### **Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires us to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, and those differences could be material.

#### **Financial Instruments and Credit Risk**

We manage deposit concentration risk by placing cash, money market accounts, and certificates of deposit with financial institutions believed by us to be creditworthy. At times, amounts on deposit may exceed insured limits or include uninsured investments in money market mutual funds. To date, we have not experienced losses in any of these accounts. Credit risk associated with accounts receivable and promises to give is considered to be limited due to high historical collection rates and because substantial portions of the outstanding amounts are due from Board members, governmental agencies, and foundations supportive of our mission. Investments are made by diversified investment managers whose performance is monitored by us and the investment committee of the Board of Directors. Although the fair values of investments are subject to fluctuation on a year-to-year basis, we and the investment committee believe that the investment policies and guidelines are prudent for the long-term welfare of the organizations.

#### Leases

The Organization determines if an arrangement is or contains a lease at inception. Leases are included in right-of-use (ROU) assets and lease liabilities in the statement of financial position. ROU assets and lease liabilities reflect the present value of the future minimum lease payments over the lease term, and ROU assets also include prepaid or accrued rent. Operating lease expense is recognized on a straight-line basis over the lease term. The Organization does not report ROU assets and leases liabilities for its short-term leases (leases with a term of 12 months or less). Instead, the lease payments of those leases are reported as lease expense on a straight-line basis over the lease term.

#### Note 2 - Liquidity and Availability

Financial assets available for general expenditure, that is, without donor or other restrictions limiting their use, within one year of the date of the statement of financial position, comprise the following:

Financial assets at yea	ar ena:
-------------------------	---------

Cash and cash equivalents	\$ 1,442,053
Investments	8,562,062
Total financial assets	10,004,115
Less amounts not available to be used within one year:	
Net assets with donor restrictions	 8,571,366
Financial assets available to meet general expenditures	
over the next twelve months	\$ 1,432,749

#### **Note 3 - Fair Value Measurements**

Unless otherwise indicated, the fair values of all reported assets and liabilities, which represent financial instruments, none of which are held for trading purposes approximate carrying values of such components.

#### **Note 4 - Property and Equipment**

Property and equipment consists of the following at December 31, 2023:	
Land and improvements	\$ 55,000
Buildings and improvements	222,136
Vehicles	117,749
Field equipment	16,915
Software	16,869
Furniture and equipment	 14,653
	443,322
Less accumulated depreciation	 (162,177)
	\$ 281,145

Depreciation expense totaled \$11,619 for the year ended December 31, 2023.

#### **Note 5 - Conservation Lands**

Conservation lands consisted of the following at December 31, 2023:

Completed acquisitions	\$ 21,578,499
Acquisitions in progress	<u></u> _
	\$ 21,578,499

#### **Note 6 - Conservation Easements**

Conservation easements consisted of the following at December 31, 2023:

Completed acquisitions	\$ 1,755,875
Acquisitions in progress	 2,073
	\$ 1,757,948

#### **Note 7 - Fair Value Measurements and Disclosures**

We report certain assets at fair value in the financial statements. Fair value is the price that would be received to sell an asset in an orderly transaction in the principal, or most advantageous, market at the measurement date under current market conditions regardless of whether that price is directly observable or estimated using another valuation technique. Inputs used to determine fair value refer broadly to the assumptions that market participants would use in pricing the asset, including assumptions about risk. Inputs may be observable or unobservable. Observable inputs are inputs that reflect the assumptions market participants would use in pricing the asset based on market data obtained from sources independent of the reporting entity. Unobservable inputs are inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset based on the best information available. A three-tier hierarchy categorizes the inputs as follows:

Level 1 – Quoted prices (unadjusted) in active markets for identical assets that we can access at the measurement date.

Level 2 – Inputs other than quoted prices included within Level 1 that are observable for the asset, either directly or indirectly. These include quoted prices for similar assets in active markets, quoted prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable for the asset, and market-corroborated inputs.

Level 3 – Unobservable inputs for the asset. In these situations, we develop inputs using the best information available in the circumstances.

In some cases, the inputs used to measure the fair value of an asset might be categorized within different levels of the fair value hierarchy. In those cases, the fair value measurement is categorized in its entirety in the same level of the fair value hierarchy as the lowest level input that is significant to the entire measurement. Assessing the significance of a particular input to entire measurement requires judgment, taking into account factors specific to the asset. The categorization of an asset within the hierarchy is based

#### **Note 7 - Fair Value Measurements and Disclosures (continued)**

upon the pricing transparency of the asset and does not necessarily correspond to our assessment of the quality, risk, or liquidity profile of the asset.

The following table presents assets measured at fair value on a recurring basis, except those measured at cost per share as a practical expedient as identified in the following, at December 31, 2023:

	Total	Act	Quoted Prices in ive Markets or Identical Assets Level 1	O	ignificant Other bservable Inputs Level 2	Unc	gnificant bservable Inputs Level 3
	 10111		<u> Le ver r</u>		<u>Ec (c) 2</u>		20 (01 3
Money market funds Certificates of deposit Equity mutual funds and exchange-	\$ 381,253 1,259,852	\$	381,253 1,259,852	\$	-	\$	-
traded funds Bond mutual funds and exchange-	2,091,716		2,091,716		-		-
traded funds Multi-strategy alternative mutual	1,915,906		1,915,906		-		-
funds and exchange-traded funds Common stock	125,606		125,606		-		-
Government obligations	1,312,638		-		1,312,638		-
Corporate obligations Variable annuities	1,475,091		-		- 1,475,091		-
	\$ 8,562,062	\$	5,774,333	\$	2,787,729	\$	_

#### **Note 8 - Net Assets with Donor Restrictions**

Net assets with donor restrictions are restricted for the following purposes or periods at December 31, 2023:

Subject to expenditure	for specified	d purpose:
------------------------	---------------	------------

Cash and equivalents	\$ 9,304
Restricted investments	2,207,830
Endowment funds	6,354,232
Conservation lands	23,336,447
	\$ 31,907,813

#### **Note 9 - Endowment Funds**

The Organization's permanently restricted endowments were established with contributions for the perpetual management of a conservation lands and easements. As required by generally accepted accounting principles, net assets associated with endowment funds are classified and reported based on the existence or absence of donor-imposed restrictions.

The Organization has interpreted the State Prudent Management of Institutional Funds Act (SPMIFA) as requiring the preservation of the fair value of the original gift as of the gift date of donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Organization classifies as permanently restricted net assets (1) the original value of gifts donated to the permanent endowment, (2) the original value of subsequent gifts to the permanent endowment, and (3) accumulations to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by the Organization, in a manner consistent with the standard of prudence prescribed by SPMIFA. In accordance with SPMIFA, the Organization considers the following factors in making the determination to appropriate or accumulate donor-restricted endowment funds: (1) the duration and preservation of the various funds, (2) the purposes of the donor-restricted endowment funds, (3) general economic conditions, (4) the possible effect of inflation and deflation, (5) the expected total return from income and the appreciation of investments, (6) other resources of the Organization, and (7) the Organization's investment policies.

The Organization has adopted investment and spending policies for endowment assets that attempt to subject the funds to low investment risk and provide the earnings needed for the established purposes. Endowment assets are invested in equities, exchange-traded and closed-end funds, mutual funds, and unit investment trusts.

The endowments for the perpetual management of conservation land and easements were established by contributions subject to restrictions, so they are classified as permanently restricted. A PECAR + Property Cost Analysis Report was developed to establish the expected per-acre cost of providing perpetual management of the conservation easements and the present value of the original endowments based on an expected 3.50% return per annum. In keeping with donors' intents, earnings from endowments will accumulate in the permanent fund for three years. Subsequent earnings will be recorded as temporarily restricted net assets until they are appropriated for spending.

### **Note 9 - Endowment Funds (continued)**

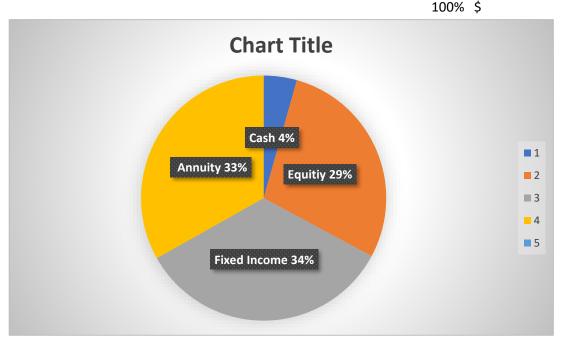
The composition of endowment net assets and the changes in endowment net assets are as follows:

	Without		With			
	Donor		Donor			
	Restriction		Restriction		Total	
Endowment net assets,						
January 1, 2023	\$	-	\$	4,073,160	\$ 4,073,160	
Contributions		-		1,754,212	1,754,212	
Investment income, net of expenses		-		318,834	318,834	
Net appreciation				208,026	 208,026	
Endowment net assets,						
December 31, 2023	\$	_	\$	6,354,232	\$ 6,354,232	

#### **Note 10-** Subsequent Events

We have evaluated subsequent events through May 30, 2024, the date the financial statements were available to be issued.

Abengoa				Value
Endowment Account Year 12/31/2023:			\$	812,525.76
New Amount of invested Earnings, Gains & Lo	sses 2024:		\$	67,912.71
Administration Expenses 2024:			\$	(4,879.88)
Endowment Payout 2024:			\$	(28,438.00)
Endowment Account 12/31/2024			\$	847,127.45
Asset Allocation 12/31/2024				
	1	Percentage	<b>!</b>	
Cash:		4%	\$	37,048.76
Equities:		28%	\$	241,205.85
Fixed Income and Prefereds:		34%	\$	288,016.19
Annuity Guaranteed Accumulated Value:	Death Benefit=\$283,4	33%	\$	280,856.64
Alternatives:		0%		
	-	100%	\$	847,127.44



<sup>\*</sup>All information as of 12/31/2024 unless otherwise stated.

#### \*Annuities are held in account 197-xx622

The information and data contained in this report are from sources considered reliable, but their accuracy and completeness is not guaranteed. This report has been prepared for illustrative purposes only and is not intended to be used as a substitute for monthly transaction statements you receive on a regular basis from Morgan Stanley Smith Barney LLC. Please compare the data on this document carefully with your monthly statements to verify its accuracy. The Company strongly encourages you to consult with your own accountants or other advisors with respect to any tax questions.

Kit Mac Nee	, Financial Advis	sor, Morgan Stan	ley, 9665 Wilshi	re Blvd., 90212	mary.mac.nee@	morganstanley.c	om 310-205-4649

Phone: 760 308 0400

## **Appendix Q**

**Worker Safety-6** 

**SBCFD Payments** 

## **Mojave Solar LLC**

42134 Harper Lake Road Hinkley, California 92347

Phone: 760 308 0400

#### **Submitted Electronically**

09-AFC-5C Condition Number: Subject:

**WORKER SAFETY-6** 

**Description:** SBDFD Annual O&M Contribution Verification (2023-2024)

**Submittal Number:** WKSF6-11-00

November 4, 2023

Ashley Gutierrez, CPM California Energy Commission 1516 Ninth Street Sacramento, CA 95814 Ashley.Gutierrez@energy.ca.gov

Ms. Gutierrez,

Attached, please find confirmation of the Mojave Solar Project's compliance with WORKER SAFETY-6, with respect to the annual O&M Contributions as required by Section 2(b) of the Agreement By and Among the San Bernardino County Fire Protection District and The County of San Bernardino and Mojave Solar LLC Related to Fire Protection and Emergency Medical Services Mitigation for the Mojave Solar Project (the "Fire Services Agreement"). The backup documentation provides support for (i) agreement by SB County Fire with the calculated payment amount and allowable tax offsets, (ii) confirmation of receipt of payment by SB County Fire, (iii) the calculation of the payment amount and allowable tax offsets with references to the applicable sections of the Fire Services Agreement; (iv) parcel maps and property tax statements, (v) the allocation of property tax payments to MSP for the applicable parcels, and (vii) the General Fund share allocation table.

Should you have any questions or comments, please don't hesitate to contact me.

Sincerely,

Mahnaz Ghamati

Quality, Environmental & Compliance Manager **Mojave Solar LLC** 42134 Harper Lake Rd Hinkley, CA 92347 Cell: (760) 498-0549

mahnaz.ghamati@atlantica.com

Attachments: Backup documentation. Payment receipt confirmation and calculation.

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#### Mojave Solar Project

#### O&M Contribution for the period 4/24/23-4/23/24

Calculation of O&M Contribution		Comments
Prior Year O&M Contribution Annual Value	\$ 411,000.00	Initial Year
ECI for December 2022	4.50%	See Attachment 4
Total O&M Contribution Due for This Period	\$ 429,495.00	See Section 2(a) Below
Property Tax Offset		
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 923,811.76	See Attachment 1
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 368,521.14	See Attachment 1
SB County General Fund Share for TRA 56103	17.3568%	See Attachment 3
Property Taxes to SB General Fund	\$ 224,307.53 T	Taxes x TRA GF Share %
Sales Taxes Paid to SB General Fund	\$ 47,341.51	Sales Taxed Paid (*)
Calculated Offset (max 60% of \$429,495.00)	\$ (257,697.00)	See Section 3(b) Below
Net O&M Contribution Due	\$ 171,798.00	

(\*) See calculations on separate attached PDF.

#### Section 2(a):

- 2. Contributions to Mitigate Fire and Emergency Response.
- (a) Annual Operations and Maintenance Costs. Beginning on the April 24, 2012, being the date the project commences construction of above-ground structures, (such date the "Commencement Date"), MS shall owe its contribution (subject to partial year proration and the offsets described in Section 3) per annum to SBCFPD to fully mitigate any and all operations and maintenance costs in connection with any need to provide fire protection and emergency response services to the Project ("O&M Contribution"), payable annually, in arrears. The amount of the O&M Contribution from the Commencement Date through the day before the date on which the project commences commercial operation, as such term is defined in California Energy Commission Decision CEC-800-2010-008 CMF, ("Operations Date") shall be \$318,000 per annum. The O&M Contribution shall be adjusted annually for each fiscal year (April 24 to April 23) in accordance with the United States Department of Labor Bureau of Labor Statistics Employment Cost Index= for Total Compensation (Not Seasonally Adjusted) for Private Industry Workers for the Los Angeles-Long Beach-Riverside, California Census Region and Metropolitan Area ("ECI"), or a comparable index agreed to by the Parties if such index is no longer available. The adjustment shall be based on the most recent 12-month ECI percentage change published prior to April 24 of each year.

The amount of the O&M Contribution from the Operations Date through the Termination Date ("Operations Period") shall be \$411,000 per annum. The O&M Contribution payment shall be due on April 23 of each year following the Commencement Date through the Termination Date (as defined below) and prorated for partial years.

#### Section 3(b):

(b) Credit for Certain Property Tax Payments

In addition to any refunds or offsets determined under subsection 3(a) or 3(c), up to sixty percent (60%) of the O&M Contribution shall be offset, on a dollar for dollar basis, by any property and/or possessory interest tax revenue from the Project. Tax revenue shall be calculated as an appropriate percentage of property and/or possessory tax payments made on Assessor Parcel Numbers ("APNs") for the Project (a current list of APNs attached hereto as Exhibit "D"). Tax payments shall be evidenced by payment amounts for such APNs as set forth on the County Tax Collector's website (http://www.mytaxcollector.com/trSearch.aspx, as it may be amended). Tax payments shall not include any amounts paid for penalties or interest. In the event any property tax refunds are issued for such APNs, the amount of property tax payments used to calculate tax revenue shall be reduced by the amount of the refund(s)

Amounts offset pursuant to this Section 3(b) shall be applied to the O&M Contribution due and payable for the tax year in which the applicable property and/or possessory interest tax revenue from the Project was accrued, prorated for partial years. By way of illustration, if an O&M Contribution was due on April 23, 2015, tax revenue from the tax year from April 24, 2014 through April 23, 2015 would be applied to offset the O&M Contribution due on April 23, 2015. Such offsets amount shall be calculated by MS and submitted to SBCFPD for review and approval prior to offsetting the O&M Contribution.

Invoice No. MSOL2024

### INVOICE \_\_

MOJAVE SOLAR LLC Bill to: ATTN: Claudia Brkich 1553 W Todd Dr Ste 204 Tempe, AZ 85283

San Bernardino, CA 92415-0451

March 27, 2024

Contract #12-781

	) (	PAYMENT D	UE BY 4/23/2024
DESCRIPTION		Amount Due	Amount Due
O & M CONTRIBUTION PERIOD 4/24/23-	4/23/24	\$429,495.00	
PROPERTY TAX CREDITS		(\$257,697.00)	\$171,798.00
		SubTotal	\$171,798.00
Payment Details  MAKE ALL CHECKS PAYABLE TO:	Payr	nents Received	
San Bernardino County Fire Protection District		ŀ	
Attn: Accounts Receivable	BA	LANCE DUE	\$171,798.00
157 W. 5th Street, 2nd Floor			

Office Use Only: GL: 40709735 CC: 5900022442

Text: Solar Farm - Mojave/Abengoa Fire Services

If you have any questions, please call John Lopez @ 909-387-5625



#### **Transaction Details**

#### 13545300 - MOJAVE OPERATING COST DISB SUB - USD

Product Type: FUNDS TRANSFER Transaction Class/Name: FDWR FEDWIRES

Value Date: Apr-16-2024 Entry Date: Apr-16-2024 Contract Date: Apr-16-2024 Transaction Date: Apr-16-2024 Trade Date: Apr-16-2024

Ex Date:

Custodian Ref. No.: D0341071529401 Client Ref No: 3503726

Beneficiary Name/Address: SAN BERNARDINO COUNTY FIRE/SAN BERNARDINO COUNTY FIRE

PAID BY FED WIRE TO WELLS FARGO BANK, NA FOR ACCOUNT SAN BERNARDINO COUNTY FIRE CLIENT INITIATED MW REF NO: 3503726 CHIP NO: 00460024 REF: MOJAVE SOLAR /CSDYNP/ Payment Details:

Ordering Bank Name/Address:

Original Currency: USD

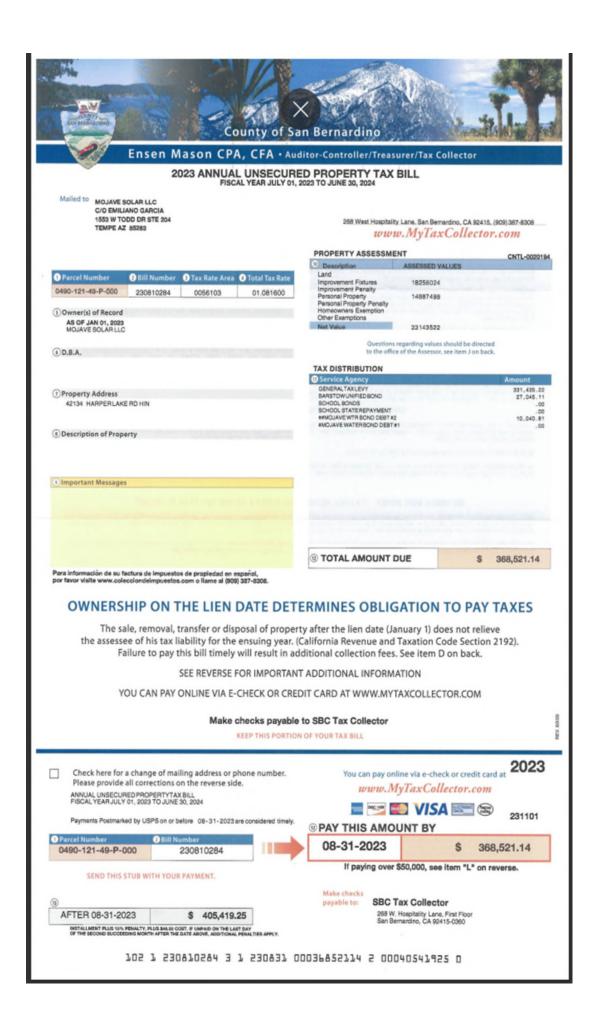
Transaction CCY/Amount: USD -171,798.00000

1.000000000 Exchange Rate: Contractual Settlement Date: Apr-16-2024 Closing Balance Value Date: Apr-16-2024

Company Name: Company Description:

Counterparty:

Security ID: Description: SAN BERNARDINO COUNTY FIRE



#### Mojave Solar Project Property Tax Allocations

APN Descriptions - See Attachment 2	Total Bill	MSP Share	ASI Share	MSP Allocation
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 923,811.76	100.00%	0.00% \$	923,811.76
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ -	100.00%	0.00% \$	-
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 368,521.14	100.00%	0.00% \$	368,521.14
MSP Property Taxes Paid APN 0490-171-09 (TRA 56103)	\$ -	0.00%	100.00% \$	-
MSP Property Taxes Paid APN 0490-131-17 (TRA 56053)	\$ -	0.00%	100.00% \$	-
MSP Property Taxes Paid APN 0490-121-47 (TRA 56103)	\$ -	0.00%	100.00% \$	-
MSP Property Taxes Paid APN 0490-121-46 (TRA 56103)	\$ -	0.00%	100.00% \$	-
MSP Property Taxes Paid APN 0490-223-34 (TRA 56053)	\$ -	0.00%	100.00% \$	-
MSP Property Taxes Paid APN 0490-223-36 (TRA 56053)	\$ -	0.00%	100.00% \$	-
Total	\$ 1,292,332.90	100.00%	0.00% \$	1,292,332.90

#### Exhibit D Assessor's Parcel Numbers

APN 0490-121-49-0-000 (Mojave Solar Project Site) APN 0490-121-49-P-000 (Mojave Solar Project Site)

### San Bernardino County's Auditor-Controller/Treasurer/Tax Collector - Documents (sbcountyatc.gov)

### PIP739-PI739DYL ALLOC RPT 2 (sbcountyatc.gov)

TRA	AGENCY CODE	AGY PCT OF REVENUE	* ( CURRENT - ( VALUE	PRIOR =	VALUE ) DIFFERENCE )	* .01 = TRA INCREMENT	
56103	AB01 GA01 AB02 GA01 BF04 GA01 BF08 GA01 BL01 GA01 BS01 GA05 BS01 GA02 BS01 GA03 SC10 GA01 SU10 GA01 UD25 GA01 UD50 GA01 UF01 GA03 VF01 GA03 VF01 GA03 VF01 GA01 WF03 GA01 WF03 GA01 WF03 GA01 WF03 GA01 WF03 GA01	.17356792 .26300115 .02743827 .00104989 .01681866 .00595965 .00061448 .00102181 .00234424 .10160134 .34064225 .02053564 .00000000 .03129058 .00000000 .00730266 .00062073	153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452 153,104,452	149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488 149,221,488	3,882,964 3,882,964	6,739.58 10,212.24 1,065.42 40.76 653.07 231.41 23.86 39.67 91.03 3,945.14 13,227.02 797.39 .00 1,215.00 283.56 24.11 240.38	



Bureau of Labor Statistics > Economic News Release > Employment Cost Index

#### **Economic News Release**

ec

Table 13. Compensation and wages and salaries (not seasonally adjusted): Employment Cos Index for total compensation, and wages and salaries, for private industry workers, by area

Table 13. Employment Cost Index for total compensation and wages and salaries, for private industry workers by area [Not seasonally adjusted]

	Percent changes for 12-months ended-										
	Total o	ompensatio	n(2)	Wag	es and salar	es					
Census region and metropolitan area(1)	Dec. 2022	Sep. 2023	Dec. 2023	Dec. 2022	Sep. 2023	Dec. 2023					
Northeast											
Boston-Worcester-Providence, MA-RI-NH-CT CSA	5.5	4.1	3.1	5.8	4,7	3.4					
New York-Newark, NY-NJ-CT-PA CSA	5,1	4.7	4,2	5,0	4,8	4,3					
Philadelphia-Reading-Camden, PA-NJ-DE-MD CSA	4.1	5,2	4,4	4.4	5,5	4,7					
South											
Atlanta-Athens-Clarke County-Sandy Springs, GA CSA	4.4	4.0	3.8	4.8	4.6	4.4					
Dallas-Fort Worth, TX-OK CSA	5.5	3.6	3.5	5.5	3.8	3.7					
Houston-The Woodlands, TX CSA	3.1	4.3	5.2	3.3	3.9	4.9					
Miami-Fort Lauderdale-Port St. Lucie, FL CSA	6.3	5.2	5.5	6.8	4.9	5.1					
Washington-Baltimore-Arlington, DC-MD-VA-WV-PA CSA	4.3	5.2	4.4	4.3	5.5	4.9					
Midwest											
Chicago-Naperville, IL-IN-WI CSA	4,4	4.2	4.1	4.4	4.1	4.1					
Detroit-Warren-Ann Arbor, MI CSA	4.9	3.7	3.8	4.1	4.1	4,3					
Minneapolis-St. Paul, MN-WI CSA	4.9	3.6	3.6	5.3	3.6	3.7					
West											
Los Angeles-Long Beach, CA CSA	5.7	4.6	4.5	5.9	4.9	5.0					
Phoenix-Mesa-Scottsdale, AZ MSA	4.4	3.5	4.1	5.0	3.8	4.4					
San Jose-San Francisco-Oakland, CA CSA	4.6	3.3	2.7	4.5	3.5	2.8					
Seattle-Tacoma, WA CSA	3.2	4.3	3.8	6.2	4.9	4.3					

#### Footnotes

(1) These areas include Consolidated Statistical Areas (CSAs) and Metropolitan Statistical Areas (MSAs). Beginning with the December 2018 release, area definitions are based on Office of Management and Budget Bulletin No. 13-01, dated February 28, 2013. Previous area definitions are based on Office of Management and Budget Bulletin No. 04-03, dated February 18, 2004. For more information on metropolitan area definitions, see www.census.gov/programs-surveys/metro-micro.html.

(2) Includes wages, salaries, and employer costs for employee benefits.

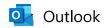
SOURCE: U.S. Bureau of Labor Statistics, National Compensation Survey

Phone: 760 308 0400

## **Appendix R**

**Worker Safety-9** 

**Joint Training with the SBCFD** 



#### Mojave Solar LLC - Fire Emergency Joint Training Exercise

From Margaret Aguirre <margaret.aguirre@atlantica.com>

Date Fri 8/23/2024 1:05 PM

To Gaona, Javier <jgaona@SBCFire.org>

Cc Mahnaz Ghamati <mahnaz.ghamati@atlantica.com>

Hello Mr. Gaona,

As the Health & Safety Manager of Mojave Solar LLC, I would like to take this opportunity to invite you to participate in a joint training exercise with our Emergency Response Team. The training exercise will be a Fire Emergency Response simulation to one of our solar field collectors, and will be performed prior to the end of the year. We look forward to your response, if you have any questions, please contact me at (760) 308-0385, Margaret.Aguirre@atlantica.com, or Mahnaz Ghamati at (760) 498-0549, Mahnaz.Ghamati@atlantica.com.

### Margaret Aguirre

**Health & Safety Manager** 



Margaret.Aguirre@atlantica.com
Mojave Solar LLC
42134 Harper Lake Road
Hinkley, CA 92347
T 760-308-0385
C 480-307-0708
www.atlanticayield.com

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

## **Appendix S**

## **SOIL&WATER-1**

# Drainage, Erosion, and Sedimentation Control Plan (DESCP)

Order N:	5874614
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Start I IVI Oraci					
Rel.PM Order Date:	01/09/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar P	lant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection	BEIDER EVEN			
	Work observations,	workplace secu	urity meas	ures	
	ompletes				
Priority:	3: Medium	To k	e done in:		ive maintenance Solar US)
Execution PM Order:	[ [ A ] ].	T 1 1		W. E PERC	olar Field
Completion date:	1/9/24	To be do			olar Field
			center:		MSPSFD
Hours spent:	1:06	Sigi	nature:	19 2	Quantity Unit
inventory	eration Description			_	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=JI0o2	d.sharepoint.com/:w:/r/ D. Forms Logs ns/MJV-PRO-TEM-001: 5f8ed6c4742b0ef8f48a H	er Condition of sites/DocuMoj Stormwater ae99c1e3&csf=			
0020 - Solar Field - I folder	Upload into DocuMoja	ve compliance			
End PM Order:	•				
Acceptance date:		Accepted by:			
		Position:	6.00		

Signature:

Page 957 of 1228

Order N:	5874613
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Start Fivi Order					
Rel.PM Order Date:	01/09/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection		you No E		
	Work observations, w	<u>orkplace</u> <u>sec</u>	<u>urity meas</u>	ures	
	omplete				
Priority:	3: Medium	To b	oe done in:	Preventi order (S	ve maintenance olar US)
Execution PM Order:		Ta la a al a	a a lava	C-	lar Field
Completion date:	119129	To be do	center:		1SPSFD
Hours spont:	1.40		nature:	- 1v	131 31 0
Hours spent:  Spares  Oper	ration Description	Sigi	latare.	ny	Quantity Unit
inventory	energy control grants				,
Operation descriptio			Real T.	Start	To be done by:
checklist This is pertaining to a Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2F	.sharepoint.com/:w:/r/sit . Forms Logs s/MJV-PRO-TEM-0013 S 5f8ed6c4742b0ef8f48ae9 I	Condition of es/DocuMoj Stormwater 99c1e3&csf=			
0020 - Solar Field - U folder	Jpload into DocuMojave	compliance			
End PM Order: Acceptance date:		ccepted by:			

Signature:

Page 958 of 1228

# Maintenance Order

Order N:	5904931
Location:	Mojave Solar
Orden	
Order type:	ZM71
Plant:	0680
	, 0000

Page 959 of 1228

Start PM Order

Observations:

Rel.PM Order Dat	e: 01/01/2024	0.1		
Functional Location	on: MSPA Mojave Solar	Ordered By:		
Equipment:	The state of the s	Plant Alpha		
Description:	Legal020	DM 4	Tag#	<del>!</del> :
Legal020 Storm	water weekly inspection	PM Activity: S27 Pro	eventive	
State of the state	Water weekly inspection		LOS WEST	Marian Wales
	<u>vvork</u> observations,	workplace security me	easures	
	Complete		<u> </u>	
	, ~			
Driggit.				
Priority:	3: Medium	To be done:	ID	
Execution PM Orde		To be done if	n: Prever	ntive maintenance
Completion date:			Joidel	(Solar US)
promoti dute.	1-2-23	To be done by:		Solar Field
Hours spent:		Work center:		MSPSFD
	Doublin D	Signature:	1	-MOL2KD
nventory	peration Description	<b>5</b>	-	Our Hill
Operation descrip	tion:		1	Quantity Unit
010 - Solar Field	- Inspection: use procedu	Real T.	Start	To be done to
hecklist	rispection: use procedu	re and		To be done by:
his is pertaining t	o the onsite Soil & Water	Canadia		
ertification WAT3.	The son & Water	Condition of		
WAIS.				
orm code MJV-PR	O-IEM-0013.			
/e/1 Procedures/C	d.sharepoint.com/:w:/r/sit 0. Forms Logs	tes/DocuMoi		
necklists/Operation	ons/MJV-PRO-TEM-0013 S			
onthly report	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	otormwater		
rm.doc?d=w21e5	f5f8ed6c4742b0ef8f48ae9 H	19c1o38icsf		
cwep=186=11005		scresu(s)=		
20 - Solar Field	name and			
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	W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
PM Order:				
eptance date:				
		epted by:		
	Posi	tion:		

Signature:

# OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

Page 1 of 2

CORRECTIONS REQUESTION?	OTKED b	KLOR T	10	YE	S		N	0		R/	/^	1			1-					
		DIFCT	TNEC	DRMA	_	A 1	ŀ	•		N,	/A	ALPHA 1-1-24								
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NAME: Mojave Sol		3	6	C 3	6		1	7	2	1	1		DATE:		1-1-2		T			
- Majave solar ELE									PRE	-STORN	1	POST-STO		TIME:		12:00				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347								RAII	V > 1/2"	-			S	XTENI TORM						
CONTRACTOR: Atlantica Sustainable Infrastructure								-	D > 15m		None)	Light	Moder	ate	Hea					
ON-SITE CONTACT: Mahnaz Ghamati								-			None	Light	Moder	ate	Hea					
INSPECTION								A. L.	PERATL	JRE: 	LOW	7	HIGH							
Storm	water	Pollu	tion	D			_	11/12	PEC	TIC	ON C	HECK	LIST					erra en		
1. Is the SWPPP binder	and/or	DESC	uon	Preve	entic	on	Pla	an				Yes	No		1000	Com	ments		-	
2. Does the site have a	MUID	DESCI	onsi	ite and	acce	essi	ble	?			1	1		Supp	elemental Form	n Attached?	VEC			
3. Does the SWPPP add						_						1		NOT	E: THE "CONS	TRUCTION OF	TE CTORE	TER RUNG	OFF	
4. Are amendments to	the CMD	i minit	num i	3MP re	quire	eme	nts	?				1			TROL INSPECT				JSE FOR	
<ol> <li>Are amendments to</li> <li>Is the current SWPPP</li> </ol>	COM-1	rr cle	ariy d	ocume	nted	lan	d d	ated	?			V			RM ACTIVIT					
5. Does the SWPPP include	romble.	ie!	_									V		DEFI	CIENCIES:					
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?							l at	/												
7. Is routine BMP inspection and maintenance documentation on file?									V		7									
Soil Stabilization Practices						,	/es	No			Comm									
. Are BMPs implement											1			Al	pha West	Comments				
9. Are implemented BMPs effectively stabilizing soil?						,	/		+	pha East	2R0510	w Supair	5 0.0	2 210						
). Are BMP materials st	ockpiled	and a	vailab	le for	use?				-	-		7		-			×	5 6576	- >	
. Was any erosion obse	erved?														ta West	Racini	+ Rain			
Se	diment	Con	trol I	Practi	COS							-		Be	eta East		ongoing			
. Are sediment control											Ye	es	No		Discharge Risk Potential					
											i			Alp	Alpha West					
Are sediment BMPs pla	aced to p	rotect	the do	wnstre	am p	erir	met	er o	fthe	site	?	V		Alp	ha East		10w			
Are the BMPs adequat	ely contr	olling	sedin	nent?					-			_					Low			
														Beta	e West	Low				
. Are the storm drain inlets protected?							V	-		Beta	a East									
T- 4							Se	din	neni	t Di	schar	ue.				Li	ى س			
Is there evidence that s	ediment	was c	lischa	rged p	revic	ousl	y fr	om t	he s	te?	- 4. IUI	963	-							
Is there evidence that sediment was discharged previously from the site?  Is sediment currently being discharged from the site?							-	-			None	M	inor	Ма	jor					
								-			-				Vone	М	inor	Ma	jor	
Where is sediment currently being discharged? Check all that apply:							19. C	ther	20. Cre		21. D inlet	rain								
						-		-44	-,,					22. G		23. Dra Outfall	inage	24. Wetla	nd	
	Track	ina (	Ontr	ols							1			25. Ve	ernal Pool	26. Dra	inage swal	to be a second or the second o		
re adjacent roads and	construct	tion or	ntranc	ac fra	af.	. 11	_		_		Υ	'es	No		Discha	arge Risk	Potentia	al		
re current BMPs effectiv	ely preve	enting	tracki	ing of	OT S	ean	mei	nt?				/		1	lone		inor	Maj	05	
Are current BMPs effectively preventing tracking of sediment?					2				lone	М		ividj	J1							

TORIVI V	VATER	RUN	OFF CC	NTPA	1 74						
Wind Erosion Controls  29. Are wind erosion controls properly in all				TIKO	LINSI	PECTION	FORM	CON	7782211		T
				Yes	No	7		-			
30. Are current BMPs adequately preventing wind erosio				V		ļ	N	ind E	rosio	n Vi	olations
	ן?			1		32. Add	ITIOnal.	Water	7	7 3	viations
31. Complete the Wind Erosion Violations Section.				- 1	-	needed.			1	OL	3. Dust track it
CHECK ALL THAT APPLY.						34. Stock	- 11			25	
Comments:						34. Stock				un	Loading/ pading of
Con minds.						36. Airbor	ne or ti	acked-	+-	soil	/materials
						out lime o	cemer	nt	1	37.	Stripped par
Non-Stormwater Management		Yes				-					
		-	1.40			Non				-	
38. Are BMPs for non-stormwater discharges properly implem		1-	+	-		NON-	Storm	water	Cor	recti	ons
		1 V	I	43. C	oncret		res	No	Maint	enanc	e Needed
39. Are BMPs adequate for managing non-stormwater disch		+		wash	out in	e/stucco	1	1 1	Υ e	111	N
disch	arges?		İ	44. Pa	int wa	hout in			s	- 1	0 /
40. Is there evidence that there has been a non-stormwater disc				place?	7	nout in	1	1	Y T		v
	harge?	1 1	1	45. Vel	hicle			1 2	s	ď	1
11. Any non-visible pollutant sampling required?			3750	mainte place?	nance	in	1	)	11	1.	<del></del>
		1		46. Hvd	rant flu	chin		e s		O N	/
Complete the Non-Stormwater Corrections Section.     CHECK ALL THAT APPLY.				- CCCC	on in r	lace?	/	1			
omments:		1	10	cation	alina			+			
			S	WPPP?	, 10 (60	I In	1	1			
Waste & Disposal Management			-E-14				4				
. Are there containers for construction waste and debris?		Yes	lo	Vaste	& Di						
Is construction debris in waste containers?			52.	Are por	rtable t	<b>posal C</b> oiletsloca	orrect	ions	Yes	5	
	1	/	ura	In inlete	- 2	. cralloca	ted 5n i	4 6-		+	No
Is waste adequately covered?			side	walks?	table t	oilets plac	ed beh	ind	V	1	
Are the current waste management BMPs adequate?	V		1 54 L	OPS 34.			-		1		
nments:	IV		UISC	arge st	andaro	s?	tment	meet	/	_	
								-	-		
Materials Storage	Yes		_								
Are materials protected from weather?		No									
re materials stored away from drain inlets?	1		57, Are	hazard	ous ma	iterials pl		)	'es	_	Vo
ments:	V		second	ary con	tainme	nt?	aced in	1	-		
					-			+	+	_	
Conclusions							-12			-	
e in compliance?	Yes	No									1
nents:	1							7.5		_	
ICI113.	1										
A.1	-										
Acknowledg	jement	of Inspe	ection		-						1
spector Signature									-	-	
			er Signat								(1)

# Maintenance Order

Order N:	5904932
Location:	Moint 6
Order type:	Mojave Solar
Plant:	ZM71
i iaiit.	0680

Page 962 of 1228

	Order				DI	type:	ZM7
Rel.PM Ord	der Date	01/01/202			- PI	ant:	0680
Functional		01/01/2024	Ordered	D			
<b>Equipment</b> :	cation.	MSPB Mojave Sol	ar Plant Reta	БУ:			
Description			- The Deta				
		.egal020	DNAA		Tac	9#:	
Legal020	Stormwater	weekly inspection	PM Activ	ity: S27 F	reventive	<u>.                                    </u>	
1		Work ob-		1 3 V 3 V 1			
- 1		Work observation	is, workplace s	ecurity n		SUT SECURITION	
1		Complete		econty if	leasures		
1		complete	_				
1							
Priority:	13.						
		Medium	1-1-				
Execution PM	Order		10	be done	n: Preve	ntive main	
Completion da	ate:				order	(Solar US)	tenance
			To be d			(seidi 03)	
Hours spent:			To be d	one by:		Solar Field	
Spares			vvork	center:		MSPSFD	
inventory	Operation	n Description	Sigi	nature:		WISESFD	
Operation de-	: 1907 1270	1011					
Operation des	cription:					Quantit	y Unit
checklist	eld - Inspec	tion: use procedu		Real T.	Start		
This is pertain:		ase brocedu	re and	January .	Start	To be do	one by:
Certification	ng to the or	nsite Soil & Water	C				The Water
SWAT3.		· · · · valer	Condition of				
Form code NAN							
https://atlantica	i NO-TEM-	0013.					w. 43071
ave/1 Procedure Checklists/Oper	es/00 Form	0013. point.com/:w:/r/sit s Logs	tes/DocuMa:				8 2011 8
Checklists/Oper	ations/MIV	s Logs -PRO-TEM-0013 S	os, Boculvioj				The total
monthly report	-, v	- FRO- IEM-0013 S	tormwater				
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020 - 501- 5: 1							
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020 - Solar Field older d PM Order: ceptance date:	d - Upload i		oted by:				

# OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQU NEXT INSPECTION?	-ויבט אן	NUR TO	)	YES		T				-		BET.		TON FO	- AMI		Pa
	Dr. «			1		1	0	N	/A					1-1-24			
	PRO	JECT I	NFOF	RMATIO	NC			- 12				ALP	HA	1-1-24			T
WDID#	B	1.	-	-17	6					1							
NAME: Mojave Solar	LLC			C 3	ь	1	7	2 1		1	DAT	E.	A A	TION INFO	PRMATIC	NC	
A DDPECC 4242										PR	E-STOR		1-1-	24	TIN	/F· i	2
A DDRESS: 42134 Harp	per Lake	Rd, Hi	nkley	, CA 92	347	7					- / 5/(	101	POST-S	TORM	WEEKLY		2:0
Auan	tica Sus	tainahl	Q Infr	astructi	Iro					RA	IN > 1/2	<i>II</i>	None)				STO
ON-SITE CONTACT: MA	ahnaz G	ihamati			are.	_				WI	VD > 15	mph.		Light	Mod	derate	H
	TII Nee				_					TEN	1PER ATI		None	Light	Mod	erate	T <sub>H</sub>
Stormw	ator D	- 11				ì	NSPE	CTIO	N CH	ECV	LICT	JKE:	LO	w)	HIGH		
Stormwa  1. Is the SWPPP binder as	ade Po	ollutio	n Pr	eventi	on	Plai	า				1121				E 1 180		
<ol> <li>Is the SWPPP binder ar</li> <li>Does the site have a W</li> </ol>	nu/or DE	ESCP or	site a	and acce	essil	ble?				es	No			Com			
									-	/		Supp	lemental Fo	\$100 N 100 N	ments		
3. Does the SWPPP addre 4. Are amendments to the	ss the m	ninimun	n BMP	require	eme	nts?	-		-	/		CONT	POL MICE	STRUCTION STI	YES TE STOPAN	NO	
4. Are amendments to the	SOMALA	' Closul.	docui	mented	and	d dat	ed?		V	7		INSPE	CTIONS DO	ISTRUCTIÓN STI CTION FORM" L CUMENTATION	S THE ONLY	Y FORM IN	VOFF USF F
Does the SWPPD incl.	mplete?						- 11		V	-		STOR	M ACTIVIT	TV-	FOR THIS	PROJECT,	
Does the SWPPP include ne site?	a curren	t map a	ccurat	elyindic	atin	ig BM	Poince	tall :	V	1		DEFIC	IENCIES:	LE:			
Is routine BMP inspection	n and	nie.				J -171	1/151	aned at	10	-		1					
	· drid III.	aintena	nce d	ocumen	ntati	on o	n file?		1	+							
3011	Stabili	zation	D.						V	1							
Are BMPs implemented o	n inactiv	∕e distu	rbed .	areas?			_		Yes		No			_			
Are implemented BMPs ef	¥			- Gus;					V			Alph	. 14.	Comme	nts		
And DAAD and the	rectively	stabili:	zing s	oil?						-		Aipn	a West				A. Carrier
Are BMP materials stockp	iled and	availal	ole for	use?		_			V		-	Alpha	a East	erosion	Re no a		
Was any erosion observed	?			3.0		_			V			Beta			- July	ongo.	25
Sedim	1m4 C		-					1	V								
Sedime	EIIL COI	ntrol	Pract	ices				-	Yes	_		Beta (	ast	Record,	Rain		-
Are sediment control BMPs	in place	e and n	nainta	ined?				-	res	N	0		Discha	-Repair on rge Risk P	igeing		
	-							1	/		1	Alpha V	V	. Se KISK P	otential		
re sediment BMPs placed to	protect	t the do	wnstre	eam nari	imet			-	-	_		- ipria v	vest	10	) W		
to the DAAD.					me	ter of	the si	te?	V			Alpha E					
e the BMPs adequately co	ntrolling	g sedim	ent?			6-3		-	1	_		, "Pria Ei	ast	400			
								2				Beta We:		2-01	<i></i>		
e the storm drain inlets pro	otected?	?						1-	-	_	-	- Id We	st	1.0			
			-					V			1 8	Beta East		Lou			
here evidence that sedimer ediment currently being dis					Se	dim	ent D	ischar						Low			
ediment currently being di	iii was d	lischarg	ed pr	eviously	y fro	m th	e site?	.ociiai	yes	_							1
ediment currently being dis	scharge	d from	the si	te?								None		Λ <i>Α</i> Ι			1
												None	-	Minor		Major	
re is sediment currently be	ing disc	:haraed	7 Cha	ck = 11 ···							19	Other	<del></del>	Minor		Major	1
		900	. cne	ck all th	at a	pply:							-	20. Creek	21	1. Drain	1
											22.	Gutter	2	3. Drainage	Inf	let	
Track	cing Co	ontrol	S		-		_		-		25. \	Vernal Po		Outfall	Me	etland	
Jacent roads and construc	+:			of cod:	_			Ye	5	No				5. Drainage s	swale		
rrent BMPs effectively previ	enting ti	rackina	ofse	, sedim	ent?	?		V	+		-	Dis	scharge	Risk Poter	ntial		
			~ I Sei	uIMent?	?			1	-		-1-	Vone				10	
15				- Citt				12	1			Vene		Minor	Time	lajor	

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWAT  Wind Erosion Controls		-					11014 F(	JKIVI (	.ONT	INUEL	). <u>.</u>		Pag
29. Are wind erosion controls properly implement				Ye		No		Wi	nd Er	osion	Vi	alas:	
30. Are current BMPs adequately preventing wind erosion?	-						32. Additi				-	_	
					/		needed.		ater		01	ut	st tracking
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.							34. Stockp			- 4	un	loadi	ding/ ng of terials
Comments:	-						36. Airborn out lime or	e or tr cemer	acked nt	-			pped pad
													, pad
Non-Stormwater Management		T v-											
	-	Yes	1	<b>Vo</b>	-		Non-	Storm	wate	r Co	rroc	4:	
38. Are BMPs for non-stormwater discharges properly implemen		-	+					Yes	No				s eeded
discharges properly implement	nted?	IV	-		43. C	oncr	ete/stucco			Y	CONG	1	eeded
39. Are BMPs adequate for managing non-stormwater discharg			+		wash	out i	in place?	V		e s	>=	0	1
	- 1				44. Pa place	int v	vashout in	V		Y e		N	
40. Is there evidence that there has been a non-stormwater dischar	rge?				45. Ve mainte	hicle				S Y		0	1-1/
41. Any non-visible pollutant sampling required?	1		-		place?		t flushing			e s		N 0	1
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.	+		L	4	protect 47. Sam	tion	in place?	/					
Comments:				- 0	location SWPPP?	ns no	- 101	/					
Waste & Disposal Management											_		
48. Are there containers for construction waste and debris?		Yes	No	T	Wast	e &	Disposal			-	-		
19. Is construction debris in waste containers?					2. Are p Irain inle	orta	ble toilets lo	cated	50 ft. f	rom	Yes	-	No
Waste adequately covered?	1	/		5		orta	ble toilets p			131	V	-	
1 Are the second		7									1		
Are the current waste management BMPs adequate?      Domments:	-	-		di	scharge	sta	inced water ndards?	treatm	ent m	eet	/		
omments:	V												
Materials Storage	Ye												
Are materials protected from weather?	1	-	Vo	F7	A 1					Y	es	_	NI
Are materials stored away from drain inlets?	1	-	_	sec	Are haz ondary	ard c	ous material	ls place	ed in	1	1		No
illients:	V												
Conclusions		T-	_								200		
ite in compliance?	Yes	No	o								-		
	1							-				-	
Acknowledge	mer	+	Par .										1007

Order N:	5906131
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order					
Rel.PM Order Date:	01/08/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pl	ant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Prev	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations, v	workplace secu	<u>urity</u> <u>meas</u>	sures	
Priority:	3: Medium	ITO h	e done in	Prevent	ive maintenance
Priority.	J. Mediam	10 8	e done in		Solar US)
Execution PM Order:					
Completion date:	1/8/24	To be do			olar Field
		Work			MSPSFD
Hours spent:	6	Sigr	nature: 📝	) elman	
	ration Description				Quantity Unit
inventory			Real T.	Start	To be done by:
Operation description		ua and	Redi I.	Start	To be done by.
0010 - Solar Field - I  checklist	inspection: use procedu	ire and			
This is pertaining to	the onsite Soil & Water	r Condition of			
Certification					
SWAT3. Form code MJV-PRC	TEM 0012				
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lave/1 Procedures/00	). Forms Logs				
	ns/MJV-PRÖ-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48a	090c1e3&rsf=			
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	Upload into DocuMojav	ve compliance			
folder	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO				
End PM Order:					
Acceptance date:		Accepted by:	8		
		Position:			

Observations:

Signature:

Page 965 of 1228

### **OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM**

CORRECTIONS REQUESTION?		PRIOR 1	го	YI	ES	NO	)	N/A										
		ROJEC	T INFC	)RM	ATION	00		7%				INSPE	CTION	N INF	ORMA	ΑΠΟΝ		
# DI <i>ף</i>	6	В 3	6	С	3 6	1	7	2 1		DATE:	11	18/2	24			TIME: 10	0	097
ME: Mojave So	olar LL	С							PRE-	STORM	1	POST	-STOR	М	WEE	KLY		ENDED DRM
ADDRESS: 42134 F	larper	Lake Ro	d, Hinkl	ey, C	:A 9234	7			RAIN	>1/2"	,	None	)	Ligh	t	Moderate		Heavy
CONTRACTOR: A									WINI	D > 15r	mph:	None		Ligh	t	Moderate		Heavy
ON-SITE CONTACT	T: Mah	naz Gh	amati						TEM	PERATI	URE:		LOW	)	3	HIGH		
	718				all d		INSP	ECTION C	HECK	LIST								
Sto	rmwa	ter Po	llution	ı Pre	eventic	on Pla	an		Yes	N	lo				Comm	ents		
1. Is the SWPPP bind									×			Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNC CONTROL INSPECTION FORM" IS THE ONLY FORM IN U						
2. Does the site have									×									
3. Does the SWPPP			nimum E	BMP r	equirem	ents?			×		INSPECTIONS DOCUMENTATION FOR THIS PRO.							
4. Are amendments							ed?		×			STORM ACTIVITY:						
5. Is the current SWI									×			DEFICIEN	ICIES:					
6. Does the SWPPP the site?			nt map a	accura	ately indi	cating	BMPs	installed at	×									
7. Is routine BMP ins	spectio	n and m	aintenaı	nce d	ocument	ation	on file?		×									
	So	il Stabi	ilizatio	on P	ractice	es			Yes	N	10		Comments					
8. Are BMPs implem	nented	on inacti	ve distu	ırbed	areas?				×			Alpha	Alpha West Retention Basin					
Are implemented	BMPs	effective	ly stabil	izing	soil?				×			Alph	Alpha East Retention Basin					
10 Are BMP materia	ls stocl	kpiled an	ıd availa	ble fo	or use?				×			Beta	West	F	Retent	ion Basin		
Tr. Was any erosion	observ	ed?							×			Beta	East	ı	Retent	ion Basin		
	Sec	diment	Cont	rol F	ractic	es			Yes	N	10		Di	scha	rge Ri	sk Potentia	<u> </u>	
12. Are sediment co	ntrol B	MPs in p	olace an	d mai	ntained?	)			×			Alpha	a West		Minor			
13. Are sediment BN	MPs pla	ced to p	rotect t	he do	wnstrea	m peri	meter	of the site?	×			Alph	a East		Minor			
14. Are the BMPs ac	dequate	ely contr	olling se	edime	ent?				×			Beta	West		Minor			
15. Are the storm d	rain inl	ets prote	ected?						×			Beta	a East		Minor			
							Se	diment Di	schar	ges								
16. Is there evidenc	e that s	sediment	was di	char	ged prev	iously	from t	he site?				• (	None			Minor		Major
17. Is sediment curr													None	)		Minor		Major
												19. (	Other		20.	Creek		1. Drair nlet
18. Where is sedime	ent cur	rently be	ing disc	:harg	ed? Chec	k all th	nat app	oly:				22.0	Gutter			Drainage tfall	- 1	24. Vetland
												25. \	Vernal	Pool	26.	Drainage swa	le	
		Tra	acking	, Co	ntrols					Yes	No		_	_	narge	Risk Potent	ial	4
27. Are adjacent roa	ads and	d constru	ıction e	ntran	ces free o	of sedi	ment?			X			None			Minor		Majo
Are current BMI	Ps effe	tively pr	eventin	g trac	king of s	sedime	ent?			×			None	<b>J</b> _		Minor		Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSP	ECTION FOR	M CON	TINU	ED		Page 2 of 2		
Wind Erosion Controls		Yes	No		Wind	Eros	ion Vi	iolation	S		
29. Are wind erosion controls properly implemented?		X		32. Addition	al water			33. Dust	tracking		
30. Are current BMPs adequately preventing wind erosion?		×		needed.	ai watei		1 1	out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Loading/ unloading of soil/materials			
Comments:				out lime or ce				37. Stripp	ed pad		
Non-Stormwater Management	Yes	No		Non-				rections			
					Yes	No	Maint	enance Ne	eded		
38. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A		e s	N o			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	N/A		Y e s	N o				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte place?	Y		Y e s	N o	×			
41. Any non-visible pollutant sampling required?		×		lrant flushing ion in place?	Υ				,		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			locatio	47. Sampling locations noted in SWPPP?							
Comments:											
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Co	rrect	ions	Yes	No		
48. Are there containers for construction waste and debris?	×			portable toilets			×				
49. Is construction debris in waste containers?	×			portable toilets	s placed	behin	d	×			
50. Is waste adequately covered?	X		1	s advanced wa ge standards?	ter treat	ment	meet	N/A			
51. Are the current waste management BMPs adequate?	X										
Comments:											
Materials Storage	Yes	No						Yes	No		
55. Are materials protected from weather?	X			hazardous mat ary containmen		aced i	n	×			
56. Are materials stored away from drain inlets?	X		DECONO	ary containmen							
Comments:											
Conclusions	Yes	No			*				<u></u>		
58. Site in compliance?	×										
Comments:	-										
Acknowled	gemei	nt of Ir	specti	on							
Field Inspector Signature		Mana	ger Signa	iture							

Order N:	5906132
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Page 968 of 1228

Start PM Order					
Rel.PM Order Date:	01/08/2024	Ordered By	<b>"</b> .		
Functional Location:	MSPB Mojave Solar P	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	: S27 Prev	entive	
Legal020 Stormwate	er weekly inspection			feel Billion	
Legaloro Diolilila	Work observations,	workplace sec	urity meas	sures	
	*				
				T <sub>n</sub>	
Priority:	3: Medium	То	be done in		tive maintenance Solar US)
				Torder (3	501a1 03)
Execution PM Order: Completion date:	1/8/74	To be d	one by:	S	olar Field
Completion date.	170/29		center:		MSPSFD
Hours spent:	Valve of / Carlo age of		nature:		
	ration Description	519	matare	) et rea	Quantity Unit
inventory	ration bescription				Quantities of the second
Operation description	on:		Real T.	Start	To be done by:
	inspection: use proced	ure and			
checklist					
This is pertaining to	the onsite Soil & Wate	er Condition o			
Certification SWAT3.					
Form code MJV-PRC	)-TEM-0013.				
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monthly report	ns/MJV-PRÖ-TEM-001	5 Storriwater			
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End PM Order:					
Acceptance date:		Accepted by:	16	n de la S	
· ·		Position:	188	No. of L	
		Sig	gnature:	A A A A A A A A A A A A A A A A A A A	
Observations:			N#		

5908195
Mojave Solar
ZM71
0680

Start	PM.	Ord	۵r
o car i	. г іуі	Olu	<b>C</b> I

Rel.PM Order Date:	01/15/2024	Ordered	Ву:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha				
Equipment:					Tag#:	
Description:	Legal020	PM Activ	ity: S	S27 Preve	entive	
Legal020 Stormwate		2 3 2 3	î le			
	Work observations, we	<u>orkplace</u> <u>s</u>	secui	rity meas	ures	
Priority:	3: Medium	5-12	To be	done in:		tive maintenance
					order (	Solar US)
Execution PM Order:	1 -1	To be	e dor	ne by:	<u> </u>	olar Field
Completion date:	1/15/29			enter:		MSPSFD
Hours spent:				ature: /	le. Le	
	ration Description	·	J.g	_//	ceja	Quantity Unit
inventory	dion permit					,
Operation descriptio	n:			Real T.	Start	To be done by:
	nspection: use procedure	e and				
checklist	the onsite Soil & Water (	Condition	of			
Certification	the orisite son a water	Condition				
SWAT3.	TT1 4 0040					
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Checklists/Operation	s/MJV-PRÖ-TEM-0013 S	Stormwate	er			
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0020 - Solar Field - U folder	Jpload into DocuMojave	compliar	nce			
End DM Order:			_			

Acceptance date:	Accepted by:	
<del>-</del>	Position:	
	Signature:	
Observations:		
Observations:		

Order N:	5908196					
Location:	Mojave Solar					
Order type:	ZM71					
Plant:	0680					

Start	PM	Order

Rel.PM Order Date:	01/15/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection				
	Work observations, w	<u>orkplace</u> secu	urity <u>meas</u>	ures	
L					
Priority:	3: Medium	To b	e done in:		ive maintenance Jolar US)
Execution PM Order:			125.70	-	1r: .1.1
Completion date:	1/15/24	To be do			olar Field MSPSFD
III maranalka		Work		16	VISPSFU
Hours spent:	ration Description	Sigi	nature:	tusor	Quantity Unit
Spares Ope inventory	ration Description				Quarterly of the
Operation description	n:		Real T.	Start	To be done by:
	nspection: use procedur	e and			
checklist					
Certification	the onsite Soil & Water	Condition of			
SWAT3.					
Form code MJV-PRC		(D)4i			
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Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
monthly report					
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End PM Order:					
A scantance date:		ccented by:		a tall t	

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

CORRECTIONS REC	-	PRIOR	го		YES	5	NO	D		N/A										
PROJECT INFORMATION				INSPECTION INFORMATION																
~~'DID #	6	В 3	6	С	3	6	1	7	2	1		DATE	1	11.51	124	7		TIME:	10:0	OGA
NAME: Mojave Solar LLC			PRE	-STORN	М		ST-STO		WEI	EKLY	E	(TENDED FORM								
ADDRESS: 42134	Harpei	r Lake Ro	d, Hink	dey,	CA	9234	 17				RAII	RAIN > 1/2" (None) Light Moderat			e	Heavy				
CONTRACTOR: Atlantica Sustainable Infrastructure					WIN	ID > 15	mph:	: None Light Moderate			Heavy									
ON-SITE CONTACT: Mahnaz Ghamati					TEM	IPERAT	URE:		LOW			HIGH								
ON SITE CONTAC		Tilluz Oli			7			INS	PE	CTION	CHECK	(LIST		·		1 25			IE .	
Sto	rmw	ater Po	llutio	n P	rev	venti	on Pl	an			Yes	T N	No			(	Comn	nents		
Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?						×			Supplem	ental Fo	rm Attac	hed?	YES N	0						
2. Does the site hav			Ci Oit 3	ite u		access	ibic.				×			NOTE: TI	HE "CON	ISTRUCT	TON SIT	E STORMWA S THE ONLY	ATER RUI	NOFF NUSE FOR
3. Does the SWPPP			nimum	ВМР	re	auirem	ents?				×			INSPECT	IONS D	CHOIL	OTATIO	N FOR THIS I	PROJECT.	
4. Are amendments								ted?			X			STORM	ACTIV	ПΥ:				
5. Is the current SW			Licary (			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					X			DEFICIE						
6. Does the SWPPP the site?			nt map	accu	ırat	ely ind	licating	у ВМР	's in	stalled at										
7. Is routine BMP in	nspection	on and m	aintena	nce	do	cumen	tation	on file	e?		×									
		il Stab			-						Yes	1	No		Comments					
8. Are BMPs impler							<del></del>				×			Alpl	Alpha West Retention Basin					
Are implemented	d BMPs	effective	ly stabi	lizin	g so	oil?					×	Alpha East Retention Basin			in					
10 Are BMP materi	als stoc	kpiled ar	nd avail	able	for	use?					×			Bet	ta West	F	Reten	tion Basi	in	
ı í. Was any erosior	n obser	ved?									×			Ве	Beta East Retention Basin					
	Se	diment	t Cont	trol	Pr	actic	es				Yes	1	No	<u> </u>	Discharge Risk Potential					
12. Are sediment c	ontrol I	BMPs in p	olace ar	nd m	ain	tained	?				×			Alpha West Minor						
13. Are sediment B	BMPs pl	aced to p	rotect	the o	wob	vnstrea	ım per	imete	r of	the site?	×			Alp	ha Eas	t r	Minor			
14. Are the BMPs a	adequa	tely contr	olling s	edin	nen	ıt?					×			Be	ta Wes	t 1	Minor			
15. Are the storm of	drain in	lets prote	ected?								×			Ве	Beta East Minor					
								S	edi	iment C	Dischar	rges								
16. Is there eviden	ce that	sedimen	t was d	ischa	ırae	ed prev	viously		_			<i>y ==</i>			None	)		Minor		Major
17. Is sediment cur					_										None			Minor		Major
II boannene out	,		. 3-						-					19	. Other		20	. Creek		21. Drai
18. Where is sedim	nent cu	rrently be	eing dis	char	geo	d? Che	ck all t	hat ap	pply	<i>/</i> :				-	Gutte		23	. Drainage utfall		inlet 24. Wetland
														25	. Verna	l Pool	_	. Drainage	swale	
		Tr	ackin	g C	on	trols						Yes	N	lo		Disch	narge	Risk Po	tentia	ı
27. Are adjacent ro	oads an							iment	t?			X			Non	e		Minor		Majo
	27. Are adjacent roads and construction entrances free of sediment?  Are current BMPs effectively preventing tracking of sediment?							×			Non	e		Minor		Majo				

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPI	ECTION FOR	M CONTI	NUE	D		Page 2	of 2		
Wind Erosion Controls		Yes	No		Wind Erosion Vi					olations		
29. Are wind erosion controls properly implemented?		X		32. Additiona				33. Dust t	racking	T.		
30. Are current BMPs adequately preventing wind erosion?		×		needed.	ai watei		C	out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection  36. Airborne or tracked			35. Loading/ unloading of soil/materials					
Comments:				out lime or ce			3	37. Stripp	ed pad			
Comments.												
Non-Stormwater Management	Yes	No		No.	Stormwa	-4	C					
Ton Bronnwater Management	163	NO		NOn-s				ections				
38. Are BMPs for non-stormwater discharges properly implemented?	×		III	ncrete/stucco ut in place?	N/A		Y e s	N o	Adod			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	ntenance in			Y e s	N o	×			
41. Any non-visible pollutant sampling required?		×		i. Hydrant flushing Yotection in place?					<u>i</u>			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location SWPPP	ns noted in	N/A							
Comments:												
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Corre	ectio	ns	Yes	No			
48. Are there containers for construction waste and debris?	×			portable toilets				×				
49. Is construction debris in waste containers?	×		53. Are sidewal	Are portable toilets placed behind walks?			X					
50. Is waste adequately covered?	×			4. Does advanced water treatment meet ischarge standards?			N/A					
51. Are the current waste management BMPs adequate?	X											
Comments:												
Materials Storage	Yes	No						Yes	No			
55. Are materials protected from weather?	X			hazardous mat ary containmen		ed in		×				
56. Are materials stored away from drain inlets?	X		seconda	ary containmen	itr	_						
Comments:												
Conclusions	Yes	No		4.								
58. Site in compliance?	×											
Comments:		l.:										
Acknowledge	gemer	nt of Ir	spectio	on								
			1							_		
Field Inspector Signature		Mana	ger Signa	ture								

Order N:	5909534
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Sta	rt	Р	NΛ	$\cap$	rd	er

Rel.PM Order Date:	01/22/2024	Ordered By	•		
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	: S27 Preve	ntive	
Legal020 Stormwate	r weekly inspection	A Toyon you have a			
	Work observations, w	<u>orkplace</u> <u>sec</u>	urity <u>meas</u>	ures	
Priority:	3: Medium	Tol	be done in:		ive maintenance
				Jorder (S	olar US)
Execution PM Order: Completion date:	1/2-124	To be d	one by:	Sc	olar Field
Completion date.	1/10/29		center:		MSPSFD
Hours spent:			nature: /	Tector	
	ration Description	9		100104	Quantity Unit
inventory					,
Operation descriptio			Real T.	Start	To be done by:
	nspection: use procedure	e and			
checklist	the onsite Soil & Water	Condition of			
Certification	the offsite son & water	Condition of			
SWAT3.					
Form code MJV-PRO		tos/DosuMo			
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Checklists/Operation	s/MJV-PRO-TEM-0013	Stormwater			
monthly report					
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10021					
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folder					
End PM Order:					

Accepted by:	
Position:	
Signature:	
	RIVERS OF STREET
	Page 973 of 1228
	Position:

Order N:	5909535
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start	PM	Order

Observations:

Start FW Oraci					
Rel.PM Order Date:	01/22/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations, w	orkplace secu	<u>ırity meas</u>	ures	
Priority:	3: Medium	To b	e done in:	Preventi	ive maintenance
		7 N		order (S	olar US)
Execution PM Order:	DRIVER 2-22	<b>T</b> 1	1200		las Field
Completion date:	1-27-24	To be do			olar Field
		Work		1	MSPSFD
Hours spent:	6	Sign	nature:	Hecto	0
	ration Description				Quantity Unit
inventory	ın.		Real T.	Start	To be done by:
Operation descriptio		e and	iteal I.	Juli	To be done by.
checklist	nspection: use procedure	e ariu			
This is pertaining to	the onsite Soil & Water	Condition of			
Certification					
SWAT3. Form code MJV-PRC	)_TEM_0013				
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ave/1 Procedures/00	). Forms Logs				
Checklists/Operation	ns/MJV-PRÖ-TEM-0013 S	Stormwater			
monthly report	5f8ed6c4742b0ef8f48ae	99c1e3&csf=			
1&web=1&e=JI0o2h		J501030051=			
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folder		STATE STATE	ASS A POPE		
End PM Order:					
Acceptance date:	A	ccepted by:			

Position:

Signature:

Page 974 of 1228

CORRECTIONS REQ		PRIOR '	то	1	/ES	NO	D		N/A			-1102-							
The state of the s	F	PROJEC	T INFO	ORN	OITAN	1							INSP	ECTIC	N IN	IFORN	NOITAN		
# סופיינ	6	В 3	6	C	3 6	1	7	2	1		DATE		1/2	TIME: /	0:0	000~			
, "ME: Mojave S	olar Ll	-C		-				-		PRE	-STORI	M	POS	POST-STORM WEEKLY					TENDED ORM
ADDRESS: 42134 H	Harper	Lake R	d, Hink	ley,	CA 923	47				RAIN	V > 1/2	п	Nor	ne	Lig	ht	Moderate	(	Heavy
CONTRACTOR: A	tlantic	a Susta	inable	Infra	structu	re				WIN	ID > 15	mph:	No	ne	Lig	lht)	Moderate		Heavy
ON-SITE CONTAC	T: Mal	nnaz Gh	amati							TEM	IPERAT	URE:		LOW	0		HIGH		
	1050				- N		INS	PE	стон с	HECK	LIST						118-2 11=		
Sto	rmwa	ater Po	llutio	n Pı	event	ion P	lan			Yes	N	10				Com	ments		
1. Is the SWPPP bine				_						×			Supplem						
2. Does the site hav							_			×							ITE STORMWATE IS THE ONLY FO		
Does the SWPPP			nimum	ВМР	requirer	nents?				×							ON FOR THIS PRO		
4. Are amendments										×			STORM	ACTIV	ΠY:				
5. Is the current SW										×			DEFICIE	NCIES:					
6. Does the SWPPP the site?	include	e a currei	nt map	accu	rately in	dicatin	g BMP	s ir	nstalled at	×									
7. Is routine BMP in	spectio	on and m	aintena	nce (	docume	ntation	on file	e?		×									
	So	il Stab	ilizati	on l	Practic	es				Yes	1	No				Com	ments		
8. Are BMPs implen										×			Alpl	ha Wes	t	Rete	ntion Basin		
Are implemented	d BMPs	effective	ly stabi	lizing	g soil?					×			Alp	ha Eas	t	Rete	ntion Basin		
10 Are BMP materia	als stoc	kpiled ar	nd availa	able '	for use?					×			Bet	ta West	t	Rete	ntion Basin		
Was any erosion	obsen	ved?								×			Ве	ta East		Rete	ntion Basin		
	Se	diment	Cont	rol	Practi	ces				Yes	7	No		D	isch	arge l	Risk Potent	ial	
12. Are sediment co	ontrol E	3MPs in p	olace an	ıd ma	aintaine	d?				×			Alp	ha Wes	st	Mino	r		
13. Are sediment BI	MPs pla	aced to p	protect	the d	ownstre	am pe	rimete	er of	f the site?	×			Alp	ha Eas	t	Mino	r		
14. Are the BMPs a	dequat	ely contr	olling s	edim	ient?					×			Be	ta Wes	t	Mino	ır		
15. Are the storm d	Irain in	lets prote	ected?							×			Be	eta East		Mino	ır		
							Ç.	ьq	iment D	ischar	des								
16. Is there evidence	a that	cadiman	t was di	ccha	raed pro	wiouel		_		.501101	9-3			None			Minor		Major
17. Is sediment curi							, 110111	CIT	. JILU I					None	=		Minor		Major
17. 15 Sediment Curi	rendy t	Jenig uls	charget	a 11 UI	ii uic all								-						21. Drain
													19	. Other			0. Creek	-	inlet
18. Where is sedim	ent cur	rently be	eing dis	charg	ged? Che	eck all t	that ap	ppiy	<b>/</b> :				-	. Gutte			3. Drainage outfall		24. Wetland
								_		Ī		ľ	25	. Verna			6. Drainage sv		
		Tra	acking	g Co	ontrols	S					Yes	N	0		Disc	harg	e Risk Pote	ntial	
27. Are adjacent ro	ads an	d constru	uction e	ntrar	nces free	of sec	liment	t?			×			Non			Minor		Major
Are current BM	Ps effe	ctively pr	eventin	ig tra	cking of	sedim	ent?				×			Non	е		Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	IOFF C	ONTRO	L INSPE	ECTION FORM	N CON	TINU	ED		Page 2 of	2
Wind Erosion Controls		Yes	No		Wind	Erosi	on V	iolation	s	
29. Are wind erosion controls properly implemented?		×		32. Additiona	al water			33. Dust 1	racking	-
30. Are current BMPs adequately preventing wind erosion?		×		needed.	ai watei			out		ĺ
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile 36. Airborne				35. Loadi unloading soil/mater	of ials	
Comments:				out lime or ce	ement			37. Stripp	ed pad	
Non-Stormwater Management	Yes	No		Non			- C	rections		
Non Stormwater Management	163	INU		NON-S	Yes	No	_	enance Ne		_
38. Are BMPs for non-stormwater discharges properly implemented?	×		l .	crete/stucco it in place?	N/A	110	Y e s	N o		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte	icle nance in	Y		Y e s	N o	×	
41. Any non-visible pollutant sampling required?		×	46. Hyc	lrant flushing ion in place?	Υ					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location SWPPP	ns noted in	N/A					
Comments:										
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Co	rrecti	ons	Yes	No	
48. Are there containers for construction waste and debris?	×			portable toilets				X		
49. Is construction debris in waste containers?	×		sidewal					×		
50. Is waste adequately covered?	×			s advanced wa ge standards?	ter treat	ment i	neet	N/A		
51. Are the current waste management BMPs adequate?	X									
Comments:								11		
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	×			hazardous mat ary containmen		aced ir	1	×		
56. Are materials stored away from drain inlets?	X									
Comments:										
Conclusions	Yes	No					-			
58. Site in compliance?	×									
Comments:			-							
Acknowled	gemei	nt of In	specti	on						=-
Field Inspector Signature Judym		Mana	ger Signa	ture						

# Maintenance Order

5911203
Mojave Solar
ZM71
0680

Page 977 of 1228

Observations:

Start PM Order					
Rel.PM Order Date:	01/29/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection			L mort 3 (* 3 f	V. B. B. W. A. B. O. 180
	Work observations	<u>s, workplace</u> secu	<u>ırity</u> <u>meas</u>	sures	
Termo	rine Completed S	to munter ins	pection.		
	me call triese	(3.)			
Priority:	3: Medium	To b	e done in:	Drovent	ive maintenance
Priority.	3. Medium	10 0	e done iii.		Solar US)
Execution PM Order:				10.00. /-	
Completion date:	1-29-24	To be do	ne by:	S	olar Field
,		Work	center:		MSPSFD
Hours spent:	6.00	Sigr	nature: 🕝	tendo-	
Spares Ope	eration Description	==	2		Quantity Unit
inventory			2		
Operation description			Real T.	Start	To be done by:
0010 - Solar Field - 1	Inspection: use proced	dure and			
checklist	the onsite Soil & Wat	ter Condition of			
Certification	the offsite son & wat	ter Condition of			
SWAT3.					
Form code MJV-PRO					
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ave/1 Procedures/00	). Forms Logs ns/MJV-PRO-TEM-001	12 Stormwator			
monthly report	IS/IVIJV-PRO-TEIVI-UU	15 Stofffiwater			
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End PM Order:					
Acceptance date:		Accepted by:			
		Position:	ha.		On
		Sigr	nature:	Cr	11/

5911204
Mojave Solar
ZM71
0680

S	ta	rt	Ρ	M	Orc	ler

Rel.PM Order Date:	01/29/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection			S THY Serve	
	Work observations, v	vorkplace sec	urity <u>meas</u>	ures	
Tero	raine Complete St	om water			
	whe commence in	3101-00014			
Priority:	3: Medium	To k	oe done in:		ive maintenance
				order (S	olar US)
Execution PM Order: Completion date:	1-29-24	To be do	nne hv	S	olar Field
Completion date.	1 21-24		center:		MSPSFD
Hours spent:	6.30		nature: 0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ration Description	5.9			Quantity Unit
inventory					Quantary 1 min
Operation description			Real T.	Start	To be done by:
0010 - Solar Field - I	nspection: use procedu	re and			
checklist	the onsite Soil & Water	Condition of			
Certification	the offsite 3011 & water	Condition of			
SWAT3.					
Form code MJV-PRC		itas/DasyMai			
ave/1 Procedures/00	.sharepoint.com/:w:/r/s ) Forms Logs	ites/Docuivioj			
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
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folder					
End PM Order:					
Accentance date:		Accepted by:	100		

Accepted by:	
Position:	
Signature:	10nl 2
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	(/out-the disease of the land
	Page 978 of 1228
	Position:

CORRECTIONS REQUEST INSPECTION?		PRIOR T	0	Y	ES	NO	)		N/A									N N			
JF:	Р	ROJECT	INFO	DRM	ATION								INSPECTION INFORMATION								
# מוּסָאינ	6	В 3	6	c	3 6	1	7	2	1		DATE	: ] ]	-29-24			TIME:	ه . (	oan			
.ME: Mojave So	olar LL	C								PRE	-STORN		POST-STOR	RM	WE	EKLY		TENDED ORM			
ADDRESS: 42134 H	larper	Lake Rd	l, Hink	ley, C	A 9234	.7				RAII	N > 1/2'	,	None	Ligh	t	Moderate		Heavy			
CONTRACTOR: A	tlantic	a Sustaiı	nable 1	Infra	structur	e				WIN	ID > 15r	mph:	None	Ligh	t	Moderate		Heavy			
ON-SITE CONTACT	T: Mah	naz Gha	mati							TEM	IPERAT	URE:	LOW	)		HIGH					
							INS	PE	CTION C	HECH	UST	1951. TW				A Para II					
Sto	rmwa	ter Pol	lutio	n Pro	eventi	on Pl	an			Yes	N	lo			Comr	nents					
1. Is the SWPPP bind						_				×			Supplemental Fo								
2. Does the site have										×			NOTE: THE "CON CONTROL INSPE								
3. Does the SWPPP			imum l	BMP i	equirem	ents?				×			INSPECTIONS DO								
4. Are amendments							ed?			×			STORM ACTIVI	TY:							
5. Is the current SWI										×			DEFICIENCIES:								
6. Does the SWPPP the site?	include	a curren	t map	accur	ately ind	icating	вМР	Ps in	istalled at	×											
7. Is routine BMP inspection and maintenance documentation on file?										×											
	So	il Stabi	lizati	on P	ractice	25				Yes	N	10			Com	ments					
8. Are BMPs implem										×			Alpha West		Reten	ition Basin					
Are implemented	BMPs	effectivel	y stabil	lizing	soil?					×			Alpha East		Reter	ition Basin					
10. Are BMP materia	is stoc	kpiled an	d availa	able f	or use?					×			Beta West		Reter	tion Basin					
Was any erosion	observ	/ed?								×			Beta East		Reter	ntion Basin					
	Sec	diment	Cont	rol I	Practic	es				Yes	1	Vo	D	ischa	rge R	isk Potenti	al				
12. Are sediment co	ntrol B	MPs in p	lace an	d ma	intained	?				×			Alpha Wes	t	Minor						
13. Are sediment BN	MPs pla	aced to pi	rotect t	he do	ownstrea	ım per	imete	er of	the site?	×			Alpha East		Minor	•					
14. Are the BMPs ac	dequat	ely contro	olling s	edime	ent?					×			Beta West		Mino	-					
15. Are the storm d	rain in!	ets prote	cted?							×			Beta East		Mino	•					
							S	eď	iment Di	ischa	rges										
16. Is there evidenc	a that	sediment	was di	schar	aed nrev	viously		_			3		None	<b>1</b>		Minor	_	Major			
17. Is sediment curr													None	5		Minor		Major			
25 Scamene cum	2.70.9	J 9 4.50	900										19. Other		20	). Creek	- 1	21. Drain			
18. Where is sedimo	ent cur	rently bo	ina disa	-hara	ed? Che	rk all t	hat ar	nnlv	r						_	3. Drainage	_	inlet 24.			
TO. WHIELE IS SEUITH	ciit cui	rentry Del	ing uist	-i iai y	ca. Che	ck uii l	0	(ייץ					22. Gutter			utfall 5. Drainage sw		Wetland			
F								_			Ver	NI -			_	Risk Poter					
-					ntrols	,					Yes	No		_	iarge		ıual	Major			
27. Are adjacent ro								t <u> </u>			×		None			Minor		Major			
Are current BMI	Ps effe	ctively pre	eventin	g trad	king of	sedime	ent?				^	l	None			IVIIIIOF		iviajof			

Wind Erosion Controls		Yes	No		\A/:	F., -						
9. Are wind erosion controls properly implemented?		X	IND	Wind Ero			ion V					
Are current BMPs adequately preventing wind erosion?		×		32. Addition needed.	al water			33. Dust tracking out				
Complete the Wind Erosion Violations Section.     CHECK ALL THAT APPLY.		1 ~		34. Stockpile				35. Load unloading soil/mate	g of			
omments:				out lime or c				37. Strip	ped pad			
Non-Stormwater Management	Yes	No		Non-	Storm	wato	r Cor	rection				
		11.0		14011-	Yes	No		Corrections  Maintenance Needed				
B. Are BMPs for non-stormwater discharges properly implemented?	×		43. Cor washou	N/A		Y e s	N					
9. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?		N/A		Y e s	N o				
). Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?		Y		Y e s	N o	×			
Any non-visible pollutant sampling required?		X		rant flushing ion in place?	Υ							
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location SWPPP?	s noted in	N/A							
omments:												
Waste & Disposal Management	Yes	No	Was	te & Dispo:	sal Cor	rect	ons	Yes	No			
. Are there containers for construction waste and debris?	×			portable toilets				×				
. Is construction debris in waste containers?	×		sidewall		<u> </u>			×				
. Is waste adequately covered?	×			s advanced wa ge standards?	ter treati	ment	meet	N/A				
. Are the current waste management BMPs adequate?	X			ge standards.								
Materials Storage	Yes	No						Yes	No			
. Are materials protected from weather?	×			nazardous mat Iry containmen		ced in	1	×				
. Are materials stored away from drain inlets?	X											
minerio.												
Conclusions	Yes	No					į					
Site in compliance?	X				TT ===							
mments:	l'											
Acknowled												

Order N:	5912545
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

	Start	PM	Ord	er
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Observations:

Rel.PM Order Date:	02/05/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwat	er weekly inspection				
	Work observations	<u>, workplace</u> secu	urity meas	sures	
I					
Priority:	3: Medium	To b	e done in:	Prevent	ive maintenance
i Honty.	5. Wediam			order (S	Solar US)
Execution PM Order:					
Completion date:	2-7-24	To be do			olar Field
	1		center:	11	MSPSFD
Hours spent:	Co	Sigi	nature:/	1 ector	
	eration Description				Quantity Unit
inventory			Real T.	Start	To be done by:
Operation description			Real I.	Start	To be done by.
0010 - Solar Field -  checklist	Inspection: use proced	dure and			
This is pertaining to	the onsite Soil & Wat	ter Condition of			
Certification					
SWAT3.	0.7514.0042				
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ave/1 Procedures/0	0. Forms Logs	/sites/Documoj			
Checklists/Operatio	ns/MJV-PRO-TEM-001	13 Stormwater			
monthly report					
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1002					
0020 - Solar Field -	Upload into DocuMoj	ave compliance			
folder			may ic in		
End PM Order:					
Acceptance date:		Accepted by:			
Acceptance date.		cccptcca oj.			

Position:

Signature: Opun

Page 981 of 1228

Order N:	5912546
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Start FIM Older											
Rel.PM Order Date:	02/05/2024 Ordered By:										
Functional Location:	MSPB Mojave Solar	Plant Beta									
Equipment:	\_ <del>\</del>										
Description:	Legal020 PM Activity: S27 Preventive										
Legal020 Stormwater weekly inspection											
	Work observations	<u>, workplace se</u>	<u>curity</u> mea	<u>sures</u>							
	Completed	[#									
	la ve e			To .							
Priority:	3: Medium	То	be done in		tive maintenance Solar US)						
Execution PM Order:											
Completion date:	2-7-24		one by:		olar Field						
	W	•	center:		MSPSFD						
Hours spent:	600	_ Sig	gnature: 🍒	under							
Spares Ope  inventory	eration Description				Quantity Unit						
Operation description	on:		Real T.	Start	To be done by:						
	Inspection: use proced	dure and									
checklist	the onsite Soil & Wat	er Condition o	f								
Certification	the offsite son & wat	er condition o									
SWAT3.											
Form code MJV-PRO		/-:- /D NA-									
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	ns/MJV-PRO-TEM-001	3 Stormwater									
monthly report											
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0020 - Solar Field - I folder	Upload into DocuMoj	ave compliance	е								

End PM Order: Acceptance date:	Accepted by:	
	Position:	0
	Signature: Crynl	5
Observations:	F	
	Do	ge 982 of 1228

### **OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM**

CORRECTIONS REQUESTION?	JIREI	PRIOR	то	Y	ES	NO	כ		N/A									
PROJECT INFORMATION									INSPECTION INFORMATION									
WDID #	6	В 3	6	С	3 6	1	7	2	1		DATE		2-7-	24		тіме: 10	.00	)am
ME: Mojave So	lar L	LC				-,,1				PRE	-STORI	М	POST-	STORM	W	EEKLY	EXT	TENDED ORM
ADDRESS: 42134 H	arpe	r Lake R	d, Hink	ley, C	CA 9234	7				RAI	N >1/2		None	) Lie	ght	Moderate		Heavy
CONTRACTOR: At	lanti	ca Susta	inable	Infra	structur	е				NIW	ND >15	mph:	None	Lig	ght	Moderate		Heavy
ON-SITE CONTACT	: Ma	hnaz Gh	amati							TEN	1PERAT	URE:	(1	.ow)		HIGH		
							INS	PE	CTION C	HECH	<b>(UST</b>							
Stor	mw	ater Po	llutio	n Pr	eventi	on Pl	an			Yes	١	lo.			Com	ments		
1. Is the SWPPP bind	ler an	d/or DES	CP on s	ite an	d access	ible?				×			Supplement					
2. Does the site have	a Wi	OID No.?								×			1			ITE STORMWATER IS THE ONLY FOR		
3. Does the SWPPP a	ddre	ss the mi	nimum	ВМР і	equirem	ents?				×			INSPECTION	IS DOCUM	IENTATIO	ON FOR THIS PRO	JECT.	
4. Are amendments	to the	SWPPP	clearly o	locum	nented a	nd dat	ed?			×			STORM AC					
5. Is the current SWF	PP co	omplete?								×			DEFICIENC	IES:				
6. Does the SWPPP i the site?	nclud	e a curre	nt map	accur	ately ind	icating	ВМР	s in	stalled at	X								
7. Is routine BMP ins	pectio	on and m	aintena	nce d	ocumen	tation	on file	≘?		×								
Soil Stabilization Practices					Yes	١	No		Comments									
8. Are BMPs implem	ented	on inact	ive distu	ırbed	areas?					×			Alpha	Vest	Rete	ntion Basin		
ح. Are implemented	BMPs	effective	ly stabi	lizing	soil?					×			Alpha	East	Rete	ntion Basin		
10. Are BMP material	s stoc	kpiled ar	nd availa	able fo	or use?					X			Beta V	Vest	Rete	ntion Basin		
Was any erosion	obser	ved?								×			Beta I	ast	Rete	ntion Basin		
	Se	diment	Cont	rol F	ractic	es				Yes	1	Vo		Disch	arge l	Risk Potenti	al	
12. Are sediment co	ntrol l	BMPs in p	lace an	d mai	ntained	?				×			Alpha '	West	Mino	r		
13. Are sediment BM	1Ps pl	aced to p	rotect t	he do	wnstrea	m peri	meter	r of	the site?	×			Alpha	East	Mino	Г		
14. Are the BMPs ad	equat	tely contr	olling s	edime	ent?					×			Beta V	Vest	Mino	г		
15. Are the storm dr	ain in	lets prote	ected?				1			×			Beta I	ast	Mino	Г		
							Se	edi	ment Di	schar	ges							
16. Is there evidence	that	sediment	was di	schar	ged prev	iously		_					- (N	one		Minor		Major
17. Is sediment curre													N	one		Minor		Major
													19. Ot	her	21	0. Creek		1. Drain
18. Where is sedime	nt cui	rrently be	ing disc	:harge	ed? Chec	k all th	ıat ap	ply:					22. Gutter			23. Drainage 24		nlet 4. Vetland
													25. Ve	rnal Pool		6. Drainage swa	_	
		Tra	acking	, Coi	ntrols						Yes	N	0	Disc	:harge	Risk Poten	tial	
27. Are adjacent roa	ds an					of sedi	ment?	?			X		C	lone		Minor		Major
ેલ. Are current BMP	s effe	ctively pr	eventin	g trac	king of s	edime	nt?				×			lone		Minor		Major

									_		
Wind Erosion Controls		Yes	No		ons						
29. Are wind erosion controls properly implemented?		×	32. Additional wat					1	st tra	tracking	
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		34. Stockpile protection						35. Loading/ unloading of soil/materials			
				36. Airborne out lime or ce		ed-		37. Stripped pad			
Comments:							-				
	r:										
Non-Stormwater Management	Yes	No		Non-	Storm	wate	er Co	rrectio	ns		
					Yes	No	-	ntenance	Need	led	
38. Are BMPs for non-stormwater discharges properly implemented?	×			3. Concrete/stucco /ashout in place?			Y e s		N o		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai	44. Paint washout in place?			Y e s		N o		
40. Is there evidence that there has been a non-stormwater discharge?		×		45. Vehicle maintenance in place?			Y e s		N o	×	
41. Any non-visible pollutant sampling required?		×	46. Hyd	drant flushing tion in place?	Y						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?								
Comments:											
Waste & Disposal Management	Yes	No	Was	ste & Dispo	sal Co	rrect	tions	Yes		No	
48. Are there containers for construction waste and debris?	×			2. Are portable toilets located 50 ft. from lrain inlets?							
49. Is construction debris in waste containers?	×		sidewa								
50. Is waste adequately covered?	×			54. Does advanced water treatment meet discharge standards?				N/A	4		
51. Are the current waste management BMPs adequate?	X										
Comments:											
Materials Storage	Yes	No		_				Yes	5	No	
55. Are materials protected from weather?	×			hazardous mai ary containmer		aced	in	×			
56. Are materials stored away from drain inlets?	X			,							
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	×										
Comments:	-										
Acknowled	lgeme	nt of Ir	ıspecti	on							

Maintenance Order Page   from   Coation: Mojave Solar Order type: ZM71 Plant: 0680  Start PM Order Date: 02/12/2024   Ordered By: Functional Location: MSPA Mojave \$olar Plant Alpha Tag#: Description: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures  Priority: 3: Medium To be done by: Solar Field Work center: MSPSFD  Signature: MSPSFD	tart PM Order el.PM Order Date: 02/12/2024 Ordered By:	Order type:	Mojave Solar ZM71
Start PM Order Rel.PM Order Date: 02/12/2024   Ordered By: Functional Location: MSPA Mojave Solar Plant Alpha Equipment: PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: To be done by: Solar Field Work center: MSPSED  Hours spent: Signature: Quantity Unit Number of Solar Field - Inspection: Real T. Start To be done by: Operation description: Real T. Start To be done by: Solar Field - Inspection: Use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.  Form code MIV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/.wr/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MIV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18web=18ce=JI0o2H  2020 - Solar Field - Upload into DocuMojave compliance folder  End PM Order: Acceptance date: Accepted by: Position: Signature  Signature	tart PM Order el.PM Order Date: 02/12/2024 Ordered By:		ZM71
Start PM Order Rel.PM Order Date: 02/12/2024   Ordered By: Functional Location: MSPA Mojave Solar Plant Alpha Equipment: PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: To be done by: Solar Field Work center: MSPSED  Hours spent: Signature: Quantity Unit Number of Solar Field - Inspection: Real T. Start To be done by: Operation description: Real T. Start To be done by: Solar Field - Inspection: Use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3.  Form code MIV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/.wr/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MIV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=18web=18ce=JI0o2H  2020 - Solar Field - Upload into DocuMojave compliance folder  End PM Order: Acceptance date: Accepted by: Position: Signature  Signature	tart PM Order el.PM Order Date: 02/12/2024 Ordered By:		
ReLPM Order Date: 02/12/2024 Ordered By: Functional Location: MSPA Mojáve Solar Plant Alphía Equipment: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Priority: To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: // Carras Signature: // Carras Signature: // Carras Operation Description Norder Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/.wr/f/sites/DocuMoj ave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d = w21e515f8ed6c4742b0ef8f48ae99c1e3&csf= 18 web = 18 e= Jl0o2H  D020 - Solar Field - Upload into DocuMojave compliance Folder  Acceptance date: Accepted by: Position: Signature: Carras Signa	el.PM Order Date: 02/12/2024 Ordered By:		0680
ReLPM Order Date: 02/12/2024 Ordered By: Functional Location: MSPA Mojáve Solar Plant Alphía Equipment: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Priority: To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: // Carras Signature: // Carras Signature: // Carras Operation Description Norder Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/.wr/f/sites/DocuMoj ave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d = w21e515f8ed6c4742b0ef8f48ae99c1e3&csf= 18 web = 18 e= Jl0o2H  D020 - Solar Field - Upload into DocuMojave compliance Folder  Acceptance date: Accepted by: Position: Signature: Carras Signa	el.PM Order Date: 02/12/2024 Ordered By:		
Functional Location: MSPA*Mojave Solar Plant Alpha  Tag#:  Description: Legal020 PM Activity: S27 Preventive  Legal020 Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order:  Completion date: 7.2.2.4 To be done by: Solar Field  Work center: MSPSFD  Hours spent: Signature: // CCTCZ  Signature: // CCTCZ  Quantity Unit newtory  Operation description: Real T. Start To be done by: Operation description: Real T. Start To be done by: Operation description: Real T. Start To be done by: Operation description: Real T. Start To be done by: Operation description: Alpha Condition of Certification SWAT3. Form code MIV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklisty/Operations/MIV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=Jl0o2H  D020 - Solar Field - Upload into DocuMojave compliance folder  Acceptance date: Accepted by: Position:  Signature: Carcal Start Condition: Ca			
Equipment: Description: Legal020 PM Activity: S27 Preventive Legal020 Stormwater weekly inspection  Work observations, workplace security measures  Priority:  3: Medium  To be done in: Preventive maintenance order (Solar US)  Execution PM Order: Completion date:  To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: Signature: Quantity Unit neventory Operation description: Real T. Start To be done by: Operation description: Real T. Start To be done by: Operation description: Operation description: Operation description: Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. This is pertaining to the onsite Soil & Wate	anedonal Eccation: Wist / Worder Solar Marie / Applia		
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Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order:  Completion date: 2 / 2 2 To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: // Counties of Cartification Systems of Cartification of Cartificatio			
Work observations, workplace security measures  Priority:  3: Medium  To be done in: Preventive maintenance order (Solar US)  Execution PM Order:  Completion date:  2-/2-2-4  To be done by: Solar Field  Work center: MSPSFD  Hours spent:  Signature:  Poperation Description  Nover to Signature:  Poperation description:  Real T. Start To be done by:  Operation description:  Real T. Start To be done by:  Solar Field - Inspection: use procedure and checklist  This is pertaining to the onsite Soil & Water Condition of Certification  SWAT3.  Form code MJV-PRO-TEM-0013.  https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj  ave/1 Procedures/00. Forms Logs  Checklists/Operations/MJV-PRO-TEM-0013 Stormwater  monthly report  form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=  1&web=1&e=Jloo2H  D020 - Solar Field - Upload into DocuMojave compliance  folder  Accepted by:  Position:  Signature:  Solar Field - Inspection:  S		n elingapore (S. S. S.	The state of the s
Priority:  3: Medium  To be done in: Preventive maintenance order (Solar US)  Execution PM Order:  Completion date:  2 - / 2 - 2 - 4 To be done by: Solar Field  Work center: MSPSFD  Hours spent:  Signature:  Operation Description Inventory  Operation description:  Opera		neasures	
Order (Solar US)   Execution PM Order:   Completion date:   2 - / 2 - 2 - 4   To be done by:   Solar Field			
Order (Solar US)   Execution PM Order:   Completion date:   2 - / 2 - 2 - 4   To be done by:   Solar Field	riority: 3: Medium To be done	in: Preventiv	ve maintenance
To be done by: Solar Field  Work center: MSPSFD  Hours spent: Signature: MSPSFD  Signature: MSPSFD  Signature: MSPSFD  Signature: MSPSFD  Quantity Unit inventory  Operation description: Real T. Start To be done by: D010 - Solar Field - Inspection: use procedure and checklist  This is pertaining to the onsite Soil & Water Condition of Certification  SWAT3.  Form code MJV-PRO-TEM-0013.  https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj ave/1 Procedures/00. Forms Logs  Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H  D020 - Solar Field - Upload into DocuMojave compliance folder  End PM Order:  Acceptance date: Accepted by:  Position: Signature: Signatu	5. Wediam		
Mork center:   MSPSFD			
Signature: Quantity Unit nventory  Operation Description Real T. Start To be done by: O010 - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMojave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf=1&web=1&e=JI0o2H  0020 - Solar Field - Upload into DocuMojave compliance folder  End PM Order: Acceptance date: Accepted by: Position: Signature: Carry			
Operation Description New Position:  Operation Description: Operation:			SPSFD
Operation description:  Operation:  Operation description:  Operation:  Operat		1/600	12
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Checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj ave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf= 1&web=1&e=JI0o2H  0020 - Solar Field - Upload into DocuMojave compliance folder  End PM Order: Acceptance date:    Accepted by:   Position:   Signature:   Calcability		T. Start	To be done by:
End PM Order: Acceptance date:  Position: Signature:	hecklist his is pertaining to the onsite Soil & Water Condition of ertification WAT3. orm code MJV-PRO-TEM-0013. ttps://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj ve/1 Procedures/00. Forms Logs hecklists/Operations/MJV-PRO-TEM-0013 Stormwater nonthly report orm.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf= &web=1&e=JI0o2H		
Acceptance date:    Accepted by:   Position:   Signature:   Cery   Signature:   Cery   Signature:   Accepted by:   Signature:   Cery   Signature:   S			
Acceptance date:    Accepted by:   Position:   Signature:   Cery   Signature:   Cery   Signature:   Accepted by:   Signature:   Cery   Signature:   S			
Position: Signature: Dens B	nd PM Order		
Signature: Cery 5			anto Per El man
	cceptance date: Accepted by:		
	cceptance date: Accepted by: Position:	Den	B
	cceptance date:  Accepted by:  Position:  Signature	Ceny	3

			Order N	
	Maintena	nce Order	Location	
	Page 1 f	m 1 / / /	Order typ	
			Plant:	0680
Start PM Order		$\langle /// \rangle$		
Rel.PM Order Date:	02/12/2024	Ordered By:		
unctional Location:	MSPB Mojave Solar	Plant Beta \		
Equipment:			☐ Tag#:	
Description:	Legal020	PM Activity: S27	Preventive	
egal020 Stormwa	ter weekly inspection			
	Work observations	workplace security	measures	
Priority:	3: Medium	To be do	ne in Prever	ntive maintenance
Thority.	5. Wediam	To be do		(Solar US)
xecution PM Order:				
Completion date:	2-12-24	To be done b	1	Solar Field
		Work cent	/	MSPSFD
Hours spent:	6	Signatu	re: 14 ECT	OR
Spares Op Inventory	eration Description			Quantity Unit
Operation descripti	on:	Rea	al T. Start	To be done by:
	Inspection: use proced			
checklist				
This is pertaining to	the onsite Soil & Wat	er Condition of		
Certification				
SWAT3. Form code MJV-PR	O-TFM-0013			
	d.sharepoint.com/:w:/r	/sites/DocuMoj		
ave/1 Procedures/0	0. Forms Logs			
	ons/MJV-PRÖ-TEM-001	3 Stormwater		
monthly report	f5f8ed6c4742b0ef8f48	ae99c1e3&csf=		
1&web=1&e=JI0o2		desseresaesi		
	Upload into DocuMoj	ave compliance		
folder				
End PM Order:			Wile service	
Acceptance date:		Accepted by:	LINE NAC	
		Position:	~	8
		Signatu	re: Con	1)
Observations:				<i>P</i>
		U GOVERNMENT TO A		
			The silving	Page 986 of 1228

CORRECTIONS REQUIRED PRIOR TO  N/A  N/A  N/A	·		> 413								
PROJECT INFORMATION			11	NSPECTION	N INFO	ORMATION					
MOID# 6 B 3 6 C 3 6 1 7 2 1		DATE:	2-1	2-202	4	TIME: 10:	0000				
ME: Mojave Solar LLC		STORM		POST-STOR		*******	EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	J >1/2"		None	Light	Moderate	Heavy				
CONTRACTOR: Atlantica Sustainable Infrastructure	WIN	D > 15mj	ph: (	None	Light	Moderate	Heavy				
ON-SITE CONTACT: Mahnaz Ghamati	TEM	PERATUR	RE:	LOW	)	HIGH					
INSPECTIO	ON CHECK	LIST			vi R	who against he					
Stormwater Pollution Prevention Plan	Yes	No			C	omments					
Is the SWPPP binder and/or DESCP on site and accessible?	×	+==	Sup	oplemental For	m Attacl	hed? YES NO					
Is the SWPPP binder and/or DESCP on site and accessible:      Does the site have a WDID No.?	×		- NO	TE. THE "CONS	STRUCTION OF THE PROPERTY OF T	ON SITE STORMWATER R DRM" IS THE ONLY FORM	UNOFF IN USE FOR				
Does the SWPPP address the minimum BMP requirements?	×		INS	PECTIONS DO	CUMEN.	TATION FOR THIS PROJEC	T.				
Are amendments to the SWPPP clearly documented and dated?	×		ST	ORM ACTIVI	Γ <u>Υ:</u>						
Are amendments to the SWPPP clearly documented and dates.      Is the current SWPPP complete?	×			FICIENCIES:	_						
Does the SWPPP include a current map accurately indicating BMPs installed the site?											
7. Is routine BMP inspection and maintenance documentation on file?	×										
Soil Stabilization Practices	Yes	No	,		(	Comments					
8. Are BMPs implemented on inactive disturbed areas?	×			Alpha West	R	Retention Basin					
5. Are implemented BMPs effectively stabilizing soil?	×			Alpha East	F	Retention Basin					
10 Are BMP materials stockpiled and available for use?	×			Beta West	R	Retention Basin					
Was any erosion observed?	×			Beta East	F	Retention Basin					
Sediment Control Practices	Yes	No		Di	schar	ge Risk Potential					
12. Are sediment control BMPs in place and maintained?	×			Alpha West	t   N	Minor					
13. Are sediment BMPs placed to protect the downstream perimeter of the	site?			Alpha East	N	Minor					
14. Are the BMPs adequately controlling sediment?	×			Beta West		Minor					
15. Are the storm drain inlets protected?	×			Beta East		Minor					
	ent Discha	raes									
16. Is there evidence that sediment was discharged previously from the site		ges		None	<b>1</b>	Minor	Majo				
17. Is sediment currently being discharged from the site?				None		Minor	Majo				
17. 15 Seuillett currently being discharged from the site.				19. Other		20. Creek	21. Dra				
18. Where is sediment currently being discharged? Check all that apply:								22. Gutter		23. Drainage Outfall	inlet 24 Wetlan
				25. Verna	l Pool	26. Drainage swal					
Tracking Controls		Yes	No		Disch	arge Risk Potent	ial				
27. Are adjacent roads and construction entrances free of sediment?		X		None	e	Minor	Maj				
Are current BMPs effectively preventing tracking of sediment?		×		Non	e	Minor	Maj				

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUI	NOFF C	ONTRO	L INSP	ECTION FORM	M CON	ITINU	ED		Page 2 c	
Wind Erosion Controls	Wind Erosion Controls Yes No					Eros	ion V	iolatio	ns	
29. Are wind erosion controls properly implemented?	1)	X		32. Additiona	al water			33. Dust tracking		
30. Are current BMPs adequately preventing wind erosion?		×		needed.	n water		out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Loading/ unloading of soil/materials		
Comments:			_	out lime or ce		.eu-		37. Strip	ped pad	
Non-Stormwater Management	Yes	No		Non-S	Storm		m C = w	rection		
<b></b>	100	110		14011-3	Yes	No		tenance N		
38. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A	110	Y e s	N O		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o		
40. Is th <mark>ere evidence t</mark> hat there has been a non-stormwater discharge?		×	45. Veh mainter place?	icle nance in	Υ		Y e g	N	×	
11. Any non-visible pollutant sampling required?		×	46. Hyd	rant flushing ion in place?	Υ				N - W N	
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location	47. Sampling locations noted in SWPPP?						
Comments:										
Waste & Disposal Management	Yes	No	Was	te & Dispos	al Coi	recti	ons	Yes	No	
8. Are there containers for construction waste and debris?	×		52. Are portable toilets located 50 ft. from drain inlets?			×				
9. Is construction debris in waste containers?	×		53. Are sidewalk	portable toilets <s?< td=""><td>placed</td><td>behind</td><td>1</td><td>X</td><td></td></s?<>	placed	behind	1	X		
0. Is waste adequately covered?	X			s advanced wate	er treat	ment r	neet	N/A		
1. Are the current waste management BMPs adequate?	X			,						
oninens.										
Materials Storage	Yes	No						Yes	No	
5. Are materials protected from weather?	×			nazardous mate ry containment		ced in		×		
6. Are materials stored away from drain inlets?	X									
omments:										
Conclusions	Yes	No								
3. Site in compliance?	X									
omments:										
Acknowledg	gemen	t of In	spectio	on .						
eld Inspector Signature			er Signat							

# Maintenance Order

Order N:	5916728
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start Fivi Order					
Rel.PM Order Date:	02/19/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity: S2	7 Preve	ntive	
Legal020 Stormwate	er weekly inspection			Skar in	
	Work observations, w	<u>orkplace</u> <u>securit</u>	y meas	ures	
	Complet	t.			
Priority:	3: Medium	To be o	done in:		tive maintenance Solar US)
Execution PM Order:	2.16 71	Ta l l	la vir	_	alar Fiold
Completion date:	2.19.24	To be done			olar Field MSPSFD
	6	Work cer			ואוטרטרט
Hours spent:		Signat	lure<	1/4	Quantity Unit
Spares Ope inventory	ration Description			/	Zuantity Offic
Operation description	on:	R	eal T.	Start	To be done by:
	inspection: use procedui				
checklist					
	the onsite Soil & Water	Condition of			
Certification SWAT3.					
SWA13.   Form code MJV-PRC	D-TFM-0013				
https://atlanticayielo	l.sharepoint.com/:w:/r/si	ites/DocuMoj			
ave/1 Procedures/00	). Forms Logs				
	ns/MJV-PRÖ-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48ae	99c1e3&csf=			
1&web=1&e=JI0o2					
0020 - Solar Field - I folder	Upload into DocuMojav	e compliance	Salit III		
End PM Order:					
End PM Order:		- Phone			

End PM Order:		
Acceptance date:	Accepted by:	
	Position:	
	Signature:	
Observations:		
		Page 989 of 1228

#### OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

Page 1 of 2

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?  N/A		A	LPH	IA PE	BETA	200 E91 E		
PROJECT INFORMATION				INSPE	CTION IN	FORM	ATION	
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE: 2-19-24			124		TIME: 12	00.5
NAME: Mojave Solar LLC	PRE	THE STORM				EXTENDED STORM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAII	V > 1/2	"	None	Lig	ht	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure	WIN	ID >15	mph:	None	e Lig	ht	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati	TEN	1PERAT	URE:	-	LOW		HIGH	
INSPECTION	CHECK	CLIST						
Stormwater Pollution Prevention Plan	Yes	N	lo			Comm	nents	
Is the SWPPP binder and/or DESCP on site and accessible?	1	-		Supplemer	ntal Form Atta	ached?	YES NO	)
2. Does the site have a WDID No.?	1	•		NOTE: THE	"CONSTRUC	TION SITI	STORMWATER I	
Does the SWPPP address the minimum BMP requirements?							FOR THIS PROJE	
Are amendments to the SWPPP clearly documented and dated?				STORM /	ACTIVITY:			
5. Is the current SWPPP complete?	1			DEFICIEN	NCIES:			
6. Does the SWPPP include a current map accurately indicating BMPs installed the site?	at 1/							
7. Is routine BMP inspection and maintenance documentation on file?	/							
Soil Stabilization Practices	Yes	N	lo			Comn	nents	
8. Are BMPs implemented on inactive disturbed areas?	V			Alpha	a West			
Are implemented BMPs effectively stabilizing soil?	1			Alph	a East	NA	JE FENCE Reas thro	Face
10. Are BMP materials stockpiled and available for use?	1/			Beta	West			1000
11. Was any erosion observed?	V			Beta	East			
Sediment Control Practices	Yes	N	10		Discha	rge Ri	sk Potentia	
12. Are sediment control BMPs in place and maintained?	6			Alpha	a West		Low	
13. Are sediment BMPs placed to protect the downstream perimeter of the sit	e? V			Alph	a East		60-	
14. Are the BMPs adequately controlling sediment?	V			Beta	West	L	ىدە	
15. Are the storm drain inlets protected?	V	1		Beta	ı East	e e	المان	
Sediment	Dischar	ges						
16. Is there evidence that sediment was discharged previously from the sit					None		Minor	Majoi
17. Is sediment currently being discharged from the site?				1	None	-	Minor	Majoi
, , , , , , , , , , , , , , , , , , , ,				19.0	Other	20.	Creek	21. Drai
18. Where is sediment currently being discharged? Check all that apply:				22.0	Gutter		Drainage tfall	24. Wetland
				25. \	/ernal Pool	_	Drainage swa	
Tracking Controls		Yes	No		Disc	harge	Risk Potent	ial
Are adjacent roads and construction entrances free of sediment?		V			None	1	Minor	Majo
28. Are current BMPs effectively preventing tracking of sediment?		1			None		Minor	Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPI	CTION FORM	CON	TINU	IED			Page 2 of 2
Wind Erosion Controls		Yes	No	W	/ind	Erosi	on Vi	olati	ons	
29. Are wind erosion controls properly implemented?		1		32. Additional	water	r	33. Dust tra			acking
30. Are current BMPs adequately preventing wind erosion?		/		needed.				out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile p	r tracl		35. Loading/ unloading of soil/materials 37. Stripped pa			of als
Comments:				out lime or cer	ment					
Non-Stormwater Management	Yes	No		Non-St	ormy	vate	r Cor	rectio	ns	
Non-Stormwater Management	100				Yes	No		tenanc		eded
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	,/		Y e s		N o	V.
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	/		Y e s		N 0	_/
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?		/		Y e s		N o	
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?							
Comments:										
Waste & Disposal Management	Yes	No	Wa	ste & Dispos	al Co	rrect	ions	Ye	s	No
48. Are there containers for construction waste and debris?	/		drain					n <i>v</i>		
49. Is construction debris in waste containers?	1		sidew					V		
50. Is waste adequately covered?	1			es advanced wat arge standards?	ter tre	atme	nt mee		4	
51. Are the current waste management BMPs adequate?	1		1				=			
Comments:										
Materials Storage	Yes	No						Ye	s	No
55. Are materials protected from weather?	1			e hazardous mat dary containmer		place	ed in	V		
56. Are materials stored away from drain inlets?	/									
Comments:										
Conclusions	Yes	No					- 111			
58. Site in compliance?	V									
Comments:										
Acknowled	lgeme	nt of I	nspect	ion						
Field Inspector Signature	2-19.	-24 N	lanager	Signature						

Order N:	5916729
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Sta	rt	PI	M	$\Omega$	rd	ei	

Observations:

Rel.PM Order Date:	02/19/2024	Ordered E	Зу:		
Functional Location:	MSPB Mojave Solar Pl	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activit	ty: S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection				
	Work observations,	workplace se	ecurity measu	<u>ıres</u>	
	Compl				
Priority:	3: Medium	To	o be done in:	Preventi order (S	ve maintenance olar US)
Execution PM Order:	2 16 571		, y=000		1
Completion date:	2.19.24		done by:		olar Field
			rk center:	1	18PSFD
Hours spent:	b	S	ignature:	Y	
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/s ). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	r Condition sites/DocuM 3 Stormwate e99c1e3&cs	loj r sf=		
End PM Order: Acceptance date:		Accepted by:			

Position:

Signature:

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#### OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

Page 1 of 2

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?  NO N/A ALCIAL TEST															
)	PROJ	ECT INFO	RMATION			INSPECTION INFORMATION									
WDID#	6 B	3 6	C 3 6	1 7	2 1	D	ATE:	2-19	1.26	ĺ	TIME:	2 10	(5)		
IAME: Mojave	Solar LLC	l i i i i i i i i i i i i i i i i i i i	l appellante l'annual			PRE-S	TORM	POS	T-STOF	RM	WEEKLY		TENDED ORM		
ADDRESS: 4213	4 Harper Lak	e Rd, Hinkl	ey, CA 923	47	1 1110 1111 1111	RAIN	>1/2"	Nor	ie	Light	Moderate		Heavy		
CONTRACTOR:	Atlantica Su	stainable I	nfrastructui	re		WIND	> 15mph	n: Nor	ne	Light	Moderate	•	Heavy		
ON-SITE CONTA	ACT: Mahnaz	Ghamati				TEMPERATURE: LOW				2	HIGH				
	~=======			INS	SPECTION C	HECKL	IST								
Si	tormwater	Pollution	Preventi	on Plan		Yes	No			C	omments				
1. Is the SWPPP I	binder and/or	DESCP on	site and acc	essible?		12/		Supplemental Form Attached? YES NO							
2. Does the site	have a WDID	No.?				1			NOTE: THE "CONSTRUCTION SITE STORMWATER RUNO! CONTROL INSPECTION FORM" IS THE ONLY FORM IN U						
3. Does the SWP	PP address th	e minimum	BMP requi	rements?		1		INSPECT	ONS DO	CUMENT	ATION FOR THIS PROJ	IECT <sub>90</sub>			
4. Are amendme	ents to the SW	PPP clearly	documente	d and date	d?	V		STORM							
5. Is the current	SWPPP compl	ete?				1/		DEFICIE	NCIES:						
6. Does the SWP the site?	PP include a cu	ırrent map a	ccurately inc	dicating BM	Ps installed at	1/									
7. Is routine BMF	inspection a	nd mainten	ance docum	nentation o	n file?	1									
	Soil St	abilizatio	n Practice	es		Yes	No			C	omments				
8. Are BMPs imp	lemented on	inactive dis	turbed area	ıs?		1		Alph	ıa West	- 1					
9. Are implemen	nted BMPs effe	ectively stab	oilizing soil?			V		Alpi	na East		I FILE FENDE ZURES HIS.	tion ye	1		
10. Are BMP mat	erials stockpil	led and ava	ilable for us	se?		1/,		Beta	a West						
11. Was any eros	ion observed	?				1		Bet	a East						
	Sedime	ent Contr	ol Practic	es		Yes	No	1	Di	scharg	e Risk Potenti	al			
12. Are sedimen	t control BMP	s in place a	nd maintair	ned?		-		Alph	na West		602				
13. Are sedimen	tBMPs placed	to protect t	he downstre	am perimet	er of the site?	1		Alp	ha East		ردود				
14. Are the BMP	s adequately o	controlling	sediment?			v		Bet	a West		Low				
15. Are the storr	m drain inlets	protected?				1		Bet	a East		Low				
				s	ediment Di	scharg	es						a delilina della d		
16. Is there evid	ence that sedi	iment was o	discharged <sub>l</sub>	previously 1	from the site?				None		Minor		Major		
17. Is sediment	currently bein	g discharge	ed from the	site?					None		Minor		Major		
								19.	Other		20. Creek		21. Drain nlet		
18. Where is sed	18. Where is sediment currently being discharged? Check all that apply:						22. Gutter 23. Drainage Outfall				_ \	24. Wetland			
								25.	Vernal	Pool	26. Drainage sw	vale			
			Controls			Y	es N	10			rge Risk Poten	tial			
?7. Are adjacent									None		Minor		Major		
28. Are current BMPs effectively preventing tracking of sediment?					t?				None		Minor		Major		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN			7	1			-	<u> </u>	Page 2	
Wind Erosion Controls		Yes	No	\\	Wind	Erosi	on Vi	olation	s	
29. Are wind erosion controls properly implemented?		1		32. Additiona	al wate	r		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				35. Load unloading soil/mate	g of	
				36. Airborne out lime or co		ked-		37. Strip <sub>l</sub>	oed pad	
Comments:										
Non-Stammuster Management	Yes	No		Non C	't a waas	watar		roction		
Non-Stormwater Management	163	140		Non-3	Yes	ections enance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	/			ncrete/stucco ut in place?	/	No	Y e s	. N	[v	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pai place?	nt washout in	1		Y e s	N o	1	
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Ve mainte place?	enance in	1		Y e s	N o	J	
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	4					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in	V					
Comments:	L	h			l					
Waste & Disposal Management	Yes	No	Wa	ste & Dispos	sal Co	rrect	ions	Yes	No	
48. Are there containers for construction waste and debris?	1			e portable toilet inlets?	slocate	ed 50	ft. fron			
49. Is construction debris in waste containers?	1		53. Are sidew	e portable toile alks?	ets plac	ed be	hind	11/		
50. Is waste adequately covered?	1			es advanced wa irge standards?		atmer	nt mee	t /		
51. Are the current waste management BMPs adequate?										
Comments:										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	/			e hazardous ma dary containme		place	d in	1		
56. Are materials stored away from drain inlets?	1									
Comments:		oettimised i	111.							
Conclusions	Yes	No								
58. Site in compliance?	d									
Comments:		1,	A					461-0411		
Acknowled	gemei	nt of I	nspect	ion						
	2-19									

Order N:	5920711
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	02/26/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwater	r weekly inspection			al a See	
	Work observations, we	orkplace secu	<u>ırity meası</u>	<u>ures</u>	
					4
					\$r
Priority:	3: Medium	To b	e done in:		ve maintenance
-	and the same of th			order (S	olar US)
Execution PM Order:	2/2//23	To be do	ne hv	So	lar Field
Completion date:	2/20/2)		center:		1SPSFD
Hours spent:	/6/11/ -		nature: 7	ile	
	ation Description	5,91		., -	Quantity Unit
inventory	ation bescription				,
Operation description	n:		Real T.	Start	To be done by:
	nspection: use procedure	e and		, _	
checklist	the onsite Soil & Water	Condition of		1/	
Certification	THE OHSILE SOIL OF MALE!	Condition of		•	
SWAT3.					
Form code MJV-PRO	-TEM-0013.	tes/DocuMoi		1 -	
ave/1 Procedures/00.	sharepoint.com/:w:/r/sit				
Checklists/Operation	s/MJV-PRO-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48ae			/	
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0020 - Solar Field - U folder	Ipload into DocuMojave	e compliance			
End PM Order:					
Acceptance date:	A	ccepted by:	-	ise s	

Position:

Signature:

Page 995 of 1228

CORRECTIONS REQ		D PRIC	OR 1	го		YES		NC	)		N/A									Y		
		PRO.	JEC	T INFO	ORI	MAT	101					INSPECTION INFORMATION										
WDID #	6	В	3	6	C	3	6	1	7	2	1		DATE	: 7	1/26	1	24		ттме: //	'.'a	OAM	
NAME: Mojave S	olar L	LC				-!			N			PRE	-STOR		POST-STORM			WE	KLY	EX	TENDED ORM	
ADDRESS: 42134 H	Harpe	er Lak	e Ro	d, Hink	ley,	CA S	9234	17				RAI	N >1/2		Nor	ne .	Ligh	it	Moderate		Heavy	
CONTRACTOR: A	tlant	ica Su	ıstai	inable	Infr	astru	ctur	е				WII	ND >15	mph:	Nor	ne	Ligh	it	Moderate		Heavy	
ON-SITE CONTAC	T: Ma	hnaz	Gh	amati								TEN	/IPERAT	ΓURE:		LO	w		HIGH			
D. 11 11 11 11 11 11 11 11 11 11 11 11 11									INS	PE	CTION	CHEC	KUST									
Sto	rmw	ater	Po	llutio	n P	reve	nti	on P	lan			Yes	1	Vo				Comn	nents			
Is the SWPPP bind			===									×			Supplemental Form Attached? YES NO							
2. Does the site hav												×							E STORMWATER S THE ONLY FOR			
3. Does the SWPPP	addre	ss the	mir	nimum	BMF	requ	irem	ents?				×							FOR THIS PRO			
4. Are amendments	to the	e SWP	PP c	learly o	locu	men	ed a	nd da	ted?			×			STORM	ΑСΠ	<u> </u>					
5. Is the current SW	PPP c	omple	te?									×			DEFICIE	NCIE:	<u>S:</u>					
6. Does the SWPPP include a current map accurately indicating BMPs installed the site?							nstalled at	×														
7. Is routine BMP inspection and maintenance documentation on file?								×														
	Soil Stabilization Practices								Yes	. 1	No			(	Comn	nents						
8. Are BMPs implem	nented	d on in	acti	ive dist	ırbe	d are	as?					×			Alph	na We	est F	Retent	tion Basin			
9. Are implemented	BMP	s effec	tive	ly stabi	lizin	g soil	?					×			Alpl	ha Ea	st F	Retent	tion Basin			
10. Are BMP materia	ls sto	ckpile	d an	d availa	ble	for u	se?					×			Beta	a We	st F	Retent	tion Basin			
11. Was any erosion	obse	rved?										×			Beta East Retention Basin							
	Se	dime	ent	Cont	rol	Pra	ctic	es				Yes	Yes No <b>Discharge Risk Potentia</b>					al				
12. Are sediment co	ntrol	BMPs	in p	lace an	d m	ainta	ned	?				×			Alpha West Minor							
13. Are sediment B	MPs p	laced t	to p	rotect t	he o	down	strea	m per	imete	er of	f the site?	×			Alpha East Minor							
14. Are the BMPs ac	dequa	tely co	ontro	olling s	edin	nent?						×			Beta West Minor							
15. Are the storm d	rain in	ilets p	rote	cted?								×			Bet	ta Eas	st [	Minor				
						_		-	S	eď	iment D	ischa	raes		1		1.					
16. Is there evidence	e that	sedin	nent	was di	scha	roed	Drev.	iously		_		.seriul	3			Nor	e		Minor -		Major	
17. Is sediment curr					_	_	_	_	nom.		o site.					Non			Minor		Major	
25 Scament cur	2.1.cly	2519					5.00											30		2	21. Drain	
18. Where is sedime	ent cu	rrently	/ bei	ing disc	har	ged?	Che	k all t	hat ap	oply	<i>/</i> :					Othe		23.	Creek Drainage	2	nlet 24.	
																	al Pool		tfall Drainage swa		Wetland	
	Tracking Controls						Yes	No		- 4111			Risk Poten									
27. Are adjacent roads and construction entrances free of sediment?						X			No		3-	Minor		Major								
28. Are current BMPs effectively preventing tracking of sediment?						-		×			No			Minor		Major						

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPE	CTION FORM	A CON	IINU	£D		Page 2 of 2			
Wind Erosion Controls		Yes	No		Wind	Erosi	ion Vi	olations				
29. Are wind erosion controls properly implemented?		×		32. Additiona	l water			33. Dust to	acking			
30. Are current BMPs adequately preventing wind erosion?		×		needed.			L L	Jul				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile	protecti	on	į	35. Loading/ unloading of soil/materials				
CHECK ALL THAT APPLY.				36. Airborne out lime or ce		ed-		37. Strippe	ed pad			
Comments:												
Non-Stormwater Management	Yes	No		Non-S	Storm	wate	r Cor	rections				
					Yes	No		ntenance Needed				
38. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A		e s	N o				
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		e s	N o				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte place?	nicle nance in	Y		Y e s	N o	×			
41. Any non-visible pollutant sampling required?		×	46. Hy	drant flushing tion in place?	Y							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sar locatio SWPPF	ns noted in	N/A							
Comments:												
Waste & Disposal Management	Yes	No	Was	ste & Dispo	sal Co	rrect	tions	Yes	No			
48. Are there containers for construction waste and debris?	×		drain ii					×				
49. Is construction debris in waste containers?	×		sidewa					×				
50. Is waste adequately covered?	X			es advanced wa rge standards?	ater trea	tment	meet	N/A				
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 containme		laced	in	×				
56. Are materials stored away from drain inlets?	X											
Comments:												
Conclusions	Yes	No		-								
58. Site in compliance?	×											
Comments:												
Acknowled	lgeme	nt of I	nspect	ion								
Field Inspector Signature		Man	ager Sigr	nature								

Order N:	5920712
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	02/26/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pl	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate	r weekly inspection	The property of			
	Work observations, v	workplace sec	urity <u>meas</u> ı	ures	
Priority:	3: Medium	To k	oe done in:		ive maintenance
	,			order (S	Solar US)
Execution PM Order: Completion date:	2/26/29	To be do	nne hv	S	olar Field
Completion date.	7 24		center:		MSPSFD
Hours spent:	Color			+140	VIOL 51 D
	ration Description	3.9			Quantity Unit
inventory					Ç 1 1 <b>y</b>
Operation descriptio	n:		Real T.	Start	To be done by:
0010 - Solar Field - In	nspection: use procedu	ire and			
checklist	the ensite Sail & Water	Condition of		11	
Certification	the onsite Soil & Water	Condition of		V	
SWAT3.					
Form code MJV-PRO		:t(DN4-:		1-	
ave/1 Procedures/00	.sharepoint.com/:w:/r/s	sites/Doculvioj			
Checklists/Operation	is/MJV-PRO-TEM-0013	Stormwater			
monthly report					
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1002F				V	
0020 - Solar Field - U folder	Jpload into DocuMojav	e compliance			
E I DM O					
End PM Order:		X			

Acceptance date:			Accepted by:	-Jose	Ç
	***		Position:	Lea	Zamana and an area
			Sign	ature:	
Observations:					
		HE I II HE R			
					Page 998 of 1228

CORRECTIONS REQ NEXT INSPECTION?		PRIOR	то	Y	'ES	NO	D		N/A												
		PROJE	CT INF	ORM	ΙΑΠΟΝ								INSPE	CTIO	N INF	ORMAT	ΠΟΝ				
WDID #	6	В	3 6	С	3 6	1	7	2	1		DATE:	2	126	/2	4	Т	IME:	11:0	oay		
NAME: Mojave So	olar L	LC	_	1						PRE	-STORM		POST-STORM			WEEKLY		EX	TENDED ORM		
ADDRESS: 42134 H	larpe	r Lake F	Rd, Hink	ley, (	CA 9234	17				RAI	N >1/2"		Non	е	Ligh	ight Moderate			Heavy		
CONTRACTOR: A	tlanti	ca Sust	ainable	Infra	structur	e				WIN	ID >15m	nph:	Non	е	Ligh	nt Moderate Heav					
ON-SITE CONTACT	Г: Ма	hnaz Gl	hamati						_	TEMPERATURE: LOV						ŀ	HIGH				
							INS	PE	стіон с	HECK	LIST										
Sto	rmw	ater Po	ollutio	n Pr	eventi	on Pl	an			Yes	No	0			(	Comme	nts				
1. Is the SWPPP bind	der an	d/or DES	SCP on s	ite an	d access	ible?				×			Supplemental Form Attached? YES NO								
2. Does the site have	e a W	DID No.?	?							×		10					TORMWATI HE ONLY FO				
3. Does the SWPPP address the minimum BMP requirements?									×			INSPECTIO	ONS DO	CUMEN	NTATION FO	OR THIS PR	OJECT.				
4. Are amendments	to the	SWPPP	clearly	locun	nented a	nd dat	ted?			×			STORM A		<u>TY:</u>						
5. Is the current SW	PPP co	omplete?	?							×			DEFICIEN	NCIES:							
6. Does the SWPPP include a current map accurately indicating BMPs installed the site?								stalled at	×												
7. Is routine BMP inspection and maintenance documentation on file?									×												
	Sc	oil Stal	oilizati	on F	ractice	es.				Yes	No	0			(	Comme	nts				
8. Are BMPs implem	entec	d on inac	tive dist	ırbed	areas?					×			Alph	a West	F	Retentio	n Basin				
9. Are implemented	BMPs	s effectiv	ely stabi	lizing	soil?					×			Alph	a East	F	Retentio	n Basin				
10. Are BMP materia	ls sto	ckpiled a	nd avail	able f	or use?					×			Beta	West	F	Retentio	n Basin				
11. Was any erosion	obsei	ved?								×			Beta East Retention Basin								
	Se	dimen	t Cont	rol I	Practic	es				Yes	No	No <b>Discharge Risk Potential</b>					ial				
12. Are sediment co	ntrol	BMPs in	place an	d ma	intained	?				×			Alpha West Minor								
13. Are sediment BN	/IPs p	laced to	protect	he d	ownstrea	m peri	imete	r of	the site?	×			Alpha East Minor								
14. Are the BMPs ac	lequa	tely cont	trolling s	edim	ent?					×			Beta West Minor								
15. Are the storm d	ain in	lets prot	tected?							×			Bet	a East		Minor					
							S	edi	ment Di	schar	aes				U_						
16. Is there evidence	e that	sedimer	nt was di	schar	aed prev	riously	_				<i>J</i>			None	1		Minor		Major		
17. Is sediment curr														None			Minor		Major		
	,	3				-								Other		20. C	reek	10.00	21. Drain		
18. Where is sediment currently being discharged? Check all that apply:						:					Gutter		23. Di	rainage	1	nlet					
								25. Vernal Pool 26. Drainage sw					Wetland								
Tracking Controls								Yes	No			Disch	arge Ri	sk Pote	ntial						
27. Are adjacent roads and construction entrances free of sediment?						×			None			Minor		Major							
28. Are current BMPs effectively preventing tracking of sediment?									X			None			Minor		Major				

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	IOFF C	ONTRO	L INSP	ECTION FOR	M CON.	ΠNU	ED		Page 2 of 2
Wind Erosion Controls		Yes	No		Wind	Erosi	ion V	iolation	15
29. Are wind erosion controls properly implemented?		×		32. Additiona	al water			33. Dust	tracking
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection  36. Airborne or tracked-					ing/ g of rials
Comments:				out lime or ce	ement			37. Strip	red pad
Continents.									
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Cor	rection	S
								tenance N	eded
38. Are BMPs for non-stormwater discharges properly implemented?	×		1	ncrete/stucco ut in place?	N/A		Y e s	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai place?	nt washout in	N/A		Y e s	N o	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?				Y e s	N o	
41. Any non-visible pollutant sampling required?		X		drant flushing tion in place?	Y				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sar locatio SWPPF	ns noted in	N/A				
Comments:									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No
48. Are there containers for construction waste and debris?	X	1	52. Are	portable toilet	ts located 50 ft. from			×	
40. Are there containers for construction waste and debris:		-	drain ii	nlets? portable toilet	s placed	habir	. d		
49. Is construction debris in waste containers?	×		sidewa		s piaceu	Demi	iu	×	
50. Is waste adequately covered?	×		1	es advanced wa rge standards?	ter treat	tment	meet	N/A	
51. Are the current waste management BMPs adequate?	X			12(17)					
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	X		1	hazardous ma	-	laced i	in	×	
56. Are materials stored away from drain inlets?	X		second	lary containme	nt?				
Comments:									
Conclusions	Yes	No		F.1				1	
58. Site in compliance?	X								
Comments:									
Acknowled	lgeme	nt of I	nspect	ion					
Field Inspector Signature		Mana	ager Sigr	ature					

Rev 1.0 10/23/2019

Stormwater monthly report form

Page 1000,057228<sub>M-0013</sub>



#### **Mojave Solar LLC**

#### **Electrical Room PM Power Block Checklist**

Date: 2-27-24 Technician: M. SCHIAZZAKLO											
Plant (circle one)	: Alpha	Beta									
Building	House- keeping	Doors	Lights	HVAC	Alarms	Cabinet doors					
22	OK	OK.	OK	OL	NOHE	. OK					
25	01	OV.	014	04	NONE	04					
26	OK	OV	DK	0 K	NONE	OK					
27	OK	OC	NEACO PER LAGRACIA	TUENDO TUENDO	HONE	OK					
10	OC	04	OF	OR	Nous	OF					
WTP MCC	OK	8K	NIZED NIZED	04	Nave	OY					
35	OK	dr	04	04	HOHE	Or					
36	OK	D¥-	04	04	Nohiz	OF					
Exciter MCC	0K	9×	02	OK	HONE	OF					
Comments: FIXIVED K ALSO W ALC #4 BAD CE	IT MC	e/	BUID *	427 BURD OF	C BET	TO A					

Order N:	5922431
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	03/04/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pl	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection			AU STAN	
	Work observations, y	workplace secu	urity meas	ures	
	0 1 4				
	Complete				
Priority:	3: Medium	To b	e done in:		ive maintenance
				order (S	Solar US)
Execution PM Order:	7 1 211	To be de	no by	C	olar Field
Completion date:	3.6.24	To be do	one by: center:		MSPSED
Hours sport	6.		nature:		VISIT DE LA CONTRACTION DE LA
Hours spent:	ration Description	Sigi	iature	4	Quantity Unit
Spares Oper inventory	ration bescription				Qualitity Offic
Operation descriptio	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=w21e5fs 1&web=1&e=JI0o2F	.sharepoint.com/:w:/r/s ). Forms Logs ns/MJV-PRO-TEM-0013 5f8ed6c4742b0ef8f48a	r Condition of sites/DocuMoj Stormwater e99c1e3&csf=			
End PM Order:			18-		
Acceptance date:		Accepted by:	1000	ose co	
		Position:	/	2a2	

Signature:

Page 1002 of 1228

CORRECTIONS REQ NEXT INSPECTION?		PRIOR T	0	Y	ES		NO			N/A	ALPHA									
		ROJECT	INFC	· )RM	АП	ON			,					INSPE	CTIC	N INFO	ORM	IATION		
WDID #	6	В 3	6	С	3	6	1	7	2	1		DATE:		3-6.	24			ттме: 12	': <i>⊂</i>	0
NAME: Mojave So	olar LL	С									PRE-	STORM	1	POST	Γ-STO	RM	WE	EKSTY	1	TENDED ORM
ADDRESS: 42134 H	larper	Lake Rd	, Hink	iey, (	CA 9	2347	7				RAIN	l >1/2"		Nen	5	Light		Moderate		Heavy
CONTRACTOR: A											WIN	D >15n	nph:	None	е	Light		Moderate		Heavy
ON-SITE CONTACT	T: Mah	naz Gha	mati						-		TEM	PERATI	JRE:		LOW	<b>&gt;</b>		HIGH		
					2010			INSF	PE	CTION C	HECK	LIST								
Sto	rmwa	ter Pol	lutior	n Pr	eve	ntio	n Pl	an			Yes	N	0			C	omn	nents		
1. Is the SWPPP bind					_						V			Suppleme	ntal Fo	rm Attach	ed?	YES (NO)		
2. Does the site have			1 011 31	te di		.000011					1			NOTE: TH	E "CON	ISTRUCTIO	ON SIT	E STORMWATER S THE ONLY FOR	RUN M IN	OFF USE FOR
3. Does the SWPPP			imum E	3MP	reau	iireme	ents?				1							N FOR THIS PROJ		
4. Are amendments								ed?			V	1		STORM A	ACTIV	ПҮ:				
5. Is the current SW											1			DEFICIEN	NCIES:					
6. Does the SWPPP the site?			t map a	accur	ately	y indi	cating	BMPs	s in:	stalled at	1									
7. Is routine BMP in	spection	n and ma	intena	nce d	locu	menta	ation	on file	?		V									
	Soi	l Stabi	lizatio	on P	·rac	tice	s				Yes	N	lo			C	omr	ments		
8. Are BMPs implem											V			Alpha West						
9. Are implemented	I BMPs	effectivel	y stabil	izing	soil	?					/			Alpha East						
10. Are BMP materia	als stock	cpiled and	d availa	ıble f	or u	se?					V			Beta	West					
11. Was any erosion	observ	ed?									V			Beta	a East					
	Sec	liment	Cont	rol i	Pra	ctice	es				Yes	N	lo		D	ischarg	ge R	isk Potentia	al	
12. Are sediment co	ontrol B	MPs in pl	lace an	d ma	iintai	ined?					V			Alph	a Wes	t		Low		
13. Are sediment Bl	MPs pla	ced to pr	rotect t	he d	own:	strear	n peri	meter	of	the site?	V			Alph	na Eas	t	L	ow		
14. Are the BMPs a	dequate	ely contro	olling se	edim	ent?						V			Beta	a West	t	L	.o u		
15. Are the storm d	Irain inle	ets prote	cted?				-				V			Bet	a East		L	.ow		
								Se	adi	ment D	ischar	aes								
16. Is there evidence	a that a	odimont	was di	cchai	raed	nrevi	ously		-		.501.41	900			None			Miner		Major
17. Is sediment cur					_	_				J. C.					MODE			Minor		Major
17. 15 Sediment cur	renuy D	cing disc	. iai get			. J.C.			_					10			20	). Creek	Ţ	21. Drain
18. Where is sedim	ent curi	rentlv bei	na disa	charc	ied?	Chec	k all tl	hat ap	ply	:					Other Gutte		23	. Drainage		inlet 24.
is. Tricic is sediff		, 001						-r	, 9					-	Verna		_	utfall 5. Drainage swa	_	Wetland
		Tea	cking	. Ca	m+=	ole						Yes	No					Risk Poten		
27. Are adjacent ro	ade sas						of codi	imen+?	?			V			NOW		3-	Minor		Major
28. Are current BM												1/			Non			Minor		Major
T ZO. ATE CUITETIL DIVI	. J CHEL	או עוייייי.	اللالتعد	- 410										1	1 1					

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CC	ONTRO	. INSPE	CTION FORM	CONT	INUE	D		Page 2 of 2			
Wind Erosion Controls		Yes	No	W	/ind I	Erosi	on Vi	olations				
29. Are wind erosion controls properly implemented?		V,		32. Additional	water			33. Dust tr	acking			
30. Are current BMPs adequately preventing wind erosion?		V		needed.			9	out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		lya.		34. Stockpile p	tracke			35. Loadin unloading soil/materi 37. Strippe	of als			
Comments:				out lime or cem	ent			or. suippe	a pad			
Non-Stormwater Management	Non-Stormwater Management Yes No Non-Stormwater Corre											
14011-5tofffwater Management	100				Yes	No		enance Nee	:ded			
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	1		Y e s	N o	V			
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pair place?	nt washout in	V		Y e s	N o	V			
40. Is there evidence that there has been a non-stormwater discharge?		V	place?	nance in	/		Y e s	N o	V			
41. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	/							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sar locatio SWPPF	ns noted in	/							
Comments:												
Waste & Disposal Management	Yes	No	Was	ste & Disposa	al Co	rrect	ions	Yes	No			
48. Are there containers for construction waste and debris?	/			52. Are portable toilets located 50 ft. from drain inlets?								
49. Is construction debris in waste containers?	/		53. Are sidewa	portable toilets lks?	placed	behin	d	V				
50. Is waste adequately covered?	/			es advanced wate rge standards?	er treat	ment	meet	/				
51. Are the current waste management BMPs adequate?								1 1				
Comments:												
Materials Storage	Yes	No						Yes	No			
55. Are materials protected from weather?	V			hazardous mate		aced i	n	1				
56. Are materials stored away from drain inlets?	/											
Comments:												
Conclusions	Yes	No										
58. Site in compliance?	/											
Comments:												
Acknowled	lgeme	nt of I	nspect	ion								
Field Inspector Signature 3.6 · 24		Mana	nger Sigr	nature								

5922432
Mojave Solar
ZM71
0680

Start	PM	Ord	ler
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Rel.PM Order Date:	03/04/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar P	lant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwat	er weekly inspection		10 1 d	BARRA	
	Work observations,	workplace secu	urity meas	ures	
Priority:	3: Medium	To b	e done in:		ive maintenance
				order (S	Solar US)
Execution PM Order:	2/-/2	T - II -	- Karai		alas Ciald
Completion date:	3/3/20	To be do			olar Field MSPSFD
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Hours spent:	eration Description	Sigi	lature.	1170	Quantity Unit
Spares Ope inventory	eration Description				Qualitity Offic
Operation description	on:		Real T.	Start	To be done by:
the beautiful to the state of t	Inspection: use procedu	ure and			
checklist					
	the onsite Soil & Wate	r Condition of			
Certification SWAT3.					
Form code MJV-PRO	D-TEM-0013.				
https://atlanticayield	d.sharepoint.com/:w:/r/:	sites/DocuMoj			
ave/1 Procedures/00	D. Forms Logs ns/MJV-PRO-TEM-0013	Stormwater			
monthly report	115/1VID V -F KO-1 LIVI-00 13	Storriwater			
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Acceptance date:	Accepted by:	-555e 6
741	Position:	read
	Signatu	ire:
Observations:		
		Page 1005 of 1228

Name	CORRECTIONS REQ		PRIO	R TO		YES		NC	D	N	I/A										
NAME: Mojave Solar LLC			PROJE	CT INF	ORI	MATIO	NC								INSPE						
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 RANN >1/2" None Light Moderate Meavy ON-SITE CONTRACTOR: Adantica Sustainable Infrastructure ON-SITE CONTACT: Mahnaz Gharnati  INSPECTION CHECKLUST  INSPECTION CHECKLUST  Stormwater Pollution Prevention Plan Vera None Stormwater Pollution Prevention Plan Vera Does the site have a VIDID No? Does the site have a VIDID No. D	WDID#	6	В	3 6	C	3	6	1	7	2	1		DATE	3	3/5/	2	9		TIME: //	2	Oan
CONTRACTOR: Atlantica Sustainable Infrastructure  NIND > 1 Single   High    None   Light   Moderate   Heavy    None   High	NAME: Mojave S	olar L	LC									PRE	-STORI	M	PΦS	T-STOI	RM	WE	EKLY		
Nontractor   No	ADDRESS: 42134 H	larpe	r Lake	Rd, Hink	dey,	CA 9	234	7				RAI	N >1/2	n .	Non	е	Lig	ht	Moderate		Heavy
INSPECTION CHECKUST  Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?  2. Does the site have a WDID No.?  3. Does the SWPPP address the minimum BMP requirements?  4. Are amendments to the SWPPP dearly documented and dated?  5. Is the current SWPPP complete?  6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?  7. Is routine BMP inspection and maintenance documentation on file?  8. Are BMPs implemented and maintenance documentation on file?  9. Are implemented BMPs effectively stabilization Practices  10. Are BMP materials stockpiled and available for use?  11. Was any erosion observed?  12. Are sediment Control BMPs in place and maintained?  12. Are sediment Control BMPs in place and maintained?  13. Are sediment Control BMPs in place and maintained?  14. Are the BMPs adequately controlling sediment?  15. Are the storm drain inlets protected?  16. Is there evidence that sediment was discharged previously from the site?  17. Is sediment currently being discharged? Check all that apply:  18. Where is sediment currently being discharged? Check all that apply:  19. Are largiacent roads and construction entrances free of sediment?  19. Are adjacent roads and construction entrances free of sediment?  10. Are adjacent roads and construction entrances free of sediment?  10. Are adjacent roads and construction entrances free of sediment?  10. Are adjacent roads and construction entrances free of sediment?  10. Are adjacent roads and construction entrances free of sediment?  11. Was any erosion observed?  12. Are adjacent roads and construction entrances free of sediment?  13. Are sediment currently being discharged? Check all that apply:  14. Are the BMPs adequately controlling sediment?  15. Are adjacent roads and construction entrances free of sediment?  16. Is there evidence that sediment currently being discharged? Check all that apply:  17. Is control to the sediment currently being discharged? Check all that apply:  18. Are adja												WIN	ND >15	mph:	Non	е	Lig	ht	Moderate		Heavy
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	-									: (			×						Minor		Major

OJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	NOFF CO	ONTRO	L INSPE	CTION FORM	/ CONT	INU	ED		Page 2 of 2			
Wind Erosion Controls		Yes	No	,	Wind I	Erosi	on Vi	iolations				
. Are wind erosion controls properly implemented?		×		32. Additiona	al water		1 1	3. Dust tr	acking			
. Are current BMPs adequately preventing wind erosion?		×		needed.			0	ut				
. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile	u	35. Loading/ unloading of soil/materials 37. Stripped pad						
omments:				out lime or ce	ement		] ]	7. Strippe	eu pau			
		· ·										
Non-Stormwater Management	Yes	No		Non-	-	-		ections				
		-			Yes	No	Mainte	intenance Needed				
8. Are BMPs for non-stormwater discharges properly implemented?	×		41	ncrete/stucco ut in place?	N/A		e	N o				
). Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai place?	nt washout in	N/A		e s	N o				
). Is there evidence that there has been a non-stormwater discharge	?	×	45. Ve mainte	enance in	Υ		Y e s	N o	×			
. Any non-visible pollutant sampling required?		X	46. Hy	drant flushing tion in place?	Υ			'.				
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sa	mpling ons noted in	N/A							
omments:			.1									
Waste & Disposal Management	Yes	No	Wa	ste & Dispo	sal Co	rrec	tions	Yes	No			
3. Are there containers for construction waste and debris?	×		52. Ar	e portable toile				×				
3. Are there containers for construction waste and debits:	^	-		inlets? e portable toile	te places	l hohi	nd					
9. Is construction debris in waste containers?	×		sidew					X				
D. Is waste adequately covered?	X			irge standards?		unem	ince	N/A				
Are the current waste management BMPs adequate?	X											
omments:												
Materials Storage	Yes	No						Yes	No			
5. Are materials protected from weather?	×			e hazardous ma dary containme		laced	in	×				
6. Are materials stored away from drain inlets?	X											
omments:												
Conclusions	Yes	No		1			-					
8. Site in compliance?	×											
omments:												
Acknowle	edgeme	ent of	Inspec	tion								
									_			
ield Inspector Signature	**************************************	Mar	ager Sig	nature								
Acknowl	edgeme											

Stormwater monthly report form Rev 1.0 10/23/2019

Order N:	5924821
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Sta	rt	ΡI	М	$\Omega$	rd	er

Rel.PM Order Date:	03/11/2024	Ordere						
Functional Location:	MSPA Mojave	Solar Plant Alpha	a					
Equipment:				Tag#:				
Description:	Legal020	PM Act	ivity: S27 Preve	entive				
Legal020 Stormwate								
	Work observ	ations, workplace	e security meas	<u>sures</u>				
		complete						
Priority:	3: Medium	W To the second	To be done in		ive maintenance Solar US)			
Execution PM Order:	2 116 2	т.	la a dono bur	C	olar Field			
Completion date:	3.14.20		be done by:		MSPSFD			
	P	v	Vork center:	/	WARALD			
Hours spent:		·	Signature:	/	Quantity Unit			
	ration Descript	ion		6	Quartity Offic			
	n.		Real T.	Start	To be done by:			
Operation description:  Onto - Solar Field - Inspection: use procedure and checklist This is pertaining to the onsite Soil & Water Condition of Certification SWAT3. Form code MJV-PRO-TEM-0013. https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj ave/1 Procedures/00. Forms Logs Checklists/Operations/MJV-PRO-TEM-0013 Stormwater monthly report form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf= 1&web=1&e=JI0o2H  O020 - Solar Field - Upload into DocuMojave compliance folder								
End PM Order:					gay.			

End PM Order:		
Acceptance date:	Accepted by:	
	Position:	THE RESERVE OF THE RE
	Signature:	
Observations:		
		Page 1008 of 1228

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?								N/A		ALF	PHF	-)							
	PF	ROJEC	T INFO	RMA	ΠΟΝ							INSPE	SPECTION INFORMATION						
WDID #	6 1	В 3	6	C 3	3 6	1	7 2	2 1		DATE:	3	3.14.2	.14.24		TIME:	2:0	50		
NAME: Mojave So	olar LLC								PRE	-STORM	1	POST	-STORM	WE			TENDED ORM		
ADDRESS: 42134 H	larper l	ake Ro	d, Hinkl	ey, C	9234	7			RAI	N >1/2"		None	None Light		Moderate		Heavy		
CONTRACTOR: A	tlantica	Sustai	nable I	nfrast	ructure	;			NIN	WIND >15mph: None Light				nt	Moderate		Heavy		
ON-SITE CONTACT	Γ: Mahr	naz Gha	amati						TEM	1PERATI	JRE:		LOW		HIGH				
	117	1	351				INSP	ECTION	CHECH	KLIST									
Sto	rmwat	ter Po	llutior	ı Pre	ventic	n Pla	an		Yes	N	0	Comments							
Is the SWPPP binder and/or DESCP on site and accessible?													ntal Form Atta			P. I.			
2. Does the site have	a WDII	D No.?							/			CONTROL	INSPECTION	FORM"	TE STORMWATER IS THE ONLY FOR	M IN	USE FOR		
3. Does the SWPPP a	address	the min	imum E	MP re	quirem	ents?			V		1	INSPECTIC	NS DOCUME	OITATIO	N FOR THIS PROJ	ECT.			
4. Are amendments	to the S	WPPP c	learly d	ocume	ented ar	nd date	ed?		V				<u> ΚΕΤΙΥΙΤΥ:</u>						
5. Is the current SWI	PPP com	plete?							V			DEFICIEN	ICIES:						
6. Does the SWPPP the site?	include	a currer	nt map a	ccurat	ely indi	cating	BMPs	installed a	t 🗸										
7. Is routine BMP inspection and maintenance documentation on file?									V										
Soil Stabilization Practices								Yes	N	lo				ments					
8. Are BMPs implem	ented o	n inacti	ve distu	rbed a	reas?				V			Alpha	a West	BASIA	15-W/0 IN	PRO	)(155)		
9. Are implemented	BMPs e	ffective	ly stabil	izing s	oil?				V			Alph	a East						
10. Are BMP materia	ls stock	piled an	d availa	ble fo	r use?				V			Beta	West						
11. Was any erosion	observe	ed?							/	·		Beta	East		- V				
	Sed	iment	Cont	rol P	ractice	es .			Yes	i N	lo		Discha	rge R	lisk Potentia	al			
12. Are sediment co	ntrol BN	/Ps in p	lace an	d main	itained?				1	<u> </u>		Alpha	a West		Low				
13. Are sediment BN	лРs plac	ed to p	rotect t	he dov	vnstrear	n perir	neter o	of the site?	V	8		Alph	a East		Low				
14. Are the BMPs ac	dequate	ly contr	olling se	dimer	nt?				<b>V</b>			Beta	West		Low				
15. Are the storm d	rain inle	ts prote	cted?	_					1			Beta	a East						
							Sar	diment	Dischar	raes					Low				
16. Is there evidence	a that co	diment	was die	charg	ed previ	iously t	_		- 1541101	903			None		Minor		Major		
17. Is sediment curr							iioiii ti	ic site.					None		Minor		Major		
17. Is seament can	citaly be	ing dist	citargea										Other	20	). Creek	2	21. Drain		
40 14/6 :	4		ina dica	haraa	d2 Char	k all #h	at ann	h <i>e</i>				-			3. Drainage	_	nlet 24.		
18. Where is sedime	ent curre	ениу ве	ing also	aiye	u: CHEC	k all Ul	ar ahh	·y·			22. Gutter Outfall 25. Vernal Pool 26. Drainage swal				Netland				
		Ter	acking	Con	trole					Yes	No				Risk Poten				
27. Are adjacent roa	ads and					of sedir	nent?			V			None		Minor		Major		
28. Are current BMF										V			None		Minor		Major		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CC	ONTRO	L INSPE	CTION FORM	/ CON	ΓΙΝΟΙ	ED		Page 2 of	
Wind Erosion Controls		Yes	No	,	Wind	iolations				
29. Are wind erosion controls properly implemented?		1		32. Additiona	al water			33. Dust t	racking	
30. Are current BMPs adequately preventing wind erosion?		V		needed.				out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile 36. Airborne	or track			35. Loadir unloading soil/mater 37. Stripp	of als	
Comments:	====			out lime or ce	ement				-	
Non-Stormwater Management	Yes	No		Non-	Storm	wate	г Со	rrections		
14011-3toffillwater Maliagement	1,65				Yes	No	_	ntenance Ne		
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	1		Y e s	N o	V	
39. Are BMPs adequate for managing non-stormwater discharges?	/		44. Pai place?	nt washout in		Y e s	N o	V		
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vel mainte place?	nicle mance in			Y e s	N o	V	
41. Any non-visible pollutant sampling required?		1	protec	drant flushing tion in place?	V					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sar location SWPPF	ns noted in	V					
Comments:										
Waste & Disposal Management	Yes	No		ste & Dispo					No	
48. Are there containers for construction waste and debris?	V		drain i					V V		
49. Is construction debris in waste containers?	V		sidewa					V		
50. Is waste adequately covered?	1			es advanced wa rge standards?		tment	meet	V		
51. Are the current waste management BMPs adequate?	V									
Comments:										
Materials Storage	Yes	No						Yes	No	
55. Are materials protected from weather?	1			e hazardous ma dary containme		laced	in	1		
56. Are materials stored away from drain inlets?	1									
Comments:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments:										
Acknowled	dgeme	ent of I	inspect	tion						
Field Inspector Signature 3.14.74		Man	ager Sig	nature						

A 1 1 1

# Maintenance Order

Order N:	5924822
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	03/11/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate		15 AFTER 5		MAY AND	
-	Work observations, w	orkplace secu	<u>ırity</u> <u>meas</u>	<u>ures</u>	
Priority:	3: Medium	Tob	e done in:		ive maintenance
				order (S	Solar US)
Execution PM Order:	- / - / 2 - 1	T. b. 1.	no le	C	olar Field
Completion date:	3/13/24	To be do	one by: center:		MSPSFD
922				Tito	งเวาวาบ
Hours spent:	(e NY	Sigi	nature:	1770	Quantity Unit
	ration Description				Quantity Offic
inventory	on'		Real T.	Start	To be done by:
Operation description	on: Inspection: use procedul	re and	Acui I.	IN IN	
checklist	irispection, use procedui	c and			
This is pertaining to	the onsite Soil & Water	Condition of			
Certification					
SWAT3.	2 TEM 0012				
Form code MJV-PRO	)-TEM-0013. d.sharepoint.com/:w:/r/s	ites/DocuMoi			
ave/1 Procedures/00	D. Forms Loas	ices, Documoj			
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
monthly report					
form.doc?d=w21e5t	f5f8ed6c4742b0ef8f48ae	e99c1e3&cst=			
1&web=1&e=JI0o2	H				
0020 - Solar Field -	Upload into DocuMojav	e compliance			
folder	opioud into bocamojuv				
1					
= 1510					-
End PM Order:		and the second			

End PM Order:		
Acceptance date:	Accepted by:	usse s
	Position:	10
	Signatu	re:
Observations:	-	
		Page 1011 of 1228

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?											N/A												
		PROJ	IECT	INFO	ORN	/ATIC	N								INSP	ECTIO	AI NC	IFORM	1ATION				
WDID#	6	В	3	6	C	3 (	5	1	7	2	1		DATE	: .	3 - 13	13-23		TIME:		7:40 am			
NAME: Mojave So	olar L	.LC										PR	PRE-STORM POST-STORM WEEKLY					EKLY		TENDED ORM			
ADDRESS: 42134 H	larpe	r Lake	e Rd,	Hink	ley,	CA 92	347	,				RA	RAIN >1/2" None Light Mod						Moderate		Heavy		
CONTRACTOR: A	tlanti	ica Su	stain	able :	Infra	struct	ure					WI	ND >15	mph:	No	ne	Lig	ht	Moderate		Heavy		
ON-SITE CONTACT	Г: Ма	hnaz	Ghan	nati								TEI	MPERAT	URE:		LOV	V		HIGH				
									INSF	PEC	TION	CHEC	КЦЅТ	,		-							
Sto	rmw	ater	Poll	utio	n Pı	even	tio	n Pla	an			Yes No Comments											
1. Is the SWPPP bind	der an	ıd/or D	ESCP	on si	ite ar	nd acce	ssib	le?				×						ached?					
2. Does the site have	e a W	DID N	o.?									X							TE STORMWATE IS THE ONLY FO				
3. Does the SWPPP a	addre	ss the	minin	num l	ВМР	require	eme	nts?				×			INSPECT	IONS D	OCUME	ENTATIO	N FOR THIS PRO	JECT.			
4. Are amendments	to the	e SWPI	PP cle	arly d	locur	nentec	land	d date	ed?			×			STORM								
5. Is the current SWI	PPP co	omplet	te?									×			DEFICIE	NCIES	<u>:</u>						
6. Does the SWPPP i the site?	includ	le a cu	rrent	map :	accu	rately ii	ndic	ating	BMPs	ins	talled at	×											
7. Is routine BMP ins	pecti	on and	d mair	ntena	nce o	docum	enta	tion o	on file	?		×											
	Sc	oil St	abili	zatio	on F	Practi	ces					Yes	5 N	<b>1</b> 0				Comr	ments				
8. Are BMPs implem	entec	d on in	active	distu	ırbed	l areas	?					×			Alpi	na We:	st	Reten	tion Basin				
9. Are implemented	BMPs	s effec	tively	stabil	izing	soil?						×			Alp	ha Eas	t	Reten	tion Basin				
10. Are BMP material	ls sto	ckpiled	l and	availa	ble t	or use	?					×			Bet	a Wes	t	Reten	tion Basin				
11. Was any erosion	obser	ved?										×			Ве	ta East		Reten	tion Basin				
	Se	dime	ent C	ont	rol	Pract	ices	s				Ye:	s N	٧o	Discharge Risk Potential					ial			
12. Are sediment co	ntrol	BMPs i	in pla	ce an	d ma	intaine	d?					×			Alpha West Minor								
13. Are sediment BN	1Ps pl	aced t	o pro	tect t	he d	ownstr	eam	perir	meter	of tl	he site?	×	(		Alpha East Minor								
14. Are the BMPs ad	equa	tely co	ntroll	ing se	edim	ent?						×			Beta West			Minor					
15. Are the storm dr	ain in	lets pr	otect	ed?								×	(		Ве	ta East	:	Minor					
									Sa	din	nent F	Discha	rges										
16. Is there evidence	that	sedim	ent w	as dis	char	ged pr	evio	usly t				, joine	905			None	7	_	Minor		Major		
17. Is sediment curre								us.y .								None	=		Minor		Major		
· · · · · · · · · · · · · · · · · · ·	J. C. J	9		900	., .,										10	-		20			21. Drain		
															19,	Other			Creek	1.011	nlet		
18. Where is sedime	nt cu	rrently	being	g disc	harg	ed? Ch	eck	all th	at app	oly:					-	22. Gutter 23. Drain Outfall			ıtfall	e 24. Wetland			
					_									-	25.	Verna			. Drainage sw				
			Trac	king	Co	ntrol	5						Yes	No		_	Disc	harge	Risk Poter	itial			
27. Are adjacent roa	ds an	d cons	tructi	on er	ntran	ces fre	e of	sedir	nent?				×			Non			Minor		Major		
28. Are current BMPs effectively preventing tracking of sediment?										X			Non	e		Minor		Major					

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	NOFF C	ONTRO	L INSP	ECTION FORM	и сои	TINU	ED		Page 2 of 2			
Wind Erosion Controls		Yes	No		Wind	Eros	ion Vi	iolations				
29. Are wind erosion controls properly implemented?		X		32. Additiona	al water			33. Dust t	racking			
30. Are current BMPs adequately preventing wind erosion?		×		needed.	ai watei		(	out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			,	34. Stockpile	l S	35. Loading/ unloading of soil/materials						
Comments:				out lime or ce	ement			37. Strippe	ed pad			
Comments.												
Non-Stormwater Management		Non-9	Storm	wate	r Con	ections						
					Yes	No		enance Nee				
38. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A		Y e s	N o				
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pai place?	nt washout in	N/A		Y e s	N o				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vel mainte place?	nicle nance in	Y		Y e s	N o	×			
41. Any non-visible pollutant sampling required?		X		drant flushing tion in place?	Y							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. San locatio SWPPP	ns noted in	N/A							
Comments:			-									
Waste & Disposal Management	Yes	No	Was	ste & Dispos	sal Co	rrect	ions	Yes	No			
48. Are there containers for construction waste and debris?	×		52. Are drain ir	portable toilets located 50 ft. from lets?				×				
49. Is construction debris in waste containers?	×		sidewa	e portable toilets placed behind alks?				×				
50. Is waste adequately covered?	×			es advanced wa ge standards?	ter treat	ment	meet	N/A				
51. Are the current waste management BMPs adequate?	X						_					
Comments:												
Materials Storage	Yes	No						Yes	No			
55. Are materials protected from weather?	X			hazardous mat ary containmen		aced i	n	×				
56. Are materials stored away from drain inlets?	X		3000110	ary containmen								
Comments:												
Conclusions	Yes	No					5		1			
58. Site in compliance?	×											
Comments:		>										
Acknowled	geme	nt of Ir	specti	on								
Field Inspector Signature		Mana	ger Signa	ature								

Page 1013, of 1228 1-0013

Order N:	5926749					
Location:	Mojave Solar					
Order type:	ZM71					
Plant:	0680					

Start PM Order

Acceptance date:

Observations:

Rel.PM Order Date:	03/18/2024	Ordered By:	
Functional Location:	MSPB-FAC-BLD Facilite	s Building - Beta	
Equipment:			Tag#:
Description:	MECH017 Chemical	PM Activity: S27 Preve	entive
MECH017 Chemical S	Storage area Inspection		
	Work observations, w	<u>orkplace</u> <u>security meas</u>	sures
*			
Priority:	3: Medium	To be done in:	Preventive maintenance order (Solar US)
Execution PM Order:			order (soldr os)
Completion date:	3/18/2024	To be done by:	Mechanical
F		Work center:	MSPMECHL
Hours spent:		Signature:	Mann V.
	ration Description	-	arphiuantity Unit
inventory			I
Operation descriptio		Real T.	Start To be done by:
0010 - Mechanical -	Oil storage area Inspecti	on	
E INVO			
End PM Order:			

Accepted by:

Position:

Arleve

Signature:

Gara

Page 1014 of 1228

Order N:	5926785							
Location:	Mojave Solar							
Order type:	ZM71							
Plant:	0680							

Rel.PM Order Date:	03/18/2024	Ordered	l By:		
Functional Location:	MSPA Mojave Sola				
Equipment:		-		Tag#:	
Description:	Legal020	PM Activ	vity: S27 Pre	ventive	
Legal020 Stormwate					
	Work observation	is, workplace	security me	<u>asures</u>	
					-
Priority:	3: Medium		To be done i		ive maintenance
7				order (S	Solar US)
Execution PM Order:	3/18/2024	Toh	e done by:	C	olar Field
Completion date:	3/10/2021		ork center:		MSPSFD
11	6		Signature:	TT 1	ט וכ וכועו
Hours spent:	ration Description		Signature	TICOLOI	Quantity Unit
Spares Ope inventory	ration Description				Quarterly office
Operation description	on:		Real T.	Start	To be done by:
0010 - Solar Field - I		edure and			
checklist					
This is pertaining to	the onsite Soil & Wa	ater Condition	n or		
Certification SWAT3.					
Form code MJV-PRO	D-TEM-0013.				
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ave/1 Procedures/00 Checklists/Operation	). Forms Logs	113 Stormwat	or		
monthly report	IS/IVIDV-PRO-TEIVI-OC	JIS Storriwat			
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0000 Calar Field	Inlandinta DacuMa	ojava complia	nco		
0020 - Solar Field - I folder	opioad into boculvic	Jave compila	lice		
Tolder					
		17			
End PM Order:					

Acceptance date:	Accepted by:	Arlene Gairis
*	Position:	
	Signat	ure:
Observations:	_	
		Page 1015 of 1228

Order N:	5926786
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start I W Order					
Rel.PM Order Date:	03/18/2024	Ordered By	/:		
Functional Location:	MSPB Mojave Solar P	lant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Preve	entive	
Legal020 Stormwat	er weekly inspection				
	Work observations,	workplace see	curity meas	ures	
	•				
Priority:	3: Medium	То	be done in:		ive maintenance Solar US)
Execution PM Order:				_	
Completion date:	5/18/2029		lone by:		olar Field
			center:	Market I	MSPSFD
Hours spent:		Sig	gnature:	ermo	
	eration Description				Quantity Unit
inventory	an:		Real T.	Start	To be done by:
Operation description	Inspection: use proced	ure and	Real 1.	Juli	To be done by:
checklist	inspection, use proced	are and			
This is pertaining to	the onsite Soil & Wate	er Condition o	f		
Certification					
SWAT3. Form code MJV-PRO	O-TFM-0013				
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ave/1 Procedures/0	0. Forms Logs				
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monthly report	f5f8ed6c4742b0ef8f48a	ae99c1e3&csf			
1&web=1&e=JI0o2	H	acyse rescuest			
0020 - Solar Field -	Upload into DocuMoja	ve complianc	e		
folder	opiodd into Boedinojo				
End DM Ordon				Λ.	
End PM Order:				A + a	/

Ella I IVI Glaci:		
Acceptance date:	Accepted by:	Arlene Gara
	Position:	
	Signature	
Observations:		
		Page 1016 of 1228

Order N:	5928188
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Sta	rt	PI	М	$\circ$	rd	er

Observations:

03/25/2024	Ordered B	y:		
MSPA Mojave Sola	r Plant Alpha			
			Tag#:	
Legal020	PM Activity	y: S27 Preve	entive	
er weekly inspection			delig Vici	
Work observation	ns, workplace se	curity meas	sures	
3. Medium	To	be done in:	Prevent	tive maintenance
5. Mediaiii		be done in		Solar US)
			2	
3/26/24				olar Field
	Worl	k center:	1	MSPSFD
6	Si	gnature:	HECK	
ration Description				Quantity Unit
n:		Real T.	Start	To be done by:
	edure and			
the onsite Soil & W	ater Condition of	ot .		
D-TEM-0013.				
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), Forms Logs	012 Stormwater			
IS/IVIJV-PRO-TEIVI-O	013 Storriwater			
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H				
Upload into DocuM	ojave compiland	.e		
	Accepted by:			
	ASPA Mojave Sola  Legal020  Ir weekly inspection  Work observation  3/26/24  Tation Description  In: Inspection: use proceed the onsite Soil & W  O-TEM-0013. I.sharepoint.com/:w I.sharep	ASPA Mojave Solar Plant Alpha  Legal020 PM Activity  weekly inspection  Work observations, workplace se  3/26/24 To be over the second of the onsite Soil & Water Condition of the onsite Soil & Wat	As Mojave Solar Plant Alpha  Legal020 PM Activity: S27 Prevent weekly inspection Work observations, workplace security meas  3/2c/24 To be done by: Work center: Signature: Fration Description  In: Real T. Inspection: use procedure and the onsite Soil & Water Condition of the onsite Soil & Water Condition o	MSPA Mojave Solar Plant Alpha  Tag#:  Legal020 PM Activity: S27 Preventive  weekly inspection  Work observations, workplace security measures  3/26/24 To be done by: Work center: Signature: Signature: Fration Description  n: Real T. Start  nspection: use procedure and the onsite Soil & Water Condition of  0-TEM-0013. Sharepoint.com/:w:/r/sites/DocuMoj D-Forms Logs ns/MJV-PRO-TEM-0013 Stormwater  5f8ed6c4742b0ef8f48ae99c1e3&csf=  Upload into DocuMojave compliance

Position:

Signature: Orems

Page 1017 of 1228

Order N:	5928189
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order	Sta	rt	PΝ	4 (	Эr	de	er
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Rel.PM Order Date:	03/25/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar	Plant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity: S	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations	<u>, workplace secu</u>	<u>rity meas</u>	ures	
5 N 8 B W = W = W	nii R. A				
	D. Madium	Tob	o done in:	Prevent	ive maintenance
Priority:	3: Medium	10 5	e done in.	order (S	Solar US)
Execution PM Order:					
Completion date:	3/24/24	To be do	ne by:		olar Field
	7 7 7	Work o	enter:		MSPSFD
Hours spent:	6	Sign	ature:	DERM	AINE
Spares Ope	eration Description				Quantity Unit
inventory				<b>c</b>	T. I
Operation description			Real T.	Start	To be done by:
	Inspection: use proceed	dure and			
checklist	the onsite Soil & Wa	ter Condition of			
Certification	the offsite soil & wa	ter condition of			
SWAT3.					
Form code MJV-PR	O-TEM-0013.	/ ''			
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Tolder					
End PM Order:					

End PM Order:				
Acceptance date:		Accepted	by:	
Alless Scores		Position:		
		•	Signature:	Oversoll 5
Observations:	(4)		3	
OBSCIVATIONS.				
				Page 1018 of 1228

CORRECTIONS REQ NEXT INSPECTION?	•	PRIOR T	0	YES	5	NO	)	N/A											
	PI	ROJECT	INFC	RMA	NOIT							INSPE	CTION IN	NFORI	MATION				
WDID #	6	В 3	6	С	3 6	1	7	2 1		DATE:	3/	125					Jam		
NAME: Mojave So	olar LLC								PRE-:	STORM	l 6	POS	T-STORM	W	/EEKLY		ENDED DRM		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347								RAIN > 1/2"			None Light			Moderate		Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure									WIND >15mph:			Non	e (Li	Moderate Heav		Heavy			
ON-SITE CONTACT: Mahnaz Ghamati									TEMI	PERATL	JRE:	(	LOW						
					Edu		INSP	ECTION C	HECK	LIST		111111111		AL PAY					
Sto	rmwa	ter Po	llution	ı Pre	ventic	on Pl	an		Yes	Ne	0			Con	nments				
Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?							×		9	Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNG									
Does the site have a WDID No.?								×		-40	CONTRO	I NI N	JSE FOR						
Does the SWPPP address the minimum BMP requirements?								X		]	INSPECTI	CT.							
Are amendments to the SWPPP clearly documented and dated?								X			STORM ACTIVITY:								
5. Is the current SWPPP complete?								×			<u>DEFICIEI</u>	<u>NCIES:</u>							
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?								×											
7. Is routine BMP inspection and maintenance documentation on file?								×											
Soil Stabilization Practices							Yes	N	ю		Comments								
8. Are BMPs implemented on inactive disturbed areas?								×			Alph	ia West	Retention Basin						
9. Are implemented BMPs effectively stabilizing soil?									×			Alpl	ha East	Retention Basin					
10. Are BMP materials stockpiled and available for use?									×			Bet	a West	Retention Basin					
11. Was any erosion observed?									×			Bet	ta East	Retention Basin					
	Sec	liment	Cont	rol P	ractic	es			Yes	N	10		Disch	arge	Risk Potentia	1			
12. Are sediment control BMPs in place and maintained?							×			Alpha West Minor			or						
13. Are sediment BMPs placed to protect the downstream perimeter of the site?								of the site?	×			Alpha East Minor			or				
14. Are the BMPs adequately controlling sediment?								×			Beta West		Minor						
15. Are the storm drain inlets protected?								×			Ве	ta East	Minor						
							Se	diment D	ischar	ges									
16. Is there evidence that sediment was discharged previously from the site?							,	,		None	~	Minor		Major					
17. Is sediment currently being discharged from the site?											None		Minor		Major				
18. Where is sediment currently being discharged? Check all that apply:										. Other	1	20. Creek		21. Drair					
						oly:				-	. Gutter		23. Drainage	inlet 24.					
		, -	<b>J</b>	,								-	. Vernal Poo		Outfall 26. Drainage swa	-	Wetland		
Tracking Controls										Yes	No	No Discharge Risk Po				tial			
27 Are adjacent ro	nads and						liment?			X			None		Minor		Majo		
27. Are adjacent roads and construction entrances free of sediment?										×			None		Minor		Majo		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	NOFF	CONTR	OL INSP	ECTION FOR	M CON	JNITI	IED		Pag	ge 2 of	
Wind Erosion Controls	Yes	No		Wind	Eros	ion \	iolations				
29. Are wind erosion controls properly implemented?		×		32. Addition	nal water			33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?	×		needed.				out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection  36. Airborne or tracked-				35. Loading/ unloading of soil/materials			
Comments:				out lime or o	ea-		37. Stripped pad				
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rectio	nc		
<u> </u>				Non-Stormwater Correction  Yes No Maintenance							
38. Are BMPs for non-stormwater discharges properly implemented?	×			crete/stucco it in place?	N/A		Y e s		N o		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s		N o		
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	icle nance in	Υ		Y e s	100	N o	×	
41. Any non-visible pollutant sampling required?		×	46. Hyd protecti	rant flushing ion in place?	Υ						
<ol> <li>Complete the Non-Stormwater Corrections Section.</li> <li>CHECK ALL THAT APPLY.</li> </ol>			location	47. Sampling locations noted in SWPPP?							
Comments:	'	-	300111		1						
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Car	<b>"</b> 0.41		Yes			
48. Are there containers for construction waste and debris?	×			portable toilet:				X	IN IN	lo	
49. Is construction debris in waste containers?	×			portable toilets	placed	behin	d	×			
50. Is waste adequately covered?	X			54. Does advanced water treatment medischarge standards?							
51. Are the current waste management BMPs adequate?	X										
Comments:											
Materials Storage	Yes	No						Yes	N	0	
55. Are materials protected from weather?	×		57. Are h seconda	nazardous mat ry containmen		X					
66. Are materials stored away from drain inlets?	X			,							
Comments:											
Conclusions	Yes	No							•		
8. Site in compliance?	×										
Comments:											
Acknowledg	lemer	t of In	snectic	n							
Actiowieds	enier	ir ol Iu	shect10	'II							

Order N:	5929853						
Location:	Mojave Solar						
Order type:	ZM71						
Plant:	0680						

Page 1021 of 1228

Start PM Order			18192
Rel.PM Order Date:	04/01/2024	Ordered By:	
Functional Location:	MSPB Mojave Solar	r Plant Beta	
Equipment:			Tag#:
Description:	Legal020	PM Activity: S27 Prev	entive
Legal020 Stormwa	ter weekly inspection		是是1995年的1995年1996年1996
	Work observation	ns, workplace security mea	<u>sures</u>
D : :	3: Medium	To be done in	: Preventive maintenance
Priority:	3: Medium	To be done in	order (Solar US)
Execution PM Order:			Joseph (Control of the Control of th
Completion date:	4-2-2024	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.00	Signature: ()	Two
	eration Description		Quantity Unit
inventory			
Operation descripti		Real T.	Start To be done by:
	Inspection: use proce	edure and	
checklist	the engite Cail Or VA/	atay Candition of	
Certification	o the onsite Soil & Wa	ater Condition of	
SWAT3.			
Form code MJV-PR			
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1&web=1&e=JI0o2			
0020 - Solar Field -  folder	Upload into DocuMo	ojave compliance	
loider	Verter a reservoir Vitaria		Avenue and the second second second second
End PM Order:			
Acceptance date:		Accepted by:	
		Position:	Ante and The Landson Y
		Signature:	
Observations:			
Plays are appropried		With a few and the way are the	William State of the State of t

	1		Order N:	5931247
	Maintana	aga Ordar	Location:	Mdjave Solar
	Page 1 fr	nce Order	Order type:	ZM71
	Yaye   II	)''')' / /\ \ <b>i</b>	Plant:	0680
Start PM Order		<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		
Rel.PM Order Date:	04/08/2024	Ordered By:		
Functional Location:	MSPA Mojave Solar I			
Equipment:	IVISI A IVIOJAVE SOIGI I	dill Alpha	Tag#:	
Description:	Legal020	PM Activity: S27 Pr		
				100 m
Legaluzu Stormwali	er weekly inspection	workplace security m	ASSURAS	
Priority:	3: Medium	To be done	e in: Preventiv order (So	e maintenance lar US)
Execution PM Order:	1111	T 1 1 . F	Cal	an Field
Completion date:	4/9/24	To be done by:		ar Field
		Work center:		SPSFD
Hours spent:	6	Signature	HECKOR F	Quantity Unit
Spares Ope inventory	eration Description			Qualitity Offic
Operation description	on:	Real	T. Start	To be done by:
checklist	Inspection: use proced			
Certification SWAT3. Form code MJV-PRO https://atlanticayield ave/1 Procedures/O Checklists/Operatio monthly report form.doc?d=w21e5t 1&web=1&e=JI0o2	d.sharepoint.com/:w:/r 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48	/sites/DocuMoj 3 Stormwater ae99c1e3&csf=		
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			Order N:	5931248
	Maintana	nea Ordar	Location:	Mojave Solar
	Page 1 f	nce Order	Order type:	ZM71
	Yaye   II	9''')' / /\ \ <b>i</b>	_Plant:	0680
Start PM Order		<del>~ / / / \                              </del>		
Rel.PM Order Date:	04/08/2024	Ordered By:		
Functional Location:	MSPB Mojave Solar I			
Equipment:	IVISED IVIOJAVE SOIGI I	Tigrit beta	Tag#:	
Description:	Legal020	PM Activity: S27 P		
		11017 (Carvicy: 327 1	everiare	
Legal020 Stormwate		workplace security m	A CONTROC	
Priority:	3: Medium	To be done	e in: Preventive order (Sol	e maintenance lar US)
Execution PM Order:	111		6.1	e: 1.1
Completion date:	4/9/24	To be done by		ar Field
		Work center		SPSFD
Hours spent:	6	Signature	OERMAI	NEG
inventory	eration Description	Real		Quantity Unit  To be done by:
Operation description			i. Start	To be done by.
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield	l.sharepoint.com/:w:/r ). Forms Logs	er Condition of		
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CORRECTIONS REQ NEXT INSPECTION?				YES		NO	0		N/A	INSPECTION INFORMATION									
	F	PROJEC	T INFO	DRMA	NOIT								INSPE	CHO	N INF	ORM	AHON		
WDID#	6	В 3	6	C	6	1	7	2	1		DATE:	4	191	24			TIME:	10:00	24~
NAME: Mojave So	olar Li	LC								PRE-	STORM		POST	-STOF	M	WE	EKLY		TENDED
ADDRESS: 42134 H	larpe	r Lake Ro	d, Hink	ley, CA	9234	7				RAIN	> 1/2"		None		Light	t	Modera	te	Heavy
CONTRACTOR: A										WINI	) > 15m	nph:	None	$\bigcirc$	Light	t	Modera	te	Heavy
ON-SITE CONTACT										TEMS	PERATU	JRE:		LOW	7		HIGH		
ON SITE CONTINC			Luxuu	LA-U			INS	PE	CTION C	HECK	LIST							X	
Sto	rmw	ater Po	llutio	n Pre	venti	on Pl	_			Yes	No	0			(	Comn	nents		
Is the SWPPP bine								_		×			Suppleme	ntal Fo	rm Attac	hed?	YES [1	NO	
2. Does the site hav			21 011 31	ic dia	access	ibic.				×			NOTE: THE	E "CON INSPE	STRUCT	ION SIT	E STORMW S THE ONLY	ATER RUN 7 FORM IN	OFF USE FOR
Does the SWPPP			nimum	BMP re	auirem	ents?				X			INSPECTIO	DNS DO	CUMEN	OITATI	N FOR THIS	PROJECT.	
4. Are amendments							ted?			X			STORM A	ACTIVI	<u>TY:</u>				
5. Is the current SW			licarry c	.ocum						×			<u>DEFICIEN</u>	ICIES:	-		- 73	- 111 2	
6. Does the SWPPP the site?			nt map	accura	tely ind	licating	д ВМР	s in	nstalled at	×						4			t
7. Is routine BMP in	specti	on and m	aintena	nce do	cumen	tation	on file	e?		×				A STATE OF THE STA					
		oil Stab								Yes	N	О				Comr	ments		
8. Are BMPs implen										×			Alph	a Wes	t F	Reten	ition Bas	sin	
9. Are implemented	I BMPs	s effective	ly stabi	lizing s	oil?					×			Alph	na East	F	Reten	ition Bas	sin	
10. Are BMP materia	als sto	ckpiled ar	nd availa	able fo	r use?					×			Beta	West	F	Reten	ition Bas	sin	
11. Was any erosion										×			Bet	a East	1	Reter	ntion Bas	sin	
	Se	diment	Cont	rol P	ractio	es				Yes	N	io		D	ischa	rge R	isk Pote	ential	
12. Are sediment co	ontrol	BMPs in p	olace ar	nd mair	ntained	?				×			Alpha West Minor						
13. Are sediment B	MPs p	laced to p	orotect	the do	wnstrea	am pe	rimete	r of	f the site?	×			Alpl	na East		Minor	r		
14. Are the BMPs a	dequa	tely contr	olling s	edime	nt?					×			Bet	a West		Minor	r		
15. Are the storm of										×			Bet	ta East					
13. Ale the storing								_	!							Mino			
								_	iment D	iscnar	yes			None	1		Minor	====	Major
16. Is there evidend							y trom	the	e site?				-	None			Minor		Major
17. Is sediment cur	rently	being dis	charge	d from	the site	e?		_											21. Drain
18. Where is sedim	ent cu	ırrently be	eing dis	charge	d? Che	ck all	that ap	pply	y:				-	Other Gutte		23	). Creek 3. Drainage utfall	e	inlet 24 Wetland
													25.	Verna	I Pool	26	5. Drainag	je swale	
		Tr	ackin	g Cor	itrols						Yes	No			Discl	narge	Risk Po	otentia	I
27. Are adjacent ro	ads ar	nd constru	uction e	entranc	es free	of sec	diment	t?			X			Non	e		Mino	r	Major
28. Are current BM	Ps effe	ectively p	reventir	ng trac	king of	sedim	nent?				×			Non	e		Mino	Γ	Majo

Wind Erosion Controls		Yes	No		Wind	Fros	ion \	/iolation	-	
9. Are wind erosion controls properly implemented?		X				LIUS	IOII V			
Are current BMPs adequately preventing wind erosion?		×	+	32. Addition needed.	al water			33. Dust tracking out		
Complete the Wind Erosion Violations Section.     CHECK ALL THAT APPLY.				34. Stockpile				35. Loadi unloading soil/mate	of rials	
omments:				out lime or c	ement			37. Stripp	ed pad	
Non-Stormwater Management	Yes	No		Non-	Stormy	vate	r Coi	rections		
					Yes	No		tenance Ne		
8. Are BMPs for non-stormwater discharges properly implemented?	×		43. Cor washou	N/A		Y e s	N o			
). Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	N/A		Y e s	N o			
). Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	Y		Y e s	N o	×		
. Any non-visible pollutant sampling required?	7	X		rant flushing on in place?	Υ				34,000	
Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in N/A SWPPP?							
omments:										
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Cor	recti	ons	Yes	No	
. Are there containers for construction waste and debris?	×			portable toilet:				×		
. Is construction debris in waste containers?	×		53. Are sidewall	portable toilets	s placed l	oehin	b	×		
Is waste adequately covered?	×			s advanced wa je standards?	ter treatr	nent i	neet	N/A		
. Are the current waste management BMPs adequate?	X		discription	je staridards:						
mments:										
Materials Storage	Yes	No						Yes	No	
Are materials protected from weather?	×			nazardous mat		ced ir	1	X	140	
Are materials stored away from drain inlets?	X		seconda	ry containmen	t?	_		-		
mments:										
Conclusions	Yes	No						i i		
Site in compliance?	X									
mments:										
Acknowled	aemer	nt of In	spectic	nn						

### Maintenance Order

Order N:	5933053							
Location:	Mojave Solar							
Order type:	ZM71							
Plant:	0680							

Start PM Order

Observations:

Start Fivi Order					
Rel.PM Order Date:	04/15/2024	Ordered	Ву:		
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection	ELMEN HEL			
	Work observations, w	orkplace :	<u>security</u> <u>meas</u>	<u>ures</u>	
	Complete				
Priority:	3: Medium		To be done in:	Preventi order (S	ve maintenance olar US)
Execution PM Order:					
Completion date:	4-15.24		e done by:		olar Field
	· · · · · · · · · · · · · · · · · · ·		ork center:		ASPSFD
Hours spent:	<b>0.</b> 0		Signature:	4	7/
Spares Oper  inventory	ration Description				Quantity Unit
Operation descriptio	n:		Real T.	Start	To be done by:
checklist This is pertaining to Certification SWAT3. Form code MJV-PRC https://atlanticayield ave/1 Procedures/00 Checklists/Operation monthly report form.doc?d=w21e5f 1&web=1&e=JI0o2F	.sharepoint.com/:w:/r/si . Forms Logs .s/MJV-PRO-TEM-0013 \$ 5f8ed6c4742b0ef8f48ae l	Conditior tes/Docul Stormwat 99c1e3&d	Moj er esf=		
0020 - Solar Field - U folder	Jpload into DocuMojave	e complia	nce		
End PM Order:	6 - 34				
Acceptance date:		ccepted by	y:		Described to
	Pe	osition:	5.0		

Signature:

Page 1026 of 1228

#### **OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM**

CORRECTIONS REQ NEXT INSPECTION?		PRIOR	TO	Y	ES .	NO		N/A		A	LPHI	Ā					
	ı	PROJEC	T INFO	DRM	NOITAI							IN:	SPECTIO	ON INFO	ORMA	ΠΟΝ	
WDID#	6	В 3	6	C	3 6	1	7	2 1		DA	TE	4.14	4 24		1	TME:	2.00
NAME: Mojave So	olar LI	.c							F	RE-STO	ORM	P	OST-STO	RM	WEEKI	Y	EXTENDED STORM
ADDRESS: 42134 H	larpe	Lake R	d, Hinki	ley, (	CA 9234	7			F	AIN >	1/2"	10	lane	Light	1	Moderate	Heavy
CONTRACTOR: A	tlantic	a Susta	inable 1	nfra	structure	2			V	VIND >	15mph:	ı	lone	Light		Moderate	Heavy
ON-SITE CONTACT	Γ: Mal	nnaz Gh	amati			-			7	EMPER	ATURE:		LOW	Ö	I	HIGH	\
17-1-1-18-							INSI	PECTIC	ON CHE	CKLIS	ST	-					
Sto	rmwa	ater Po	llutior	Pr	eventic	n Pla	an		٧	'es	No			Co	omme	nts	
1. Is the SWPPP bind	ler and	d/or DES	CP on si	te an	d accessi	ble?				/		Suppl	emental Fo	orm Attach	ed? YE	s No	,
2. Does the site have	a WD	ID No.?								/						TORMWATER	RUNOFF M IN USE FOR
3. Does the SWPPP a	addres	s the mir	nimum B	MP	requireme	ents?				/						OR THIS PROJ	
4. Are amendments	to the	SWPPP (	learly d	ocun	nented an	ıd datı	ed?			1			M ACTIV				
5. Is the current SWF	PP co	mplete?								/		DEFIC	JENCIES;				
6. Does the SWPPP in the site?	nclude	е а сипе	nt map a	iccur	ately indi	cating	8MPs	installe	d at	/							
7. Is routine BMP ins	pectio	n and m	aintenar	ice d	ocument	ation (	on file	?									
	So	il Stab	ilizatio	n P	ractice	5			Y	'es	No			Co	omme	nts	
8 Are BMPs implem	BMPs implemented on inactive disturbed areas?					/		Alpha West BASINS - W/O IN PROS					process				
9. Are implemented	BMPs	effective	ly stabili	zing	soil?					V		A	lpha East				
10. Are BMP material	s stoc	kpiled an	d availa	ble f	or use?					1		В	eta West				
11. Was any erosion	obsen	/ed?								<u>Z</u>		1	Beta East			f'	
	Sec	diment	Conti	ol F	ractice	s			Y	'es	No		D	ischarg	e Risk	Potentia	ıl
12. Are sediment co	ntrol B	MPs in p	lace and	mai	intained?				2	1		A	pha Wes	t	l	Low	
13. Are sediment BN	1Ps pla	iced to p	rotect th	ne do	wnstrean	n perir	neter	of the si	te?			A	lpha East		L	00	
14. Are the BMPs ad	equat	ely contri	olling se	dime	ent?				ļ			В	eta West		4	ow.	
15. Are the storm dr	ain inl	ets prote	cted?							/			Beta East		/ /	ω ω	
							Se	dimen	t Disch	arges					Sam 4		
16. Is there evidence	that s	ediment	was dis	charg	ged previo	ously f	rom t	he site?					None		N	/lin <mark>or</mark>	Major
17. Is sediment curre				-									None		N	Ainor	Major
												1	9. Other		20. Cr	reek	21. Drain
18. Where Is sedime	nt cun	rently bei	ing discl	narge	ed? Check	all th	at app	ıly:					2. Gutter		Outfal		24. Wetland
										-		2	5 Vernal	Pool	26. Di	rainage swal	<u> </u>
		Tra	cking	Co	ntrois					Yes	No	)		Dischai	rge Ri	sk Potent	ial:
27. Are adjacent roa	ds and	l constru	ction en	tranc	es free o	f sedin	nent?			12			None	2		Minor	Major
28. Are current BMP:	s effec	tively pre	eventing	trac	king of se	dimer	nt?			V			None			Minor	Major

Wind Erosion Controls		Yes	No	1	Wind Er	osion	Violati	ons		
29. Are wind erosion controls properly implemented?	_	1	-	32. Additiona	d water		33. Du	ist tra	acking	
30. Are current BMPs adequately preventing wind erosion?		V		needed.	ii watei		out			
31. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.		34. Stockpile protection							g/ of als	
The state of the s				36. Airborne out lime or ce			37. St	37. Stripped pad		
Comments:										
Non-Stormwater Management	Yes	No		Non-	Stormwa	iter C	orrectio	ons		
					Yes 1	_	aintenance	Nee	ded	
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	/ /			N o	V	
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in		Y e s		N 0	V	
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vel mainte place?	nance in		Y e s	·	N o	1	
41. Any non-visible pollutant sampling required?		/		drant flushing tion in place?						
<ol> <li>Complete the Non-Stormwater Corrections Section.</li> <li>CHECK ALL THAT APPLY.</li> </ol>			47. Sar location	ons noted in	V					
Comments:										
Waste & Disposal Management	Yes	No		ste & Dispo				s	No	
48. Are there containers for construction waste and debris?	V		drain i				om	v		
49. Is construction debris in waste containers?	V		sidewa					1		
50. Is waste adequately covered?	1			es advanced wa rge standards?	iter treatm	ent me	et			
51. Are the current waste management BMPs adequate?	1									
Comments:										
Materials Storage	Yes	No					Ye	s	No	
55. Are materials protected from weather?	1			e hazardous ma dary containme		ed in	1			
56. Are materials stored away from drain inlets?	1									
Comments:										
Conclusions	Yes	No		14.1				•		
58. Site in compliance?	1									
Comments:	-	-	1							
Acknowled	lgeme	nt of I	nspeci	tion						

Order N:	5933054
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

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Start PM Order								
Rel.PM Order Date:	04/15/2024	Ordered	Ву:					
Functional Location:	MSPB Mojave Solar Pla	ant Beta						
Equipment:				Tag#:				
Description:	Legal020	PM Activ	ity: S27 Preve	ntive				
Legal020 Stormwate	er weekly inspection	LINE N	Tandis David					
	Work observations, v	<u>vorkplace</u> s	security meas	<u>ures</u>				
	Comple	ti						
Priority:	3: Medium	T	o be done in:		ive maintenance			
				order (S	Solar US)			
Execution PM Order:	4-15-24	Tobo	dono bir	C	olar Field			
Completion date:	17/7:47		done by:		MSPSFD			
I laves spants	Work center: MSPSFD Signature:							
Hours spent: Spares Ope	ration Description	•	signature	7	Quantity Unit			
inventory	ration bescription				Quartery office			
Operation description	n:		Real T.	Start	To be done by:			
0010 - Solar Field - I	nspection: use procedu	re and						
checklist	the engite Cail 9, Water	· Candition	of					
Certification	the onsite Soil & Water	Condition	OI					
SWAT3.								
Form code MJV-PRC		·1 (D)						
ave/1 Procedures/00	l.sharepoint.com/:w:/r/s	sites/Docun	иоj					
Checklists/Operation	ns/MJV-PRO-TEM-0013	Stormwate	er					
monthly report								
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10021								
0020 - Solar Field - U folder	Jpload into DocuMojav	e compliar	nce					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
					11			
End PM Order:								
Acceptance date:		Accepted by	r.	eriya ab				
/ teceptaries date.	•	Position:	144					
	, <del>-</del>		Signature:	N. P. S.				

Observations:

CORRECTIONS REQUESTION?		PRIOR	то	Y	/ES	NO			N/A		Be	CVA			-			
	١	PROJE	CT INFO	ORM	NOITA	l							INSPECTIO	ON INFO	ORMATIC	N		
WDID#	6	В :	3 6	C	3 6	1	7	2	1		DAT	E:	14.24		TIN	IE:	2.0	50
NAME: Mojave So	olar Li	LC								PRE				RM	WEEKLY	3	EXTENDED STORM	
ADDRESS: 42134 H	larpe	r Lake F	Rd, Hink	ley, (	CA 9234	17				RAI	N >1/2	2"	None	Light	Мо	derat⊭		Heavy
CONTRACTOR: A	tlantic	ca Susta	ainable i	Infra	structur	e				WIN	ID > 1	5mph:	None	Light	Мо	derate	Ī	Heavy
ON-SITE CONTACT	r: Mai	hnaz Gl	namati							TEN	IPERA	TURE:	LOW	D'	HtG	iH	-	
							INS	PE	CTION	CHECI	(LIST	•						
Stor	rmw:	ater P	ollutio	ı Pr	eventi					Yes	1	No		C	omment	<b>c</b>		
1. Is the SWPPP bind	-					-				1	+	S	Supplemental Fo			NO	-	
2. Does the site have	_									1			ONTROL INSPE	VSTRUCTIO	ON SITE STOP	RMWATE		
Does the SWPPP address the minimum BMP requirements?				V	†	-	NSPECTIONS D					JSE FOR						
4. Are amendments	to the	SWPPP	clearly d	ocun	nented a	nd dat	ed?			V	-	2	TORM ACTIV	ΠΥ:				
5. Is the current SWF	PP co	mplete								IV		2	DEFICIENCIES,					
6. Does the SWPPP in the site?	nclude	e a curre	ent map a	sccur	ately ind	icating	BMP	's in	stalled at	V								
7. Is routine BMP ins	pectio	n and n	naintenai	nce d	ocumen	tation	on file	e7										
	So	il Stat	oilizatio	on P	ractice	.s		-		Yes		No		C	omment	s		
8. Are BMPs implem	ented	on inac	tive distu	ırbed	areas?					V			Alpha Wes	t B	ASINS - L	~/0 /n	PRO	KUSS
9. Are implemented	BMPs	effectiv	ely stabil	izing	soil?					V			Alpha East					
10. Are BMP material	s stoc	kpiled a	nd availa	ble f	or use?					1	Ī		Beta West					
11. Was any erosion	obsen	ved?								1 1		i	Beta East			C		
	Sec	dimen	t Cont	rol F	Practic	es				Yes		No	D	ischarg	je Risk P	otenti	al	
12. Are sediment co	ntrol B	IMPs in	place and	d mai	intained i					/			Alpha Wes	t	Lo	s w		
13. Are sediment BN	1Ps pla	aced to (	protect tl	ne do	wnstrea	m peri	meter	r of	the site?	V			Alpha East		Lo	, ,		
14. Are the BMPs ad	equat	ely cont	rolling se	dime	ent?					1			Beta West Low					
15. Are the storm dr	ain inl	ets prot	ected?							1	Ī		Beta East					
							Se	edi	ment D	ischar	ges				Lou	~		
16. Is there evidence	that :	sedimen	t was dis	charg	ged prev	iously	from	the	site?				None	> [	Min	or		Major
17. Is sediment curre	ently b	eing dis	charged	from	the site	?			Par James				None	-	Min	or		Major
													19. Other		20. Creel	k		l. Drain let
18. Where is sediment currently being discharged? Check all that apply:					ere is sediment currently being discharged? Check all that apply:								22. Gutter		23. Drain Outfall	age	24 W	l. /etland
													25. Vernal	Pool	26. Drain	age swa	le	
		Tr	acking	Co	ntrois						Yęs	No		Discha	rge Risk	Poten	tial	
27. Are adjacent roa	ds and	d constru	uction en	tranc	es free c	f sedia	ment?	?			1		None		Mi	пог		Major
28. Are current BMPs effectively preventing tracking of sediment?						V		Nertic		Mi	nor		Major					

Wind Erosion Controls		Yes	No		Wind I	Frosi	ion V	iolations			
29. Are wind erosion controls properly implemented?		1						33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?		V	-	32. Additional needed.	nal water			out			
11. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.			12	34. Stockpile	le protection			35. Loading/ unloading of soil/materials			
				36. Airbome out lime or ce		d-		37. Strippe	ed pad		
Comments:											
Non-Stormwater Management	Yes	No	_	Non 1	PA			41			
Non-Stormwater Management	res	NO	-	NON-:	Yes	vate No	-	Corrections  Maintenance Needed			
The state of the s			43. Coi	ncrete/stucco	ies	140	Υ	N	Jeu		
8. Are BMPs for non-stormwater discharges properly implemented?	V		washo	it in place?	V		e 5	0	V		
9. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	44. Paint washout in place?			Y e s	N o	V		
O. Is there evidence that there has been a non-stormwater discharge?		V		45. Vehicle maintenance in			Y e s	N	/		
1. Any non-visible pollutant sampling required?		1	46. Hydrant flushing protection in place?		V						
Complete the Non-Stormwater Corrections Section.     CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?		V						
Comments:		-			1		-				
Waste & Disposal Management	Yes	No	Was	ite & Dispo	sal Cor	rect	ions	Yes	No		
8. Are there containers for construction waste and debris?	V		52. Are portable toilets located 50 ft. from drain infets?								
9. Ls construction debris in waste containers?	V		53. Are sidewa	portable toilet: lks?	s placed	behir	d	V			
0. Is waste adequately covered?	1			es advanced wa ge standards?	ter treat	ment	meet	v			
Are the current waste management BMPs adequate?	1										
omments:											
Materials Storage	Yes	No						Yes	No		
5. Are materials protected from weather?	1			hazardous mat		aced i	n	1			
6. Are materials stored away from drain inlets?	1		5400110	a. y contamine	-4,						
Comments:									-11		
Conclusions	Yes	No		<u>.</u>							
8. Site in compliance?	V										
omments:											
Acknowled	geme	nt of I	nspecti	on							

Order N:	5934740
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Orde
---------------

Rel.PM Order Date:	22.04.2024	Ordered	By:		
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activ	ity: S27 Preve	ntive	
Legal020 Stormwate	er weekly inspection	THE WAY			
	Work observations,	workplace s	ecurity meas	ures	
	( amplete				
•					
Priority:	3: Medium		o be done in:	Prevent	ive maintenance
				order (S	Solar US)
Execution PM Order:		T	dono bu	C.	olar Field
Completion date:		done by:		MSPSED	
	,		ork center:		VIDEDED
Hours spent:	vertion Description		Signature:		Quantity Unit
Spares Ope inventory	eration Description				Qualitity Offic
Operation description	on:		Real T.	Start	To be done by:
	Inspection: use proced	ure and			
checklist					
This is pertaining to	the onsite Soil & Wate	er Condition	of		
Certification					
SWAT3. Form code MJV-PRO	O-TEM-0013.				
https://atlanticayield	d.sharepoint.com/:w:/r/	/sites/Docul	Иоj		
ave/1 Procedures/0	0. Forms Loas				
Checklists/Operatio monthly report	ns/MJV-PRÖ-TEM-001	s storrnwate			
form.doc?d=w21e5	f5f8ed6c4742b0ef8f48a	ae99c1e3&c	:sf=		
1&web=1&e=JI0o2	H				
0020 - Solar Field -	Upload into DocuMoja	ive compilai	nce		
folder	2 0 0 12 2 4 2 5 0 4 0 8	TOTAL STREET			
_					
		40			
End PM Order:					

Ella Fivi Olaci.		
Acceptance date:	Accepted by:	JEC
	Position:	Leve
	Signat	ure:
Observations:		
		Page 1032 of 1228

CORRECTIONS REQUESTION?		PRIOR	то	Y	ES	ИО		N/A	/	718	hA							
	Р	ROJEC	T INFO	RM	ΑΠΟΝ							INSPE	CTIO	N INF	ORM	ATION		
WDID#	6	В 3	6	С	3 6	1	7 2	2 1		DATE:	41	/22/2	4			ПМЕ: /2	00	-
NAME: Mojave So	lar LL	C							PRE-	STORM		1	Γ-STOF	RM	WE	EKLY		ENDED DRM
ADDRESS: 42134 F	larper	Lake R	d, Hinkl	ley,	CA 9234	17			RAIN	> 1/2"		Non	e>/	Light	t	Moderate		Heavy
CONTRACTOR: At	tlantic	a Susta	inable I	nfra	structur	e			WINI	) > 15n	nph:	Non	е	tigh	ワ	Moderate		Heavy
ON-SITE CONTACT	: Mah	naz Gh	amati						TEMI	PERAT	URE:		LOW			HIGH		
							INSP	ECTION C	HECK	LIST								
Stormwater Pollution Prevention Plan							Yes	No	0			C	Comn	nents				
1. Is the SWPPP bind									/			Suppleme				YES 100		
2. Does the site have									V		1	NOTE: TH	E "CON . INSPEC	STRUCTI CTION FO	ion sit Orm" i	E STORMWATER F S THE ONLY FORM	RUNO 1 IN L	)FF JSE FOR
3. Does the SWPPP				n BM	IP requir	emen	ts?		/		П	NSPECTIO	ONS DO	CUMEN	OITAT	FOR THIS PROJE	CT.	
4. Are amendments									<b>V</b>			STORM	WHEN PROPERTY AND RES					
5. Is the current SW				-							<u>[</u>	DEFICIE	NCIES:					
6. Does the SWPPP in the site?				accu	rately inc	licatin	g BMPs	installed at	~									
7. Is routine BMP in	specti	on and	mainter	nanc	e docum	entati	ion on t	file?	1									
					ractice				Yes	N	0					ments		
8. Are BMPs impler									/			Alph	a Wes	t	Basi	ins who in to	عاوه	35
9. Are implemented	d BMP	s effecti	vely stal	biliz	ng soil?				1			Alpł	na East					
10. Are BMP materia	als sto	ckpiled	and ava	ailab	le for us	e?			/			Beta	West					
11. Was any erosion	obse	rved?							V			Bet	a East					
	Sec	dimen	t Cont	rol	Practic	es			Yes	N	lo		Di	ischar	ge R	isk Potentia	I_	
12. Are sediment c	ontrol	BMPs i	n place a	and	maintair	ned?			V			Alpha West Low						
13. Are sediment Bl	MPs pla	aœdto	protect 1	the c	ownstre	am pe	rimeter	of the site?				Alpha East Low						
14. Are the BMPs a	dequa	tely cor	ntrolling	sed	iment?				1			Beta West Low			~			
15. Are the storm of	drain ir	nlets pr	otected	?					V	-		Bet	a East		Lo	o k		
							Sad	diment Di		nes								
16. Is there eviden	ca +ba+	- cadim	ant was	dica	harded :	nrevio			Julai	903			None	)		Minor		Major
17. Is sediment cui				_			usiy ii c	m the site:				-	None			Minor		Major
17. Is sediment cui	rrentiy	being t	ischarg	eu i	iom the	site:						10	11000		20		2	21. Drair
18. Where is sediment currently being discharged? Check all that apply:						apply:		22 Cuttor 23			3. Drainage	inlet 24.						
											Verna		-	utfall 5. Drainage swa	_	Wetland		
	_	т-	ackina		ntrols				T	Yes	No					Risk Potent		
27. Are adjacent ro	nade a					ee of	sedime	ent?					Non			Minor		Major
28. Are current BM										V			Norr			Minor		Majo

We the description		Yes	No		Nind I	Eroci	on Vi	olation	16	
Wind Erosion Controls		res	INO	v	vina i	EIUSI				T
29. Are wind erosion controls properly implemented?		/	-	32. Additional wat			33. Dust tracking out			
30. Are current BMPs adequately preventing wind erosion?		V	needed.				25 1 1:00/			+
31. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.			34. Stockpile protection				u	35. Loading/ unloading of soil/materials		
				36. Airborne out lime or ce		kea-	3	7. Strip	ped pad	
Comments:										
Non-Stormwater Management	Yes	No		Non-S	tormv	wate	r Corr	ection	s	
					Yes	No		enance l	Needed	_
38. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	/		e s	N o	1	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?		1		Y e s	0	l l	/
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		V		Y e s	N		/
41. Any non-visible pollutant sampling required?		V	prote	drant flushing ction in place?	V					
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in P?	/					
Comments:		21								
Waste & Disposal Management	Yes	No		ste & Dispo				Yes	No	5
48. Are there containers for construction waste and debris?	/		52. Are portable toilets located 50 ft. from drain inlets?							
49. Is construction debris in waste containers?	1		53. Are portable toilets placed behind sidewalks?  54. Does advanced water treatment meet							
50. Is waste adequately covered?				arge standards		atime	nt mee	V		
51. Are the current waste management BMPs adequate?	/		L						L	
Comments:										
Materials Storage	Yes	No		· · · · · · · · · · · · · · · · · · ·				Yes	N	o
55. Are materials protected from weather?	1			e hazardous ma ndary containme		plac	ed in		-	
56. Are materials stored away from drain inlets?	V									
Comments:										
Conclusions	Yes	No								
58. Site in compliance?										
Comments:	-1	al-	1							
A -1		ne of T	ncead	Hon						
Acknowled	igeme	IIT OT I	uspec	LIOII						

Order N:	5934741
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start	PM	Ord	er
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Rel.PM Order Date:	22.04.2024	Ordered By:			
Functional Location:	MSPB Mojave Solar P	lant Beta			
Equipment:	***			Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwat	er weekly inspection				
	Work observations,	workplace secu	<u>ırity meas</u>	<u>sures</u>	
	Comple	1			
	co og ce	le la			
Priority:	3: Medium	To b	e done in:	Prevent	ive maintenance
r nonty.	3. Wediam				Solar US)
Execution PM Order:			Lieuwe .		-law Cialal
Completion date:	4-22-24	To be do			olar Field MSPSFD
			center:	-	MSPSFU
Hours spent:		Sigi	nature:	$\overline{}$	Quantity Unit
The state of the s	eration Description			1	Qualitity Offic
inventory Operation description	on:		Real T.	Start	To be done by:
	Inspection: use proced	ure and			
checklist	inspection, use proced	are and			
This is pertaining to	the onsite Soil & Wate	er Condition of			
Certification					
SWAT3. Form code MJV-PR	O_TEM_0013				
https://atlanticaviel	d.sharepoint.com/:w:/r/	sites/DocuMoj			
lave/1 Procedures/0	0. Forms Loas				
	ns/MJV-PRÖ-TEM-001	3 Stormwater			
monthly report	f5f8ed6c4742b0ef8f48a	=e99c1e3&csf=			
1&web=1&e=JI0o2		acose resocuti			
0020 - Solar Field - folder	Upload into DocuMoja	ive compliance			
End DM Order					
End PM Order:		A			

End PM Order:		
Acceptance date:	Accepted by:	755e 6
	Position:	Lead
Observations:	Signa	ature
		Page 1035 of 1228

CORRECTIONS REQ		PRIOR	то	YES	5	ИО		N/A	f	Bet	9							
	P	ROJEC	T INFO	RMA	MOIT							INSPE	CTIO	N INF	ORMA			
WDID#	6	В 3	6	<b>C</b> 3	6	1	7 2	1		DATE:	4	1.22-	24			ттме: /2	2:0	ð
NAME: Mojave So	olar LL	C				1	,	-1.1	PRE	-STORN	1	POST	-STOR	lM	WEE	KLY		TENDED ORM
ADDRESS: 42134 H	Harper	Lake Ro	d, Hinkle	ey, C	4 9234	7			RAI	V > 1/2"		None	0	Light		Moderate		Heavy
CONTRACTOR: A									WIN	D > 15r	nph:	None	е	Light	5	Moderate		Heavy
ON-SITE CONTACT	Γ: Mah	naz Gha	amati						TEM	IPERAT	URE:		LOW		4	HIGH		
							INSPE	CTION C	HECK	LIST								
Stoi	rmwat	ter Pol	llution	Pre	ventio	n Pla	ın		Yes	N	0			C	omm	ents		
1. Is the SWPPP bin	der and	d/or DES	SCP on s	ite a	nd acces	ssible	?		200		9	Suppleme	ntal For	m Attacl	hed?	YES NO		
2. Does the site hav									V							STORMWATER		
3. Does the SWPPP	addres	ss the m	inimum	ВМР	require	ments	s?		V		I	INSPECTIO	NS DO	CUMEN.	TATION	FOR THIS PRO	JECT.	
4. Are amendments									V		2.5	STORM		TY:				
5. Is the current SW									V			DEFICIE	VCIES:					
6. Does the SWPPP the site?	include	a currer	nt map a	ccura	tely indi	cating	BMPs i	nstalled at	V									
7. Is routine BMP in	spection	on and r	mainten	ance	docume	ntatio	on on fi	le?	V									
	Soi	l Stabi	lizatio	n Pr	actices				Yes	N	o			(	Comm	ents		
8. Are BMPs impler	mented	on inac	ctive dis	turbe	d areas	?			V	-		Alpha	a West	:   1	308	ins Wo	n Pro	91255
9. Are implemente	d BMPs	s effectiv	ely stab	ilizin	g soil?				~	1		Alph	a East					
10. Are BMP materi	als sto	ckpiled	and ava	ilable	for use	?			V			Beta	West					
11. Was any erosio	n obsei	rved?							1			Beta	a East					
	Sed	liment	Contr	ol P	ractice	S			Yes	N	lo		Di	schar	ge Ri:	sk Potent	ial	
12. Are sediment of	ontrol	BMPs in	place a	nd m	aintaine	ed?			V			Alph	a West		Lo	4		
13. Are sediment B	MPs pla	aœd to p	rotect th	ne do	wnstrear	n peri	meter (	of the site?	r			Alph	na East		100	/		
14. Are the BMPs a	ıdequa	tely con	trolling	sedin	nent?							Beta	West		1 on			
15. Are the storm	drain ir	nlets pro	tected?						V			Beta	a East		100	<b>✓</b>		
							Sed	iment D	ischar	ges								
16. Is there eviden	ce that	sedime	nt was c	lischa	arged pi	reviou	sly fror	n the site?				1	None	_		Minor		Major
17. Is sediment cu	rrently	being d	ischarge	d fro	m the s	ite?						(	None	)		Minor		Major
												19.	Other		20.	Creek		21. Drain
18. Where is sedin	nent cu	rrently b	oeing di	schar	ged? Ch	neck a	ll that a	apply:					Gutter			 Drainage tfall	2	inlet 24. Wetland
												25.	Vernal	Pool		Drainage s		
		Tra	acking	Con	trois				115==11.6	Yes	No			Disch	arge	Risk Pote	ntial	
27. Are adjacent re	oads ar					e of s	edimer	nt?		V		(	Norte			Minor		Major
28. Are current BM												-	None	?		Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CC	ONTROL	INSP	CTION FORM	I CON	ΠNU	ED		Page 2 of 2		
Wind Erosion Controls		Yes	No	\	Wind E	on Vic	olations				
29. Are wind erosion controls properly implemented?		V		32. Additiona	ıl water		1 1	3. Dust tr	acking		
30. Are current BMPs adequately preventing wind erosion?		/		needed.			01	ut			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile			ui sc	5. Loadir nloading pil/mater 7. Stripp	of ials		
G				out lime or ce	ement		] ] 3	7. Stripp	eu pau		
Comments:											
Non-Stormwater Management	Yes	No		Non-S	tormv	vate	Corre	ections			
					Yes	No	-	nance Ne	eded		
38. Are BMPs for non-stormwater discharges properly implemented?	V			ncrete/stucco ut in place?	V		e s	N o			
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Pai place?	nt washout in			Y e s	N o			
40. Is there evidence that there has been a non-stormwater discharge?			45. Ve maint place?	enance in	V		Y e s	N o			
41. Any non-visible pollutant sampling required?		V	46. Hy prote	drant flushing tion in place?	V						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in P?	1						
Comments:											
Waste & Disposal Management	Yes	No		ste & Dispo				Yes	No		
48. Are there containers for construction waste and debris?	/		drain	e portable toile inlets?				V			
49. Is construction debris in waste containers?	V		sidew								
50. Is waste adequately covered?		/	1000	oes advanced w arge standards		aune	ni meet				
51. Are the current waste management BMPs adequate?	V	1									
Comments:											
Materials Storage	Yes	No						Yes	No		
55. Are materials protected from weather?	1			e hazardous m dary containm		place	ed in				
56. Are materials stored away from drain inlets?	V										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?	1										
Comments:											
Acknowled	dgeme	nt of I	nspec	tion							
	,		1	Cianata							
Field Inspector Signature	1.22	-24 N	ıarıagei	Signature							

Order N:	5936587
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/02/2024	Ordered By	<i>/</i> :									
Functional Location:	MSPA Mojave Solar Pla	nt Alpha										
Equipment:				Tag#:								
Description:	Legal020	PM Activity	vity: S27 Preventive									
Legal020 Stormwate	er weekly inspection											
	Work observations, we	orkplace sed	curity meas	<u>ures</u>								
Priority:	3: Medium	То	be done in:	Prevent	ive maintenance							
				order (S	Solar US)							
Execution PM Order:	F F 21	T 1 1	· ·		L. EleLi							
Completion date:	5-5-24		lone by:		olar Field							
Llaura ananti	<u> </u>		center:		MSPSFD							
Hours spent:	ration Description	SIG	gnature: 🔬	Rmall o	Quantity Unit							
Spares Oper inventory	ation Description				Quantity Offic							
Operation description	n:		Real T.	Start	To be done by:							
	nspection: use procedure	e and										
checklist												
	the onsite Soil & Water (	Condition o	t .									
Certification SWAT3.												
Form code MJV-PRO	-TEM-0013.											
https://atlanticayield.	.sharepoint.com/:w:/r/sit	tes/DocuMo	j									
ave/1 Procedures/00	. Forms Logs s/MJV-PRO-TEM-0013 S	Stormwater										
monthly report	3/14/34-1-10-1-141-0013-3	otorriwater										
form.doc?d=w21e5f5	5f8ed6c4742b0ef8f48ae9	99c1e3&csf										
1&web=1&e=JI0o2H												
0020 Solar Field III	Jpload into DocuMojave	compliance										
folder	priodu into Documojave	compliance										
End PM Order:												
Acceptance date:	Δ	ccepted by:	(E)	10 × 0 × 1-	7, 41, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1							

Acceptance date:	Accepted by:	
	Position:	()
	Signature: 🕔	ens!
Observations:		
		Page 1038 of 1228

Order N:	5936588
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Functional Location: MSPB Mojave Solar Plant Beta  Equipment: Tag#:  Description: Legal020 PM Activity: S27 Preventive  Legal020 Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium  To be done in: Preventive maintenance order (Solar US)
Description: Legal020 PM Activity: S27 Preventive  Legal020 Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance
Legal020 Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance
Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance
Priority: 3: Medium To be done in: Preventive maintenance
order (Solar US)
F .: DIA O
Execution PM Order:  Completion date: 5-5-24 To be done by: Solar Field
Work center: MSPSFD
Hours spent: Signature: Windn
Spares Operation Description Quantity Unit
inventory
Operation description: Real T. Start To be done by:
0010 - Solar Field - Inspection: use procedure and
checklist This is pertaining to the onsite Soil & Water Condition of
Certification
SWAT3.
Form code MJV-PRO-TEM-0013.
https://atlanticayield.sharepoint.com/:w:/r/sites/DocuMoj ave/1 Procedures/00. Forms Logs
Checklists/Operations/MJV-PRO-TEM-0013 Stormwater
monthly report
form.doc?d=w21e5f5f8ed6c4742b0ef8f48ae99c1e3&csf= 1&web=1&e=JI0o2H
100211
0020 - Solar Field - Upload into DocuMojave compliance folder
End DM Ordor
End PM Order:  Acceptance date:  Accepted by:

Position:

( now

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Signature:

CORRECTIONS REQUESTION?		PRIOR T	.О	==	YES		NC	0		N/A										
	ı	PROJEC	ΓINFC	ORN	ΛA <sup>·</sup>	ΠΟΝ								INSPE	CTIO	N INF	ORM	NOITA		
WDID#	6	В 3	6	C	3	6	1	7	2	1		DATE	: 5	5-5-2	-5-24			тіме:	101	30 ar
NAME: Mojave So	olar Li	LC	*******								PRE	-STORN	И	POST	-STOF	RM	WE	EKLY		EXTENDED STORM
ADDRESS: 42134 H	larpe	r Lake Ro	d, Hink	ley,	CA	9234	7				RAI	V >1/2	,	None		Light	t	Modera	te	Heavy
CONTRACTOR: A	tlanti	ca Sustai	nable	Infr	astr	uctur	e				WIN	ID >15	mph:	None	)	Light	t	Modera	te	Heavy
ON-SITE CONTACT	Г: Ма	hnaz Gha	amati								TEM	PERAT	URE:	(	LOW	)		HIGH		
								INS	PE	CTION C	HECK	LIST		,						
Sto	rmw:	ater Po	llutio	n P	rev	rentic	on P	lan			Yes	N	lo			(	Comi	ments		
Is the SWPPP bind											×	+		Supplemer	ntal Fo	rm Attac	:hed?	YES [	OV	
2. Does the site have			,, 0,, 3,	ite u		100000	DIC.				×							TE STORMW IS THE ONLY		
3. Does the SWPPP a			imum '	BMF	rec	uirem	ents?				X							N FOR THIS		
4. Are amendments								ted?			X		-	STORM A	CTIVI	TY:				
5. Is the current SWI			icariy c	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		itcu u					×			DEFICIEN		-				
6. Does the SWPPP the site?			ıt map	accı	urate	ely ind	icating	g BM!	Ps ir	nstalled at	×									
7. Is routine BMP ins	spection	on and ma	aintena	nce	doc	:umen	tation	on fil	le?		×									
	Sc	il Stabi	lizati	on	Pra	ctice	25				Yes	N	lo			(	Com	ments		
8. Are BMPs implem	ented	l on inacti	ve dist	urbe	d aı	eas?					X			Alpha	West	t F	Reter	ntion Bas	in	
9. Are implemented	BMPs	effective	ly stabi	lizin	g sc	oil?					×			Alph	a East	F	Reter	ntion Bas	sin	
10. Are BMP materia	ls sto	kpiled an	d availa	able	for	use?					×			Beta	West	F	Reter	ntion Bas	in	
11. Was any erosion	obser	ved?									×			Beta	East	F	Reter	ntion Bas	in	
	Se	diment	Cont	rol	Pr	actic	es				Yes	1	No.		D	ischar	rge R	lisk Pote	ential	
12. Are sediment co	ntrol I	BMPs in p	lace an	nd m	aint	tained	?				×			Alpha	e Wes	t N	Minoi	r		
13. Are sediment BN	ΛPs pl	aced to p	rotect 1	the o	dow	nstrea	m pei	imete	er of	f the site?	×			Alph	a East		Mino	7		
14. Are the BMPs ac	dequa	tely contro	olling s	edin	nen	t?					×			Beta	West	ı	Mino	r		
15. Are the storm d	rain in	lets prote	cted?								×			Beta	a East	,	Mino	r		
									الد م	iment Di	iceba-	900								
					_		. ,				scnal	yes		- 1	None	7		Minor		Major
16. Is there evidence				_	_			trom	the	e site?										
17. Is sediment curr	ently	being disc	:harged	d fro	m t	he site	?					_			None	J		Minor		Majo 21. Drai
						2 61	1. "								Other		_	). Creek  3. Drainage	<u> </u>	inlet
18. Where is sedime	ent cu	rrently be	ıng disc	char	ged	? Ched	k all t	nat a	pply	y:				-	Gutter Vernal		0	utfall 5. Drainage		Wetland
		Tra	acking	g C	ont	trols						Yes	No	_			-	Risk Po		
27. Are adjacent roa	ads an						of sed	limen	t?			X			None	-		Minor	_	Majo
28. Are current BMI												×			None			Minor		Majo

well-in a contract		1					-			ge 2
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolatio	ns	
29. Are wind erosion controls properly implemented?		×		32. Addition			33. Dust tracking out			
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Loa unloadii soil/mat	ng of	
Comments:				out lime or ce				37. Strip	ped pac	±
Non-Stormwater Management	Yes	No		Non-	Storm	wato	r Cor	rection	16	
•				14011	Yes	No		tenance N		
88. Are BMPs for non-stormwater discharges properly implemented?	×			crete/stucco it in place?	N/A		Y e s	1	- 1	
9. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	1		
0. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	icle nance in	Y		Y e s	l c		×
Any non-visible pollutant sampling required?		×		rant flushing ion in place?	Υ					
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location SWPPP	s noted in	N/A					
comments:										
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Cor	recti	ons	Yes	1	No
B. Are there containers for construction waste and debris?	×			portable toilets				×		
3. Is construction debris in waste containers?	×		sidewall					×		
). Is waste adequately covered?	×			s advanced war je standards?	ter treati	ment r	neet	N/A		
Are the current waste management BMPs adequate?  omments:	X			,						
omments:										
Materials Storage	Yes	No						Yes	ı	Vо
. Are materials protected from weather?	×			hazardous mat iry containmen		ced in	1	×		
Are materials stored away from drain inlets?  omments:	X									
zimena.										
Conclusions	Yes	No			-	-				•
3. Site in compliance?	×									
omments:										
										_
Acknowled	geme:	at of I-	sporti-							

Order N:	5939271
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

	05/06/2024	Ordered By:	
Functional Location:	MSPA Mojave Solar Pla	ant Alpha	
Equipment:		4 11 21 12	Tag#:
Description:	Legal020	PM Activity: S27 Preve	entive
Legal020 Stormwater			
	Work observations, w	vorkplace security meas	<u>ures</u>
	Complete		
	composition		
Priority:	3: Medium	To be done in:	
			order (Solar US)
Execution PM Order:	5.7.24	To be done by:	Solar Field
Completion date:	5.7.4	Work center:	MSPSFD
Hours spent:	6	Signature:	THIS ST D
	ation Description	oignatare.	Quantity Unit
inventory	ation beschption		
Operation description	n;	Real T.	Start To be done by:
	spection: use procedu	re and	
checklist	ha anaita Cail O. Matau	Condition of	
This is pertaining to t Certification	he onsite Soil & Water	Condition of	
SWAT3.			
Form code MJV-PRO	-TEM-0013.		
https://atlanticayield.	sharepoint.com/:w:/r/s	ites/DocuMoj	
ave/1 Procedures/00.	s/MJV-PRO-TEM-0013	Stormwater	
monthly report			
form.doc?d=w21e5f5	f8ed6c4742b0ef8f48ae	e99c1e3&csf=	
1&web=1&e=JI0o2H			
0020 - Solar Field - II	Ipload into DocuMojav	e compliance	
folder	picaa iiito bocaiiiojav		
End PM Order:			
Acceptance date:		Accepted by:	Jose co

Position:

Signature:

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CORRECTIONS REG	QUIREI	D P	RIOR TO	0		YES		NO	 )		N/A	A	LPH	A /	BE	TA					
		PR	OJECT	INFO	)RN	MAT	ПОП								INSPE	CTIO	N INFC	RM	ATION		
WDID#	6	В	3	6	C	3	6	1	7	12	1		DATE:		5.7	7.2	4		TIME:	. N	CO
NAME: Mojave S		_			1-		-1/=	-	-			PRE-	STORM		POST	-STOF	RM	WE	EKLY		TENDED ORM
ADDRESS: 42134	Harne	ar I	ake Rd	Hink	lev	. CA	9234	.7	-	_		RAIN	1 > 1/2"		None	)	Light		Moderate	e	Heavy
CONTRACTOR:												WIN	D > 15m	ph:	None	e	Light		Moderate	e>	Heavy
		_				-		-/-	-			TEM	PERATU	IRE:		LOW			HIGH		
ON-SITE CONTAC	LI: Ma	ann	az Gnai	nau	_	-			TN	ICD	ECTION	CHECK	LIST								
						_					LCIIOI	Yes	No				C	omi	ments		
			r Poll							1			110		uppleme	ntal Fo	rm Attach	ned?		(OV	
1. Is the SWPPP b				CP or	ı sit	te ar	nd acc	essibi	ie?	-		-	+		IOTE: TH	E "CON	ISTRIJETIO	ON ST	TE STORMWAT IS THE ONLY I	TER RUN	NOFF NUSE FOR
2. Does the site h									***	,		1	-		NSPECTION	ONS DO	DCUMENT	TATIO	N FOR THIS P	ROJECT.	
3. Does the SWPF											·				STORM	ACTIV	/ITY:				
4. Are amendmen					y d	ocui	mente	a ana	a da	itea		1	-		DEFICIE	CONTRACTOR LANGE					
5. Is the current S  6. Does the SWPF	SWPPP PP inclu	cor ide	nplete? a curren	ıt map	ac	cura	telyin	dicatir	ng B	BMP:	installed	at 1/									
the site? 7. Is routine BMP	inspe	ctio	n and n	nainte	enai	nce	docun	nenta	tion	n on	file?	1									
- IS TO CENTE COMM			Stabi		-		_		_			Yes	N	0			(	Com	ments		
8. Are BMPs imp		_			-					-		·V			Alph	na We	st				
9. Are implemen	nted BN	ИPs	effectiv	ely st	abi	lizin	ıg soil	?				V			Alp	ha Eas	st				
10. Are BMP mat												V			Bet	a Wes	t				
11. Was any eros	ion ob	ser	ved?										V		Be	ta Eas					
	9	Sed	iment	Cor	itro	ol P	racti	ces				Ye	s N	lo			Discha	rge	Risk Pote	ntial	_
12. Are sedimer	nt cont	rol	BMPs in	plac	e ar	nd n	nainta	ned?				/			Alp	ha We	est		L0~	J	
13. Are sedimer	nt BMPs	s pla	aœdtop	orote	t th	ne d	ownstr	eam p	erii	mete	er of the s	ite?			Alp	oha Ea	st		Low		
14. Are the BMF	s adeo	qua	tely con	trolli	ng s	sedi	ment?					V			Ве	ta We	st		Low	,	
15. Are the stor	m dra	in ir	nlets pre	otecte	ed?								/		Ве	eta Ea	st		600	,	
										S	edimen	t Disch	arges								
16. Is there evid	dence 1	that	sedim	ent w	as c	disch	nargeo	prev	/iou	ısly f	rom the s	site?				Nor	ne)		Minor		Majo
17. Is sediment																No	ne		Minor		Majo
															1	9. Oth	er		20. Creek		21. Dr inlet
18. Where is se	18. Where is sediment currently being discharged? Check all that apply:										2	2. Gut	ter		23. Drainage Outfall		24. Wetlar				
											2	25. Vernal Pool 26. Drainag			ge swa	le 					
		_	Ţı	racki	ng	Co	ntro	S					Yes	N	lo			har	ge Risk P		
27. Are adjace	nt road	ds a							of s	sedi	ment?		1	None Minor			Ma				
28. Are current													1			M	one		Mino	or ———	Ma

							. / : - 1	_41	
Wind Erosion Controls		Yes	No	V	Vind E	rosion			a alcina
9. Are wind erosion controls properly implemented?		V	ļ	32. Additiona	l water		out	Dust tr	acking
O. Are current BMPs adequately preventing wind erosion?		V		needed.					
1. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.				34. Stockpile			unl soi	Loading l/mater	of als
				out lime or ce	ment		37.	Strippe	ed pad
Comments:									
Non-Stormwater Management	Yes	No		Non-S	tormw	ater C	orre	ctions	
Hon-Stoffwater Management					Yes	No M	ainter	ance Ne	eded
88. Are BMPs for non-stormwater discharges properly implemented?	1			oncrete/stucco out in place?	/	Y e s		N o	V
39. Are BMPs adequate for managing non-stormwater discharges?	V		44. Pa place	int washout in ?		Υ 6 5		N	V
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Ve maint place	enance in	1	Υ •		N o	1
41. Any non-visible pollutant sampling required?		V	prote	ydrant flushing ection in place?	V				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			1	ampling ions noted in PP?	/				
Comments:									
Waste & Disposal Management	Yes	No		ste & Dispo				Yes	No
48. Are there containers for construction waste and debris?	1			re portable toile inlets?	tslocate	d 50 ft. f	rom	V	
49. Is construction debris in waste containers?	1		side	re portable toile valks?				V	
50. Is waste adequately covered?	1			oes advanced w narge standards		atment r	neet	1/	
51. Are the current waste management BMPs adequate?	V								
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	1			are hazardous m ndary containm		placed	n		
56. Are materials stored away from drain inlets?	/								
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	V								
Comments:			-						
Acknowled	dgeme	nt of	Inspe	ction					
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Order N:	5939272
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Acceptance date:

Observations:

05/06/2024	Ordered By:			
MSPB Mojave Solar Pl	ant Beta			
			Tag#:	11 751674 1 5516
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Work observations, y	workplace secu	urity meas	ures	
Comple	te			
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3: Medium	To b	e done in:	Prevent	ive maintenance
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	ASPB Mojave Solar Plants Legal020  In weekly inspection  Work observations, your plants  To plants  3: Medium  3: Medium  3: Medium  5-2-2-4  Tration Description  In: Inspection: use procedue the onsite Soil & Water  10-TEM-0013. I. sharepoint.com/:w:/r/ I. Forms Logs Ins/MJV-PRO-TEM-0013  5568ed6c4742b0ef8f48a H	ASPB Mojave Solar Plant Beta  Legal020 PM Activity:  In weekly inspection  Work observations, workplace security  3: Medium  To be do  Work Signation Description  In: Inspection: use procedure and the onsite Soil & Water Condition of	ASPB Mojave Solar Plant Beta  Legal020 PM Activity: S27 Prevent weekly inspection  Work observations, workplace security mease to be done in:  3: Medium To be done by: Work center: Signature: ration Description In: Real T. Inspection: use procedure and the onsite Soil & Water Condition of the onsite Soil & Water Condition of the onsite Soil & Water Condition of the onsite Solar S/MJV-PRO-TEM-0013 Stormwater  5:f8ed6c4742b0ef8f48ae99c1e3&csf=  Upload into DocuMojave compliance	MSPB Mojave Solar Plant Beta  Tag#:  Legal020 PM Activity: S27 Preventive  weekly inspection  Work observations, workplace security measures  Complete  3: Medium  To be done in: Prevent order (S  Work center: Signature:  ration Description  n: Real T. Start  nspection: use procedure and the onsite Soil & Water Condition of  0-TEM-0013sharepoint.com/:w:/r/sites/DocuMoj 0. Forms Logs ns/MJV-PRO-TEM-0013 Stormwater  558ed6c4742b0ef8f48ae99c1e3&csf=  Jpload into DocuMojave compliance

Position:

Signature:

Page 1045 of 1228

### OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

NAME: Mojave Solar LLC  ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347  RAIN > 1/2*  ROITRACTOR: Atlantica Sustainable Infrastructure  NIND > 15mph; None  Light Moderate H.	CORRECTIONS REQUIRED PRIOR TO YES NO N/A NEXT INSPECTION?								N/A	A	LPF	A/	/BE	TA								
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347  CONTRACTOR: Atlantica Sustainable Infrastructure  WIND > 15mph: None Light Moderate H.  ON-SITE CONTACT: Mahnaz Ghamati  INSPECTION CHECKLIST  Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?  2. Does the site have a WDID No.?  3. Does the SWPPP address the minimum BMP requirements?  4. Are amendments to the SWPPP dearly documented and dated?  5. Is the current SWPPP complete?  6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?  7. Is routine BMP inspection and maintenance documentation on file?  9. Are implemented BMPs effectively stabilizing soil?  10. Are BMP materials stockpiled and available for use?  11. Was any erosion observed?  Sediment Control Practices  Yes No Discharge Risk Potential  12. Are sediment Control BMPs in place and maintained?  14. Are the BMPs adequately controlling sediment?  15. Are the storm drain inlets protected?  Sediment Discharges  16. Is there evidence that sediment was discharged previously from the site?  17. Is sediment currently being discharged from the site?  18. Are sediment currently being discharged from the site?  19. Apha East  Low  SIDNA ACTIVITY.  DEFICIENCIES:  STORM ACTIVITY.  DEFICIENCIES:  SIDNA ACTIVITY.  DEFICIENCIES:  SOUTH STORM NUST.  Alpha East  Low  Low  Low  SIDNA ACTIVITY.  DEFICIENCIES:  SIDNA ACTI			PR	OJECT	INFO	RM	AOITA	1											ORM/			
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ADDRESS: 42 134 Hariper Lake Rd, Pinimely, CA 92.347  CONTRACTOR: Atlantica Sustainable Infrastructure  ON-STIE CONTACT: Mahnaz Ghamati  INSPECTION CHECKLIST  Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?  2. Does the site have a WDID No.?  3. Does the SWPPP address the minimum BMP requirements?  4. Are amendments to the SWPPP clearly documented and dated?  5. Is the current SWPPP complete?  6. Does the SWPPP include a current mapaccurately indicating BMPs installed at the site?  7. Is routine BMP inspection and maintenance documentation on file?  9. Are implemented bMPs effectively stabilizing soil?  10. Are BMP materials stockpiled and available for use?  11. Was any erosion observed?  12. Are sediment Control BMPs in place and maintained?  13. Are sediment Control BMPs in place and maintained?  14. Are the BMPs adequately controlling sediment?  15. Are the storm drain inlets protected?  Sediment Discharges  16. Is there evidence that sediment was discharged previously from the site?  None  Sediment currently being discharged from the site?  16. Is there evidence that sediment was discharged from the site?  None  17. Is sediment currently being discharged from the site?  None  None  Light  Mone  Light  Mone  Light  Mone  Light  Mone  Light  LOW  (RIGH)  Comments  Supplemental Form Attacker? YES NO  NOTE: THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  NOTE: THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  NOTE: THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  SUPPLEMENT FOR THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  SUPPLEMENT FOR THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  SUPPLEMENT FOR THE PROJECT.  SUPPLEMENT FOR THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  SUPPLEMENT FOR THE CONTROLLED SUPPLEMENT FOR THE PROJECT.  Supplemental Form Attacker? YES NO DISCHARGE PLANCET.  Supplemental Form Attacker? YES NO DI	ME: Mojave S	Solar L	LLC										PRE-				POST-STORM					ENDED RM
CONTRACTOR: Atlantica Sustainable Infrastructure  NND > 1 smph: None Light Moderate Header Header Transfer Control: Manaz Ghamati  INSPECTION CHECKLST  Stormwater Pollution Prevention Plan Yes No Supplemental Form Atlanted Yes No Note: The Construction Size and accessible?  1. Is the SWPPP binder and/or DESCP on site and accessible?  2. Does the site have a WDID No.?  3. Does the SWPPP address the minimum BMP requirements?  4. Are amendments to the SWPPP clearly documented and dated?  5. Is the current SWPPP complete?  6. Does the SWPPP promplete?  6. Does the SWPPP promplete?  7. Is routine BMP inspection and maintenance documentation on file?  Soil Stabilization Practices  8. Are BMPs implemented on inactive disturbed areas?  9. Are implemented BMPs effectively stabilizing soil?  10. Are BMP materials stockpiled and available for use?  11. Was any erosion observed?  Sediment Control Practices  12. Are sediment BMPs in place and maintained?  13. Are sediment BMPs in place and maintained?  14. Are the BMPs adequately controlling sediment?  15. Are the storm drain inlets protected?  Sediment Discharges  16. Is there evidence that sediment was discharged previously from the site?  17. Is sediment currently being discharged from the site?  18. Are sediment currently being discharged from the site?  19. Agram Minor   DRESS: 42134	4 Harp	er l	_ake Rd	, Hinkl	ley, C	A 923	347					RAIN	>1/2"		None	<i>2</i>	Light				Heavy	
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Tracking Controls Yes No Discharge Risk Potential	Tracking Controls								Yes	No			Disch	arge	Risk Potent	ial						
27. Are adjacent roads and construction entrances free of sediment?  None  Minor	7 Are adjacent	t roads	s ar		_	-			e of s	sedim	nen	nt?					None	9		Minor		Majo
28. Are current BMPs effectively preventing tracking of sediment?  Minor														1			Mon	è		Minor		Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUI	1011 61		- 1143F	C HOIA FORIA	CONTINO	LD		Page 2 of
Wind Erosion Controls		Yes	No	v	Vind Erosi	on Vi	olations	
29. Are wind erosion controls properly implemented?		V		32. Additiona	ıl water		33. Dust t	racking
80. Are current BMPs adequately preventing wind erosion?		1		needed.		0	out	
				24 61 1 11			35. Loadi	
31. Complete the Wind Erosion Violations Section.				34. Stockpile	protection		unloading soil/mate	
CHECK ALL THAT APPLY.				36. Airborne out lime or ce			37. Stripp	ed pad
Comments:								
Non-Stormwater Management	Yes	No		Non-S	tormwatei	Cor	rections	
Hon Stellmater management					Yes No	Maint	tenance N	eeded
38. Are BMPs for non-stormwater discharges properly implemented	/			ncrete/stucco out in place?		e s	N o	V
39. Are BMPs adequate for managing non-stormwater discharges?	. 1		44. Pa	int washout in		Y e s	N o	V
40. Is there evidence that there has been a non-stormwater discharge	?	V	45. Ve maint	enance in		Y e s	N o	/
41. Any non-visible pollutant sampling required?		V	46. Hy	drant flushing ction in place?	/			
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.				mpling ons noted in P?				
Comments:								
Waste & Disposal Management	Yes	No		ste & Dispo			Yes	No
48. Are there containers for construction waste and debris?	/		drain	e portable toile inlets?			n /	
49. Is construction debris in waste containers?	1		sidew				· /	
50. Is waste adequately covered?	/			oes advanced warge standards		nt mee	V	
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 m ndary containm		ed in		
56. Are materials stored away from drain inlets?	V	İ						
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	0							
Comments:								
Acknowle	edgeme	nt of	inspec	tion			7-11-	

			Order N:	5940599
	Maintonar	Co Order	Location:	Mdjave Solar
	Maintenar Page 1 fro	om 1	Order type:	ZM71
		<i>[''')'    </i>	Plant:	0680
Start PM Order		< // / / /		
Rel.PM Order Date:	05/13/2024	Ordered By:		
Functional Location:	MSPA Mojave Solar P			
Equipment:	Wisi 74 Wojave Solul I		Tag#:	
Description:	Legal020	PM Activity: S27 I		
Legal020 Stormwate				
Legalozo Storriwate	Work observations,	workplace security i	measures	
	THORK OBSCITATIONS			
			8	
			· In	
Priority:	3: Medium	To be dor	order (So	ve maintenance
Execution PM Order:			10,46, (5)	Jidi 00)
Completion date:	5/13/29	To be done b	y: So	lar Field
		Work cente	er: , N	1SPSFD
Hours spent:	6	Signatur	e: Hecter	
	ration Description			Quantity Unit
inventory		_	I.T. 61 1	<b>-</b> 1 1 1
Operation descriptio		Rea	l T. Start	To be done by:
0010 - Solar Field - II  checklist	nspection: use procedu	ure and		
	the onsite Soil & Wate	er Condition of		
Certification				
SWAT3.	TEM 0012			
Form code MJV-PRC	l.sharepoint.com/:w:/r/	sites/DocuMoi		
lave/1 Procedures/00	). Forms Loas			
Checklists/Operation	ns/MJV-PRÖ-TEM-0013	3 Stormwater		
monthly report	5f8ed6c4742b0ef8f48a	0090c103&csf=		
1&web=1&e=JI0o2h	1	iedac reacci-		
	Jpload into DocuMoja	ve compliance		
folder				
End PM Order:		The state of the s		
Acceptance date:		Accepted by:		1
	Y.	Position:	000	119
		Signatur	e. Cery	
Observations:			1 /	5

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			Ord	er N:	5940600
	Maintanar	oco Ordor		ation:	Mojave Solar
	Maintenar Page 1 fr	om 1		r type:	ZM71
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<i>J).</i> //\\	-	ant:	0680
Start PM Order		<del><!--</del--></del>			
Rel.PM Order Date:	05/13/2024	Ordered By:			
Functional Location;	MSPB Mojave Solar P	1 1			
Equipment:			Та	ng#:	
Description:	Legal020	PM Activity: S2	7 Preventiv	/e	
•	er weekly inspection			AT A HIST	Name of the state
Legalozo Storriwat	Work observations,	workplace security	y measure:	<u> </u>	
Priority:	3: Medium	To be d		eventive der (Sola	maintenance ar US)
Execution PM Order:	-1/ / ·			C 1	. r: -1-l
Completion date:	5/13/24	To be done			r Field PSFD
		Work cen	11	1013	PSFD
Hours spent:	eration Description	Signat	uie. /7 &	ter	Quantity Unit
Spares Ope inventory	eration Description			`	Quarterly office
Operation description	on:	Re	eal T. St	art T	To be done by:
0010 - Solar Field - checklist This is pertaining to Certification SWAT3. Form code MJV-PRO https://atlanticayieldave/1 Procedures/0 Checklists/Operatio monthly report form.doc?d=w21e5 1&web=1&e=JI0o2	Inspection: use proced the onsite Soil & Wate D-TEM-0013. d.sharepoint.com/:w:/r, 0. Forms Logs ns/MJV-PRO-TEM-001 f5f8ed6c4742b0ef8f48	er Condition of /sites/DocuMoj 3 Stormwater ae99c1e3&csf=			
Acceptance date:		Accepted by:	-22		
par 701		Position:			B
		Signat	ture: (V	will	J.
Observations:			. /	//	

Page 1049 of 1228

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?								N/A												
	ı	PROJEC	TINFO	ORM/	ATION	l							INSPE	CTIO	N INFO	RMATION				
WDID #	6	В 3	6	С	3 6	1	7	2	1		DATE:	5	1/13	12	4	TIME: /	0:0	0a-		
NAME: Mojave S									·V	PRE-	STORM		POST	-	1	WEEKLY	EXT	TENDED ORM		
ADDRESS: 42134	Harpe	r Lake Ro	d, Hink	ley, C	A 9234	17				RAIN	RAIN >1/2" None Ligh				Light	Moderate		Heavy		
CONTRACTOR: A										WIN	WIND >15mph:				Light	Moderate		Heavy		
ON-SITE CONTAC										TEM	TEMPERATURE: LOW HIGH									
ON SITE CONTING							INS	PE	CTION (	CHECKLIST										
C+o	rmanar	ater Po	Uutio	n Pre	venti	on P		-		Yes	No	0			Co	mments				
1. Is the SWPPP bin										×			Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE INSPECTIONS DOCUMENTATION FOR THIS PROJECT.							
Does the site have			LF UII S	ite and	access	ibic:				×										
Does the SWPPP			nimum	RMP r	auiren	nents?				×										
4. Are amendments										X			STORM A	CTIVI	<u>ΓΥ:</u>					
5. Is the current SW			cicuity (	Jocain	circo d					×			DEFICIEN							
6. Does the SWPPP the site?			nt map	accura	tely inc	dicating	g BMF	Ps ir	nstalled at	×				ų.						
7. Is routine BMP in	nspecti	on and m	aintena	ince di	ocumer	ntation	on fil	le?		×										
13.	Sc	oil Stab	ilizati	on P	ractic	es				Yes	N	0			Co	omments				
8. Are BMPs implemented on inactive disturbed areas?					×			Alpha	West	Re	tention Basin									
9. Are implemented	d BMPs	s effective	ly stab	lizing	soil?					×			Alpha	a East	Re	etention Basin				
10. Are BMP materi	als sto	ckpiled ar	nd avail	able fo	r use?					×			Beta	West	Re	tention Basin				
11. Was any erosion	n obsei	ved?								×			Beta	East	Re	etention Basin				
	Se	diment	t Con	trol F	ractio	es				Yes	N	lo		Di	scharg	e Risk Potent	ial			
12. Are sediment c	ontrol	BMPs in p	olace ar	nd mai	ntainec	l?				×			Alpha	a West	Mi	nor				
13. Are sediment E	BMPs p	laced to p	orotect	the do	wnstrea	am pe	rimete	er o	f the site?	×			Alph	a East	Mi	inor				
14. Are the BMPs a	adequa	tely contr	rolling s	edime	nt?					×			Beta	West	Mi	inor				
15. Are the storm	drain ir	nlets prote	ected?							×			Beta	a East	М	inor				
							-		liment D	licchar	uec									
						ude: 1	_	_		risciidi	ges		1	None	1	Minor		Major		
16. Is there eviden							y irom	ı (N	e site!					None		Minor		Major		
17. Is sediment cu	rrently	being dis	charge	a from	tne sit	e:												21. Drair		
													19. (	Other		20. Creek		inlet		
18. Where is sediment currently being discharged? Check all that apply:					y:				-	Gutter		23. Drainage Outfall		24. Wetland						
													25. \	Vernal	Pool	26. Drainage s	vale			
		Tr	ackin	g Co	ntrols	;					Yes	N	0		Discha	rge Risk Pote	ntial			
27. Are adjacent re	oads ar	nd constru	uction (	entran	es free	of sec	dimen	t?			×			None		Minor		Majo		
28. Are current BN											×			None	e	Minor		Majo		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	NOFF C	ONTRO	L INSP	ECTION FORI	M CON	TINU	ED		Page 2 of
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolation	s
29. Are wind erosion controls properly implemented?		×		32. Additiona	al water			33. Dust 1	racking
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			"	34. Stockpile	or track			35. Loadii unloading soil/mater 37. Stripp	of ials
Comments:				out lime or ce	ement			37. Stripp	eu pau
Non Stammanton Manager			ľ						
Non-Stormwater Management	Yes	No		Non-S	-	-		rections	
		-			Yes	No	Maint	enance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	×		47	ncrete/stucco ut in place?	N/A		e s	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o	
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	×
41. Any non-visible pollutant sampling required?		X		lrant flushing ion in place?	Υ				
42. 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 Co	recti	ions	Yes	No
48. Are there containers for construction waste and debris?	×		52. Are drain in	portable toilets lets?	located	50 ft.	from	×	
49. Is construction debris in waste containers?	×		sidewal					×	
50. Is waste adequately covered?	X			es advanced wa ge standards?	ter treat	ment i	meet	N/A	
51. Are the current waste management BMPs adequate?  Comments:	X								
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	×			hazardous mat ary containmen		aced ir	٦	X	
56. Are materials stored away from drain inlets?	X								
Comments:									
Conclusions	Yes	No			-				
58. Site in compliance?	×								
Comments:									
Acknowledge	gemer	nt of In	spection	on					
Field Inspector Signature		Manag	ger Signa	ture					

Order N:	5958918
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Start PM Order				
Rel.PM Order Date:	07/15/2024	Ordered By:		
Functional Location:	MSPB Mojave Solar Pla	ant Beta	71-1990	
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Preve	entive	
Legal020 Stormwat	er weekly inspection			
	Work observations, v	vorkplace security meas	ures	
		•		
Priority:	3: Medium	To be done in:		ive maintenance
,	find the Allin in		order (S	Solar US)
Execution PM Order:		<b>—</b> 1 1 B22(I)	C	olar Field
Completion date:	7/15/24	To be done by:		
		Work center:	- /	MSPSFD
Hours spent:	6	Signature:	4ECTO	
	eration Description			Quantity Unit
inventory		Deal T	Ctort	To be done by:
Operation description	on:	Real T.	Start	To be done by:
	Channel Maintenance a	nd Stormwater		
Monthly Inspection	PIVI			
This PM work order	pertains to the Soil and	l Water		
Condition of Certification	cation and will address t	the Channel		
Maintenance and S	tormwater monthly Insp	ections.		
c 1 F: 11				
Solar Field The area to be insp	acted:			
Offsite Runoff	ecteu.			
a Lockhart Chan	nel along the south side	e of Alpha east		
and Alpha west site	and north side of Lock	hart Road.		
	innel along the west side	e of Beta west		
site.	annel along the south si	ide of West		
C. South Beta Ch Beta site.	arrier along the south s	ac or west		
d. Main Beta Cha	annel along the west side	e of Beta east		*
site.				
Oneita Duneff				
Onsite Runoff	tion basins between the	solar collectors		
a. Shallow retent	don basins between the	55.57		

Order N:	5943425
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	05/27/2024	Ordered By	<b>/</b> :		
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				STAN TO STAN
	Work observations, w	<u>orkplace</u> <u>se</u>	curity meas	<u>ures</u>	
Į					
Priority:	3: Medium	То	be done in:		ive maintenance
				order (S	Solar US)
Execution PM Order:		To bo o	lone by:	S	olar Field
Completion date:	5/28/24		center:		MSPSFD
Hours spent:			gnature:	Hecro	
	ration Description	<b>3</b> 19	gilatare	TECCO	Quantity Unit
inventory	radon bescription				Calabra y Trans
Operation descriptio	n:		Real T.	Start	To be done by:
	nspection: use procedur	re and			
checklist	the engite Cail O. Motor	Condition	c c		
Certification	the onsite Soil & Water	Condition			
SWAT3.					
Form code MJV-PRC	)-TEM-0013.				
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ave/1 Procedures/00	ns/MJV-PRO-TEM-0013	Stormwater			
monthly report					
form.doc?d=w21e5f.	5f8ed6c4742b0ef8f48ae	:99c1e3&csf			
1&web=1&e=JI0o2l					
0020 - Solar Field - L	Jpload into DocuMojav	e complianc	e		
folder					
End PM Order:					
Acceptance date:		Accepted by:		William Stra	

Position:

Signature:

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# Maintenance Order

Order N:	5943426
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Orde	Start	PM	Ord	ler
---------------	-------	----	-----	-----

	05 (07 (000 4	O	D		
Rel.PM Order Date:	05/27/2024	Ordered	з ву:		
Functional Location:	MSPB Mojave Solar Pla	nt Beta		Tayan Mac	
Equipment:			607.5	Tag#:	
Description:	Legal020	PM Acti	vity: S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				- Vinorali - Livina
	Work observations, w	<u>orkplace</u>	security meas	<u>sures</u>	
D : ::	12. Madium		To be done in	Drovent	ive maintenance
Priority:	3: Medium		to be done in:		Solar US)
Execution PM Order:				0.30.	
Completion date:	5/28/24	To b	e done by:	S	olar Field
			ork center:	77	MSPSFD
Hours spent:	6		Signature:	JERR	ATWE
	ration Description	*(	<u> </u>		Quantity Unit
inventory					-
Operation description	n:		Real T.	Start	To be done by:
0010 - Solar Field - I					
checklist		C l'a:	10 m 10 m 2 m		
	the onsite Soil & Water	Conditio	n or		
Certification SWAT3.					
Form code MJV-PRC	D-TEM-0013.				
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lave/1 Procedures/00	) Forms Logs				
Checklists/Operation	ns/MJV-PRO-TEM-0013	Storriwa	LEI		
monthly report	5f8ed6c4742b0ef8f48ae	99c1e38	csf=		
1&web=1&e=JI0o2	H				
		,			
	Upload into DocuMojav	e complia	ance		
folder				I I I WE THE	En IV. Stall to 12-y
End PM Order					

Acceptance date:	Accepted by:	
1.0	Position:	
	Signature:	m 15
Observations:		1
		Page 1054 of 1228

CORRECTIONS REQ NEXT INSPECTION?		PRIOR	то	Y	'ES	NO	)	N/A											
	Р	ROJEC	T INFO	DRM	IATION					INSPECTION INFORMATION									
WDID# 6 B 3 6 C 3 6 1 7 2 1									DATE	5,	1/28/24 TIME: 10						0:00e2		
NAME: Mojave So	olar LL	C			1				PRE	PRE-STORM			r-stor	RM	WEI	EKLY		TENDED ORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347						RAI	RAIN >1/2" None Light					nt	Moderate		Heavy				
CONTRACTOR: Atlantica Sustainable Infrastructure							1IW	WIND > 15mph: None Light					nt	Moderate		Heavy			
ON-SITE CONTACT: Mahnaz Ghamati							TEN	TEMPERATURE: LOW HIGH					HIGH						
	1000	LIN.		1			INSI	PECTION	CHECI	KLIST									
Sto	rmwa	ter Po	llutio	n Pr	eventi	on Pla	an		Yes	N	lo				Comn	nents			
Is the SWPPP binder and/or DESCP on site and accessible?							×			Supplemental Form Attached? YES NO									
2. Does the site hav									×			NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE							
3. Does the SWPPP			nimum B	ЗМР	requirem	ents?			×							N FOR THIS PROJ			
Are amendments to the SWPPP clearly documented and dated?								×			STORM A		TY:						
5. Is the current SWPPP complete?							×		18	DEFICIEN	NCIES:								
Does the SWPPP include a current map accurately indicating BMPs installed at the site?							t ×												
7. Is routine BMP inspection and maintenance documentation on file?							×												
	Soi	i Stab	ilizatio	on F	Practice	es			Yes	5 N	10		Comments						
8. Are BMPs implemented on inactive disturbed areas?						×			Alpha	a West		Retention Basin							
9. Are implemented	I BMPs	effective	ely stabil	izing	soil?				×			Alph	ıa East		Retention Basin				
10. Are BMP materia	als stock	piled a	nd availa	able f	or use?				×			Beta	West		Reten	tion Basin			
11. Was any erosion	observ	ed?							×			Beta	a East		Reten	tion Basin			
	Sec	limen	t Cont	rol	Practic	es			Yes	5 1	Vo	Discharge Risk Potential				ıl			
12. Are sediment control BMPs in place and maintained?						×			Alpha West Minor										
13. Are sediment Bl	MPs pla	ced to p	protect t	he d	ownstrea	ım peri	imeter	of the site?	· ×	<		Alph	na East		Minor				
14. Are the BMPs a	dequate	ely cont	rolling se	edim	ent?				×	(		Beta West Minor							
15. Are the storm d	lrain inl	ets prot	ected?						×	<		Bet	a East Minor						
							Se	diment	Discha	raes				1					
16. Is there evidence	e that o	edimen	t was di	schai	raed nrev	viously				<i>3</i>		• (	None	)		Minor		Major	
17. Is sediment cur				_									None			Minor		Major	
17. 15 Scament cur		Jg GIS	gcc												20	Creek		21. Drai	
18. Where is sedim	ent cur	rently b	eing disc	harc	jed? Che	ck all tl	hat ap	ply:				19. Other		23	23. Drainage 24		inlet 24.		
		,	_	-			•	-				-	Vernal			utfall . Drainage swa		Wetland	
									-										
					ontrols					Yes	No		6		narge	Risk Poten	ual	-	
27. Are adjacent ro								?		X			None			Minor		Majo	
28. Are current BM	Ps effec	tively p	reventin	g tra	cking of	sedime	ent?			×			None	2		Minor		Majo	

NOFF C	ONTRO	L INSPI	CTION FOR	м сон	TINU	ED		Page 2	of 2	
	Yes	No		Wind	iolatio	olations				
	X		32 Addition:	al water			33. Dus	33. Dust tracking		
	×		needed.	ai watei			out			
					35. Loading/ unloading of soil/materials					
							37. Strij	ped pad		
Yes	No		Non-S	_	_					
		-		Yes	No		tenance N	leeded		
×		.1	43. Concrete/stucco washout in place?							
×		44. Pair place?	44. Paint washout in place?			Y e				
	×	1	maintenance in			Y e s	10			
	×			Y				<u> </u>		
		location	locations noted in N/A							
-										
Yes	No	Was	te & Dispos	sal Cou	roct	ions	Voc	No		
X		52. Are	. Are portable toilets located 50 ft. from					INO		
×			53. Are portable toilets placed behind sidewalks?							
×			N1/4							
X							İ			
Yes	No						Yes	No		
×										
X										
Yes	No							•		
×										
lgemer	nt of In	spection	on							
	NW)	ger Signa								
	Yes X X Yes X X Yes X X	Yes No  Yes No  Yes No  Yes No  Yes No  X  Yes No  X  Yes No  X  X  Yes No  X  X  Yes No  X  Yes No  X	Yes No  Yes No  Yes No  Yes No  X  43. Corwashout  44. Pair place?  X  45. Veh mainter place?  X  46. Hyd protect  47. Sam location SWPPP  Yes No  X  S2. Are drain in  X  S3. Are sidewall  X  Yes No	Yes No Non-ineeded.  Yes No No	Yes No Waste & Disposal Coloration in place?  Yes No Waste & Disposal Coloration in place?  Yes No Waste & Disposal Coloration in place?  Yes No Waste & Disposal Coloration in place?  Yes No Supperson Standards?  Yes No Waste & Disposal Coloration in place?  Yes No Supperson Standards?   Yes No Waste & Disposal Correct  Yes No Waste & Disposal Correct  X Sampling locations noted in SWPPP?  Yes No Swashout in place?  46. Hydrant flushing protection in place?  47. Sampling locations noted in SWPPP?  Yes No Swashout in place?  Yes No Swashout in place?  48. Hydrant flushing yre protection in place?  49. Sampling locations noted in SWPPP?  Yes No Swashout in place?  Yes No Swaste & Disposal Correct drain inlets?  Sa. Are portable toilets placed behind is dewalks?  X Sampling locations noted in secondary containment?  Yes No Sampling locations in letter treatment in light in letter in letter the secondary containment?	X   32. Additional water needed.   34. Stockpile protection   36. Airborne or tracked-out lime or cement   37. Are portable toilets placed behind sidewalks?   X   57. Are hazardous materials placed in secondary containment?   X   49. No   45. Vehicle maintenance in place?   X   46. Hydrant flushing protection in place?   X   47. Sampling locations noted in SWPPP?   X   57. Are portable toilets placed behind sidewalks?   X   54. Does advanced water treatment meet discharge standards?   X   57. Are hazardous materials placed in secondary containment?   X   48. Poes advanced water treatment meet discharge standards?   X   49. Poes   47. Are hazardous materials placed in secondary containment?   X   49. Poes   47. Are hazardous materials placed in secondary containment?   49. Poes   47. Are hazardous materials placed in secondary containment?   49. Poes   47. Are hazardous materials placed in secondary containment?   49. Poes   47. Are hazardous materials placed in secondary containment?   49. Poes   47. Are hazardous materials placed in secondary containment?   49. Poes   Yes No Waste & Disposal Corrections Programming Incations noted in place?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Start Bushing Protection in place?  X 41. Sampling Incations noted in SWPPP?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Waste & Disposal Corrections SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPP?  Yes No Start Bushing Protection SWPPPP SWPPPP SWPPPP SWPPPP SWPPPP SWPPP	Yes			

Order N:	5945187
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

I.PM Order Date:	05/20/2024	Ordered By:	:		
nctional Location:	MSPA Mojave Solar Pla	nt Alpha			
uipment:				Tag#:	
escription:	Legal020	PM Activity:	S27 Preve	ntive	
gal020 Stormwate	er weekly inspection				
	Work observations, w	<u>orkplace</u> <u>sec</u>	<u>urity</u> <u>meası</u>	<u>ures</u>	
				W	
iority:	3: Medium	To I	be done in:		ve maintenance
W Danielse W				order (S	olar US)
	5.20-25	To be de	one by:	Sc	olar Field
inpletion date.	5 20 21				/ISPSFD
ours spent:	6			ECTOR	
	ration Description	3			Quantity Unit
ventory	i and i and				
peration descriptio			Real T.	Start	To be done by:
	nspection: use procedur	re and			
iecklist	the onsite Soil & Water	Condition of			
ertification	the offsite son & water	Condition of			
NAT3.					
orm code MJV-PRC	)-TEM-0013.	tos/DosuMo			
tps://atianticayieid	). Forms Logs	res/Documo			
necklists/Operation	ns/MJV-PRO-TEM-0013	Stormwater			
onthly report					
		199C163&CST			
XWED-10021					
	Upload into DocuMojave	e compliance			
ilder		CONTRACTOR N			
nd PM Order:		Accorded by:			
ecution PM Order: completion date:  cours spent: coares Operventory peration description 010 - Solar Field - Intecklist coares of the pertaining to come and	ration Description on: Inspection: use procedure the onsite Soil & Water O-TEM-0013. I.sharepoint.com/:w:/r/si O. Forms Logs ns/MJV-PRO-TEM-0013 State H Upload into DocuMojave	To be do Work Sig  Te and Condition of tes/DocuMo Stormwater	one by: center: nature: #  Real T.	order (S	olar US)  olar Field  MSPSFD  Quantity Un

Position:

Signature:

Page 1057 of 1228

Order N:	5945188
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Orde	S	tar	t P	М	Or	de
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Observations:

Rel.PM Order Date:	05/20/2024	Ordered B	sy:		
Functional Location:	MSPB Mojave Solar Pl	ant Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activit	ty: S27 Preve	ntive	
Legal020 Stormwate	r weekly inspection				
	Work observations, y	workplace se	ecurity meas	ures	
Priority:	3: Medium	To	o be done in:		rive maintenance Solar US)
Execution PM Order:				2.401 (	. J
Completion date:	5-20-24	To be	done by:	S	olar Field
			k center:		MSPSFD
Hours spent:	6		ignature: 💍		
	ration Description				Quantity Unit
Operation description 0010 - Solar Field - Ir checklist This is pertaining to t 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	nspection: use procedu the onsite Soil & Water -TEM-0013. .sharepoint.com/:w:/r/s . Forms Logs s/MJV-PRO-TEM-0013	r Condition of sites/DocuM Stormwater e99c1e3&cs	loj r :f=	Start	To be done by:
End PM Order:					
Acceptance date:		Accepted by:	1-3	1 July 1	White Lynn Class

Position:

Signature:

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CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?  N/A																		
	F	PROJECT	INFO	DRM	ATION								INSPEC	ΠΟΝ	INFO	RMATION		
WDID #	6	В 3	6	С	3 6	1	7	2	1		DATE:	5	-20.	24	<u> </u>	TIME:	10:0	Don
NAME: Mojave Solar LLC						PRE-	PRE-STORM POST-STOR			STOR	М	WEEKLY	- 1	TENDED ORM				
ADDRESS: 42134 F	Harper	Lake Rd	, Hink	ley, (	A 9234	17				RAIN	J > 1/2"		None	)	Light	Modera	te	Heavy
CONTRACTOR: A										WIN	D > 15m	nph:	None		Light	) Modera	te	Heavy
ON-SITE CONTAC			_							TEM	TEMPERATURE: LOW HIGH							
ON SITE CONTINC	1.11101			=//			IN	SPE	CTION	CHECK	LIST	17		WI ST	V Lou	Market is a		S //*
Sto	rmas.	ater Pol	lutio	n Pr	eventi	on P				Yes	No	5			Co	mments		
1. Is the SWPPP bind						_	Iuii			×			Supplemen	tal Forr	n Attache	d? YES	NO	
Is the SWPPP bind     Does the site hav			POILS	ite aii	u access	ible:				×		-	NOTE: THE	"CONS	TRUCTIO	N SITE STORMW RM" IS THE ONLY	ATER RUN	JOFF LUSE FOR
Does the SWPPP			mum	RMP ·	equiren	nents?	·····			X						ATION FOR THIS		
Are amendments										X			STORM A	CTIVIT	Y:			
			earry c	Jocuri	ienteu a	ina ac	iteu:			X	-		DEFICIEN					
<ul><li>5. Is the current SW</li><li>6. Does the SWPPP</li></ul>			t map	accur	ately inc	licatin	ng BM	IPs i	nstalled at									
the site?  7. Is routine BMP in	spection	on and ma	intena	ınce c	ocumer	itation	n on f	ile?		×								
	Sc	il Stabi	lizati	on F	ractic	es				Yes	N	0			Co	omments		
8. Are BMPs implen	nented	on inactiv	⁄e dist	urbec	areas?					×			Alpha West Retention Basin					
9. Are implemented	d BMPs	effectivel	y stabi	lizing	soil?					×			Alpha	a East	Re	etention Bas	sin	
10. Are BMP materia	als stoc	kpiled and	d avail	able f	or use?					×			Beta	West	Re	Retention Basin		
11. Was any erosion	obser	ved?								×			Beta	East	Re	etention Bas	sin	
	Se	diment	Cont	trol	Practio	:es				Yes	N	О		Dis	scharg	e Risk Pote	ential	
12. Are sediment co	ontrol	BMPs in p	lace ar	nd ma	intainec	l?				×			Alpha West Minor					
13. Are sediment B	MPs pl	laced to pi	otect	the d	ownstre	am pe	erime	ter c	of the site?	×			Alpha East Minor					
14. Are the BMPs a	ıdequa	tely contro	olling	edim	ent?					×			Beta	West	М	inor		
15. Are the storm of	drain in	lets prote	cted?							×			Beta	East	East Minor			
								Ser	diment C	Dischar	aes							
16. Is there eviden	ا مالا ما	di +	a	iocho	and are	vious					5	_		None	1	Minor		Major
							.y 11 O	iii U	ic site:					None	í 🗆	Minor		Major
17. Is sediment cur	rently	neing also	narge	u IIOI	ii uie Sil	C:												21. Drair
18. Where is sedim	ont c	rrantly ba	ina dia	char	ed? Cha	مراجعاا	that	ann	lv:					Other Sutter		20. Creek 23. Drainage	e	inlet 24.
To. Writere is Sedim	ieiii Cü	in remark be	ing ais	ici iai (	ica: cile	, est all		-۲۲	·,·					/ernal	Pool	Outfall 26. Drainag	je swale	Wetland
		Tra	ckin	g Co	ntrols	;					Yes	No	0		Discha	rge Risk Po	otentia	ı
27. Are adjacent ro	oads ar			_			dime	nt?			×			None		Mino	r	Majo
28. Are current BM											×			None		Mino	r	Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN		Т							Page 2		
Wind Erosion Controls		Yes	No		Wind Erosion						
29. Are wind erosion controls properly implemented?		×		1	Additional Water				tracking		
30. Are current BMPs adequately preventing wind erosion?	_	×		needed.							
B1. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				unloading	35. Loading/ unloading of soil/materials		
				36. Airborne or tracked- out lime or cement				37. Strip	oed pad		
Comments:											
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Coı	rection	s		
					Yes	No		itenance No			
8. Are BMPs for non-stormwater discharges properly implemented?	×			crete/stucco it in place?	N/A		Y e s	N o			
9. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?		N/A		Y e s	N o			
0. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?		Y		Y e s	N o	×		
Any non-visible pollutant sampling required?		X		rant flushing on in place?	Υ						
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam	pling is noted in	N/A						
omments:						L					
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Coi	recti	ons	Yes	No		
3. Are there containers for construction waste and debris?	×		52. Are portable toilets located 50 ft. from drain inlets?				×				
). Is construction debris in waste containers?	×		53. Are portable toilets placed behind sidewalks?				×				
. Is waste adequately covered?	×		54. Does advanced water treatment meet discharge standards?					N/A			
. Are the current waste management BMPs adequate?	X			g							
omments:											
Materials Storage	Yes	No						Yes	No		
. Are materials protected from weather?	X			nazardous mat ry containmen		ced ir	1	X			
. Are materials stored away from drain inlets?	X										
milens.											
Conclusions	Yes	No		•							
. Site in compliance?	X										
mments:											
A alano mila da	10100-0-	4 of T-	ama sal								
Acknowledg	jemer	it ot in	spectio	n							

5947473
Mojave Solar
ZM71
0680

Start PM Order

Observations:

Rel.PM Order Date:	06/03/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pla	nt Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	ntive	
Legal020 Stormwate		· 同语语言法			
	Work observations, w	<u>orkplace</u> secu	<u>ırity meası</u>	<u>ures</u>	
			÷I		
		W.			
Priority:	3: Medium	To b	e done in:		ive maintenance
: 2140				order (S	olar US)
Execution PM Order: Completion date:	1/4/24	To be do	ne bv:	Sc	olar Field
completion date.	6/7/61	Work			MSPSFD
Hours spent:	6	Sigr	nature: 🚜	ECTOR	
	ration Description				Quantity Unit
inventory			B 17	<i>c.</i> .	<b>T</b> 1 1
Operation description		wallway series i	Real T.	Start	To be done by:
0010 - Solar Field - I  checklist	nspection: use procedur	e and			
This is pertaining to	the onsite Soil & Water	Condition of			
Certification					
SWAT3. Form code MJV-PRC	TEM 0012				
https://atlanticavield	l.sharepoint.com/:w:/r/si	tes/DocuMoi			
ave/1 Procedures/00	). Forms Logs				
Checklists/Operation	ns/MJV-PRŐ-TEM-0013	Stormwater			
monthly report	5f8ed6c4742b0ef8f48ae	99c1e3&csf=			
1&web=1&e=JI0o2l					
0020 - Solar Field - U folder	Jpload into DocuMojave	e compliance			
-					
End PM Order:		ccepted by:	(450)		

Position:

Signature:

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Order N:	5947474
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start	PM	Order
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Observations:

Rel.PM Order Date:	06/03/2024	Ordered By	/:		
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:				Tag#:	
Description:	Legal020	PM Activity	r: S27 Preve	ntive	
Legal020 Stormwate	r weekly inspection			100	
	Work observations, w	orkplace sed	curity meas	ures	
Priority:	3: Medium	То	be done in:		ive maintenance
		1.1.0.		order (S	Solar US)
Execution PM Order:	1/1/20	To bo d	lone by:	S,	olar Field
Completion date:	6/9/69		center:		MSPSFD
Hours spent:			gnature: 7	_	AINE
	ration Description	515	griatare		Quantity Unit
inventory	dion beschpion				Quarterly of the
Operation descriptio	n:		Real T.	Start	To be done by:
	nspection: use procedur	e and			
checklist	the ensite Sail & Water	Condition	4		
Certification	the onsite Soil & Water	Condition o			
SWAT3.					
Form code MJV-PRO		tos/DosuMs			
ave/1 Procedures/00	.sharepoint.com/:w:/r/si   Forms Logs	tes/Docuivic	)		
Checklists/Operation	s/MJV-PRO-TEM-0013	Stormwater			
monthly report					
18web=1&e=JI0o2H	5f8ed6c4742b0ef8f48ae	99c1e3&cs1			
14WCD=14C=310021					
0020 - Solar Field - U folder	Jpload into DocuMojave	e compliance	e		
End PM Order:					
Acceptance date:	A	ccepted by:			

Position:

Signature: Crew

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CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?								N/A												
	PI	ROJEC	T INFO	DRM	ATION								INSPE	стіо	n inf	ORM	IATION			
WDID #	6	В 3	6	С	3 6	1	7	2	1		DATE:	6	0/4	12	4		TIME: 10	0:0	092	
NAME: Mojave So	olar LLC	C		1 1						PRE-	PRE-STORM POST-STORM W					WE	EKLY	EXT	TENDED ORM	
ADDRESS: 42134 H	larper	Lake R	d, Hink	ley, C	A 9234	17				RAIN	>1/2"		None	$\supset$	Ligh	t	Moderate		Heavy	
CONTRACTOR: Atlantica Sustainable Infrastructure									WINI	WIND >15mph: None Light Modera					Moderate		Heavy			
ON-SITE CONTACT: Mahnaz Ghamati								TEM	PERATU	JRE:		LOW			HIGH					
INSPECTION (								CTION C	HECK	LIST	1111			7 - 2.524						
Stormwater Pollution Prevention Plan									Yes No Comments											
1. Is the SWPPP bind										×			Suppleme							
2. Does the site have										×			NOTE: THE	"CON INSPE	STRUCT	ION ST ORM" I	TE STORMWATER IS THE ONLY FOR	RUNC M IN	OFF USE FOR	
3. Does the SWPPP			nimum l	3MP r	equirem	ents?				×							N FOR THIS PROJ			
4. Are amendments							ed?			×			STORM A	ACTIVI	<u>TY:</u> -					
5. Is the current SW	PPP con	nplete?								×			DEFICIEN	ICIES:						
6. Does the SWPPP the site?	include	a currei	nt map	accura	ately inc	licating	g BMPs	s ins	stalled at	×										
7. Is routine BMP in:	spection	n and m	aintena	nce d	ocumen	tation	on file	?		×										
	Soi	l Stab	ilizati	on P	ractic	es				Yes	N	0				Comi	ments			
8. Are BMPs implem	nented o	on inact	ive distu	ırbed	areas?					×			Alpha	a West	F	Reten	tion Basin			
9. Are implemented	I BMPs (	effective	ly stabi	lizing	soil?					×			Alph	a East	F	Reter	ition Basin	in		
10. Are BMP materia	ıls stock	piled ar	nd availa	able fo	or use?					×			Beta	West	F	Reten	tion Basin			
11. Was any erosion	observ	ed?								×			Beta	Beta East Retention Basin						
	Sed	liment	Cont	rol F	ractio	es				Yes	N	lo	Discharge Risk Potential							
12. Are sediment co	ontrol Bl	MPs in p	olace an	d mai	ntained	?				×			Alpha West Minor							
13. Are sediment B	MPs pla	ced to p	orotect t	he do	wnstrea	ım per	imeter	r of	the site?	×			Alpha East Minor							
14. Are the BMPs ac	dequate	ely contr	olling s	edime	nt?					×			Beta West Minor							
15. Are the storm d	rain inle	ets prote	ected?							×			Beta	a East		Mino	•			
							Se	edi	ment Di	schar	ges									
16. Is there evidence	e that s	edimen	t was di	schar	ged pre	viously	from	the	site?	•				None	)		Minor		<ul><li>Major</li></ul>	
17. Is sediment curr														None	)		Minor		Major	
											19. (	Other		20	. Creek	- 1	21. Drain			
18. Where is sedim	ent curr	ently be	eing disc	charge	ed? Che	ck all t	hat ap	ply:					22.0	Gutter			. Drainage utfall	2	nlet 24. Wetland	
													25.	Vernal	Pool		. Drainage swa	ıle		
		Tr	acking	g Co	ntrols						Yes	No	No Discharge Risk Potential							
27. Are adjacent roads and construction entrances free of sediment?							X			None			Minor		Major					
28. Are current BMPs effectively preventing tracking of sediment?							X			None	)		Minor		Major					

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPI	CTION FOR	M CON	TINU	ED		Page 2 of 2			
Wind Erosion Controls		Yes	No		Wind	Eros	ion V	iolation	s			
29. Are wind erosion controls properly implemented?		×		32. Additiona	al water			33. Dust	tracking			
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out				
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile				35. Loading/ unloading of soil/materials				
Comments:				out lime or ce				37. Stripp	ed pad			
Non Stammuntan Managan	v	ļ										
Non-Stormwater Management	Yes	No		Non-	Storm'	Wate No		rections tenance Ne				
38. Are BMPs for non-stormwater discharges properly implemented?	×			crete/stucco it in place?	N/A	NO	Y e	N o	eded			
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o				
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainte place?	icle nance in	Υ		Y e s	N o	×			
41. Any non-visible pollutant sampling required?		X		lrant flushing ion in place?_	Υ							
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sam location SWPPP	ns noted in	N/A							
Comments:												
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Co	rrect	ions	Yes	No			
48. Are there containers for construction waste and debris?	×		52. Are drain in	portable toilets lets?	s located	d 50 ft	. from	×				
49. Is construction debris in waste containers?	×		sidewal					X				
50. Is waste adequately covered?	×			s advanced wa ge standards?	ter treat	ment	meet	N/A				
51. Are the current waste management BMPs adequate?	X											
Comments:												
Materials Storage	Yes	No						Yes	No			
55. Are materials protected from weather?	X			hazardous mat ary containmer		aced i	n	×				
56. Are materials stored away from drain inlets?	X											
Comments:												
Conclusions	Yes	No										
58. Site in compliance?	×											
Comments:												
Acknowledge Field Inspector Signature	gemei		spections									

Order N:	5950278
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

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Start PM Order

Observations:

Start I III Graei					
Rel.PM Order Date:	06/17/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar F	Plant Alpha			
Equipment:				Tag#:	
Description:	Legal020	PM Activity:	S27 Preve	entive	
Legal020 Stormwate	er weekly inspection				
	Work observations,	workplace secu	<u>urity meas</u>	<u>sures</u>	
		1 1			
	Compl	ele			
	·				
	1			Т-	
Priority:	3: Medium	To b	oe done in:		tive maintenance
Bid o l				Torder (	Solar US)
Execution PM Order:	S	To be do	one by	C	Solar Field
Completion date:			center:		MSPSED
11				1	MISPSFU
Hours spent:		Sigi	nature:	7	To Cabina Hait
Spares Ope inventory	ration Description			1	Quantity Unit
Operation description	n:		Real T.	Start	To be done by:
	nspection: use proced	ure and			WIR KE TITE TO BE
checklist					
	the onsite Soil & Wate	er Condition of			
Certification					
SWAT3. Form code MJV-PRC	)_TEM_0013				
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ave/1 Procedures/00	). Forms Logs	bices, 2 country			
Checklists/Operation	ns/MJV-PRÖ-TEM-001	3 Stormwater			
monthly report	F(0 16 4740L0 (0140	00 4 20 6			
form.doc?d=w21e5t  1&web=1&e=JI0o2l	5f8ed6c4742b0ef8f48a	ae99c1e3&cst=			
Taweb = Tae = 110021					
0020 - Solar Field - I	Jpload into DocuMoja	ve compliance			
folder	opioda into Docamoja	ive compliance			
End PM Order:					
Acceptance date:		Accepted by:		Tose C	
		Position:	1	'ea (	The state of the s
		Sig	nature:		

CORRECTIONS REC		D PRI	OR TO		Y	ES	N	0		N/A	1	76	PHA	4 · Ba	ETA	7				
		PROJ	ECT IN	IFOF	RM	ATION					1			INSP	ECTIC	N IN	FORM	AATION	ı	1 (
WDID#	6	В	3 6	;	c	3 6	1	7	2	1		DA	TE:	6-18			T	TIME:	17	CO
NAME: Mojave So	olar L	LC							1		PRE	E-STO	ORM	-	POST-STORM WEEKLY					XTENDED TORM
ADDRESS: 42134 )	łагре	r Lake	Rd, Hi	nkle	у, (	CA 923	47				RAI	IN >1	1/2*	Non		Ligi	ht	Moderate		Heavy
CONTRACTOR: A	tlanti	ca Sus	tainabl	e Ini	ras	tructur	e				1IW	VD >	15mph:	Non	ie	rtigi	ht)	Moderate		Heavy
ON-SITE CONTACT	: Ма	hnaz (	Shamat	i							TEN	<b>APER</b>	ATURE:	:	LOW	-		HIGHD	- 11	<u> </u>
INSPECTION								CHECI												
Stor	mwa	ter F	Polluti	on l	Pre	ventic	on Pl	an			Yes		No				Comi	ments	-	-
1. Is the SWPPP bind	der ar	nd/or l	DESCP (	on si	te a	ind acce	essible	e?			1/	+		Suppleme	ntal Fo			YES INC	1	_
2. Does the site hav	e a W	DID N	io.?								1			NOTE: TH	E "CON	STRUCT	TON ST	TE STORMWATE	R RUN	1OFF
3. Does the SWPPP	addre	ss the	minim	um E	MF	requir	emeni	ts?			1			ENSPECTIO	DNS DO	CUMEN	ITATIO	N FOR THIS PRO	HM IN DECT.	USE FOR
4. Are amendments	to th	e SWP	PP clea	rly d	ocu	mented	and	dated	1?		V			STORM A	<u>ACTIV</u>	<u> </u>				
5. Is the current SWI											V			DEFICIEN	VÇIES:					
6. Does the SWPPP in the site?	nclud	e a cun	rent ma	pace	ura	itely ind	icating	BMP	s inst	alled at	V									
7. Is routine BMP ins	pecti	on and	d maint	enar	ice	docum	entati	on on	file?		1									
	So	il Sta	bilizat	ion	Pr	actice	s				Yes	+	No			-	Comr	nents		
8. Are BMPs implem	ente	i on in	active (	distu	rbe	d areas	?				V			Alpha	West	1		-		
9. Are implemented	BMP	s effec	tively st	abili	zin	g soil?					V			Alpha	a East					-
10. Are BMP material	ls sto	ckpile	d and a	vaila	ble	for use	?				1	+		Beta 1	West	+			-	
11. Was any erosion	obse	ved?											V		East					
	Sed	limen	ıt Con	trol	Pi	ractice	S				Yes	-	No		Dis	chan	de Ri	sk Potenti	al	
12. Are sediment co	ntrol	BMPs i	in place	and	m	aintaine	d?				1	Ī		Alpha				10W		
13. Are sediment BM	Ps pla	ædto	protect	the	dov	wistrear	n peri	meter	of th	e site?	1			Alpha	East					
		-			-		-				. /	+						.ه س		
14. Are the BMPs add	equat	ely co	ntrolling	g sec	mik	ent?					V			Beta \	West		L	ه د		
15. Are the storm dra	ain in	iets pr	otected	17							1			Beta	East		( )	د د		
								Sec	dime	nt Dis	charo	ies								
16. Is there evidence	that :	sedim	ent was	disc	hai	ged pr	evious				3			N	lone			Minor		Major
17. Is sediment curre							and American								157)le			Minor	+	Major
										-	19. Ot			30	Creek	2	1. Drain			
18. Where is sedimer	nt cur	rently !	being d	lisch:	aro	ed? Cha	ock all	l tino+	anni.	<sub>p</sub> .				13.00		_	-		_	let
		City	oung u	,,36116	ary	eu: Çile	CK di	i triat	appiy	r.				22. Gt			Out			4. Vetland
		T				le					T			25. Ve	ernal P		-	Drainage sw		
27. Are adjacent road	le and		acking				-6-	J:_	- 13			es	No	Pischarge Kisk Fotelitial						
28. Are current BMPs									nt/			_		1	one,			Minor		Major
contact pivira	-1150	weil F	WEAGUII	ny a	aci	ang or:	seaim	ent?			12	/		1 N	lone;			Minor		Maior

Wind Erosion Controls  29. Are wind erosion controls properly implemented?		1 1 4									
29. Are wind erosion controls properly implemented?		Yes	No		Wind	Eros	ion Vi	iolation	IS		
		V		32. Addition	al wate	èr	1.0	33. Dust tracking			
30. Are current BMPs adequately preventing wind erosion?		V		need <b>ed</b> .				JUL			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile			] ]	35. Load unloadin soil/mate	g of		
Comments:				36. Airborne out lime or c		ked-	:	37. Strip	ped pad		
-online its.											
Non-Stormwater Management	Yes	No		Man (				43			
		1	-	Non-;	Yes	No		rections enance N			
18. Are BMPs for non-stormwater discharges properly implemented	17 /			ncrete/stucco ut in place?	/	140	Y e	N o	reced		
9. Are BMPs adequate for managing non-stormwater discharges	7 /		44. Pair	nt washout in	V		Y e	N			
0. Is there evidence that there has been a non-stormwater discharge	2?	1	45. Veh mainte	nicle mance in	1		У е 5	N c	1		
1. Any non-visible pollutant sampling required?		1	46. Hyd	frant flushing tion in place?	1		3		1		
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. San	apling ns noted in	1						
omments:		-									
Waste & Disposal Management	Yes	No	Was	te & Dispos	al Cou	rracti	one	Yes	No		
8. Are there containers for construction waste and debris?	V			portable toilet					110		
9. Is construction debris in waste containers?	/		sidewal					1	*******		
0. Is waste adequately covered?	1			es advanced wa ge standards?	ter trea	itmen	t meet	1			
Are the current waste management BMPs adequate?	1		S. W. C. Hall	go standarda.							
omments:											
Materials Storage	Yes	No					-	Yes	No		
5. Are materials protected from weather?	1	-	57. Are	hazardous ma	terials	placed	in	/			
5. Are materials stored away from drain inlets?	1		seconda	ary containme	nt?						
omments:											
Conclusions	Yes	No					•				
I. Site in compliance?											
omments:	1 1			******	-				10-14-		
Acknowled	idemen	t of In	cnoctio	in							

## Maintenance Order

Order N:	5950279
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Observations:

Rel.PM Order Date:	06/17/2024	Ordered I	Ву:	7 8 7	Y Z
Functional Location:	MSPB Mojave Solar Pla	nt Beta			
Equipment:	V			Tag#:	
Description:	Legal020	PM Activi	ty: S27 Prevei	ntive	Die e V
Legal020 Stormwate	r weekly inspection				SOURCE HAVE AND THE PARTY OF TH
	Work observations, w	<u>orkplace</u> <u>s</u>	<u>ecurity</u> measu	<u>ures</u>	
	Complete				
	Corresponde Co				y 8 m
Priority:	3: Medium	T	o be done in:		ive maintenance
5146		7.5		order (S	Solar US)
Execution PM Order: Completion date:	6.18.24	To he	done by:	ς	olar Field
Completion date.	6.11.21		rk center:		MSP\$FD
Hours spent:	6		Signature: <	=	<i>b</i> -
	ration Description	_	ngriatare	7	Quantity Unit
inventory	duon bescription			/ -	Quarterly office
Operation descriptio	n:		Real T.	Start	To be done by:
	nspection: use procedur	e and	ntinter Times of		
checklist					
	the onsite Soil & Water	Condition	of		
Certification SWAT3.					
Form code MJV-PRO					
https://atlanticayield	.sharepoint.com/:w:/r/sit	tes/DocuM	1oj		
ave/1 Procedures/00	. Forms Logs is/MJV-PRO-TEM-0013 \$	Stormwate			
monthly report	5/1017 V-FRO-1 E101-00 13 3	Storriwate			
form.doc?d=w21e5f	5f8ed6c4742b0ef8f48ae	99c1e3&cs	sf=		
1&web=1&e=JI0o2H					
0000 Calar Field 1	Inland into DoguMaiove	complian			
folder	Jpload into DocuMojave	Complian	ice		
End PM Order:					
Acceptance date:	A	ccepted by		use,	6

Position:

Signature:

Page 1068 of 1228

CORRECTIONS REG NEXT INSPECTION		D PRIO	R TO		YES	P	10		N/A	A	LPH	<u> </u>	BET	A,					
		PROJE	CT INF	ORN	IOITAN	V					INSPECTION INFORMATION								
WDID#	6	B 3	6	ĹC	3 6	1	7	2	1		DATE:	6	- 18.	74		пме	7:00		
NAME: Mojave S	olar L	.LC								PRE-	STORM	~	EXTENDED						
ADDRESS: 42134	Нагре	er Lake F	ld, Hinl	dey,	CA 923	347				RAIN	>1/2*		No.	Lig	ht I	Moderate	Heavy		
CONTRACTOR: A	CONTRACTOR: Atlantica Sustainable Infrastructure							WINI	) > 15mp		None	/Ggl		Moderate	Heavy				
ON-SITE CONTAC	ON-SITE CONTACT: Mahnaz Ghamati							TEM	PERATU	RE:	LO			IG D					
INSPECTION							CHECK	LIST				-4		-					
Sto	mwa	ater Po	llutio	n Pr	eventi	on I				Yes	No								
Stormwater Pollution Prevention Plan  1. Is the SWPPP binder and/or DESCP on site and accessible?								17	110	Sur	plemental F		Comme	-	·				
2. Does the site has	-			-			-			10	_	NO	TE THE "CO	NSTRUCT	TON SITE 5	TORMWATER	RUNOFF		
3. Does the SWPPP	addr	ess the n	ninimun	n BM	IP requi	reme	nts?			17	-	ENS	PECTIONS D	PECTION F	form" is th Nation fo	HE ONLY FOR OR THIS PROJ	M IN USE FOR		
4. Are amendments	s to th	ne SWPPI	clearly	doc	umente	d and	date	ed?		IV.		ST	ORM ACTI	VITY:					
5. Is the current SW	PPP c	omplete	?							TV.			FICIENCIE						
6. Does the SWPPP the site?										1									
7. Is routine BMP in	spect	ion and	mainter	алсе	docum	nenta	tion o	n file?		V									
	So	il Stabi	lizatio	n P	ractic	25				Yes	No	+		.==	Comme	nts			
8. Are BMPs implem	nente	d on ina	ctive dis	turb	ed area	157				1			Alpha We						
9. Are implemented	BMP	s effectiv	ely stat	ilizi	ng soil?					V		Ī	Alpha Eas	st					
10. Are BMP materia	ıls sto	ckpiled	and ava	ilabl	e for us	e?				1		t	Beta Wes	t					
11. Was any erosion	obse	rved?									y	į	Beta East						
	Sec	liment	Contr	ol P	ractic	es				Yes	No	1	D	ischan	ge Risk	Potentia	•		
12. Are sediment co	ntrol	BMPs in	place a	nd n	naintain	ed?				v			Alpha Wes			102			
13. Are sediment BM	1Ps pla	aœd to p	rotect tl	ne do	wnstrea	m pe	rimete	er of th	ne site?	u.		İ	Alpha Eas	t					
14. Are the BMPs ad	lequa	tely cont	rolling :	sedir	nent?					y'		İ	Beta West		<u>6-0 )</u>				
15. Are the storm di	rain in	ilets pro	ected?							1		-	Beta East	-	402		-		
						11-11-2	Se	edime	ent Die	charge	ic.	1	V	1		J			
16. Is there evidence	that	sedimer	it was d	ischa	arged p	revio						Ī	None	Y	b. 41	inor	Adul		
17. Is sediment curre													None None			nor	Major		
											1		Major 21. Drain						
18. Where is sediment currently being discharged? Check all that apply:									19. Other		20 Cre	ek	inlet						
					ŗ.			-	22. Gutter		23. Dra Outfail		24. Wetland						
Tracking Controls					٧.		-	25. Verna	*******		inage swal								
27. Are adjacent roads and construction entrances free of sediment?				Ye		0				< Potenti									
28. Are current BMPs										-15	-		Jone			linor	Major		
				,	ng UI	. 2601	· weilt!			W			None	1	M	linor	Major		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RU	-	-		1			-	1		Page 2			
Wind Erosion Controls		Yes			Wind	l Eros	ion \	Niolations					
29. Are wind erosion controls properly implemented?  30. Are current BMPs adequately preventing wind erosion?		32. Additional water					T	33 Du	si tra	cking			
erasion?		V		needed.				out					
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.	34. Stockpile protection							35 Loading/ unloading of soil/materials					
Comments:				35. Airborns	er tra	cked		37. Str	pped	pad			
Non-Stormwater Management	Yes	No	1										
		140		Non-		1	-	rrectio					
8. Are BMPs for non-stormwater discharges properly implemented?	1		43 Concrete/stucce washout in place?					tenance :	ri Vi	ed /			
9. Are BMPs adequate for managing лоп-stormwater d scharges?	1		44 Pai	ni sugatawa in	V		Y	1	1	1			
D. Is there evidence that there has been a non-stormwater discharge	The reference	1	4S. Veh mainte olace?	icle nance in		5 V			1				
f. Any non-visible pollutant sampling required?	equired? 46 Hydrant Susking												
Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 San	ns noted in	1					***			
omments									_				
Waste & Disposal Management	Yes	No	Wasi	te & Dispos	al Cor	racti		Vas	-	Ne			
. Are there containers for construction waste and debris?	1		52 Are	ontable tolicts	lacate	d 58 A	trom			1967			
. Is construction debris in waste containers?	2			adriable toile:	is place	ed pub	ind	1		-			
. Is waste adequately covered?	1		54 Doe	s solvance:f war	ter trea	îmerk	meet	1					
. Are the current waste management BMPs adequate?	- francis		SISCRE!	e standards?									
mments:								4					
Materials Storage	Y28	No						I		16.7			
Are materials protected from weather?	1		57. Are I	lazardous mas	eriais p	riaced	in	Yes		No			
Are materials stored away from drain inlets?	7		seconda	y containmen	t/								
mments:			-			-		1					
Conclusions	<b>Y</b> es	No -	-							-			
Site in compliance?						-	-						
mments:													
Acknowledge	B <b>m</b> an <sup>4</sup>	of T-	grandi.		-					-100.00			
- Critical sed Bi	erackist.	ot in	spection	Ū									

Order N:	5958918
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and			To be done by:
Evaporation			
Pond's area			Territory and the
Inspection and maintenance procedure:			
11. Inspect the interception flow channels for the			
accumulation of debris and sediment. Remove debris			
from the interception channel and take the collected debris to the designated trash handling area.			
2. Visually inspect the channels for accumulated			
sediment. If sediment removal is required, schedule			
Cleaning of the channels.			
3. Check the site grading. Issue a work order if grading is necessary.			
4. Remove vegetation to maintain hydraulic capacity.			
5. Inspect the bank protection and grade control			
repairs. Schedule repairs for eroding banks, incising toes			
scoured channel beds, and for preventative erosion			
protection.  6. Fill out the "monthly operation stormwater runoff			
control inspection form" (FO-O&M-MJV-039) monthly			
and after a storm event.			
7. Sign and attach the completed WO and the			
inspection form to SAP.  8. Submit the original work order and inspection form			
8. Submit the original work order and inspection form to the QE Department.			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance			
folder			
ü			
15 16 18 17		4	12
End PM Order:			
American	120	ill was the	
Acceptance date: Accepted by:			CONTRACT VANDERS OF THE

Accepted by: Position:

Observations:

Signature:

								-	-										
CORRECTIONS REQUESTION?		PRIOR TO	0	YE	5	NO			N/A										
PROJECT INFORMATION				INSPECTION INFORMATION															
WDID #	6	В 3	6	c :	3 6	1	7	2	1		DATE:	7	115	120	1		TIME: 10:0	00	am
NAME: Mojave So	olar LLC	-		-						PRE-	STORM	.,	PÓST	r-STOR	M	WE	EKLY	STC	ENDED DRM
ADDRESS: 42134 H	Harper	I ake Rd	. Hink	lev. C	9234	.7				RAIN	>1/2"		None		Light		Moderate		Heavy
CONTRACTOR: A										WIN	WIND >15mph: Nor				Light		Moderate		Heavy
ON-SITE CONTACT										TEM	PERATU	IRE:		LOW		ő	HIGH		
ON-SITE CONTAC	I, IVIAIII	naz Ona	11160	100	- Annie		INS	PE	стои	CHECK	LIST	3 H		TI LIE	1111			1117	
Sto	rmwa.	ter Pol	lutio	n Pre	venti	on P				Yes	No				(	Comr	nents		
1. Is the SWPPP bind										×		1	Suppleme	ntal Fo	rm Attac	hed?	YES NO		
Does the site have			.1 011 31	te une	decess	1510.				×		- 4	CONTROI	. INSPE	CTION F	ORM" 1	TE STORMWATER IS THE ONLY FORM	I NI N	JSE FOR
Does the SWPPP			imum	BMP re	auirem	ents?				×			INSPECTION	ONS DC	CUMEN	ΙΤΑΠΟ	n for this proje	CT.	
4. Are amendments										X			STORM.	<u>ACTIVI</u>	<u>TY:</u>				
5. Is the current SW										X			DEFICIE	NCIES:					
6. Does the SWPPP the site?			t map	accura	tely ind	licatin	g BMI	Ps i	nstalled at	×									
7. Is routine BMP in	spection	n and ma	intena	nce do	cumen	tation	on fi	le?		X									
		il Stabi								Yes	N	0			(	Com	ments		
8. Are BMPs implemented on inactive disturbed areas?			×			Alph	a West	t F	Reter	ntion Basin									
9. Are implemented BMPs effectively stabilizing soil?			×			Alpi	na East			ntion Basin									
10. Are BMP materia	als stock	cpiled an	d avail	able fo	r use?					×			Bet	a West	F	Reter	ntion Basin		
11. Was any erosion	observ	ed?								×			Bet	Beta East Retention Basin					
	Sec	diment	Con	trol P	ractio	es				Yes	N	lo		D	ischa	rge F	Risk Potentia	al	
12. Are sediment co	ontrol B	MPs in p	lace ar	nd mai	ntained	<b>!</b> ?				×			Alpł	na Wes	t I	Mino	r		
13. Are sediment B	MPs pla	aced to p	rotect	the do	wnstrea	am pe	rimet	erc	of the site?	×			Alpha East Mino			<i>f</i> linor			
14. Are the BMPs a	adequat	ely contr	olling s	sedime	nt?					×			Beta West		t	Minor			
15. Are the storm of	drain inl	ets prote	ected?							×			Beta East Minor			Or.			
13. 7 (10 0.10 3.10								_	P	Disabar					- 1				
								_	diment	Dischai	ges			None			Minor		Major
16. Is there eviden							ly tron	n tr	e site?					None			Minor		Major
17. Is sediment cui	rrently b	peing dis	charge	d from	the sit	e?		_								1.			21. Drair
													19	. Other			0. Creek		inlet
18. Where is sedim	nent cu <b>r</b>	rently be	eing dis	scharg	ed? Che	eck all	that a	арр	ly:				-	. Gutte		C	3. Drainage Outfall		24. Wetland
													25	. Verna			6. Drainage sw		
		Tr	ackin	g Co	ntrols	5					Yes	No	o			harg	e Risk Poten	tial	-
27. Are adjacent re	oads an	d constru	uction	entran	ces free	of se	dimer	nt?			×			Non			Minor	_	Majo
29 Are current BM	ADc offo	ctively n	reventi	ng trac	kina of	f sedir	nent?				×			Non	ie ]		Minor		Majo

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUI	NOFF (	CONTR	OL INSP	ECTION FOR	M CON	ITINL	JED			Page 2 of
Wind Erosion Controls		Yes	No		Wind	Eros	ion \	/iola	ions	5
29. Are wind erosion controls properly implemented?		X	32. Addition		ıal water			33. D	ust t	racking
30. Are current BMPs adequately preventing wind erosion?		×		needed.	u water			out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protect			35. Loading, unloading of soil/materials		of	
Comments:				36. Airborne out lime or c		ed-		37. Stripped pad		
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrecti	ODS	
					Yes	No		itenanc		ded
38. Are BMPs for non-stormwater discharges properly implemented?	×			crete/stucco it in place?	N/A		Y e s		N o	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s		N o	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?		Υ		Y e s		N o	×
41. Any non-visible pollutant sampling required?		X	46. Hydrant flushing protection in place?		Υ					
<ol> <li>Complete the Non-Stormwater Corrections Section.</li> <li>CHECK ALL THAT APPLY.</li> </ol>			47. Sampling locations noted in SWPPP?		N/A					
Comments:	4,									
Waste & Disposal Management	Yes	No	Was	te & Dispos	sal Cor	recti	ons	Ye	.	No
48. Are there containers for construction waste and debris?	×		52. Are j	Waste & Disposal Corrections 52. Are portable toilets located 50 ft. from drain inlets?				X	-	
49. Is construction debris in waste containers?	×			53. Are portable toilets placed behind sidewalks?			d	×		
50. Is waste adequately covered?	×		54. Does advanced water treatment meet discharge standards?			neet	N//	4		
51. Are the current waste management BMPs adequate?	X									
Comments:										
Materials Storage	Yes	No						Yes		No
55. Are materials protected from weather?	X		57. Are h	nazardous mate ry containment	erials pla	ced in		×	-	
66. Are materials stored away from drain inlets?	X		Document	y contaminen	.:					
Comments:										
Conclusions	Yes	No			1					14
8. Site in compliance?	×				-					
comments:										
Acknowledg	jemen	nt of In	spectio	n						
ield Inspector Signature		Manag	ger Signati	ure				=====		

Order N:	5968482
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	08/19/2024	Ordered By:				
Functional Location:	MSPA Mojave Solar P	Plant Alpha				
Equipment:				Tag#:		
Description:	LGL018-A/B	PM Activity:	S20 Lega	l maintai	nability	
LGL018-A/B Stormwa	ater weekly inspection		Ellisa activ			
	Work observations,	workplace sec	<u>urity</u> meas	<u>sures</u>		
	Complete					
L	work ongoing to	Repair Ruts	NO EQ	up ave	ilable	
Priority:	3: Medium	To k	oe done in:		rive maintenance Solar US)	
Execution PM Order:			10.60	-	IS VENUE	
Completion date:	8.19.24	To be do			olar Field	
			center:	1	MSPSFD	
Hours spent:	tion Description	Sigi	nature:	4/	Olantity Unit	
inventory	ration Description			6	Quantity Unit	
Operation description			Real T.	Start	To be done by:	
0010 - Solar Field - C Monthly Inspection I	Channel Maintenance a PM	and Stormwate				
Condition of Certification	pertains to the Soil and ation and will address ormwater monthly Insp	the Channel				
Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road.						
b. West Beta Chan site.	inel along the west sid	e of Beta west				
c. South Beta Cha	nnel along the south s	ide of West				
Beta site. d. Main Beta Chan site.	nnel along the west sid	e of Beta east				
Onsite Runoff						
a. Shallow retention	on basins between the	solar collector	S			

Order N:	5968482
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation	ave divid	PUID.	
Pond's area Inspection and maintenance procedure: 1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area. 2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels. 3. Check the site grading. Issue a work order if grading is necessary. 4. Remove vegetation to maintain hydraulic capacity. 5. Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection. 6. Fill out the "monthly operation stormwater runoff"			
control inspection form" (FO-O&M-MJV-039) monthly and after a storm event.  7. Sign and attach the completed WO and the inspection form to SAP.  8. Submit the original work order and inspection form to the QE Department.			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order:			

Accepted by:	- Jose C
Position:	Lead
Signati	rure:
	Page 1075 of 1228
	Position:

CORRECTIONS REQUIRED PRIOR TO ALDHA/BETA YES NO N/A **MEXT INSPECTION?** INSPECTION INFORMATION PROJECT INFORMATION -20.24 TIME: DATE: 2 3 6 C 3 6 7 WDID# WEEKLY **EXTENDED** POST-STORM PRE-STORM NAME: Mojave Solar LLC **STORM** Moderate Heavy RAIN > 1/2" None Light ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 Light Moderate Heavy WIND > 15mph: None CONTRACTOR: Atlantica Sustainable Infrastructure HIGH LOW TEMPERATURE: ON-SITE CONTACT: Mahnaz Ghamati INSPECTION CHECKLIST Yes **Comments** Stormwater Pollution Prevention Plan Supplemental Form Attached? YES NO 1. Is the SWPPP binder and/or DESCP on site and accessible? NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR 2. Does the site have a WDID No.? INSPECTIONS DOCUMENTATION FOR THIS PROJECT. 3. Does the SWPPP address the minimum BMP requirements? STORM ACTIVITY: 4. Are amendments to the SWPPP clearly documented and dated? **DEFICIENCIES:** 5. Is the current SWPPP complete? 6. Does the SWPPP include a current map accurately indicating BMPs installed at the site? 7. Is routine BMP inspection and maintenance documentation on file? No Comments Yes **Soil Stabilization Practices** Alpha West 8. Are BMPs implemented on inactive disturbed areas? Alpha East 9. Are implemented BMPs effectively stabilizing soil? Beta West 10. Are BMP materials stockpiled and available for use? Beta East 11. Was any erosion observed? No **Discharge Risk Potential** Yes **Sediment Control Practices** Alpha West 12. Are sediment control BMPs in place and maintained? 600 Alpha East 13. Are sediment BMPs placed to protect the downstream perimeter of the site? 404 Beta West 14. Are the BMPs adequately controlling sediment? Beta East 15. Are the storm drain inlets protected? Sediment Discharges Major None Minor 16. Is there evidence that sediment was discharged previously from the site? Minor Major None 17. Is sediment currently being discharged from the site? 21. Drain 19. Other 20. Creek inlet 23. Drainage 18. Where is sediment currently being discharged? Check all that apply: 22. Gutter Wetland Outfall 25. Vernal Pool 26. Drainage swale Yes No Discharge Risk Potential **Tracking Controls** Minor Major None 27. Are adjacent roads and construction entrances free of sediment? Minor Major None 28. Are current BMPs effectively preventing tracking of sediment?

DESCRIPTION OF THE STREET OF THE PROPERTY OF THE STREET OF

Wind Erosion Controls		Yes	No	V	Vind E	:rost	on Vid	lations	
9. Are wind erosion controls properly implemented?		V	T	32. Additiona	ıl water			3. Dust tr	acking
0. Are current BMPs adequately preventing wind erosion?		4		needed.			0	ut	
1. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.				34. Stockpile	e protection		u	35. Loading/ unloading of soil/materials	
CHECKALL I HAI AFFLI.				36. Airborne out lime or ce		ced-	3	7. Stripp	ed pad
Comments:			-			-			
Non-Stormwater Management	Yes	No		Non-S	tormy	vater	Corr	ections	7.17
Hon Stonmace Management					Yes	No	Maint	enance Ne	eded
88. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco out in place?	1		Y e s	N o	y.
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Paint washout in place?		1		Y e s	N o	1
40. Is there evidence that there has been a non-stormwater discharge?		1	45. Vehicle maintenance in place?		1		Y e s	N o	1
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection 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	rrect	ions	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		<ul><li>53. Are portable toilets placed behind sidewalks?</li><li>54. Does advanced water treatment me</li></ul>						
50. Is waste adequately covered?	1		discharge standards?			atime	nt mee	t /	
51. Are the current waste management BMPs adequate?	1		1						
Comments:									
Materials Storage	Yes	No						Yes	No
55. Are materials protected from weather?	1			57. Are hazardous materials place secondary containment?			ed in		
56. Are materials stored away from drain inlets?	1						16-447		
Comments:									
Conclusions	Yes	No							15-211
58. Site in compliance?	1								
Comments:									

Order N:	5968483					
Location:	Mojave Solar					
Order type:	ZM71					
Plant:	0680					

Otalic I IVI O I GIO.									
Rel.PM Order Date:	08/19/2024	Ordered By:							
unctional Location: MSPB Mojave Solar Plant Beta									
Equipment:									
Description: LGL018-A/B PM Activity: S20 Legal maintainability									
LGL018-A/B Stormwater weekly inspection									
	Work observations, w	orkplace security mea	<u>sures</u>						
	Complete								
- work	ongoing to Repair F	lits. No equipment	t avail	able					
Priority:	3: Medium	To be done in		ive maintenance Solar US)					
Execution PM Order:	0.16.22	T . I	C	alan Fialal					
Completion date:	8-19-24	To be done by:  Work center:		olar Field MSPSFD					
Harrie Branti	Market Control	Signature:		WISPSFD					
Hours spent:	ration Description	Signature.	7	Quantity Unit					
Spares Oper inventory	addir Description		(X)	Qualitity Offic					
Operation descriptio	n:	Real T.	Start	To be done by:					
	Channel Maintenance an	d Stormwater							
Monthly Inspection F	IVI								
This PM work order	pertains to the Soil and	Water							
	ation and will address th								
Maintenance and Sto	ormwater monthly Inspe	CLIONS.							
Solar Field									
The area to be inspect	cted:								
Offsite Runoff a. Lockhart Channe	el along the south side o	of Alpha east							
and Alpha west site a	and north side of Lockha	art Road.							
b. West Beta Chan	nel along the west side	of Beta west							
site. c. South Beta Chai	nnel along the south sid	e of West							
Beta site.									
d. Main Beta Chan site.	nel along the west side	of Beta east							
Onsite Runoff									
a. Shallow retention	on basins between the so	olar collectors		A SOLVESTON CONTRACT					

Order N:	5968483
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation	E STATE OF	13,89 GBn V	
Pond's area Inspection and maintenance procedure:  1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area.  2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels.  3. Check the site grading. Issue a work order if grading is necessary.  4. Remove vegetation to maintain hydraulic capacity.  5. Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.  6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly and after a storm event.  7. Sign and attach the completed WO and the inspection form to SAP.  8. Submit the original work order and inspection form to the QE Department.			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order:			

Acceptance date:	8-20-26	Accepted by:	Jose C
		Position:	Lead
		Signa	ature:
Observations:			
			Page 1079 of 1228

								- 1						1				Y	
CORRECTIONS REC	-	PRIOR	то	YE	S	NO			N/A	ALPHA/BETA									
	ı	PROJEC <sup>-</sup>	T INFC	)RM/	ATION					INSPECTION INFORMATION									
WDID#	6	В 3	6	c	3 6	1	7	2	1		DATE:		8-2	0.2	4	ПМЕ	: 12	:00	
NAME: Mojave So	olar LI	LC								PRE-	STORN	Л	POST	T-STORN	4	WEEKLY	10.	XTENDED	
ADDRESS: 42134	Harpe	r Lake Ro	d, Hink	ley, C	A 9234	47				RAIN	l > 1/2"	'	None	è	Light	Mode	erate	Heavy	
CONTRACTOR: A	tlanti	ca Sustai	nable I	infras	tructur	e				WIN	D > 15r	mph:	None	e	Light	Mode	erate	Heavy	
ON-SITE CONTACT	T: Mal	hnaz Gha	amati							TEM	PERAT	URE:		LOW		HIGH	)		
							INSI	PEC	CTION C	HECK	LIST								
Sto	rmwa	ter Pol	llutio	n Pre	venti	on P	lan			Yes	N	0			Co	mments	-		
1. Is the SWPPP bir										1			Suppleme	ntal Form	Attache	ed? YES	NO		
	2. Does the site have a WDID No.?								1	1		NOTE: THE	E "CONST	RUCTIO	N SITE STORM RM" IS THE ON	IWATER RU ILY FORM I	NOFF N USE FOR		
Does the SWPPP address the minimum BMP requirements?								1	†		INSPECTIO	ONS DOC	UMENTA	ATION FOR TH	is project				
4. Are amendment								1?		V			STORM.		<u>Y:</u>				
5. Is the current SV										V			DEFICIE	NCIES:					
Does the SWPPP include a current map accurately indicating BMPs installed at the site?							stalled at	V,											
7. Is routine BMP in	nspect	ion and r	mainte	nance	docum	entat	ion or	n file	e?	V									
	So	il Stabi	lizatio	on P	ractice					Yes	N	lo			Co	omments			
8. Are BMPs imple										1			Alpha	a West					
9. Are implemente	ed BMF	s effectiv	<i>r</i> ely sta	biliziı	ng soil?					V			Alph	na East					
10. Are BMP mater	ials sto	ockpiled	and av	ailabl	e for us	e?				V			Beta	West					
11. Was any erosio											L		Beta	a East		1			
	Se	diment	Cont	rol F	ractic	es				Yes	N	lo		Dis	charg	e Risk Po	tential		
12. Are sediment of	ontro	l BMPs in	place	and r	naintair	ned?				V	′		Alph	a West		Lon	,		
13. Are sediment B	MPs p	laœd to p	rotect	the d	ownstre	am pe	rimete	er o	f the site?	/	/		Alph	na East		Low			
14. Are the BMPs a	adequa	ately con	trollinç	, sedi	ment?					1			Beta	a West		Low			
15. Are the storm	drain i	inlets pro	tected	?						V	/		Beta	a East		Low			
							Se	edi	ment Di	ischar	ges								
16. Is there evider	ice tha	t sedime	nt was	disch	arged i	orevic					_			None		Mino	·Γ	Major	
17. Is sediment cu						_							1	None		Mino	ır	Major	
													19.	Other		20. Creek		21. Drain inlet	
18. Where is sedir	nent c	urrently b	eing d	lischa	rged? (	Check	all tha	ıt a <sub>l</sub>	pply:				22.	Gutter		23. Draina Outfall	ige	24. Wetland	
													25.	Vernal í	Pool	26. Drain	age swal	е	
		Tra	acking	j Co	ntrols	112					Yes	No	o	D	ischa	rge Risk I	Potentia	al	
27. Are adjacent r	oads a	and const	ruction	n entr	ances fr	ee of	sedim	ent	i?		V			None	2	Mir	or	Major	
28. Are current BMPs effectively preventing tracking of sediment?										/			None	)	Mir	or	Major		

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF CO	NTRO	L INSPI	ECTION FORM	I CON	ΠNU	ED		Page 2 of		
Wind Erosion Controls		Yes	No		Wind I	Erosi	on Vi	olations			
29. Are wind erosion controls properly implemented?		1		32. Additiona	al water		KI III	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			35. Loading/ unloading of soil/materials				
CHECK ALL THAT AFFLT.				36. Airborne out lime or ce	3	37. Stripped pad					
Comments:											
Non-Stormwater Management	Yes	No		Non-S	tormv	vater	Cor	ections			
			Yes No Ma					enance Ne	eded		
38. Are BMPs for non-stormwater discharges properly implemented?	/			ncrete/stucco ut in place?			Y e s	N o	1		
39. Are BMPs adequate for managing non-stormwater discharges?	/		44. Pai	int washout in	1		Y e s	N o	V		
40. Is there evidence that there has been a non-stormwater discharge?		/	place?	enance in	/		Y e s	N o	1		
41. Any non-visible pollutant sampling required?		V		drant flushing ction in place?	V						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?								
Comments:											
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections					Yes	No		
48. Are there containers for construction waste and debris?	/		drain	e portable toile inlets?		-11		1 /			
49. Is construction debris in waste containers?	V		sidew					/			
50. Is waste adequately covered?	/			54. Does advanced water treatment med discharge standards?							
51. Are the current waste management BMPs adequate?	V		<u> </u>								
Comments:											
Materials Storage	Yes	No						Yes	No		
55. Are materials protected from weather?			57. Are hazardous materials placed in secondary containment?				ed in				
56. Are materials stored away from drain inlets?	1										
Comments:											
Conclusions	Yes	No									
58. Site in compliance?											
Comments:		-111									
Acknowled	lgeme	nt of	Inspec	tion	<u>-</u>						
Field Inspector Signature	-		/Janagei	Signature			-				

Order N:	5974069
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	09/09/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar P	lant Alpha			
Equipment:				Tag#:	
Description:	LGL018-A/B	PM Activity: S	20 Legal	maintair	nability
LGL018-A/B Stormwa	ater weekly inspection				
	Work observations,	workplace secui	rity meas	ures	
1					
	7/				
Priority:	3: Medium	To be	done in:		ive maintenance
		and the little		order (S	Solar US)
Execution PM Order:	0/0/24	To be dor	oo by	S	olar Field
Completion date:	9/9/29	Work c			MSPSFD
Hours spont			ature: 7	· /	VISISID
Hours spent: Spares Ope	ration Description	Sign	atarc	411101	Quantity Unit
inventory	ration Description				Quarterly over
Operation description	n:		Real T.	Start	To be done by:
	Channel Maintenance a	ind Stormwater			
Monthly Inspection	PM				
This PM work order	pertains to the Soil and	d Water			
Condition of Certific	ation and will address	the Channel			
Maintenance and St	ormwater monthly Insp	ections.			
Solar Field					
The area to be inspe	ected:				
Offsite Runoff		Single Advantage			
a. Lockhart Chann	nel along the south side and north side of Lock	e of Alpha east			
b. West Beta Char	and north side of Lock	e of Beta west			
site.	merajong are mestora				
	nnel along the south s	ide of West			
Beta site. d. Main Beta Char	nnel along the west sid	e of Reta east			
site.	mer along the west sid	e or beta east			
Onsite Runoff	on basins between the	solar collectors			
a. Shallow reterrition	on pasins between the	Join Concetors			

Order N:	5974069
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation			
Pond's area Inspection and maintenance procedure:  1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area.  2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels.  3. Check the site grading. Issue a work order if grading is necessary.  4. Remove vegetation to maintain hydraulic capacity.  5. Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.  6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly and after a storm event.  7. Sign and attach the completed WO and the inspection form to SAP.  8. Submit the original work order and inspection form to the QE Department.			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order:			

Accepted by: Position:

Signature: Chin

Acceptance date:

Observations:

Order N:	5974070
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Equipment: Description: LGL018-A/B Description: LGL018-A/B Stormwater weekly inspection  Work observations, workplace security measures  Priority:  3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: Completion date:  9/9/24 To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit inventory Operation description: Real T. Start To be done by: Offisite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site.	Rel.PM Order Date:	09/09/2024	Ordered By	<u>:</u>		
Description: LGL018-A/B PM Activity: S20 Legal maintainability  LGL018-A/B Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: MSPSFD  Execution PM Order: MSPSFD  Hours spent: Signature: MSPSFD  Hours spent: Signature: Signature: Signature: Operation of Description inventory  Operation description: Real T. Start To be done by: O010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff  a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road.  b. West Beta Channel along the west side of Beta west site.  C. South Beta Channel along the south side of West Beta site.  d. Main Beta Channel along the west side of Beta east site.  Onsite Runoff	Functional Location:	MSPB Mojave Solar Pla	ant Beta			
Priority:  3: Medium  To be done in: Preventive maintenance order (Solar US)  Execution PM Order: Completion date:  Hours spent: Spares Operation Description inventory Operation description: Real T. Start To be done by: O010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field  The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the south side of Beta west site.  C. South Beta Channel along the west side of Beta east site.  Onsite Runoff Main Beta Channel along the west side of Beta east site. Onsite Runoff	Equipment:				Tag#:	
Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: Ompletion date: 9/9/24 To be done by: Solar Field  Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description inventory  Operation description: Real T. Start To be done by: O010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site.  C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site.  Onsite Runoff	Description:	LGL018-A/B	PM Activity	: S20 Legal	maintair	nability
Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintenance order (Solar US)  Execution PM Order: Ompletion date: 9/9/24 To be done by: Solar Field  Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description inventory  Operation description: Real T. Start To be done by: O010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site.  C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site.  Onsite Runoff	LGL018-A/B Stormwa	ater weekly inspection			يا بهارال دان	
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff			vorkplace sec	urity meas	ures	
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff						
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff						
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff			ų.			
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff						
Execution PM Order: Completion date:  9/9/24 To be done by: Work center: MSPSFD  Hours spent: Signature: Signature: Operation Description Inventory Operation description: Real T. Start To be done by: Ouantity Unit Ouantity Unit Ouantity Unit Ouantity Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. C. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Driority:	3: Medium	Ιτο	be done in:	Prevent	ive maintenance
Completion date: 9/9/24 To be done by: Solar Field Work center: MSPSFD  Hours spent: Signature: Sig	Friority.	3. Wediam				
Work center: MSPSFD  Hours spent: Signature: Signature: Quantity Unit inventory  Operation description: Real T. Start To be done by: 0010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the west side of Beta east site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Execution PM Order:					
Signature: Operation Description	Completion date:	9/9/24		111-20-20-0		
Spares Operation Description inventory Operation description: Real T. Start To be done by:  0010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff				- 12	_	
inventory Operation description: O10 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff		6	Sig	ے :nature	ERMA	
0010 - Solar Field - Channel Maintenance and Stormwater Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	2.0	ration Description				
Monthly Inspection PM  This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site.  Onsite Runoff	Operation description	on:		Real T.	Start	To be done by:
This PM work order pertains to the Soil and Water Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff			nd Stormwate	er		
Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Monthly Inspection	PM				
Condition of Certification and will address the Channel Maintenance and Stormwater monthly Inspections.  Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	This PM work order	pertains to the Soil and	Water			
Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Condition of Certific	ation and will address t	the Channel			
The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Maintenance and St	ormwater monthly Insp	ections.			
The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Solar Field					
Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff		ected:				
and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	Offsite Runoff					
<ul> <li>b. West Beta Channel along the west side of Beta west site.</li> <li>c. South Beta Channel along the south side of West Beta site.</li> <li>d. Main Beta Channel along the west side of Beta east site.</li> </ul> Onsite Runoff	a. Lockhart Chann	nel along the south side	of Alpha eas	t		
site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff	h West Reta Char	and north side of Locki	of Beta west			
c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff		mer drong the mest star				
d. Main Beta Channel along the west side of Beta east site.  Onsite Runoff	c. South Beta Cha	innel along the south si	de of West			
site. Onsite Runoff	Beta site.	anal along the west side	of Reta east			
Onsite Runoff		iner along the west side	e or beta east			
Onsite Runoff a. Shallow retention basins between the solar collectors						
a. Shallow retention pasins between the solar collectors	Onsite Runoff	on basins batwaan tha	color collecto	rc		
	a. Shallow retenue	on pasins between the	Solar Collecto	College Blat		

Order N:	5974070
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation			
Pond's area Inspection and maintenance procedure:  1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area.  2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels.  3. Check the site grading. Issue a work order if grading is necessary.			
<ol> <li>Remove vegetation to maintain hydraulic capacity.</li> <li>Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.</li> </ol>			
<ul> <li>6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&amp;M-MJV-039) monthly and after a storm event.</li> <li>7. Sign and attach the completed WO and the inspection form to SAP.</li> <li>8. Submit the original work order and inspection form to the QE Department.</li> </ul>			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order			

Accepted by: Position:

Signature: Cur

Acceptance date:

Observations:

CORRECTIONS REQUESTION?		PRIOR TO	0	YES	S	NO	0		N/A										
	PF	ROJECT	INFC	RMA	TION								INSPE	CTIO	N INF	ORM	ATION		
WDID#	6	В 3	6	C	3 6	1	7	2	1		DATE:	(	3/9/	120	1		TIME: /C	i:a	092
NAME: Mojave So	olar LLC	:		1						PRE-S	TORM		POS1	r-stor	M	WE	EKLY	EXT STC	ENDED RM
ADDRESS: 42134 H	larper l	Lake Rd,	, Hinkl	ey, C	9234	.7				RAIN	>1/2"		None		Ligh	t	Moderate		Heavy
CONTRACTOR: A										WIND	) >15m	iph:	None		Ligh	t	Moderate		Heavy
ON-SITE CONTACT	T: Mahı	naz Gha	mati							TEMP		LOW			HIGH				
				16		172	INSF	PE	CTION (	HECKI	LIST		I HE HER	10-16					
Sto	rmwat	ter Pol	lutior	n Pre	venti	on Pi	an			Yes	No	0			(	Comr	nents		
Is the SWPPP bind								_		×			Suppleme	ntal For	m Atta	ched?	YES NO		
Does the site have a WDID No.?						X			CONTROL	INSPEC	TION F	ORM"	TE STORMWATER IS THE ONLY FOR	M IN U	JSE FOR				
3. Does the SWPPP			mum E	BMP re	quirem	ents?				×			INSPECTION	ONS DO	CUME	OITATI	N FOR THIS PROJ	ECT.	
4. Are amendments							ted?			×			STORM /		<u> Y:</u>				
5. Is the current SW										X			<u>DEFICIEN</u>	NCIES:					
Does the SWPPP include a current map accurately indicating BMPs installed at the site?						×													
7. Is routine BMP inspection and maintenance documentation on file?								×											
	Soi	l Stabil	lizatio	on Pr	actic	es				Yes	N	0				Com	ments		
8. Are BMPs implem	nented o	on inactiv	∕e distu	ırbed a	areas?					×			Alph	a West	i	Reter	ntion Basin		
9. Are implemented	l BMPs e	effectively	y stabil	izing s	oil?					×			Alph	na East			ntion Basin		
10. Are BMP materia	als stock	piled and	d availa	ble fo	r use?					×			Beta	West		Retention Basin			
11. Was any erosion	observe	ed?								×			Bet	a East	Teterition basin				
	Sed	liment	Cont	rol P	ractic	es				Yes	N	0		Di	scha	rge R	lisk Potenti	al	
12. Are sediment co	ontrol Bl	MPs in pl	ace an	d mair	ntained	?				×			Alph	a West		Mino			
13. Are sediment Bl	MPs pla	ced to pr	otect t	he do	wnstrea	ım per	rimeter	r of	the site?	×			Alpha East Minor			r			
14. Are the BMPs a	dequate	ely contro	olling s	edime	nt?					×	×		Beta	ta West Minor					
15. Are the storm d	Irain inle	ets prote	cted?							×			Bet	ta East		Mino	r		
							Se	eď	iment D	ischar	ges								
16. Is there evidence	e that s	ediment	was di	scharg	ed pre	viously	/ from	the	e site? 🍃					None	)		Minor		Major
17. Is sediment cur														None	)		Minor		Major
													19.	Other			). Creek	i	21. Drair nlet
18. Where is sedim	ent curr	ently bei	ng dise	charge	d? Che	ck all 1	that ap	ply	<i>/</i> :				-	Gutter		0	3. Drainage utfall	_ \	24. Wetland
						_					1		25.	Vernal			5. Drainage sw		
		Tra	cking	g Cor	ntrols						Yes	N	lo	-	-	harge	Risk Poten	tial	
27. Are adjacent ro	ads and	l constru	ction e	ntranc	es free	of sec	liment	?			X		3	None	٦.		Minor		Major
Transport of the Control of the Cont										100	~			M NI	- B	111	n rin ~ -		F //

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUI	NOFF (	ONTRO	DL INSP	ECTION FOR	M CON	TINUEI	<b>)</b>	1.	Page	2 of 2			
Wind Erosion Controls		Yes	No		Wind	Wind Erosion Violations							
29. Are wind erosion controls properly implemented?		X		32. Addition	nal water			33. Dust tracking					
30. Are current BMPs adequately preventing wind erosion?		×		needed.				out					
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection				35. Loading/ unloading of soil/materials						
				36. Airborne out lime or c		ed-		ped pad	-				
Comments:													
Non-Stormwater Management	Yes	No		Non-	Storm	water	Corre	ection	e				
					Yes			intenance Needed					
38. Are BMPs for non-stormwater discharges properly implemented?	×			ncrete/stucco ut in place?	N/A		Y e s	N o					
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s	N o					
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Veh mainter place?	iicle nance in	Υ		Y e s	N o	<b>&gt;</b>	<			
41. Any non-visible pollutant sampling required?		X		lrant flushing ion in place?	Υ								
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47, Sampling locations noted in N/A SWPPP?										
Comments:	-				-								
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Cor	rectio	ns	Yes	No	)			
48. Are there containers for construction waste and debris?	×		52. Are portable toilets located 50 ft. fro drain inlets?					×					
49. Is construction debris in waste containers?	×		53. Are portable toilets placed behind sidewalks?					×					
50. Is waste adequately covered?	×		54. Does advanced water treatment meet discharge standards?										
51. 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		ced in		X					
56. Are materials stored away from drain inlets?	X												
Comments:										2			
Conclusions	Yes	No				-							
58. Site in compliance?	×												
Comments:													
Acknowledg	jemer	nt of In	spectio	on			====						
field Inspector Signature													

Order N:	5984276
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	10/14/2024	Ordered By:		
Functional Location:	MSPA Mojave Solar P	lant Alpha		
Equipment:			Tag#:	
Description:	LGL018-A/B	PM Activity: S20 L	egal mainta	inability
LGL018-A/B Stormwa	ater weekly inspection			
	Work observations,	workplace security r	neasures	
	0-14-		į.	
		work organ		CROSION/55URS.
	No Eggip and	al, water/own TR	ruck	
Priority:	3: Medium	To be don		ntive maintenance
Francisco DM O			Torder	(Solar US)
Execution PM Order: Completion date:	16-14-24	To be done by	v:	Solar Field
completion date.	11.7	Work cente		MSPSFD
Hours spent:	6	Signature		1-1
	ration Description	, J		Quantity Unit
Operation descriptio	n:	Real	l T. Start	To be done by:
	Channel Maintenance a	and Stormwater		
Condition of Certification	pertains to the Soil and ation and will address ormwater monthly Insp	the Channel		
b. West Beta Chan site. c. South Beta Cha Beta site. d. Main Beta Chan site.	cted: lel along the south side and north side of Lock and along the west side of the south south south along the west side alo	side of West		
Onsite Runoff a. Shallow retention	on basins between the	solar collectors		

Order N:	5984276
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation			
Pond's area Inspection and maintenance procedure: 1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area. 2. / Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels. 3. Check the site grading. Issue a work order if grading is necessary.			
<ol> <li>Remove vegetation to maintain hydraulic capacity.</li> <li>Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes,</li> </ol>			100
protection. 6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly			
and after a storm event. 7. Sign and attach the completed WO and the inspection form to SAP. 8. Submit the original work order and inspection form to the QE Department.			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order			

Accepted by:

Signature:

Position:

Acceptance date:

Observations:

Jose 6

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?  YES NO N/A								N/A		ALPHA /BETA										
		PROJE	CT INFO	ORI	MA	ATION						INSPECTION INFORMATION								
WDID#	6	В	3 6	C	T	3 6	1	7	2	1		DA	TE:	10.	15.	24	тіме: /		7:0	
NAME: Mojave Solar LLC							PR	PRE-STORM			POST-STORM		WEEKLY			TENDED ORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347								RA	N >	1/2″	No	ne	Light		Moderate		Heavy			
CONTRACTOR: Atlantica Sustainable Infrastructure								WI	VD >	15mph	n: No	ne	Light	>	Moderate		Heavy			
ON-SITE CONTACT	Г: Ма	hnaz G	hamati								TEI	MPEF	RATURE		LO	W		HIGH		
								INSI	PEC	TION	CHEC	KLIS	T						-	
Sto	rmwa	ater P	ollutio	n P	re	ventio	n Pl	an			Yes		No			C	omn	nents		
1. Is the SWPPP bin	der a	nd/or D	ESCP on	sit	e a	nd acce	essible	?			1			11.		orm Attach		YES NO	47	
2. Does the site ha	ve a V	VDID N	o.?								1							E STORMWATER 5 THE ONLY FOR		
3. Does the SWPPP	addr	ess the	minimun	n B	MP	require	ement	s?			V			INSPEC	TIONS [	OCUMENT	TATION	FOR THIS PROJ	ECT.	
4. Are amendments	s to th	ne SWPI	PP clearly	dc.	cu	mented	and	dated	!?		/			STORM						
5. Is the current SW	/PPP c	omplet	e?								V			DEFIC	ENCIE	<u>S:</u>				
6. Does the SWPPP the site?	incluc	le a curr	ent map	acc	ura	telyind	icating	ВМР	s in	stalled a	it 🗸									
7. Is routine BMP in	spect	ion and	l mainter	nan	ce	docum	entati	on on	file	?	1/									
	Sc	il Stal	bilizatio	n	Pr	actice	s				Yes		No		Comments					
8. Are BMPs impler	nente	d on in	active di	stur	be	d areas	;?				1			Alp	ha We	est				
9. Are implemented	d BMI	s effect	tively stal	oili:	zing	g soil?					/			Alp	ha Ea	st				
10. Are BMP materia	als sto	ockpile	d and ava	ila	ble	for use	?				/			Be	ta Wes	st				
11. Was any erosior	obse	erved?												Be	ta Eas	t				
	Se	dimen	t Cont	roi	Pı	ractice	es				Yes		No			Discharg	je Ri	sk Potentia	al	
12. Are sediment co	ontro	l BMPs i	in place a	and	m	aintaine	ed?				1			Alp	ha We	est	4	المال		
13. Are sediment BN	MPs p	laœd to	protect t	he	dov	wnstrea	m peri	imete	r of	the site	?			Alp	ha Ea	st		LOW		
14. Are the BMPs a	14. Are the BMPs adequately controlling sediment?					/			Be	ta Wes	st	L	οω							
15. Are the storm drain inlets protected?						/			Be	ta Eas	t	Le	νW							
								Se	dir	nent C	ischa	rges								
16. Is there evidence	e tha	t sedim	ent was	disc	ha	rged pi	reviou	ısly fro	om	the site	?				Non	9		Minor		Major
17. Is sediment cur	rently	being	discharge	ed 1	froi	m the s	ite?								Non	9		Minor		Major
									19	. Othe	r		Creek	- 10	21. Drain nlet					
18. Where is sediment currently being discharged? Check all that apply:										-	, Gutte		Ou	Drainage tfall	١	24. Vetland				
														25	. Verna	al Pool	26.	Drainage sw	ale	
		T	racking	Co	nt	trols						Yes	N	lo		Discha	rge	Risk Poten	tial	
27. Are adjacent ro	_				-	_	-	-				1			Non	ie	- 151	Minor		Major
20 1 2145	S. cr.		and a skin	, 4		detailed to	C coult-	W	,			V			24			A Store or		A 4 a 2 a a

Wind Erosion Controls		Yes	No	Wind Erosion Violations							
29. Are wind erosion controls properly implemented?		1		32. Addition	al water		33	3. Dust tracking			
80. Are current BMPs adequately preventing wind erosion?		V		needed.	ai watei		0	ut			
31. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.				34. Stockpile			u	35. Loading/ unloading of soil/materials			
CHECKALE HAT ALLEI.				36. Airborne out lime or c		ed-	3	7. Stripp	ed pad		
Comments:											
New Standard Management	Yes	No		Non S	Stormw	otor.	Corr	etions			
Non-Stormwater Management	163	140		NOII-3	Yes	No		nance N			
88. Are BMPs for non-stormwater discharges properly implemented?	1			ncrete/stucco ut in place?	V		Y e s	N o	/		
39. Are BMPs adequate for managing non-stormwater discharges?	/		place?		1		Y e s	N o	V		
40. Is there evidence that there has been a non-stormwater discharge?		V	place?	enance in	/		Y e s	N o	2		
11. Any non-visible pollutant sampling required?		V		drant flushing tion in place?	/						
2. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sar location	ons noted in	/						
Comments:											
Waste & Disposal Management	Yes	No	Was	ste & Dispo	sal Cor	recti	ons	Yes	No		
18. Are there containers for construction waste and debris?	1		52. Are drain i	e portable toile nlets?	tslocate	d 50 f	t. from	/			
9. Is construction debris in waste containers?	V		53. Are portable toilets placed behind sidewalks?								
60. Is waste adequately covered?	1		54. Does advanced water treatment meet discharge standards?								
51. Are the current waste management BMPs adequate?	/										
Comments:											
Materials Storage	Yes	No						Yes	No		
5. Are materials protected from weather?	V			e hazardous m dary containme		olace	d in	1			
56. Are materials stored away from drain inlets?	1										
Comments:			11								
Conclusions	Yes	No									
58. Site in compliance?	/										
Comments:		10	4.								
Acknowled	aomei	nt of I	nsnect	ion							

Order N:	5984277
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order												
Rel.PM Order Date:	10/14/2024	Ordered By:										
Functional Location:	MSPB Mojave Solar Pla	nt Beta										
Equipment:			Tag#:									
Description:	LGL018-A/B	PM Activity: S20 Lega	l maintair	nability								
LGL018-A/B Stormwa	LGL018-A/B Stormwater weekly inspection											
Work observations, workplace security measures												
	Couplete. u	sork is ongoing to	prev er	20510 ~ 155VRS								
	Megup avail - Loc											
Priority:	3: Medium	To be done in:		ive maintenance Solar US)								
Execution PM Order:	- 192 mg - 1	T 1 1 760		alau Fiald								
Completion date:	10.14.24	To be done by:		olar Field								
	F	Work center:	-	MSPSFD								
Hours spent:	Alam Daniel	Signature:	1	Ougntity Unit								
inventory	ration Description			Quantity Unit								
Operation descriptio		Real T.	Start	To be done by:								
0010 - Solar Field - C Monthly Inspection F	Channel Maintenance ar PM	nd Stormwater										
Condition of Certification	pertains to the Soil and ation and will address the properties or monthly Inspection.	ne Channel										
Solar Field The area to be inspected: Offsite Runoff a. Lockhart Channel along the south side of Alpha east and Alpha west site and north side of Lockhart Road. b. West Beta Channel along the west side of Beta west site. c. South Beta Channel along the south side of West Beta site. d. Main Beta Channel along the west side of Beta east site. Onsite Runoff												
Onsite Runoff a. Shallow retention	on basins between the s	solar collectors										

### Maintenance Order Page 2 from 2

Order N:	5984277
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation		Start Island	To be done by.
Pond's area Inspection and maintenance procedure: 1. / Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area. 2. / Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels. 3. / Check the site grading. Issue a work order if grading is necessary.			
4. / Remove vegetation to maintain hydraulic capacity. 5. / Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.		! !	
6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly and after a storm event. 7. Sign and attach the completed WO and the inspection form to SAP. 8. Submit the original work order and inspection form to the QE Department.  Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
	V		
nd PM Order:			
Acceptance date: Accepted by:	-100	0 6	

Position:

Observations:

Signature

CORRECTIONS REC	RRECTIONS REQUIRED PRIOR TO YES NO								N/A		ALPHA BETA								
		PROJ	ECT INF	ORI	OITAN	N				INSPECTION INFORMATION									
WDID#	6	В	3 6	C	3 6	5 1	7	2	1		DATE:	11	10-15-2-1			ПМЕ: 12-00			
NAME: Mojave S	olar L	.LC								PRE-S	PRE-STORM POS			DRM	WE	EKLY	EXTEND STORM		
ADDRESS: 42134	Harpe	er Lake	e Rd, Hinl	dey	, CA 92	347				RAIN	>1/2"	" None Light Mode				Moderate	Hea	ıvy	
CONTRACTOR: A	tlant	ica Sus	stainable	Infr	astructi	ure				WIND	) >15mp	h:	None	Light	TIME: 12 OX WEEKLY STO  It Moderate H Moderate H HIGH  Comments  Thed? YES NO ON SITE STORMWATER RUNOF DRM" IS THE ONLY FORM IN USTATION FOR THIS PROJECT.  Comments  Minor H Minor 1 20. Creek 21. Init			ivy	
ON-SITE CONTACT	T: Ma	hnaz (	Ghamati							TEMP	ERATUR	LE:	LOV	V		HIGH>			
							INS	PE	CTION (	HECKL	.IST							-111	
Sto	rmw	ater I	Pollutio	n P	revent	tion P	lan			Yes	No			C	omr	nents			
1. Is the SWPPP bin	nder a	nd/or	DESCP or	site	e and ac	cessibl	e?			1		Supp							
2. Does the site ha	ve a V	VDID N	No.?							1		NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE							
3. Does the SWPPP	addr	ess the	e minimur	n Bl	MP requ	iremer	its?			1		mid M						JI.	
4. Are amendment	s to t	he SWF	PPP clearly	/ do	cument	ed and	dated	d?		1		STO	RM ACTI	/ITY:		15			
5. Is the current SW	/PPP c	omple	ete?							1		DEF	ICIENCIES						
6. Does the SWPPP the site?	includ	de a cur	rrent map	accı	urately i	ndicatin	g BMF	Ps in	stalled at	1									
7. Is routine BMP in	spec	tion an	d mainte	nan	ce docu	mentat	ion or	n file	e?	/									
	Sc	oil Sta	bilizatio	on	Practio	ces		-		Yes	No	Comments Alpha West							
8. Are BMPs impler	mente	d on i	nactive di	stur	bed are	as?				/		A	Alpha Wes	t					
9. Are implemented	d BMI	Ps effe	ctively sta	biliz	zing soil	l?				/		,	Alpha Eas	t					
10. Are BMP materi	als st	ockpile	ed and av	ailaí	ole for ι	ıse?							Beta West						
11. Was any erosior	n obse	erved?									1		Beta East						
	Se	dime	nt Cont	rol	Practi	ces				Yes	No		D	ischarg	je Ri	isk Potentia	1		
12. Are sediment of	ontro	l BMPs	in place	and	mainta	ined?				2		; A	Alpha Wes	t		المهدي			
13. Are sediment BN	MPs p	laœdt	o protect (	he d	downstr	eam pe	rimete	er of	the site?	1			Alpha Eas	t		LOW			
14. Are the BMPs a	dequa	ately co	ontrolling	sec	liment?		•			1			Beta West		L	٥			
15. Are the storm of	drain i	nlets p	rotected	?						/			Beta East		L-3	ıω.			
							Se	dir	nent Di	scharge	es		lu See				411 - 55 - 115 - 41 <i>r</i>		
16. Is there evidence	e tha	t sedin	nent was	disc	harged	previo	usly fr	om	the site?		2-11042	-	None			Minor	Maj	jor	
17. Is sediment cur	rently	being	discharg	ed f	rom the	site?							None			Minor	Maj	jor	
													19. Other		20.	Creek	21. Di inlet	rain	
18. Where is sedim	ent cu	urrently	y being di	sch	arged?	Check a	all that	t ap	ply:				22. Gutter			tfall	24. Wetla	nd	
													25. Verna	Pool	26.	Drainage swa	ile 		
		T	racking	Co	ntrols	1				Ye	es N	No		Discha	rge	ial			
27. Are adjacent ro	ads a	nd cor	struction	ent	rances f	ree of	edim	ent?	)	,	1	- 111	None			Minor	Ma	ior	

Wind Erosion Controls		Yes	No	,	n Violatio	Violations			
29. Are wind erosion controls properly implemented?		1		32. Addition	al wate	er .		t tracking	
30. Are current BMPs adequately preventing wind erosion?		V		needed.			Page  On Violations  33. Dust tracking out  35. Loading/ unloading of soil/materials  37. Stripped pad  Corrections		
31. Complete the Wind Erosion Violations Section.			34. Stockpile	e prote	ction	unloadi	ing of		
CHECK ALL THAT APPLY.				36. Airborne out lime or c			33. Dust tracking out  35. Loading/ unloading of soil/materials  37. Stripped pad		
Comments:									
Non-Stormwater Management	Yes	No	· · · · · ·	Non-S	Storm	water	Correction	ns	
			-		Yes	No N	Maintananca	Needed	

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No	Mainte	nance Ne	eeded		
38. Are BMPs for non-stormwater discharges properly implemented?	1		43. Concrete/stucco washout in place?	1		Y e s	N o	1		
39. Are BMPs adequate for managing non-stormwater discharges?	1		44. Paint washout in place?	1		Y e s	N o	· P		
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?	1		Y e s	N o	1		
41. Any non-visible pollutant sampling required?		1	46. Hydrant flushing protection in place?	1				***************************************		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	1						
Comments:										
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No		
48. Are there containers for construction waste and debris?	1		52. Are portable toiled	1						
49. Is construction debris in waste containers?	V		53. Are portable toile sidewalks?	hind	1					
50. Is waste adequately covered?	1		54. Does advanced will discharge standards		atmer	nt meet	1			
51. Are the current waste management BMPs adequate?	1									
Comments:										
Materials Storage	Yes	No					Yes	No		
55. Are materials protected from weather?	1		57. Are hazardous ma secondary containme	1						
56. Are materials stored away from drain inlets?	1									
Comments:										
	Yes	No	<u>**</u>							
Conclusions	163	1								

Acknowledgement of Inspection

Field Inspector Signature

1015.34 Manager Signature

### Maintenance Order Page 1 from 2

Order N:	5993657
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	11/18/2024	Ordered By:		
Functional Location:	MSPA Mojave Solar Pla	ant Alpha		
Equipment:			Tag#:	
Description:	LGL018-A/B	PM Activity: S20 Lega	l maintair	nability
LGL018-A/B Stormwa	ater weekly inspection			
	Work observations, v	vorkplace security meas	ures	
Priority:	3: Medium	To be done in:		ive maintenance
			order (S	Solar US)
Execution PM Order:	1//20/24	To be done by:	S	olar Field
Completion date:	11/20/24	Work center:		MSPSFD
Hours spent:		Signature: /	1 1	
and the second s	ration Description	5.g	COPOR	Quantity Unit
inventory	A STATE OF THE STA			,
Operation description		Real T.	Start	To be done by:
The state of the s	Channel Maintenance a	nd Stormwater		
Monthly Inspection	PM			
This PM work order	pertains to the Soil and	Water		
Condition of Certific	ation and will address t	he Channel		
Maintenance and St	ormwater monthly Insp	ections.		
Solar Field				
The area to be inspe	cted:			
Offsite Runoff	el along the south side	of Alpha east		
a. Lockhart Chann land Alpha west site	and north side of Lockh	nart Road.		
b. West Beta Char	nnel along the west side	of Beta west		
site.	nnel along the south si	do of West		
c. South Beta Cha Beta site.	Title along the south si	ue or west		
	nnel along the west side	of Beta east		
site.				
Onsite Runoff				
a. Shallow retention	on basins between the s	solar collectors		
		· · · · · · · · · · · · · · · · · · ·		

### Maintenance Order Page 1 from 2

Order N:	5993658
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	11/18/2024	Ordered By:		
Functional Location:	MSPB Mojave Solar Plan	nt Beta		
Equipment:			Tag#:	
Description:	LGL018-A/B	PM Activity: S20 Lega	l maintai	nability
LGL018-A/B Stormwa	ater weekly inspection		Sold Set	
	Work observations, we	orkplace security meas	sures	
Priority:	3: Medium	To be done in:		
Execution PM Order:	1			-1 F: -1 (*) -1 (*)
Completion date:	11/20/24			
			110	NISA2LD
	ention Description	Signature:	Chris	Quantity Unit
	ation Description			Quartity Offic
The second secon	n:	Real T.	Start	To be done by:
		d Stormwater		
Monthly Inspection F	PM			
This PM work order t	pertains to the Soil and \	Water		
Condition of Certification	ation and will address th	e Channel		
Maintenance and Sto	ormwater monthly Inspe	ctions.		
Solar Field				
The area to be inspec	cted:			
Functional Location: MSPB Mojave Solar Plant Beta  Equipment: Tag#:  Description: LGL018-A/B PM Activity: S20 Legal maintainability  LGL018-A/B Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive maintent order (Solar US)  Execution PM Order: Completion date: 11/20/29 To be done by: Solar Field  Work center: MSPSFD  Hours spent: G Signature: Chris from  Spares Operation Description inventory				
Functional Location: MSPB Mojave Solar Plant Beta  Equipment: Tag#:  Description: LGL018-A/B PM Activity: S20 Legal maintains  LGL018-A/B Stormwater weekly inspection  Work observations, workplace security measures  Priority: 3: Medium To be done in: Preventive order (Solar Execution PM Order: Completion date: // / / / / / / / / / To be done by: Solar Signature: Myork center: M				
<ul> <li>b. West Beta Chan</li> </ul>	nel along the west side	of Beta west		
site.	anal alang the court sid	o of Wost		
	mer along the south sid	e or west		
d. Main Beta Chan	nel along the west side	of Beta east		
site.				
Onsite Runoff				
a. Shallow retention	on basins between the so	olar collectors		

# Maintenance Order

5993658
Mojave Solar
ZM71
0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and			
Evaporation			
Pond's area			
Inspection and maintenance procedure:			
Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris			
from the interception channel and take the collected			
debris to the designated trash handling area.  2. Visually inspect the channels for accumulated			
sediment. If sediment removal is required, schedule			
cleaning of the channels.			
3. Check the site grading. Issue a work order if grading is necessary.			
4. Remove vegetation to maintain hydraulic capacity.			
5. Inspect the bank protection and grade control			
repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion		SECTION 1	360 7 (000) 80 (00)
protection.			
6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly			
and after a storm event.			
7. Sign and attach the completed WO and the			
inspection form to SAP.  8. Submit the original work order and inspection form			
to the QE Department.			
Form code O&M-MJV-039			
Tomit code Octivi-NDV-039			
0020 - Solar Field - Upload into DocuMojave compliance			
folder			
			1
End PM Order:			
Acceptance date: Accepted by:	58 Eu		

Position:

Observations:

Signature: Du

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CORRECTIONS REQ		PRIOR '	го	Y	ES	NO	D	N/A											
		PROJEC	T INFO	ORM	ATION							INSPE	CTIO	N INF	ORM	ATION			
WDID#	6	В 3	6	C	3 6	1	7	2 1		DATE:	11	1/7/	0/	721	1	TIME: /	): c	000	
NAME: Mojave S	olar L	LC							PRE-	STORM	1	POST	r-stor	RM	WE	EKLY	EXT	ENDED DRM	
ADDRESS: 42134 H	Harpe	r Lake R	d, Hink	dey, 0	A 9234	7			RAIN	l >1/2"		Mone		Light	t	Moderate		Heavy	
CONTRACTOR: A	tlanti	ca Susta	inable	Infra	structur	е			WIN	D >15r	nph:	None	е	Light	0	Moderate		Heavy	
ON-SITE CONTAC	T: Ma	hnaz Gh	amati						TEM	PERATI	JRE:		LOW	$\supset$		HIGH	IGH		
NA TINOP							INSP	ECTION	CHECK	LIST	TI,			317	Reg.			4.50	
Sto	rmw	ater Po	llutio	n Pr	eventi	on Pl	an		Yes	N	0			(	Comm	nents			
1. Is the SWPPP bin									×			Suppleme	ntal Fo	rm Attac	:hed?	YES NO			
2. Does the site have a WDID No.?								×							E STORMWATER S THE ONLY FOR				
3. Does the SWPPP			nimum	BMP i	equirem	ents?			×			INSPECTIO	ONS DO	CUMEN	IOITATI	N FOR THIS PROJ	ECT.		
4. Are amendments							ed?		×			STORM A	ACTIVI	TY:					
5. Is the current SW									×			DEFICIEN	NCIES:						
6. Does the SWPPP the site?	incluc	le a curre	nt map	accur	ately ind	icating	BMPs	installed at	×										
7. Is routine BMP in	specti	on and m	aintena	nce d	ocumen	tation	on file?	1	×										
	Sc	oil Stab	ilizati	on P	ractic	<b>2</b> S			Yes	N	lo			(	Comr	nents			
8. Are BMPs implen	nented	d on inact	ive dist	urbed	areas?				×			Alpha	a West	F	Reten	tion Basin			
9. Are implemented	BMP:	s effective	ly stabi	lizing	soil?				×			Alph	a East	F	Reten	tion Basin			
10. Are BMP materia	als sto	ckpiled ar	nd avail	able f	or use?				×			Beta	West	F	Retention Basin				
11. Was any erosion	obse	rved?							×			Beta	a East	F	Reten	tion Basin			
	Se	diment	: Cont	troi I	Practic	es			Yes	N	lo	Discharge Risk Potential					ı		
12. Are sediment co	ontrol	BMPs in p	olace ar	nd ma	intained	?			×			Alpha	a West	t	Minor				
13. Are sediment Bl	MPs p	laced to p	rotect	the do	ownstrea	m per	imeter	of the site?	×			Alph	na East	N	Minor				
14. Are the BMPs a	dequa	tely contr	olling s	edime	ent?				×			Beta	a West	P	Minor				
15. Are the storm d	rain ir	ilets prote	ected?						×			Beta	a East	r	Minor				
							Se	diment I	Dischar	ges									
16. Is there evidence	e that	sedimen	t was d	ischar	ged prev	/iously	from t	he site?					None	)		Minor		Major	
17. Is sediment cur	rently	being dis	charge	d from	the site	?							None			Minor		Major	
												19. 0	Other		20	. Creek		1. Drain ilet	
18. Where is sedim	ent cu	rrently be	ing dis	charg	ed? Che	ck all ti	hat app	ıly:				22. 0	Gutter			. Drainage ıtfall	2.		
												25. \	Vernal	Pool		. Drainage swa	le		
		Tra	ackine	g Co	ntrols					Yes	No			Disch	arge	Risk Poten	tial		
27. Are adjacent ro	ads ar					of sedi	iment?			X			None			Minor		Major	
				-						V				0		N. (2)		T. 1. T.	

	Yes	No	Wind Erosion Violations						
	×		32 Addition:	nal water			33. Dust tracking		
	×						out		
31. Complete the Wind Erosion Violations Section.  CHECK ALL THAT APPLY.  34. Stockpile protection							35. Loading/ unloading of soil/materials		
					ed-	37	. Strippe	ed pad	
Yes	No		Non-	Stormy	vater (	огге	ctions		
				Yes	No M	Iainten	ance Nee	ded	
×		1	•	N/A		e	N o		
×		44. Pair place?	nt washout in	N/A		9	N o		
	×	45. Vehicle maintenance in		Y	3	Y e	N o	×	
	×	46. Hydrant flushing		Υ					
	-5	location	ns noted in	N/A					
	-		711	-					
Yes	No	Was	te & Dispo	sal Cor	rection	16	Yes	No	
V		52. Are portable toilets located 50 ft. from						110	
				s placed	hohind				
X		sidewal	ks?				×		
×		1		ter treatr	nent me	et	N/A		
X			<b>y</b>						
Vec	No					Т	Vor	No	
+	140	57. Are hazardous materials placed in					NO		
		second	ary containmer	nt?			^		
								0.4	
Yes	No		1.5		-				
X	V								
-									
geme	nt of Ir	specti	on						
	Yes X Yes X Yes X	Yes No  X  Yes No  X  Yes No  X  Yes No  X  Yes No  X  X  Yes No  X  X  Yes No  X	Yes No  43. Cor washout  44. Pair place?  45. Veh mainter place?  46. Hyo protect 47. Sam location SWPPP  Yes No Was  X 52. Are drain in X 53. Are sidewal  X 54. Doe dischard  Yes No  Yes No  Yes No  Yes No  Yes No  X	Yes No Non-ineeded.  34. Stockpile 36. Airborne out lime or contained in place?  43. Concrete/stucco washout in place?  44. Paint washout in place?  45. Vehicle maintenance in place?  46. Hydrant flushing protection in place?  47. Sampling locations noted in SWPPP?  Yes No Waste & Dispo X 100 Airborne Suppo Sup	Yes No Non-Stormy  43. Concrete/stucco out lime or cement  N/A  44. Paint washout in place?  45. Vehicle maintenance in place?  46. Hydrant flushing protection in place?  47. Sampling locations noted in SWPPP?  Yes No Waste & Disposal Cor  X 52. Are portable toilets located drain inlets?  X 53. Are portable toilets placed sidewalks?  X 54. Does advanced water treatr discharge standards?  Yes No	Yes   No   Non-Stormwater   N/A   As   As   As   As   As   As   As	Yes   No   Non-Stormwater Correction   36. Airborne or tracked-out lime or cement   37	X	

# ORIGINAL

### Maintenance Order Page 1 from 2

Order N:	5996864
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	12/02/2024	Ordered By:			
Functional Location:	MSPA Mojave Solar Pl	ant Alpha			
Equipment:				Tag#:	
Description:	LGL018-A/B	PM Activity: S	S20 Lega	l maintai	nability
LGL018-A/B Stormw	ater weekly inspection		1 8 F. C	Julian Ser	
	Work observations, v	<u>workplace</u> <u>secu</u>	<u>rity</u> meas	ures	
Priority:	3: Medium	To be	done in:		ive maintenance Solar US)
Execution PM Order:	1 - 1 - 1			79 11915 11-	
Completion date:	12/3/24	To be dor			olar Field
	-6	Work c			MSPSFD
Hours spent:	6.00	Sign	ature:	len	
Spares Ope inventory	ration Description				Quantity Unit
Operation description	n;		Real T.	Start	To be done by:
	Channel Maintenance a	nd Stormwater			
Monthly Inspection I	PM				
This PM work order	pertains to the Soil and	Water			
Condition of Certific	ation and will address t	he Channel			
Maintenance and Sto	ormwater monthly Insp	ections.			
Solar Field					
The area to be inspe	cted:				
Offsite Runoff		-f Al-b			
a. Lockhart Chann	el along the south side and north side of Lockh	or Alpha east			
	nel along the west side				
site.					
the state of the s	nnel along the south sid	de of West			
Beta site. d. Main Beta Chan	nel along the west side	of Beta east			
site.	are drong the west side	To see the same			
Onsite Puneff					
Onsite Runoff a. Shallow retention	on basins between the s	solar collectors			
a. Silanon recentile					The state of the s

### Maintenance Order Page 2 from 2

Order N:	5996864
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation			
Pond's area Inspection and maintenance procedure: 1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area. 2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels. 3. Check the site grading. Issue a work order if grading is necessary.			
4. Remove vegetation to maintain hydraulic capacity. 5. Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.			
<ul> <li>6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&amp;M-MJV-039) monthly and after a storm event.</li> <li>7. Sign and attach the completed WO and the inspection form to SAP.</li> <li>8. Submit the original work order and inspection form to the QE Department.</li> </ul>			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order:	×		

Accepted by: Position:

Signature:

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12/4/2024

Acceptance date:

Observations:

CORRECTIONS REQ	•	PRIOR 1	го	Y	ES	NO	)	N	I/A								
	P	ROJEC	T INFC	)RM	ATION	-							INSPECTIO	N INF	ORMATION		
WDID#	6	В 3	6	c	3 6	1	7	2	1	D	ATE:		2/3/202	4	ТІМЕ:	(o ^	00
NAME: Mojave Solar LLC					PRE-STORM POST-STO			POST-STOR	RM	WEEKLY		EXTENDED STORM					
ADDRESS: 42134 F	larper	Lake Ro	d, Hinkl	ey, C	A 9234	7				RAIN	>1/2"		None	Light	Modera	ate	Heavy
CONTRACTOR: A	tlantica	a Sustai	nable I	nfras	tructur	е				WIND	>15m	ph:	None	Light	Modera	ate	Heavy
ON-SITE CONTAC	T: Mah	naz Gha	amati				12000000			TEMP	ERATUI	RE:	Low	)	HIGH		**
	7				mo (h		INS	PECT	TON C	HECKL	IST						
					eventic	on Pla	an			Yes	No			C	omments		
1. Is the SWPPP bind	der and,	or DESC	CP on si	te and	d accessi	ble?				×			Supplemental For			NO	
2. Does the site hav	e a WDI	ID No.?								×					ON SITE STORMV DRM" IS THE ONL		
3. Does the SWPPP	address	the mir	nimum E	BMP r	equirem	ents?				×		I	NSPECTIONS DO	CUMEN	TATION FOR THIS	PROJEC	T.
4. Are amendments	to the S	SWPPP c	learly d	ocum	ented a	nd dat	ed?			×		- 1	STORM ACTIVI	<u> </u>			
5. Is the current SW	PPP cor	nplete?								×		- 4	DEFICIENCIES:				
6. Does the SWPPP the site?	include	a currer	nt map a	sccura	ately indi	icating	BMPs	s insta	alled at	×							
7. Is routine BMP in	spection	n and ma	aintenar	nce de	ocument	tation	on file	?		×							
	Soi	l Stabi	ilizatio	on P	ractice	es				Yes	No		Comments				
8. Are BMPs implem	Are BMPs implemented on inactive disturbed areas?					×			Alpha West Retention Basin								
9. Are implemented	Are implemented BMPs effectively stabilizing soil?					×		Alpha East Retention Basin									
10. Are BMP materia	als stock	piled an	d availa	ble fo	or use?					X		Beta West Retention Basin					
11. Was any erosion	observ	ed?								X			Beta East Retention Basin				
	Sed	liment	Cont	rol P	ractic	es				Yes	No		Discharge Risk Potential				
12. Are sediment co	ontrol Bl	MPs in p	lace and	d mai	ntained?	•				×			Alpha West	· .	linor		
13. Are sediment Bi	MPs pla	ced to p	rotect t	he do	wnstrea	m peri	meter	of th	e site?	×			Alpha East Minor				
14. Are the BMPs ac	dequate	ly contro	olling se	dime	ent?					×			Beta West Minor				
15. Are the storm d	rain inle	ets prote	cted?							×			Beta East	Beta East Minor			
							Se	dim	ent Di	scharg	es						
16. Is there evidence	e that s	ediment	was dis	charg	ged prev	iously	from 1	the si	te?		-		None	)	- Minor		Major
17. Is sediment curi	rently b	eing disc	harged	from	the site	?							None	)	Minor		Major
													19. Other		20. Creek		21. Drain inlet
18. Where is sediment currently being discharged? Check all that apply:								22. Gutter		23. Drainage Outfall		24. Wetland					
	-												25. Vernal		26. Drainag		
		Tra	cking	Coı	ntrols						es	No		-	arge Risk Po		
27. Are adjacent roads and construction entrances free of sediment?							×	_	None	7	Mino	r	Major				

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	IOFF C	ONTRO	L INSPI	ECTION FOR	м сон	TINU	ED		Page 2 of		
Wind Erosion Controls	Wind Erosion Controls				Wind	Eros	ion \	Violations			
29. Are wind erosion controls properly implemented?	29. Are wind erosion controls properly implemented?						33. Dust tracking				
30. Are current BMPs adequately preventing wind erosion?		×		32. Additional needed.	ui watei			out			
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.				34. Stockpile protection				35. Loading/ unloading of soil/materials			
				36. Airborne out lime or ce		ed-		37. Stri	pped pad		
Comments:											
Non-Stormwater Management	Yes	No		Non	Ctorm		- C-	rrectio			
Non Prominater Management	103	140		NOI1-	Yes	No		rrectio			
38. Are BMPs for non-stormwater discharges properly implemented?	×		10.2	ncrete/stucco ut in place?	N/A	No	Y e s		N =		
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Pair place?	nt washout in	N/A		Y e s		N D		
40. Is there evidence that there has been a non-stormwater discharge?		×		45. Vehicle maintenance in			Y e s	10 III	, ×		
41. Any non-visible pollutant sampling required?		×		drant flushing tion in place?	Υ						
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			1	47. Sampling locations noted in N/A							
Comments:	-					-					
Waste & Disposal Management	Yes	No	Was	te & Dispo	sal Co	rrect	ions	Yes	No		
48. Are there containers for construction waste and debris?	×			re portable toilets located 50 ft. from							
49. Is construction debris in waste containers?	×		sidewal					×			
50. Is waste adequately covered?	×			oes advanced water treatment meet arge standards?				N/A			
51. Are the current waste management BMPs adequate?	X										
Comments:											
Materials Storage	Yes	No						Yes	No		
55. Are materials protected from weather?	X			hazardous mat ary containmer		aced i	n	×			
56. Are materials stored away from drain inlets?	X										
Comments:									-181		
Conclusions	Yes	No		*					<u> </u>		
58. Site in compliance?	X										
Comments:											
Acknowled	geme	nt of Iı	ıspecti	on							
Field Inspector Signature			-								

ORIGINAL

### Maintenance Order Page 1 from 2

Order N:	5996865
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	12/02/2024	Ordered By:			
Functional Location:	MSPB Mojave Solar Pla				
Equipment:	<b>.</b>			Tag#:	
Description:	LGL018-A/B	PM Activity: S20 L	egal r	maintain	ability
LGL018-A/B Stormwa	ater weekly inspection		W. Link		
	Work observations, w	<u>orkplace security n</u>	<u>neasu</u>	res	
Priority:	3: Medium	To be don			ve maintenance
				order (So	olar US)
Execution PM Order: Completion date:	12/3/24	To be done by	v:	So	lar Field
Completion date.	10/1/21	Work center			1SPSFD
Hours spent:	6.00	Signature	e: 7	hon	
	ration Description	J		X_*	Quantity Unit
inventory			-	<b>.</b> .	<b>T</b>
Operation descriptio		Real	i .	Start	To be done by:
0010 - Solar Field - C  Monthly Inspection F	Channel Maintenance an	d Stormwater			
This PM work order	pertains to the Soil and	Water			
Condition of Certifica	ation and will address thormwater monthly Inspe	ne Channel			
Ivialitienance and sit	of this area in ording inspe	ceions.			
Solar Field					
The area to be inspe- Offsite Runoff	cted:				
a. Lockhart Chann	el along the south side	of Alpha east			
and Alpha west site a	and north side of Lockha	art Road.	100		
	nel along the west side	of Beta west			
site.	nnel along the south sid	le of West			
Beta site.					
	inel along the west side	of Beta east			
site.					
Onsite Runoff					
a. Shallow retention	on basins between the s	olar collectors		Trime Fee	

### Maintenance Order Page 2 from 2

Order N:	5996865
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation	PACE.		
Pond's area Inspection and maintenance procedure: 1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area. 2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels. 3. Check the site grading. Issue a work order if grading is necessary. 4. Remove vegetation to maintain hydraulic capacity.			
<ol> <li>Remove vegetation to maintain hydraulic capacity.</li> <li>Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.</li> <li>Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&amp;M-MJV-039) monthly and after a storm event.</li> <li>Sign and attach the completed WO and the inspection form to SAP.</li> <li>Submit the original work order and inspection form to the QE Department.</li> </ol>			
Form code O&M-MJV-039			
0020 - Solar Field - Upload into DocuMojave compliance folder			
Tolder			
End PM Order:			

Acceptance date:	12/4/2024	Accepted by:	Arleve Gara
		Position:	
		Signati	ure:
Observations:			
			Page 1106 of 1228

CORRECTIONS REQ		D PRIOR	то	Y	ES	NO	0		N/A									
		PROJE	CT INFO	ORM	ATION	l							INSPE	CTIC	N INFO	RMATION		
WDID#	6	В 3	6	c	3 6	1	7	2	1		DATE:		2/2	124	(	TIME:	10.	D0
NAME: Mojave S	olar L	LC								PRE-S	STORM		POS	T-STO	RM	WEEKLY		XTENDED TORM
ADDRESS: 42134 H	Harpe	r Lake F	Rd, Hink	ley, C	A 9234	<b>1</b> 7				RAIN	>1/2"		Non	e)	Light	Moderate	•	Heavy
CONTRACTOR: A	tlanti	ca Susta	ainable :	Infras	tructur	e				WINE	) >15m	nph:	Non	9	Light	Moderate	;	Heavy
ON-SITE CONTACT	T: Ma	hnaz Gł	namati	-						TEMP	PERATU	IRE:		(LÓW		HIGH		
		- 33-11	U.S.				INS	PEC	TION C	HECKI	LIST			_				
Sto	rmw	ater Po	ollutio	n Pro	eventi	on Pl	an			Yes	No	,			Co	mments		
Is the SWPPP bind	der an	d/or DES	SCP on si	ite an	d access	ible?				×					rm Attached			
2. Does the site hav	e a W	DID No.?								×						SITE STORMWA M" IS THE ONLY F		
3. Does the SWPPP	addre	ss the m	inimum !	BMP r	equiren	ents?				×			INSPECTION	ONS DO	OCUMENTA"	TION FOR THIS P	ROJECT	Г.
4. Are amendments	to the	e SWPPP	clearly c	locum	ented a	nd dat	ted?			×			STORM A					
5. Is the current SW	PPP co	omplete?								X			DEFICIEN	NCIES:				
6. Does the SWPPP the site?	includ	le a curre	ent map	accura	ately ind	licating	ј ВМР	s ins	talled at	×								
7. Is routine BMP in:	specti	on and n	naintena	nce d	ocumen	tation	on file	e?		X								
Soil Stabilization Practices			Yes	No	o			Co	mments									
8. Are BMPs implem	nentec	d on inac	tive distu	ırbed	areas?					×			Alph	Alpha West Retention Basin				
9. Are implemented	BMP:	s effectiv	ely stabi	lizing	soil?					×			Alph	na East	Ret	ention Basir	1	
10. Are BMP materia	ls sto	ckpiled a	nd availa	ble fo	or use?					X			Beta	West	Ret	ention Basir	) 	
11. Was any erosion	obser	rved?								X			Beta East Retention Basin					
	Se	dimen	t Cont	rol F	ractic	es				Yes	No	0		D	ischarge	Risk Poter	tial	
12. Are sediment co	ontrol	BMPs in	place an	d mai	ntained	?				×			Alpha West Minor					
13. Are sediment BN	MPs p	laced to	protect t	he do	wnstrea	ım per	imete	r of t	he site?	×			Alpha East Minor					
14. Are the BMPs ac	dequa	tely cont	rolling s	edime	ent?					×			Beta West Minor		юг			
15. Are the storm d	rain in	lets prot	ected?			(2)				×			Bet	a East	Mir	юг		
							Se	edin	nent Di	scharg	jes							
16. Is there evidence that sediment was discharged previously from the site?									None	] -	Minor		Major					
17. Is sediment curr	ently	being dis	charged	from	the site	?								None	כ (C	Minor		Major
													19.	Other		20. Creek		21. Drain inlet
18. Where is sedime	ent cu	rrently b	eing disc	harge	ed? Ched	ck all t	hat ap	ply:						Gutter		23. Drainage Outfall		24. Wetland
		_											25.	Verna		26. Drainage		
			acking								/es	No	)		-	ge Risk Pot	entia	
27. Are adjacent roa	ads an	id constr	uction e	ntrand	es free	of sed	iment	?	-		×			None	4	Minor		Major

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUN	OFF C	ONTRO	L INSPI	ECTION FORI	M CON	ΠNU	ED		Page 2
Wind Erosion Controls		Yes	No		Wind	Erosion Violations			
29. Are wind erosion controls properly implemented?		×	32. Additional water				33. Dust tracking		
30. Are current BMPs adequately preventing wind erosion?		×	needed.				out		
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.			34. Stockpile protection			ion	35. Loading/ unloading of soil/materials		
				36. Airborne out lime or co		ed-		37. Stripp	ed pad
Comments:									
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Cor	rections	
				14011	Yes	No		enance Nee	
88. Are BMPs for non-stormwater discharges properly implemented?	×		1	ncrete/stucco ut in place?	N/A		Y e s	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	×		44. Paint washout in place?		N/A		Y e s	N o	
40. Is there evidence that there has been a non-stormwater discharge?		×	45. Vehicle maintenance in place?		Υ		Y e s	N o	×
11. Any non-visible pollutant sampling required?		X	46. Hydrant flushing protection in place?		Y				
12. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in N/A SWPPP?						
Comments:		-							
Waste & Disposal Management	Yes	No	Was	ste & Dispo	sal Co	rrecti	ions	Yes	No
8. Are there containers for construction waste and debris?	×		52. Are drain ir	portable toilet nlets?	s located	50 ft.	. from	×	
19. Is construction debris in waste containers?	×		53. Are sidewa	portable toilet lks?	s placed	behin	d	×	
60. Is waste adequately covered?	×		l .	es advanced wa ge standards?	iter treat	ment	meet	N/A	
51. Are the current waste management BMPs adequate?	X								
Comments:									
Materials Storage	Yes	No						Yes	No
5. Are materials protected from weather?	×			hazardous ma		aced i	n	×	
66. Are materials stored away from drain inlets?	X								
omments:									
Conclusions	Yes	No		•			*	<b>6</b>	
8. Site in compliance?	×								
Comments:		1)							
A alemanula de	70	nt of Y-	icho-t						
Acknowledg	geme	nt of Ir	ispecti	on					

### Maintenance Order Page 1 from 2

Order N:	5958917				
Location:	Mojave Solar				
Order type:	ZM71				
Plant:	0680				

Start PM Order

Rel.PM Order Date:	07/15/2024	Ordered By:		
Functional Location:	MSPA Mojave Solar P	lant Alpha		
Equipment:			Tag#:	
Description:	Legal020	PM Activity: S27 Preve	entive	
Legal020 Stormwate			na mana di pa	
	Work observations,	workplace security meas	ures	
			•	
Priority:	3: Medium	To be done in:		tive maintenance Solar US)
5 514.0			Torder (	30iai 03)
Execution PM Order: Completion date:	7/15/24	To be done by:		Solar Field
Completion date.	1/15/	Work center:	0	MSPSFD
Hours spent:	6	Signature:	4 ce for	
	ration Description	11/		Quantity Unit
inventory		Real T.	Start	To be done by:
Operation description			Start	To be done by.
Monthly Inspection	Channel Maintenance a	and Stormwater		
This PM work order	pertains to the Soil and	d Water		
Maintenance and St	ation and will address ormwater monthly Ins	pections.		
Solar Field	ctod.			
The area to be inspe Offsite Runoff	ected.			
a Lockhart Chann	nel along the south sid	e of Alpha east		
and Alpha west site	and north side of Lock	chart Road.		
b. West Beta Char site.	nnel along the west sic	ie Of Deta West		
c. South Beta Cha	nnel along the south	side of West		
Beta site.				
d. Main Beta Char site.	nnel along the west sid	ie Oi Deta east		
Onsite Runoff	on basins between the	solar collectors		
a. Shallow retenti	OII Dasiiis Detweell the	Solar Collectors		CONTRACTOR OF STREET

### Maintenance Order Page 2 from 2

Order N:	5958917
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Real T.	Start	To be done by:
b. All the retention basins in the Power Block and Evaporation			To be done by.
Pond's area Inspection and maintenance procedure:  1. Inspect the interception flow channels for the accumulation of debris and sediment. Remove debris from the interception channel and take the collected debris to the designated trash handling area.  2. Visually inspect the channels for accumulated sediment. If sediment removal is required, schedule cleaning of the channels.  3. Check the site grading. Issue a work order if grading is necessary.  4. Remove vegetation to maintain hydraulic capacity.  5. Inspect the bank protection and grade control repairs. Schedule repairs for eroding banks, incising toes, scoured channel beds, and for preventative erosion protection.  6. Fill out the "monthly operation stormwater runoff control inspection form" (FO-O&M-MJV-039) monthly and after a storm event.  7. Sign and attach the completed WO and the inspection form to SAP.  8. Submit the original work order and inspection form to the QE Department.			
0020 - Solar Field - Upload into DocuMojave compliance folder			
End PM Order:		•	

Accepted by: Position:

Signature: Vivi

Acceptance date:

Observations:

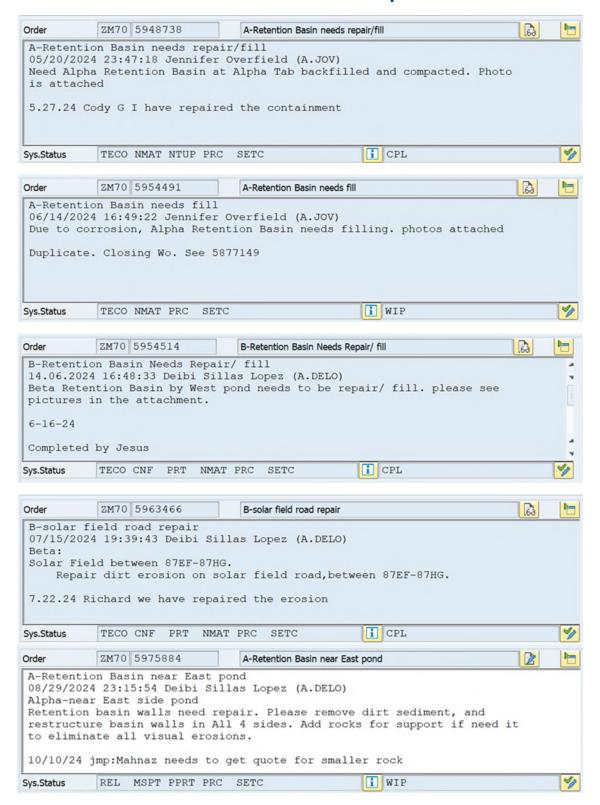
42134 Harper Lake Road Hinkley, California 92347 Phone: 760 308 0400

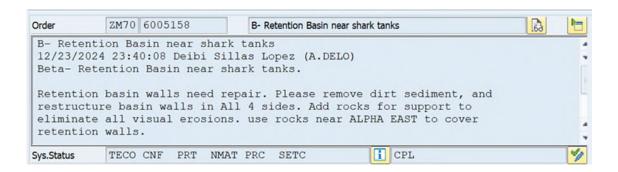
# **Appendix T**

**SOIL&WATER-3** 

**Channel Maintenance Plan** 

#### 2024 Retention Basin Repair





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

# **Appendix U**

**SOIL&WATER-5** 

**Operations Water Use** 

### **Operation Water Use**

		Monthly Operation Water Usage										
		Well Water	Production		F	Process Water Production						
	Alp	ha	Ве	eta	Alp	oha	Beta					
	Gallon	Acre foot	Gallon	Acre foot	Gallon	Acre foot	Gallon	Acre foot				
Jan	3,730,722	11.45	4,922,861	15.11	2,978,450	9.14	3,882,406	11.91				
Feb	11,904,741	36.53	9,369,807	28.75	7,949,292	24.40	8,448,806	25.93				
Mar	14,276,476	43.81	15,018,203	46.09	12,528,699	38.45	14,088,339	43.24				
Apr	23,264,119	71.39	23,009,364	70.61	20,983,719	64.40	21,864,525	67.10				
May	31,768,864	97.50	30,078,988	92.31	29,240,647	89.74	28,708,938	88.10				
Jun	35,626,638	109.33	35,997,294	110.47	33,419,601	102.56	34,260,806	105.14				
Jul	36,383,644	111.66	37,405,000	114.79	33,531,276	102.90	34,277,264	105.19				
Aug	34,157,498	104.83	35,390,486	108.61	31,338,302	96.17	32,613,398	100.09				
Sep	27,855,890	85.49	27,999,813	85.93	25,719,229	78.93	26,260,737	80.59				
Oct	21,627,846	66.37	21,717,360	66.65	20,024,653	61.45	20,641,001	63.34				
Nov	10,193,159	31.28	10,339,090	31.73	9,006,793	27.64	9,123,859	28.00				
Dec	7,383,584	22.66	7,263,555	22.29	6,356,175	19.51	6,583,965	20.21				
Totals	258,173,183	792.30	258,511,822	793.34	233,076,834	715.29	240,754,046	738.85				

	Maximum Daily Operation Water Usage											
	١	Well Water	Production		Process Water Production							
	Alp	ha	Bet	ta	Alp	ha	Beta					
	Gallon	Acre foot	Gallon	Acre foot	Gallon	Acre foot	Gallon	Acre foot				
Jan	452,646	1.39	463,803	1.42	495,111	1.52	473,634	1.45				
Feb	1,061,639	3.26	892,927	2.74	599,256	1.84	686,429	2.11				
Mar	807,596	2.48	1,243,152	3.82	817,205	2.51	916,375	2.81				
Apr	1,233,195	3.78	1,245,572	3.82	1,068,502	3.28	1,078,306	3.31				
May	1,606,150	4.93	1,606,499	4.93	1,161,719	3.57	1,129,712	3.47				
Jun	1,450,073	4.45	2,001,885	6.14	1,324,916	4.07	1,296,966	3.98				
Jul	1,472,127	4.52	1,569,660	4.82	1,301,442	3.99	1,346,566	4.13				
Aug	1,476,003	4.53	1,608,558	4.94	1,166,971	3.58	1,279,268	3.93				
Sep	1,413,023	4.34	1,403,369	4.31	1,049,660	3.22	1,104,144	3.39				
Oct	1,344,571	4.13	1,227,977	3.77	895,178	2.75	983,729	3.02				
Nov	759,301	2.33	798,067	2.45	534,982	1.64	613,371	1.88				
Dec	569,088	1.75	1,810,471	5.56	418,547	1.28	490,196	1.50				

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

## **Appendix V**

## **SOIL&WATER-10**

# Non- transient, Non-community Water System Permit

EHS.SBCounty.gov

# PERMIT NON-TRANSFERABLE

**EXPIRES: 2/28/2025** 

MOJAVE SOLAR LLC 42134 HARPER LAKE RD HINKLEY, CA 92347

OWNER OF RECORD:

MOJAVE SOLAR LLC

REGULATED FACILITY: FA0028763

FACILITY LOCATION:

MOJAVE SOLAR PROJECT ALPHA POWER PLANT POTABLE TREATMENT FACILITY

42134 HARPER LAKE RD HINKLEY, CA 92347

**Program Element** 

Program Identifier

Permit #

Program #

4634 Nontransient-noncommunity Sys - Ground Wate 3601184

PT0032003

WA0001028

TOTAL FEE PAID:

\$ 1.379.00

THIS IS NOT AN INVOICE

MUST BE POSTED IN A CONSPICUOUS PLACE AT THE PERMITTED FACILITY. ISSUANCE OF THIS PERMIT DOES NOT IMPLY APPROVAL. FACILITIES MUST POST ENTIRE PAGE.



This permit may be suspended or revoked by the Department of Public Health, Environmental Health Services for cause. This permit is granted on the condition that the permittee will comply with the laws, ordinances, and regulations that are now or may hereafter be enforced by the United States Government, the State of California, and the County of San Bernardino pertaining to the below mentioned business. Penalty fees are assessed on permits renewed 30 days after the expiration date indicated above, or for failure to obtain a new permit in case of transfer of ownership.

The Business Owner is responsible for timely renewal. Not receiving a renewal notice for any reason does not mitigate responsibility for timely payment. If not paid within 30 days of the expiration date shown, a 25% penalty will be imposed.

> **Division Chief** DIVISION OF ENVIRONMENTAL HEALTH SERVICES

# **PERMIT** NON-TRANSFERABLE

**EXPIRES: 2/28/2025** 

MOJAVE SOLAR LLC 42134 HARPER LAKE RD HINKLEY, CA 92347

OWNER OF RECORD:

MOJAVE SOLAR LLC

REGULATED FACILITY: FA0028762

FACILITY LOCATION:

MOJAVE SOLAR PROJECT BETA POWER PLANT POTABLE TREATMENT FACILITY

42134 HARPER LAKE RD

HINKLEY, CA 92347

# **Program Element**  Program Identifier

Permit #

Program #

4634 Nontransient-noncommunity Sys - Ground Wate 3601185

PT0032002

WA0001027

TOTAL FEE PAID:

\$ 1,379.00

THIS IS NOT AN INVOICE

MUST BE POSTED IN A CONSPICUOUS PLACE AT THE PERMITTED FACILITY. ISSUANCE OF THIS PERMIT DOES NOT IMPLY APPROVAL. FACILITIES MUST POST ENTIRE PAGE.



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> **Division Chief** DIVISION OF ENVIRONMENTAL HEALTH SERVICES Page 1118 of 1228

# PERMIT NON-TRANSFERABLE

**EXPIRES: 12/31/2025** 

MOJAVE SOLAR LLC 42134 HARPER LAKE RD HINKLEY, CA 92347

OWNER OF RECORD:

MOJAVE SOLAR LLC

REGULATED FACILITY:

FA0028594

FACILITY LOCATION:

MOJAVE SOLAR LLC 42134 HARPER LAKE RD

HINKLEY, CA 92347

**Program Element** 

4204 Sewage Holding Tank Operating Permit

Program Identifier

Permit #

Program #

PT0031803

PR0037339

**TOTAL FEE PAID:** 

\$ 131.00

THIS IS NOT AN INVOICE

MUST BE POSTED IN A CONSPICUOUS PLACE AT THE PERMITTED FACILITY. ISSUANCE OF THIS PERMIT DOES NOT IMPLY APPROVAL. FACILITIES MUST POST ENTIRE PAGE.



This permit may be suspended or revoked by the Department of Public Health, Environmental Health Services for cause. This permit is granted on the condition that the permittee will comply with the laws, ordinances, and regulations that are now or may hereafter be enforced by the United States Government, the State of California, and the County of San Bernardino pertaining to the below mentioned business. Penalty fees are assessed on permits renewed 30 days after the expiration date indicated above, or for failure to obtain a new permit in case of transfer of ownership.

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> **Division Chief** DIVISION OF ENVIRONMENTAL HEALTH SERVICES
> Page 1119 of 1228

> > www.SBCounty.gov

#### **2023 Consumer Confidence Report**

#### **Water System Information**

Water System Name: Mojave Solar Project Beta Power Plant

Report Date: June 30, 2024

Type of Water Source(s) in Use: Groundwater

Name and General Location of Source(s): Beta 3, Beta 4, located at Beta Plant

Drinking Water Source Assessment Information: N/A

Time and Place of Regularly Scheduled Board Meetings for Public Participation: N/A

For More Information, Contact: Ali Assadi at 408-599-4946

#### **About This Report**

We test the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of January 1 to December 31, 2022 and may include earlier monitoring data.

# Importance of This Report Statement in Five Non-English Languages (Spanish, Mandarin, Tagalog, Vietnamese, and Hmong)

Language in Spanish: Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse Mojave Solar Project Beta Power Plant a 760-308-0400 para asistirlo en español.

Language in Mandarin: 这份报告含有关于您的饮用水的重要讯息。请用以下地址和电话联系 Mojave Solar Project Beta Power Plant以获得中文的帮助:760-308-0400.

Language in Tagalog: Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa Mojave Solar Project Beta Power Plant o tumawag sa 760-308-0400 para matulungan sa wikang Tagalog.

Language in Vietnamese: Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ Mojave Solar Project Beta Power Plant tại 760-308-0400 để được hỗ trợ giúp bằng tiếng Việt.

Language in Hmong: Tsab ntawv no muaj cov ntsiab lus tseem ceeb txog koj cov dej haus. Thov hu rau Mojave Solar Project Beta Power Plant ntawm 760-308-0400 rau kev pab hauv lus Askiv.

### **Terms Used in This Report**

Term	Definition
Level 1 Assessment	A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.
Level 2 Assessment	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an <i>E. coli</i> MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.
Maximum Contaminant Level (MCL)	The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.
Maximum Contaminant Level Goal (MCLG)	The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (U.S. EPA).
Maximum Residual Disinfectant Level (MRDL)	The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
Maximum Residual Disinfectant Level Goal (MRDLG)	The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
Primary Drinking Water Standards (PDWS)	MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.
Public Health Goal (PHG)	The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.
Regulatory Action Level (AL)	The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.
Secondary Drinking Water Standards (SDWS)	MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.
Treatment Technique (TT)	A required process intended to reduce the level of a contaminant in drinking water.
Variances and Exemptions	Permissions from the State Water Resources Control Board (State Board) to exceed an MCL or not comply with a treatment technique under certain conditions.
ND	Not detectable at testing limit.
ppm	parts per million or milligrams per liter (mg/L)
ppb	parts per billion or micrograms per liter (µg/L)
ppt	parts per trillion or nanograms per liter (ng/L)
ppq	parts per quadrillion or picogram per liter (pg/L)
pCi/L	picocuries per liter (a measure of radiation)

# Sources of Drinking Water and Contaminants that May Be Present in Source Water

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

#### **Regulation of Drinking Water and Bottled Water Quality**

In order to ensure that tap water is safe to drink, the U.S. EPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

#### **About Your Drinking Water Quality**

#### **Drinking Water Contaminants Detected**

Tables 1, 2, 3, 4, 5, 6, and 8 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old. Any violation of an AL, MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

Table 1. Sampling Results Showing the Detection of Coliform Bacteria

Complete if bacteria are detected.

Microbiological Contaminants	Highest No. of Detections	No. of Months in Violation	MCL	MCLG	Typical Source of Bacteria
E. coli	0	N/A	(a)	0	Human and animal fecal waste

<sup>(</sup>a) Routine and repeat samples are total coliform-positive and either is *E. coli*-positive or system fails to take repeat samples following *E. coli*-positive routine sample or system fails to analyze total coliform-positive repeat sample for *E. coli*.

Table 2. Sampling Results Showing the Detection of Lead and Copper

Complete if lead or copper is detected in the last sample set.

Lead and Copper	Sample Date	No. of Samples Collected	90 <sup>th</sup> Percentile Level Detected	No. Sites Exceeding AL	AL	PHG	Typical Source of Contaminant
Lead (ppb)	6/5/23 10/4/23	5 5	ND ND	0	15	0.2	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	6/5/23 10/4/23	5 5	0.715 0.940	0	1.3	0.3	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

 Table 3. Sampling Results for Sodium and Hardness

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm) Wells	5/4/23	420	370-470	None	None	Salt present in the water and is generally naturally occurring
Hardness (ppm) Wells	5/4/23	270	230-310	None	None	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring

Table 4. Detection of Contaminants with a Primary Drinking Water Standard

Chemical or Constituent (and reporting units)		Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Arsenic	(ppb)	2/7/23	10.9	9.7-12	10	0	Erosion of natural
(Wells)		5/4/23	12	10 - 14			deposits;
		8/3/23	12.5	10 – 15			deposits,
		11/1/23	14	14			
Arsenic (Potable)	(ppb)	1/3/, 2/7/, 3/6, 4/4, 5/4/, 6/5, 7/10, 8/3, 9/6, 10/4, 11/1, 12/6/23	ND	ND	10	0	[Enter Source]
Total Alpha Radium		2/7/23	0	0 – (-0.0608)	3	0	Erosion of
Radium-226 (pCi/L)		7/13/23	0	0			natural deposits

Table 5. Detection of Contaminants with a Secondary Drinking Water Standard

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	SMCL	PHG (MCLG)	Typical Source of Contaminant
TDS (ppm)	2/7/23	1550	1400 - 1700	1000	N/A	Runoff/leaching
Wells	5/4/23	1600	1600 - 1600			from natural
	8/3/24	1600	1500 – 1700			deposits
	11/1/23	1800	1800			
Iron (ppm)	5/4/23	0.042	ND - 0.042	0.3	N/A	Leaching from
Wells						natural deposits; industrial wastes

**Table 6. Detection of Unregulated Contaminants** 

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notification Level	Health Effects
Nitrate (ppm)	5/4/23	1.2	0.50 – 1.9	10	Nitrate levels above 10 mg/L is a health risk for infants of less than six months of age and can interfere with the capacity of the

		infant's blood to
		carry oxygen,
		resulting in serious
		illness; symptoms
		include shortness of
		breath and blueness
		of the skin. It may
		also affect the ability
		of the blood to carry
		oxygen in other
		individuals, such as
		pregnant women and
		those with specific
		enzyme deficiencies.

#### Additional General Information on Drinking Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Additional Special Language for Nitrate, Arsenic, Lead, Radon, and *Cryptosporidium*:

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. [Enter Water System's Name] is responsible for providing high quality drinking water but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. [Optional: If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.] If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <a href="http://www.epa.gov/lead">http://www.epa.gov/lead</a>.

**Nitrate** in drinking water at levels above 10 mg/L is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

**Arsenic:** While your drinking water meets the federal and state standard for arsenic, it does contain low levels of arsenic. The arsenic standard balances the current understanding of arsenic's possible health effects against the cost of removing arsenic from drinking water. The U.S. Environmental Protection Agency continues to research the health effects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.

Radon is a radioactive gas that you cannot see, taste, or smell. It is found throughout the U.S. Radon can move up through the ground and into a home through cracks and holes in the foundation. Radon can build up to high levels in all types of homes. Radon can also get into indoor air when released from tap water from showering, washing dishes, and other household activities. Compared to radon entering the home through soil, radon entering the home through tap water will in most cases be a small source of radon in indoor air. Radon is a known human carcinogen. Breathing air containing radon can lead to lung cancer. Drinking water containing radon may also cause increased risk of stomach cancer. If you are concerned about radon in your home, test the air in your home. Testing is inexpensive and easy. You should pursue radon removal for your home if the level of radon in your air is 4 picocuries per liter of air (pCi/L) or higher. There are simple ways to fix a radon problem that are not too costly. For additional information, call your State radon program (1-800-745-7236, the U.S. EPA Safe Drinking Water Act Hotline (1 800-426-4791), or the National Safe Council Radon Hotline (1-800-767-7236).

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes Cryptosporidium, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water and/or finished water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of Cryptosporidium may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immuno-compromised people, infants, small children, and the elderly are at greater risk of developing life-threatening illness. We encourage immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water.

State Revised Total Coliform Rule (RTCR):

Beginning July 1, 2021, the California Revised Total Coliform Rule (RTCR) will become effective. The revisions include the new Coliform Treatment Technique requirement replacing the Total Coliform MCL, and a new E.coli MCL regulatory limit. The Revised Total Coliform Rule establishes a "find-and-fix" approach for investigating and correcting causes of coliform problems within water distribution systems.

# Summary Information for Violation of a MCL, MRDL, AL, TT, or Monitoring and Reporting Requirement

Table 7. Violation of a MCL, MRDL, AL, TT or Monitoring Reporting Requirement

Violation	Explanation	Duration	Actions Taken to Correct Violation	Health Effects Language
Arsenic	The well water's Arsenic level is naturally high	12 months	The well water is treated with RO membranes to remove the Arsenic. Potable RO effluent is being monitored for Arsenic and no violation is reported.	Some people who drink water containing arsenic in excess of the MCL over many years may experience skin damage, circulatory system problems, and may have an increased risk of cancer.
[Enter Violation Type]	[Enter Violation Explanation]	[Enter Duration]	Enter Actions Taken]	[Enter Language]

#### For Water Systems Providing Groundwater as a Source of Drinking Water

 Table 8. Sampling Results Showing Fecal Indicator-Positive Groundwater Source Samples

Microbiological Contaminants (complete if fecal- indicator detected)	Total No. of Detections	Sample Dates	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
E. coli	0	2023	0	(0)	Human and animal fecal waste
Enterococci	0	N/A	TT	N/A	Human and animal fecal waste
Coliphage	0	N/A	TT	N/A	Human and animal fecal waste

Summary Information for Fecal Indicator-Positive Groundwater Source Samples, Uncorrected Significant Deficiencies, or Violation of a Groundwater TT

Special Notice of Fecal Indicator-Positive Groundwater Source Sample: N/A

**Special Notice for Uncorrected Significant Deficiencies:** N/A

Table 9. Violation of Groundwater TT

Violation	Explanation	Duration	Actions Taken to Correct Violation	Health Effects Language
None	N/A	N/A	N/A	N/A

## **Summary Information for Revised Total Coliform Rule Level 1 and Level 2 Assessment Requirements**

If a water system is required to comply with a Level 1 or Level 2 assessment requirement that is not due to an *E. coli* MCL violation, include the following information below [22 CCR section 64481(n)(1)].

#### Level 1 or Level 2 Assessment Requirement not Due to an E. coli MCL Violation

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.

The water system shall include the following statements, as appropriate:

During the past year we were required to conduct No Level 1 assessment(s

During the past year No Level 2 assessments were required to be completed for our water system.

If the water system failed to complete all the required assessments or correct all identified sanitary defects, the water system is in violation of the treatment technique requirement and shall include the following statements, as appropriate:

N/A

If a water system is required to comply with a Level 2 assessment requirement that is due to an *E. coli* MCL violation, include the information below [22 CCR section 64481(n)(2)].

#### Level 2 Assessment Requirement Due to an E. coli MCL Violation

*E. coli* are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Human pathogens in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a greater health risk for infants, young children, the elderly, and people with severely compromised immune systems. We found *E. coli* bacteria, indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) identify problems and to correct any problems that were found during these assessments.

We were required to complete a Level 2 assessment because we found *E. coli* in our water system. In addition, we were required to take [Insert Number of Corrective Actions] corrective actions and we completed [Insert Number of Corrective Actions] of these actions.

If a water system failed to complete the required assessment or correct all identified sanitary defects, the water system is in violation of the treatment technique requirement and shall include the following statements, as appropriate:

#### N/A

If a water system detects *E. coli* and has violated the *E. coli* MCL, include one or more the following statements to describe any noncompliance, as applicable:

We had **No** *E. coli*-positive repeat sample following a total coliform positive routine sample.

[If a water system detects *E. coli* and has not violated the *E. coli* MCL, the water system may include a statement that explains that although they have detected *E. coli*, they are not in violation of the *E. coli* MCL.]

## **APPENDIX B: eCCR Certification Form (Suggested Format)**

#### **Consumer Confidence Report Certification Form**

(To be submitted with a copy of the CCR)

Water System Name:	Mojave Solar LLC, Alpha Power Plant Potable Treatment Facility
Water System Number:	Mojave Solar Plant Alpha (3601184)

The water system named above hereby certifies that its Consumer Confidence Report was distributed on 07/01/2024 to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the State Water Resources Control Board, Division of Drinking Water (DDW).

#### Certified by:

Name: Mahnaz Ghamati	Title: Quality, Environmental and Compliance Manager	
Signature: <i>Ghamati</i>	Date: 07/11/2024	
Phone number: 760-498-0549	blank	

To summarize report delivery used and good-faith efforts taken, please complete this page by checking all items that apply and fill-in where appropriate:

CCR was distributed by mail or other direct delivery methods (attach description of
other direct delivery methods used).
CCR was distributed using electronic delivery methods described in the Guidance
for Electronic Delivery of the Consumer Confidence Report (water systems utilizing
electronic delivery methods must complete the second page).
"Good faith" efforts were used to reach non-bill paying consumers. Those efforts
included the following methods:
□ Posting the CCR at the following URL: www.
https://mydigitaldesk.sharepoint.com/:f:/r/sites/Mojave-DataRoom-
Dossier/Documentos%20compartidos/Data%20Room-
Dossier/Procedures/Drinking%20Water%20Consumer%20Reports/2023?csf
=1&web=1&e=VXnGZ5
☐ Mailing the CCR to postal patrons within the service area (attach zip codes
used)
Advertising the availability of the CCR in news media (attach copy of press
release)

copy of the published notice, including name of newspaper and date
published)
□ Posted the CCR in public places (Alpha and Beta lunchroom boards)
Delivery of multiple copies of CCR to single-billed addresses serving several
persons, such as apartments, businesses, and schools
Delivery to community organizations (attach a list of organizations)
Publication of the CCR in the electronic city newsletter or electronic community
newsletter or listserv (attach a copy of the article or notice)
Electronic announcement of CCR availability via social media outlets (attach list of social media outlets utilized)
Other (Water system emailed the CCR as an electronic file email attachment)
For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible
internet site at the following URL: www
For privately-owned utilities: Delivered the CCR to the California Public Utilities
Commission
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Provide a brief description of the water system's electronic delivery procedures and include how the water system ensures delivery to customers unable to receive electronic delivery.

This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c) of the California Code of Regulations.

## **APPENDIX B: eCCR Certification Form (Suggested Format)**

### **Consumer Confidence Report Certification Form**

(To be submitted with a copy of the CCR)

Water System Name:	Mojave Solar LLC, Beta Power Plant Potable Treatment Facility
Water System Number:	Mojave Solar Plant Beta (3601185)

The water system named above hereby certifies that its Consumer Confidence Report was distributed on 07/01/2024 to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the State Water Resources Control Board, Division of Drinking Water (DDW).

#### Certified by:

Name: Mahnaz Ghamati	Title: Quality, Environmental and Compliance Manager	
Signature: <i>Ghamati</i>	Date: 07/11/2024	
Phone number: 760-498-0549	blank	

To summarize report delivery used and good-faith efforts taken, please complete this page by checking all items that apply and fill-in where appropriate:

CCR was distributed by mail or other direct delivery methods (attach description of
other direct delivery methods used).
CCR was distributed using electronic delivery methods described in the Guidance
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electronic delivery methods must complete the second page).
"Good faith" efforts were used to reach non-bill paying consumers. Those efforts
included the following methods:
□ Posting the CCR at the following URL: www.
https://mydigitaldesk.sharepoint.com/:f:/r/sites/Mojave-DataRoom-
Dossier/Documentos%20compartidos/Data%20Room-
Dossier/Procedures/Drinking%20Water%20Consumer%20Reports/2023?csf
=1&web=1&e=VXnGZ5
☐ Mailing the CCR to postal patrons within the service area (attach zip codes
used)
Advertising the availability of the CCR in news media (attach copy of press
release)

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Provide a brief description of the water system's electronic delivery procedures and include how the water system ensures delivery to customers unable to receive electronic delivery.


This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c) of the California Code of Regulations.

TEST AND MAINTENANCE REPORT DEVICE LOCATION: Apha Potable ROSystem **ACCOUNT NUMBER:** BUSINESS NAME: Majave Solar OWNER'S NAME: SERVICE ADDRESS: 42134 HARPETLAKE Rd SIZE: MANUFACTURER: WA ++C **SERIAL** # 00693 MODEL: SS07MIQT RP DC DC Reduced Pressure Principle Assembly PVB SVB Double Check Valve Assembly DCDA 

RPDA PVB/SVB Check Valve #1
Held at PSID INITIAL Check Valve #2
Held at \_\_\_\_\_\_ PSID Relief Valve **PSID** TEST Opened at PSID Opened at Did Not Open  $\square$ Did Not Open □ Closed Tight  $\Box$ Leaked Leaked Check Valve REPAIR ☐ Cleaned ☐ Cleaned ☐ Cleaned ☐ Replaced ☐ Replaced ☐ Replaced Give Held at PSID details of Leaked repairs ☐ Cleaned made here. ☐ Replaced **FINAL PSID** Opened at \_\_\_\_ PSID Air Inlet **PSID TEST PSID** Closed Tight  $\Box$ Check Valve This device shall be repaired in accordance with California State Administration Code Title 17, Rules & Regulations. The above report is certified to be true. Comments: Time 745 Am Certified Tester No. 100 24837 Passed Failed INITIAL **TEST** Test by: Signature EddiE AgriCora Print Name REPAIR Certified Tester No. Print Name Test by: Signature Passed Failed **FINAL** Time Certified Tester No. **TEST** 

Print Name

	TEST AND MAINTENANCE REPORT						
BUSINES	NT NUMBER: S NAME: Mojaしどら	So Ar	VICE LOCATION: A VINER'S NAME:	php whan Posabl			
SERVICE	ADDRESS: 42134	7 1/2 11					
MANUFA MODEL:	OCLFYA	SIZ) SER	IAL# 53 <b>8</b> 87	C			
		ressure Principle	Assembly	RP DC DC PVB SVB			
	Double Check	Valve Assembly		DCDA □ RPDA □			
INITIAL TEST	Check Valve #1 Held at 2-2 PSID Leaked	Check Valve #2  Held at 2, 2  Closed Tight   Leaked	Relief Valve Opened at PSID Did Not Open	PVB/SVB Opened atPSID Did Not Open			
REPAIR Give	☐ Cleaned ☐ Replaced	☐ Cleaned ☐ Replaced	☐ Cleaned ☐ Replaced	Check Valve  Held at PSID			
details of repairs made here.				Leaked   Cleaned  Replaced			
FINAL TEST	PSID	PSID Closed Tight	Opened at PSID	Air Inlet PSID  Check Valve PSID			
Regulation	s. The above report is co	cordance with California ertified to be true.	State Administration C				
Comments		Time 930 Am Certified	Tester No FA002493	2 Passed Failed			
TEST	Test by: Signature	7)	Print Name Eddie	Anlera			
REPAIR		1	Tester No.	Passed Failed			
	Test by: Signature	F	rint Name				
FINAL	Date	TimeCertified	Tester No.	Passed Failed			

Print Name

TEST AND MAINTENANCE REPORT DEVICE LOCATION: Detta Potable Ro System ACCOUNT NUMBER: BUSINESS NAME: Mojave Solar OWNER'S NAME: SERVICE ADDRESS: 42134 Haper Care Ad SIZE: MANUFACTURER: WATTS SERIAL # 00699 MODEL: SSOTMIGT Reduced Pressure Principle Assembly RP DC PVB SVB Double Check Valve Assembly DCDA 🗆 RPDA 🗆 Check Valve #1 Check Valve #2 PVB/SVB INITIAL Relief Valve TEST Opened at **PSID** Held at 2.6 PSID Held at 7.8PSID Opened at PSID Did Not Open  $\square$ Leaked Closed Tight Did Not Open 🔲 Leaked REPAIR Check Valve ☐ Cleaned ☐ Cleaned ☐ Cleaned ☐ Replaced ☐ Replaced ☐ Replaced Give Held at PSID details of Leaked repairs made ☐ Cleaned here. ☐ Replaced **FINAL** Opened at PSID Air Inlet PSID **TEST PSID PSID** Closed Tight Check Valve This device shall be repaired in accordance with California State Administration Code Title 17, Rules & Regulations. The above report is certified to be true. Comments: Date 10-79-24 Time 10:15 AMCertified Tester No. FA 00 79932 Passed Failed **INITIAL** TEST Test by: Signature Eddie Agrilere Print Name Eddie Apriller a Time REPAIR Certified Tester No. Test by: Signature Print Name FINAL Passed Failed Time Certified Tester No. TEST

Print Name

**TEST AND MAINTENANCE REPORT** DEVICE LOCATION: Detta Main Cotable ACCOUNT NUMBER: BUSINESS NAME: No JAVE Solar OWNER'S NAME: SERVICE ADDRESS: 42134 HASPES LAKE RE SIZE: SERIAL # 54 711 C MANUFACTURER: APO 11 0 MODEL: DLLFYA RP DC Reduced Pressure Principle Assembly PVB SVB Double Check Valve Assembly DCDA 🗆 RPDA 🗖 PVB/SVB INITIAL Check Valve #1 Relief Valve Check Valve #2 **TEST** Held at 7 PSID Held at 7.4 PSID Opened at **PSID** Opened at \_\_\_\_\_ **PSID** Did Not Open Did Not Open Closed Tight Leaked Leaked Check Valve REPAIR ☐ Cleaned ☐ Cleaned ☐ Cleaned ☐ Replaced ☐ Replaced ☐ Replaced Give Held at PSID details of Leaked \_\_\_ repairs ☐ Cleaned made here. ☐ Replaced FINAL **PSID** Opened at PSID **PSID** TEST **PSID** Air Inlet Closed Tight Check Valve This device shall be repaired in accordance with California State Administration Code Title 17, Rules & Regulations. The above report is certified to be true. Comments: Time 10:00 AM Certified Tester No. CA2074932 INITIAL Passed Failed Date 10-29-24 TEST Eddi E Agrilera Print Name Edi E Agrilera Test by: Signature REPAIR Certified Tester No. Test by: Signature Print Name FINAL Passed Failed Time Certified Tester No. Date **TEST** 

Print Name



# State Water Resources Control Board Division of Drinking Water Lead and Copper Tap Sample Results Reporting Form

This form must be submitted by the public water system to the regulating entity (DDW District Office or County Agency) for each round of lead and copper sampling

Report Date: (mm/dd/yyyy)	7/30/2024		
Water System Name:	Mojave Solar Pi	roject Beta	
Water System Number:	CA3601185		
Water System Type:	Community	Non-Tran	sient, Non Community
Monitoring Frequency:	● 6-month	Annual	O Triennial
# of Samples Required:	5		
# of Samples Reported:	5		
	90	<sup>th</sup> Percentile I	Level (mg/L)
Lead: Action Level = 0.015 mg/L	0.00012		
Copper: Action Level = 1.3 mg/L	1.100		

				Res	ult
	Sample Date	Sample Site Location/Address	Tier 1, 2, 3, or R	Lead (mg/L)	Copper (mg/L)
01	6/6/24	Beta Fountain 1 (CA3601185-DST_LCR)	1	0.000034	0.470
02	6/6/24	Beta Fountain 2 (3601185-DST_LCR)	1	ND	0.250
03	6/6/24	Beta Lunch Room Sink (3601185-DST_LCR)	1	0.000036	0.890
04	6/6/24	Beta Building Bathroom (3601185-DST_LCR)	1	0.00010	1.100
05	6/6/24	Beta Bathroom Sink 1 (3601185-DST_LCR)	1	0.00014	1.100
06					
07					
08					
09					
10					
11					
12	1				
13	-		-		-
14					
15					
16					
17					
18					
19					
20					

## Division of Drinking Water Lead and Copper Tap Sample Results Reporting Form

Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site.

You must complete/submit the Lead and Copper Tap Sampling Site Change form.

No	ətif	ica	tio	n of	f Res	sults

As required by 40 Code of Federal Regulations Section 141.85(d), within 30 days of learning of the tap monitoring results, I notified the participants, by mailing or by another method approved by the State, of the lead sample results from their individual taps, provided an explanation of the health effects of lead, listed steps the consumer could take to reduce exposure to lead, provided contact information for the water utility, the maximum contaminant level goal for lead, action level for lead, and any definitions.

Notification was done on	7/30/2024	by	<ul><li>□ Direct Mail</li><li>☑ Posting in public area (NTNC systems only)</li></ul>
	(date)		Other (please specify below)

For general information on lead and copper tap sampling, you can refer to the *SWRCB Lead and Copper Tap Sample Results Guidance Document*. If you have any questions or comments, please contact your regulating entity (Division of Drinking Water District or County Agency).

SIGNATURE:	DATE: 7/30/2024
NAME (Print): Ali Assadi	TITLE: Water Treatment Supervisor



# State Water Resources Control Board Division of Drinking Water Lead and Copper Tap Sample Results Reporting Form

This form must be submitted by the public water system to the regulating entity (DDW District Office or County Agency) for each round of lead and copper sampling

Report Date: (mm/dd/yyyy)	8/15/2024				
Water System Name:	Mojave Solar Project Alpha				
Water System Number:	CA3601184				
Water System Type:	Community Non-Transient, Non Community				
Monitoring Frequency:	O 6-month O Annual O Triennial				
# of Samples Required:	5				
# of Samples Reported:	5				
	90 <sup>th</sup> Percentile Level (mg/L)				
Lead: Action Level = 0.015 mg/L	0.00027				
Copper:  Action Level = 1.3 mg/L	0.930				

				Res	ult
	Sample Date	Sample Site Location/Address	Tier 1, 2, 3, or R	Lead (mg/L)	Copper (mg/L)
01	8/5/24	Alpha Fountain 1 (CA3601184-DST_LCR)	1	0.00017	0.170
02	8/5/24	Alpha Fountain 2 (3601184-DST_LCR)	1	0.00026	0.290
03	8/5/24	Alpha Lunch Room Sink (3601184-DST_LCR)	1	0.00028	0.420
04	8/5/24	Alpha Building Bathroom (3601184-DST_LCR)	1	0.00018	0.760
05	8/5/24	Alpha Bathroom Sink 1 (3601184-DST_LCR)	1	0.00019	1.100
06					
07			- 5		
08				381	
09		AT .			
10					
11					
12					
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#### Division of Drinking Water Lead and Copper Tap Sample Results Reporting Form

Sam	nilar	g Site	Cha	nge
		,		

Each round of sampling should be conducted at the same sampling sites. If an original sampling site is not available, you should collect a tap sample from another site meeting the same Tier criteria as the original site.

You must complete/submit the Lead and Copper Tap Sampling Site Change form.

N	ot	ific	catio	on	of	Res	ults
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As required by 40 Code of Federal Regulations Section 141.85(d), within 30 days of learning of the tap monitoring results, I notified the participants, by mailing or by another method approved by the State, of the lead sample results from their individual taps, provided an explanation of the health effects of lead, listed steps the consumer could take to reduce exposure to lead, provided contact information for the water utility, the maximum contaminant level goal for lead, action level for lead, and any definitions.

Notification was done on	8/15/2024 (date)	by	<ul><li>☐ Direct Mail</li><li>☑ Posting in public area (NTNC systems only)</li><li>☐ Other (please specify below)</li></ul>

For general information on lead and copper tap sampling, you can refer to the **SWRCB Lead and Copper Tap Sample Results Guidance Document**. If you have any questions or comments, please contact your regulating entity (Division of Drinking Water District or County Agency).

SIGNATURE:	DATE: 8/15/2024
NAME (Print): Ali Assadi	TITLE: Water Treatment Supervisor

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

# **Appendix W**

SOIL&WATER-11,12

Free Production Allowance Sequestration Water Conservation Program Donation



CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL, CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT

January 8, 2025

Mahnaz Ghamati Mojave Solar, LLC 42134 Harper Lake Road Hinkley, CA 92347-9305

Re: Mojave Basin Area Watermaster, 2023-24 Annual Water Production Verification

Dear Mr. Ghamati:

The Watermaster has determined that you produced **1,602 acre-feet** of water during the 2023-24 Water Year in the Centro Subarea. As a result you will have 2882 acre-feet of Carryover Right available for the 2024-25 Water Year. Any assessments which you have incurred including Administrative, Biological, Replacement Water or Makeup Water Assessments will be based on your 2023-24 verified production amount as stated above.

The Watermaster will mail to you a draft copy of Appendix B from the Watermaster's Annual Report to the Court by March 1, 2025 showing any Replacement and Makeup Water Assessments that you incurred during 2023-24 and your Carryover Right from 2023-24 for use during 2024-25.

Section 12 (C) of the Watermaster Rules and Regulations requires that you must be in compliance with the water production monitoring provisions of Section 11 of the rules prior to any transfer of Free Production Allowance. Please be advised that the Watermaster may disallow any transfer you propose if you are not in compliance with Section 11.

If we do not hear from you in writing within 15 days from the date of this letter, we will assume you concur with our determination. Please contact Mr. Jeffrey Ruesch if you have any questions.

Very truly yours,

Robert C. Wagner, P.E.

Watermaster Engineer

Water Sequestration Calculation							
Water Year Used (acre-feet)		Annual FPA Sequestered (acrefeet)	Carry Over Right available (acre-feet)				
2014-2015	1,389	771					
2015-2016	1,656	504					
2016-2017	1,506	654					
2017-2018	1,632	528					
2018-2019	1,306	854					
2019-2020	1,531	629					
2020-2021	1,604	556	3,668				
2021-2022	1,652	508	3,046				
2022-2023	1,512	648	3,144				
2023-2024	1,602	558	2,882				

Note: Per Mojave Watermaster Annual Water Production verification (attached), MSP has 2,882 acre-feet of carryover right available for the 2023-2024. MSP has not received any request for donation from any agencies for this reporting period.

Annual Production rights total (AF/y)

Max annual volume (AF)



CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL, CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT

December 28, 2023

Mojave Solar, LLC 42134 Harper Lake Road Hinkley, CA 92347-9305



PO4500923038 \$1,434.54

Re: Quarterly Water Production Report and Invoice for Administrative and Biological Assessments

First Quarter, October 1 - December 31, 2023-24 Water Year

Attention: Mahnas Ghamati

The Mojave Basin Area Judgment was entered by the Court on January 10, 1996. The Judgment requires all parties to file quarterly reports of water production with the Watermaster and pay assessments based on the water production. Reported water production from October 1 through December 31, forms the basis for assessments. Administrative and Biological Assessments for the thirty-first year of the Judgment (2023-24 Water Year) will be assessed at \$5.15 and \$1.11, respectively, per acre-foot produced.

Enclosed is your Quarterly Water Production Report and Invoice for Administrative and Biological Assessments for the First Quarter of the 2023-24 Water Year. A separate Report/Invoice must be filed for each Subarea in which you have water production. Also enclosed is a duplicate copy of your Report/Invoice to retain for your records. Please complete and return the Report/Invoice along with your check for assessments by **January 31, 2024**.

If you wish to have future reports sent to a specific person, location or department, please notify the Watermaster in writing. If you have any questions or need help completing your Report/Invoice, please contact the Watermaster staff at the office of the Mojave Water Agency. Thank you for your time and attention to this matter.

Sincerely,

Jeffrey D. Ruesch

Watermaster Services Manager

20 Auch

Enclosure: First Quarter Water Production Report and Invoice



Quarterly Water Production Report

Printed on: 12/28/2023

Invoice #: 44858

## Invoice for Administrative & Biological Assessments

## 1st Quarter (October 1 - December 31) 2023-24 Water Year

Mojave Solar, 42134 Harper Hinkley, CA	Lake Road	Acco Free Productio	Subarea: unt Number: n Allowance:	Centro MOJ001P 2,882 Ac-ft
	tate Number	Local Well Designation	1st Quarter Production Ac-Ft	Current Well Status *
11N04	W29N02	WELL # ALPHA-2 (NORTH)	0.28	Active
11N04	W29N03	WELL # ALPHA-1 (SOUTH)	114.14	Active
11N04	W33C03	WELL # BETA-3	114.74	Active
11N04	W33D02	WELL BETA #4	2.0	Active
11N04	W33L01	WELL #BETA-1	0,0	Not active
* A=Active I=Inactive S=Sold D=Destroyed L=Leased B=Abandoned U=Unknown M=Monitoring T=Standby		Total Production for the 1st Quarter  ative Assessment @ \$ 5.15 per Ac-Ft (Production * \$ 5.15) gical Assessment @ \$ 1.11 per Ac-Ft (Production * \$ 1.11)  Total Amount Due	2-29.16 \$ 1180.17 \$ 254.37 \$ 1,434.5	Ac-Ft

Payment is due and payable January 31, 2024.

Please attach a check to the top copy and return in the enclosed envelope with proper postage.

A charge of 1.25% per month or portion thereof will be assessed to any account past due.

If not received by January 31, 2024 your assessments will be calculated as if 25% of your Base Annual Production was produced.

I declare under penalty of perjury that the foregoing information is true and correct:

	Company  Mahnaz Ghamati  Company Agent
Date	Date

Previous Day Account Detail
ASHUSA Inc
SinglePoint
Reported Activity as of 01/18/2024
Printed on 01/22/2024 at 9:35 AM MST

#### Transaction Summary for 01/18/2024

Account Name/				BAI
Account Number	CCY	Amount	Transaction Description	Code
Mojave Solar LLC	USD	\$1,434.54	Customer Initiated Outgoing Fedwire(s)	493
103690316072				

#### Transaction Detail For 01/18/2024

PAR NUMBER: 240118B01P7D

FED REF: 003877

DATE/TIME COMPLETED: 01/18/2024 02:33:19 PM RECEIVING BANK: 122234149CITZ ONTARIO\*

BENEFICIARY: /251221340 MOJAVE WATER AGENCY 13846 13846 CONFRENCE CENTER DR

IVE APPLE VALLEY CA 92307 EE.UU. BENEFICIARY REF: 1080000001

ORIGINATOR TO BENEFICIARY INFO: /INV/44858 28.12.2023

ORIGINATOR: /000103690316072 MOJAVE SOLAR LLC 1553 W TODD DR STE 204 TEMPE,

AZ,85283

IMAD: 20240118J1Q5040C003877

SOURCE: BWI

INITIATED BY: OPD4F001OPD4B021OPD42926 ON 01/18/2024 02:32:42 PM

Bank Reference: WIRE XFER

Transaction Reference:

							Alpha \	Water Tre	eatment Pl	ant Water	Records					
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						Washing GPD						A1	A2	Wells	Comments/Notes
	Skid No.						Washing Gi D								VVCIIS	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units															
1-Oct-23		8,687	6,281	68,217	243	32,866	35,593	648,985	58,314	499,903	30,624,000	19,000	649,640	0	649,640	
2-Oct-23		9,546	6,898	42,730	0	31,690	11,040	783,550	69,376	732,634	31,212,000	19,000	784,625	0	784,625	
3-Oct-23		8,558	6,209	42,209	0	38,556	3,653	560,368	62,879	672,849	32,002,000	19,000	561,410	0	561,410	
4-Oct-23		7,981	5,790	0	41,196	42,291	0	613,644	28,790	685,671	32,562,000	19,000	681,545	0	681,545	
5-Oct-23		8,464	6,087	56,585	0	36,495	20,090	976,740	37,108	717,552	33,631,000	19,000	976,979	0	976,979	
6-Oct-23		9,529	6,852	1	69,141	39,558	29,584	886,941	31,731	622,009	34,102,000	19,000	887,289	0	887,289	
7-Oct-23		8,513	6,183	58,384	3,306	52,165	9,525	881,450	39,738	797,137	35,056,000	19,000	882,076	0	882,076	
8-Oct-23		9,183	6,612	1	69,757	61,720	8,037	807,602	30,436	702,445	35,908,000	19,000	808,187	0	808,187	
9-Oct-23		6,476	4,669	35,064	3,496	31,843	6,717	593,298	23,455	551,345	37,650,000	19,000	593,884	0	593,884	
10-Oct-23		8,450	6,087	0	61,450	50,851	10,599	776,660	35,892	700,918	37,494,000	19,000	777,286	0	777,286	
11-Oct-23		4,600	3,307	27,262	1	26,804	0	351,366	10,317	334,307	37,729,000	19,000	352,119	0	352,119	
12-Oct-23		8,115	5,826	25,560	29,779	49,485	5,855	543,915	24,664	497,581	38,344,000	19,000	544,667	0	544,667	
13-Oct-23		6,645	4,769	10,628	21,693	29,233	3,088	471,793	23,276	424,645	38,901,000	19,000	472,585	0	472,585	
14-Oct-23		7,558	5,434	49,794	0	42,458	7,337	641,552	36,238	574,720	39,569,000	19,000	642,052	0	642,052	
15-Oct-23		8,763	6,313	1	41,377	36,601	4,776	682,289	31,716	612,821	40,269,000	19,000	682,891	0	682,891	
16-Oct-23		9,720	7,017	66,538	0	37,013	29,525	838,834	37,476	735,705	40,969,000	19,000	839,492	0	839,492	
17-Oct-23		7,868	5,771	1	46,761	40,345	6,417	658,382	27,212	599,119	41,674,000	19,000	658,960	0	658,960	
18-Oct-23		7,707	5,557	47,616	1	43,916	3,701	625,493	37,443	654,342	42,300,000	19,000	626,063	0	626,063	
19-Oct-23		8,245	5,930	54,185	0	46,275	7,910	638,536	28,743	645,998	43,389,000	19,000	645,802	0	645,802	
20-Oct-23		10,332	7,425	51,419	0	48,830	2,589	541,960	39,602	400,399	44,703,000	19,000	542,544	0	542,544	
21-Oct-23		7,458	5,388	57,636	0	47,418	10,218	1,037,859	39,349	620,109	44,878,000	19,000	1,038,454	0	1,038,454	
22-Oct-23		5,223	4,194	10,789	52,545	45,721	17,613	338,363	53,951	504,201	45,201,000	19,000	339,479	0	339,479	
23-Oct-23		9,050	6,523	5,901	34,673	35,248	5,327	661,272	40,181	376,172	45,795,000	19,000	662,528	0	662,528	
24-Oct-23		6,904	4,981	37,433	0	33,603	3,830	638,357	20,784	584,416	46,287,000	19,000	639,218	0	639,218	
25-Oct-23		7,201	5,188	0	33,500	29,219	4,282	398,923	30,908	98,159	46,655,000	19,000	399,692	0	399,692	
26-Oct-23		6,521	4,709	0	27,435	27,602	0	609,021	25,623	498,110	47,325,000	19,000	609,634	0	609,634	
27-Oct-23		5,620	4,040	0	30,533	27,131	3,402	466,003	17,324	426,320	48,071,000	19,000	466,848	0	466,848	
28-Oct-23		8,791	6,326	37,463	5,343	30,712	12,094	702,448	28,941	605,683	48,790,000	19,000	703,083	0	703,083	
29-Oct-23		5,635	4,062	0	40,487	35,656	4,832	481,074	23,820	441,398	49,280,000	19,000	481,806	0	481,806	
30-Oct-23		5,736	4,139	0	37,160	32,158	5,001	525,656	20,242	452,404	49,816,000	19,000	526,393	0	526,393	
31-Oct-23		4,971	3,594	16,223	13,107	26,172	3,158	337,906	34,602	350,383	50,160,000	19,000	338,869	0	338,869	
	TOTALS	238,048	172,160	801,641	662,984	1,189,635	275,792	19,720,238	1,050,133	17,119,457	19,536,000	0	19,816,100	0	19,816,100	

							Alpha '	Water Tre	eatment Pl	ant Water	Records					
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	-GPD from both	
Date	Tank No.						Washing GPD						A1	A2	Wells	Comments/Notes
	Skid No.						washing GPD								vveiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units															
1-Nov-23		5,761	4,180	0	36,338	27,575	8,763	666,557	23,328	551,830	50,541,000	110,000	702,519	91,000	793,519	
2-Nov-23		4,691	3,380	45,899	0	38,640	7,259	353,150	18,019	9,587	50,950,000	110,000	586,441	0	586,441	
3-Nov-23		5,483	3,942	41,744	0	33,858	7,886	595,758	21,611	597,656	51,700,000	110,000	647,367	0	647,367	
4-Nov-23		3,945	2,833	0	30,097	30,356	0	357,355	10,957	236,795	52,085,000	0	419,074	0	419,074	Well#2 Totalizer calibration.
5-Nov-23		4,378	2,907	35,662	0	30,819	4,843	490,924	16,671	445,700	52,636,000	0	472,117	0	472,117	
6-Nov-23		5,115	3,688	0	48,368	35,376	12,992	421,619	17,803	441,791	56,303,000	0	450,557	0	450,557	
7-Nov-23		5,337	3,841	50,895	1	32,043	18,852	505,511	16,658	445,120	53,501,000	0	506,382	0	506,382	
8-Nov-23		4,895	3,533	49,436	0	42,514	6,921	479,402	24,077	404,320	54,070,000	0	480,017	0	480,017	
9-Nov-23		4,495	3,212	41,379	0	37,410	3,969	609,884	17,246	451,747	54,490,000	0	610,326	0	610,326	
10-Nov-23		2,953	2,127	0	33,200	30,794	2,407	346,067	17,224	317,301	54,909,000	0	346,721	0	346,721	
11-Nov-23		3,951	2,839	0	49,334	43,282	6,052	456,116	17,796	428,299	55,361,000	0	456,755	0	456,755	
12-Nov-23		6,104	4,366	0	39,156	33,568	5,588	392,259	18,307	381,568	55,906,000	0	393,016	0	393,016	
13-Nov-23		0	14	0	21,244	26,956	0	4,236	3	4	55,906,000	0	5,261	0	5,261	
14-Nov-23		6,031	4,323	41,481	4,482	38,401	7,561	422,857	35,130	336,522	56,341,000	0	423,796	0	423,796	
15-Nov-23		0	13	0	0	62	0	5	21,908	4	56,341,000	0	1,072	0	1,072	
16-Nov-23		4,265	3,054	0	36,779	45,392	0	160,491	8,360	36,166	56,504,000	0	161,432	0	161,432	
17-Nov-23		5,755	4,122	50,248	0	29,546	20,702	574,312	16,051	493,103	57,086,000	0	574,923	0	574,923	
18-Nov-23		4,300	3,090	1	20,126	23,634	0	295,168	14,117	186,557	57,382,000	0	296,214	0	296,214	
19-Nov-23		4,070	2,933	35,506	0	36,666	0	269,229	10,245	417,411	57,665,000	0	270,224	0	270,224	
20-Nov-23		3,721	2,661	0	28,498	32,014	0	318,066	13,675	345,093	57,991,000	0	319,001	0	319,001	
21-Nov-23		6,648	4,764	0	33,713	33,583	0	490,207	20,023	389,716	58,492,000	0	507,163	0	507,163	
22-Nov-23		4,698	3,341	0	37,060	31,494	5,566	320,875	16,168	280,967	58,872,000	0	321,682	0	321,682	
23-Nov-23		4,436	3,188	0	25,548	37,461	0	485,635	18,820	335,461	59,153,000	0	486,474	0	486,474	
24-Nov-23		4,341	3,121	18,668	9,126	22,724	5,070	244,276	20,290	272,896	59,564,000	0	245,255	0	245,255	
25-Nov-23		5,459	3,961	0	30,832	34,225	0	545,569	18,436	421,459	60,121,000	0	546,295	0	546,295	
26-Nov-23		2,448	1,782	24,693	0	16,445	8,248	107,852	8,453	5,254	60,231,000	0	108,838	0	108,838	
27-Nov-23		3,910	2,831	0	24,363	28,791	0	233,518	10,417	320,312	60,469,000	0	234,358	0	234,358	
28-Nov-23		5,222	3,769	300	41,498	49,906	0	287,222	10,672	197,480	60,645,000	0	287,995	0	287,995	
29-Nov-23		5,433	3,908	48,994	720	32,951	16,763	347,857	14,279	271,208	61,117,000	0	348,719	0	348,719	
30-Nov-23		2,230	1,618	1	8,235	21,465	0	55,357	51,311	87,356	61,214,000	0	56,354	0	56,354	
	TOTALS	130,075	93,343	484,910	558,722	957,952	149,446	10,837,334	528,055	9,108,682	11,054,000	91,000	11,266,348	91,000	11,357,348	

								Alpha	<b>Water Tre</b>	atment Pl	ant Water	Records						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	Alpha West	Alpha East	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from	
Date	Tank No.						Washing GPD			Pond GPD	Pond GPD				A1	A2	both Wells	Comments/Notes
	Skid No.						Washing Gi D			Tona di B	Tona Gr D						both Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD			GPD	Gallons	Gallons	GPD	GPD		
1.5	Units	1.100	2.066		25.405	24.624	2.570	120 211	10.013			256640	64 633 000		120 122		120 122	
1-Dec-23		4,120 2,590	2,966 1,849	0	25,195	21,624 22,593	3,570	438,311 50,811	18,013 11,682			356,648 141,884	61,622,000 61,674,000	0 0	439,122 51,923	0 0	439,122	
2-Dec-23 3-Dec-23		2,590 1,788	1,849 1,273	0 11,941	31,131 2,836	22,593 18,916	8,539 0	99,558	6,017			3,862	61,674,000	0	51,923 100,479	0	51,923 100,479	
4-Dec-23		2,971	2,119	21,873	2,036 38,954	12,118	48,710	383,569	10,116			3,062 107,401	62,169,000	0	384,516	0	384,516	
5-Dec-23		3,664	2,613	20,069	0	15,995	4,075	191,919	14,426			370,270	62,365,000	0	192,866	0	192,866	
6-Dec-23		5,071	3,627	45,580	9,189	42,076	12,693	453,399	13,514			256,168	62,829,000	0	454,231	0	454,231	
7-Dec-23		3,299	2,357	19,724	17,590	25,111	12,204	286,102	14,519			229,466	63,209,000	0	287,238	0	287,238	
8-Dec-23		3,952	2,842	36,021	16,014	35,599	16,436	300,902	17,371			239,766	63,524,000	0	301,744	0	301,744	
9-Dec-23		4,515	3,234	0	39,352	37,013	2,340	358,900	19,580			290,937	63,797,000	0	359,632	0	359,632	
10-Dec-23		3,725	2,667	51,076	0	29,167	21,910	341,924	17,338			187,389	64,146,000	0	342,740	0	342,740	
11-Dec-23		0	21	42,635	0	22,519	20,116	4	6			2	64,146,000	0	1,010	0	1,010	
12-Dec-23		4,586	3,273	41,203	13,291	32,029	22,466	407,259	16,432			231,026	64,561,000	0	408,255	0	408,255	
13-Dec-23		2,923	2,093	29,494	0	35,516	0	225,875	6,831			317,234	64,791,000	0	226,884	0	226,884	
14-Dec-23		5,155	3,698	0	36,860	30,541	6,320	236,307	23,500			328,503	65,032,000	0	237,180	0	237,180	
15-Dec-23		4,748	3,391	46,238	0	29,663	16,575	210,415	16,100			194,696	65,247,000	0	211,254	0	211,254	
16-Dec-23		5,728	4,101	1	54,144	34,754	19,390	425,575	30,200			282,519	65,682,000	0	426,318	0	426,318	
17-Dec-23		3,749	2,658	30,238	1	17,497	12,742	299,474	17,900			3	65,987,000	0	300,287	0	300,287	
18-Dec-23		299	216	0	5,054	24,118	0	3	0			175,990	65,987,000	0	1,066	0	1,066	
19-Dec-23		744	536	18,018	0	12,883	5,135	0	2,500			2	65,987,000	0	1,089	0	1,089	
20-Dec-23		1,592	1,150	0	18,406	2,168	16,239	0	7,019			0	65,989,000	0	1,076	0	1,076	
21-Dec-23 22-Dec-23		99 667	74 476	0	0	13,443 0	0	84,594	0			0	66,073,000 66,073,000	0 0	85,711 1.103	0	85,711 1,103	
23-Dec-23		2,242	1,603	19,989	0	43,518	0	0	33,608			0	66,073,000	0	1,103	0	1,103	
24-Dec-23		1,200	866	32,744	0	19,404	13,340	128,839	800			327,653	66,205,000	0	129,864	0	129,864	
25-Dec-23		3,567	2,527	21,411	39,560	31,790	29,181	210,703	25,465			107,171	66,476,000	0	211,659	0	211,659	
26-Dec-23		3,393	2,409	0	9,653	16,054	0	250,243	30,126			112,627	66,676,000	0	250,909	0	250,909	
27-Dec-23		3,480	2,460	39,413	0	16,786	22,627	201,268	14,700			88,249	66,882,000	0	303,718	0	303,718	
28-Dec-23		0	18	14,578	0	25,211	0	2	0			314,297	66,882,000	0	0	0	0	
29-Dec-23		3,205	2,258	21,972	0	11,736	10,236	0	18,600			4	66,882,000	0	0	0	0	
30-Dec-23		0	19	0	0	0	0	0	14,391			0	66,882,000	0	0	0	0	
31-Dec-23		2,236	1,563	0	0	0	0	146,177	10,700			0	67,122,000	0	395,290	0	395,290	
	TOTALS	85,307	60,959	564,221	357,233	679,840	324,844	5,732,134	411,455	0	0	4,663,767	5,908,000	0	6,108,213	0	6,108,213	



							Beta W	ater Treat	ment Plant	t Water Re	cords					
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						GPD						В3	B4	Wells	Comments/Notes
	Skid No.						GFD								weiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units				<b>70.001</b>	0.7.10.1	00000		0.4.70.4				=11.116		=11111	
1-Oct-23		8,360	5,536	0	58,021	35,181	22,840	714,446	24,704	555,529	35,331,000	337,504,000	714,446	0	714,446	
2-Oct-23		8,187	5,425	0	35,972	37,170	0	724,567	22,257	638,272	36,127,000	337,504,000	708,956	0	708,956	
3-Oct-23		6,751	4,466	35,468	0	36,682	0	292,291	24,131	696,830	36,783,000	337,504,000	292,868	0	292,868	
4-Oct-23 5-Oct-23		10,144	6,713	0	37,961	38,559	0 0	803,551	28,848	797,557	37,585,000	337,504,000	804,128	0	804,128	
6-Oct-23		12,135 13,343	8,040 8,863	38,112 35,829	0	39,820 37,212	0	994,665 980,697	26,865 24,875	799,102 815,839	38,402,000 39,492,000	337,504,000 337,504,000	994,913 981,499	0	994,913 981,499	
7-Oct-23		9,235	6,133	35,629	40,713	41,726	0	856,028	24,675 22,839	818,805	40,439,000	337,504,000	855,911	0	855,911	
8-Oct-23		9,255 8,251	5,488	37,484	40,713	38,577	0	1,009,061	25,660	805,032	41,307,000	337,504,000	1,009,237	0	1,009,237	
9-Oct-23		9,543	6,324	33,266	0	34,523	0	624,765	22,399	614,788	42,210,000	337,504,000	624,725	n	624,725	
10-Oct-23		9,329	6,250	47,677	0	46,318	1,359	782,396	27,589	693,739	42,825,000	337,504,000	782,579	0	782,579	
11-Oct-23		3,618	2,393	1	27,300	27,095	0	213,596	13,647	342,994	43,155,000	337,504,000	213,869	0	213,869	
12-Oct-23		8,646	5,715	37,635	0	38,351	0	707,623	19,403	625,693	43,752,000	337,504,000	707,875	0	707,875	
13-Oct-23		7,963	5,253	28,294	0	29,081	0	575,521	30,112	451,299	44,512,000	337,504,000	576,651	0	576,651	
14-Oct-23		8,889	5,851	32,644	0	33,319	0	610,118	30,336	586,728	45,167,000	337,504,000	610,231	0	610,231	
15-Oct-23		9,384	6,210	0	36,924	38,022	0	767,234	28,507	679,273	45,914,000	337,504,000	767,736	0	767,736	
16-Oct-23		8,447	5,598	36,853	0	38,087	0	693,960	19,386	663,371	46,717,000	337,504,000	693,613	0	693,613	
17-Oct-23		7,935	5,294	0	34,857	35,435	0	659,785	16,852	628,180	47,431,000	337,504,000	660,309	0	660,309	
18-Oct-23		7,799	5,164	33,854	0	35,271	0	515,771	17,132	647,760	47,907,000	337,504,000	545,983	0	545,983	
19-Oct-23		9,193	6,109	34,166	0	35,342	0	612,453	16,209	594,915	48,905,000	337,504,000	1,052,044	0	1,052,044	
20-Oct-23		7,951	5,264	0	33,563	34,781	0	837,254	22,215	649,101	49,762,000	337,504,000	837,484	0	837,484	
21-Oct-23		7,266	4,814	36,001	0	36,538	0	727,896	22,009	660,827	50,530,000	337,504,000	728,116	0	728,116	
22-Oct-23		8,403	5,574	0	36,805	37,285	0	601,652	21,245	543,733	51,168,000	337,504,000	601,756	0	601,756	
23-Oct-23		7,897	5,223	0	32,680	33,790	0	460,029	27,749	460,923	51,383,000	337,504,000	460,383	0	460,383	
24-Oct-23		6,130	4,053	28,611	4,281	34,466	0	558,432	22,396	548,775	52,112,000	337,504,000	558,504	0	558,504	
25-Oct-23		7,269	4,796	0	32,679	34,280	0	581,851	21,217	534,755	52,749,000	337,504,000	582,121	0	582,121	
26-Oct-23		5,526	3,649	25,786	0	32,777	0	548,745	13,886	480,880	53,295,000	337,504,000	548,806	0	548,806	
27-Oct-23		5,705	3,755	35,273	0	30,936	4,337	420,708	17,140	395,738	53,891,000	337,504,000	420,722	0	420,722	
28-Oct-23		8,062	5,319	0	35,892	36,880	0	591,892	16,796	505,124	54,517,000	337,504,000	591,919	0	591,919	
29-Oct-23		5,585	3,651	31,861	0	36,388	0	351,498	15,015	451,822	54,536,000	337,504,000	351,490	0	351,490	
30-Oct-23		9,929	6,504	7,995	37,041	37,136	7,900	578,743	29,492	596,327	55,504,000	337,504,000	641,586	0	641,586	
31-Oct-23		6,995	4,564	0	33,992	32,422	1,571	621,027	15,762	478,403	56,017,000	337,504,000	621,143	0	621,143	
	TOTALS	253,869	167,991	596,813	518,685	1,113,450	38,007	20,018,255	686,674	18,762,113	21,410,000	0	20,541,603	0	20,541,603	
	MAX GPD	13,343	8,863	47,677	58,021	46,318	22,840	1,009,061	30,336	818,805	1	1	1,052,044	0	1,052,044	
	MAX GPD	10/6/2023	10/6/2023	10/10/2023	10/1/2023	10/10/2023	10/1/2023	10/8/2023	10/14/2023	10/7/2023			10/19/2023	10/1/2023	10/19/2023	
	WAX GPD	10/0/2023	10/0/2023	10/10/2023	10/1/2023	10/10/2023	10/1/2023	10/0/2023	10/14/2023	10/7/2023			10/19/2023	10/1/2023	10/19/2023	

								Beta W	ater Treat	ment Plant	t Water Re	cords						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer		Beta East Pond	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						GPD			GPD	GPD				В3	B4	Wells	Comments/Notes
	Skid No.									GI D	GI D						Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD			GPD	Gallons	Gallons	GPD	GPD		
1 Nov. 22	Units	7,080	4.630	0	24.220	34.597	0	702.165	17 127	17 127	0	406 671	FC C9C 000	227 504 000	702,309	0	702,309	
1-Nov-22 2-Nov-22		7,060 2,741	4,639 1,779	0	34,328 0	34,206	0	702,165 510,006	17,137 16,304	17,137 16,304	0	496,671 481,593	56,686,000 57,206,000	337,504,000 337,504,000	702,309 510,012	0	702,309 510,012	
3-Nov-22		5,533	3,653	67,058	0	35.099	31,958	541,633	20,104	20,104	0	432,476	58,022,000	337,504,000	541,641	0	541,641	
4-Nov-22		3,629	2,371	1,747	31,862	30,301	3,309	348,688	29,889	29,889	0	322,873	58,392,000	337,504,000	348,943	0	348,943	
5-Nov-22		9,080	5,947	33,158	4.668	36,546	1,280	513,560	34,047	34,047	0	449,574	58,630,000	337,504,000	493,409	0	493,409	
6-Nov-22		6,958	4,551	3,053	35,891	35,586	3,358	355,043	34,530	34,530	0	465,861	59,288,000	337,504,000	354,955	0	354,955	
7-Nov-22		3,975	2,616	30,513	0	36,485	0	257,140	34,288	34,288	0	356,217	59,583,000	337,504,000	257,388	0	257,388	
8-Nov-22		7,818	5,129	9,533	36,290	35,335	10,488	588,001	32,578	32,578	0	451,842	60,075,000	337,504,000	587,776	0	587,776	
9-Nov-22		4,542	2,985	37,218	0	40,339	0	463,420	24,410	24,410	0	407,653	60,562,000	337,504,000	463,827	0	463,827	
10-Nov-22		3,012	2,025	0	19,148	40,564	0	173,459	14,237	14,237	0	288,827	60,856,000	337,504,000	173,290	0	173,290	
11-Nov-22		6,344	4,238	48,029	0	35,162	12,867	632,966	21,850	21,850	0	446,225	61,376,000	337,504,000	632,888	0	632,888	
12-Nov-22		5,560	3,652	36,921	0	32,571	4,350	459,499	21,812	21,812	0	415,268	61,932,000	337,504,000	459,680	0	459,680	
13-Nov-22		0	14	4,598	0	21,253	0	5	24,412	24,412	0	17,731	62,013,000	337,504,000	37	0	37	
14-Nov-22		7,841	5,102	49,337	0	33,051	16,286	576,816	24,291	24,291	0	443,558	62,332,000	337,504,000	577,119	0	577,119	
15-Nov-22		833	540	1	0	0	0	7	10,824	10,824	0	5	62,625,000	337,504,000	21	0	21	
16-Nov-22		3,130	2,013	0	19,892	38,092	0	228,152	9,252	9,252	0	135,019	62,866,000	337,504,000	228,187	0	228,187	
17-Nov-22		3,226	2,122	32,093	0	25,294	6,799	199,973	8,321	8,321	0	198,118	63,080,000	337,504,000	199,975	0	199,975	
18-Nov-22		4,638	3,109	0	31,896	25,221	6,676	357,882	8,526	8,526	0	352,102	63,462,000	337,504,000	358,141	0	358,141	
19-Nov-22		5,328	3,603	34,192	0	33,794	398	447,902	12,455	12,455	0	406,327	63,939,000	337,504,000	447,893	0	447,893	
20-Nov-22		4,426	2,931	22,705	0	27,460	0	241,037	10,653	10,653	0	301,259	64,195,000	337,504,000	241,445	0	241,445	
21-Nov-22		5,897	3,952	0	41,219	30,545	10,674	510,030	18,428	18,428	0	314,483	64,895,000	337,504,000	510,448	0	510,448	
22-Nov-22 23-Nov-22		7,371 1,613	5,074 1,131	17,802 19,145	10,542 0	28,153 23.509	191 0	490,439 169,947	26,930 11,842	26,930 11,842	0	339,580 275,289	65,365,000 65,438,000	337,504,000 337,504,000	490,715 169,982	0	490,715 169,982	
23-Nov-22 24-Nov-22		1,613 4,371	1,131 3,097	19, 145 595	19,962	23,509 26,249	0	169,947 492,875	20,779	20,779	0	275,289 299,814	65,438,000	337,504,000	493,002	0	493,002	
25-Nov-22		4,371 3,720	3,097 2,692	595 0	27,830	26,249 26,303	0 1,527	492,875 353,981	20,779 12,364	20,779 12,364	0	299,814 301,785	65,962,000	337,504,000	493,002 353,937	0	493,002 353,937	
26-Nov-22		1,054	2,692 832	0	0	18.850	0	333,901	3,190	3,190	0	301,763	66,338,000	337,504,000	333,937	0	333,93 <i>1</i> 11	
27-Nov-22		4.004	3.413	37,176	0	21,214	15,962	364,108	12,690	12,690	0	311,011	66,725,000	337,504,000	364,401	0	364,401	
28-Nov-22		3,976	4,224	14,165	0	16,876	13,302	250,822	14,285	14,285	0	274,852	66,976,000	337,504,000	251,046	0	251,046	
29-Nov-22		1,599	2,614	25,117	11,679	30,480	6,316	263,212	13,589	13,589	0	184,345	67,272,000	337,504,000	263,211	0	263,211	
30-Nov-22		0	15	0	30.094	2	30.092	82,439	8.285	8,285	0	88.750	67,369,000	337,504,000	82.481	0	82.481	
	TOTALS	129,300	90,061	524,155	355,303	853,142	162,530	10,575,212	552,300	552,300	0	9,259,113	11,352,000	0	10,558,171	0	10,558,171	

								Beta W	later Treat	ment Plant	t Water Re	cords						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer	Pota West Pond	Beta East Pond	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						GPD			GPD	GPD				В3	B4	Wells	Comments/Notes
	Skid No.						5.5			G, D	0.5							
	Vol./ Lvl. Units	GPD	GPD	GPD	GPD	GPD		GPD	GPD			GPD	Gallons	Gallons	GPD	GPD		
1-Dec-23	Onits	5,129	3,465	31,187	56	29,386	1,857	485,703	12,627			313,608	67,862,000	337,503,000	471,240	0	471,240	Beta Water Treatment sends no data to
2-Dec-23		4,594	3,103	0	22,350	30,754	0	334,757	16,941			230,586	68,208,000	337,503,000	325,292	0	325,292	PI
3-Dec-23		4,056	2.740	25,536	353	25,173	716	279,239	12,675			205,361	68,497,000	337,503,000	271,121	0	271,121	
4-Dec-23		1,851	1,250	19,509	6,863	19,556	6,816	92,201	13,975			23,484	68,592,000	337,503,000	88,788	0	88,788	
5-Dec-23		2,574	1,739	0	20,433	29,959	0	148,083	9,380			342,733	68,745,000	337,503,000	143,584	0	143,584	
6-Dec-23		3,340	2,256	0	19,666	26,520	0	372,451	7,031			271,736	69,129,000	337,503,000	360,860	0	360,860	
7-Dec-23		1,545	1,043	0	20,305	25,208	0	94,342	2,319			201,562	69,226,000	337,503,000	91,200	0	91,200	
8-Dec-23		6,783	4,582	40,228	52	30,478	9,802	321,028	7,172			135,908	69,559,000	337,503,000	311,822	0	311,822	
9-Dec-23		9,277	6,267	34,603	52	29,731	4,924	467,427	12,765			302,671	69,844,000	337,503,000	454,133	0	454,133	
10-Dec-23		7,510	5,073	16,711	23,314	43,895	0	372,232	17,964			176,820	70,426,000	337,503,000	361,884	0	361,884	
11-Dec-23		0	0	0	0	0	0	800	0			2	70,426,000	337,503,000	4	0	4	
12-Dec-23		6,260	4,229	21,574	54	26,197	0	238,757	11,497			278,738	70,873,000	337,503,000	231,652	0	231,652	
13-Dec-23		5,931	4,007	20,890	4,233	29,364	0	202,173	5,506			269,701	70,882,000	337,503,000	196,892	0	196,892	
14-Dec-23		5,722	3,865	37,704	52	25,367	12,389	311,247	13,716			310,231	71,425,000	337,503,000	302,888	0	302,888	
15-Dec-23		5,441	3,676	14,614	58	19,422	0	322,769	25,103			111,443	71,537,000	337,503,000	313,615	0	313,615	
16-Dec-23		6,601	4,459	26,066	51	25,674	443	319,306	13,396			327,870	71,867,000	337,503,000	311,451	0	311,451	
17-Dec-23		6,211	4,196	21,738	49	20,572	1,215	199,473	8,662			4	72,073,000	337,503,000	193,418	0	193,418	
18-Dec-23		544 5,668	367 3,829	6,751 34,305	53 5,642	27,338	0 29,722	745 178.797	0 8.106			129,257	72,073,000	337,503,000	48	0	48 174,028	
19-Dec-23 20-Dec-23		5,668	3,829 3,605	34,305 28,724	5,642 4,342	10,225 6,430	29,722 26,636	178,797	8,106 7,140			0	72,250,000 72,361,000	337,503,000 337,503,000	174,028 97,646	0	97,646	
21-Dec-23		2,376	1,605	17,582	3,645	25,394	20,030	36,715	0			0	72,398,000	337,503,000	35,144	0		
21-Dec-23		2,576	1,605	0	0	25,394	0	748	0			0	72,398,000	337,503,000	33,1 <del>44</del> 7	0	35,144 7	
23-Dec-23		5,293	3,576	29,040	55	27,463	1,632	151,469	11,969			0	72,554,000	337,503,000	, 146,982	0	146,982	
24-Dec-23		2,630	1,776	30,616	51	19,203	11,464	750	0			133,190	72,554,000	337,503,000	16	0	16	
25-Dec-23		5,128	3,464	26,511	51	20,300	6,262	94,098	10,107			234,849	72,650,000	337,503,000	91,340	0	91,340	
26-Dec-23		13,335	9,009	47,567	1,062	43,851	4,778	290,402	17,345			3	72,951,000	337,503,000	532,085	0	532,085	
27-Dec-23		2,331	1,574	17,461	536	25,709	0	780	8,611			146,350	72,951,000	337,503,000	0	0	0	
28-Dec-23		1,706	1,152	60	35	985	0	213,972	0			264,536	73,171,000	337,503,000	360,913	0	360,913	
29-Dec-23		12,626	8,530	46,748	55	18,383	28,420	224,860	22,108			3	73,403,000	337,503,000	220,231	0	220,231	
30-Dec-23		5,956	4,023	26,525	53	6,768	19,810	761	16,997			2,912	73,403,000	337,503,000	4	0	4	
31-Dec-23		8,049	5,438	24,550	52	6,865	17,737	204,365	11,423			17,608	73,613,000	337,503,000	199,252	0	199,252	
	TOTALS	153,803	103,898	646,800	133,573	676,170	104,203	6,061,165	304,535			4,431,167	6,244,000	0	6,287,538	0	6,287,538	



CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL, CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT



April 8, 2024

Mojave Solar, LLC 42134 Harper Lake Road Hinkley, CA 92347-9305

PO4500937266

Re:

Quarterly Water Production Report and Invoice for Administrative and Biological Assessments Second Quarter, January 1 - March 31, 2023-24 Water Year

Attention: Mahnas Ghamati

The Mojave Basin Area Judgment was entered by the Court on January 10, 1996. The Judgment requires all parties to file quarterly reports of water production with the Watermaster and pay assessments based on the water production. Reported water production from January 1 through March 31, forms the basis for assessments. Administrative and Biological Assessments for the thirty-first year of the Judgment (2023-24 Water Year) will be assessed at \$5.15 and \$1.11, respectively, per acre-foot produced.

Enclosed is your Quarterly Water Production Report and Invoice for Administrative and Biological Assessments for the Second Quarter of the 2023-24 Water Year. A separate Report/Invoice must be filed for each Subarea in which you have water production. Also enclosed is a duplicate copy of your Report/Invoice to retain for your records. Please complete and return the Report/Invoice along with your check for assessments by April 30, 2024.

If you wish to have future reports sent to a specific person, location or department, please notify the Watermaster in writing. If you have any questions or need help completing your Report/Invoice, please contact the Watermaster staff at the office of the Mojave Water Agency. Thank you for your time and attention to this matter.

Sincerely,

Jeffrey D. Ruesch

Watermaster Services Manager

20 Auch

Enclosure: Second Quarter Water Production Report and Invoice





**Quarterly Water Production Report** 

Printed on: 04/08/2024

Invoice #: 45462

## Invoice for Administrative & Biological Assessments

## 2nd Quarter (January 1 - March 31) 2023-24 Water Year

Mojave Solar, LLC 42134 Harper Lake Hinkley, CA 92347-		Acco Free Productio	Subarea: unt Number: n Allowance:	Centro MOJ001P 2,882 Ac-ft
State Well Numb	er	Local Well Designation	2nd Quarter Production Ac-Ft	Current Well Status *
11N04W29N	102	WELL # ALPHA-2 (NORTH)	5.23	Active
11N04W29N	No. 1000	WELL # ALPHA-1 (SOUTH)	86.57	Active
11N04W33C	551	WELL # BETA-3	89.96	Active
11N04W33D		WELL BETA #4	0-0	Active
11N04W33L		WELL #BETA-1	0.0	NOT active
			. 01 = -	
* A=Active I=Inactive S=Sold		Total Production for the 2nd Quarter		Ac-Ft
S=Soia D=Destroyed L=Leased	Administr	ative Assessment @ \$ 5.15 per Ac-Ft (Production * \$ 5.15)	\$ 936.04	
B=Abandoned U=Unknown M=Monitoring	Biolo	gical Assessment @ \$ 1.11 per Ac-Ft (Production * \$ 1.11)	\$ 201.75	
T=Standby		m . 1	¢	

Total Amount Due

Payment is due and payable April 30, 2024

Please attach a check to the top copy and return in the enclosed envelope with proper postage. A charge of 1.25% per month or portion thereof will be assessed to any account past due. If not received by April 30, 2024 your assessments will be calculated as if 25% of your Base Annual Production was produced.

I declare under penalty of perjury that the foregoing information is true and correct:

	Majave Solar Project
	Mahnaz Ghamati
Individual	Company Agent 4/17/2024
Date	Date

							Α	lpha Wat	er Treatme	nt Plant V	Vater Reco	ords					
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer		MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject Totalizer	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge		
Date	Tank No.						Mirror Washing GPD							A1	A2	GPD from both Wells	Comments/Notes
	Skid No.						wasning GPD									weiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units						_				_						
-Jan-24		807	581	0	0	24,366	0	344,314	1,851	8,776	0	67,377,000	0	345,048	0	345,048	
2-Jan-24		603	432	0	0	0	0	4	0	0	0	67,377,000	0	0	0	0	
3-Jan-24		0	22	-	0	0	0	0	· ·		-	67,377,000	-	0	0	0	
1-Jan-24		684	2,083	0	0	0	U	0	0	0	0	67,377,000	0	0	0	0	
5-Jan-24 5-Jan-24		954 0	1,594 19	0	0	0	0	0	0	0	0	67,377,000 67,377,000	0	0	0	0	
7-Jan-24		2,314	1,617	0	0	0	0	0	3	0	0		0	0	0	0	
7-Jan-24 3-Jan-24		2,314 3,191	2,221	0	0	0	0	90,077	86	042	0	67,377,000 67,377,000	0	91,025	0		
8-Jan-24 9-Jan-24		3,191 616	2,221 487	0	0	0	U	90,077	86	843 0	0	67,377,000	0	91,025	0	91,025 0	
0-Jan-24		679	490	0	0	0	0	0	0	0	0	67,377,000	0	0	0	0	
1-Jan-24		2,678	1,862	50.409	0	32,439	17,969	53,158	1.823	8,568	264,075	67,522,000	0	54,116	0	54,116	
2-Jan-24		2,890	1,996	34,814	52,896	77,101	10,609	209,516	2,214	22,358	220,386	68,050,000	0	215,847	0	215,847	
3-Jan-24		2,877	2,006	27.027	1	26,537	491	399,157	797	17,618	204,444	68,076,000	0	399,873	0	399,873	
4-Jan-24		0	24	0	Ó	9,650	0	55,143	135	4,883	0	68,196,000	0	56,209	0	56,209	
5-Jan-24		495	373	0	27,342	37,412	0	0	88	692	0	68,196,000	0	0	0	0	
6-Jan-24		595	438	0	3.480	10,700	0	74.756	0	0	350.432	68,272,000	0	75,587	0	75,587	
7-Jan-24		4,043	2,848	78,928	0	32,009	46,919	405,794	860	32,690	108,684	68,589,000	0	406,626	0	406,626	
8-Jan-24		1,665	1,198	1	0	3,481	0,515	168,431	35,559	9,629	0	68,850,000	0	169,471	0	169,471	
9-Jan-24		619	452	ò	0	27	o O	0	11,969	6.182	0	68,850,000	0	0	0	0	
0-Jan-24		90	78	0	0	10,451	0	0	0	0,102	0	68,850,000	0	0	0	0	
1-Jan-24		524	383	0	0	29,913	0	0	0	19	109,909	68.850.000	0	0	0	ő	
2-Jan-24		0	25	0	ő	0	0	0	0	0	0	68,850,000	0	0	0	0	
3-Jan-24		2,839	1,999	47,269	7,138	48.114	6,293	187.618	1,290	8.999	308,575	68,979,000	0	188.330	0	188,330	
4-Jan-24		3,245	2,286	28,116	0	0	28,116	278,787	4,798	23,441	0	69,332,000	0	279,721	0	279,721	
5-Jan-24		4,941	3,481	45,798	Ö	50,113	0	306,301	1,463	31,182	358,309	69,646,000	0	307,362	0	307,362	
6-Jan-24		2,337	1,642	13,570	0	22,728	0	312,528	47,407	19,365	0	69,965,000	0	313,162	0	313,162	
7-Jan-24		1,830	1,304	34,308	0	21,645	12,663	0	2,620	4,683	0	69,965,000	0	0	0	0	
8-Jan-24		1,581	1,115	171	30,343	28,730	1,784	133,863	643	9,718	222,312	70,042,000	0	135,138	0	135,138	
9-Jan-24		4,444	3,121	43,199	11,113	45,843	8,470	451,921	854	30,411	495,111	70,475,000	0	452,646	0	452,646	
0-Jan-24		6,090	4,326	0	38,784	38,967	0	226,124	822	33,198	336,215	70,794,000	0	240,560	0	240,560	
1-Jan-24		488	360	0	0	14,031	0	0	7,633	1,081	0	70,794,000	0	0	0	0	
	TOTALS	54.117	40.860	403.611	171.098	564.259	10.449	3.697.489	122,914	274.337	2.978.450	3.672.000	0	3.730.722	0	3.730.722	

D	Description	Potable In								atment P								
		Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCROs Reject	CCROs Reject	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from both	
	Tank No.						Washing GPD								A1	A2	Wells	Comments/Notes
	Skid No.						wasning GPD										weiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																	
1-Feb-24 2-Feb-24		620 2,298	445 1.623	0 21.423	0 44.342	0 58,596	0 7,170	0 384.443	20,500 2,222	793 19.514	793 19,514	0 399,655	70,794,000 70,794,000	0	0 385.248	0	0 385.248	
-Feb-24		4,760	3,382	6,839	25,976	34,834	0	671.504	2,222	27.198	27,198	160,961	71,870,000	0	672,254	0	672,254	
I-Feb-24		542	3,302	0,039	23,976	34,034 0	0	07 1,304	0	21,190	0	2	71,870,000	0	012,234	0	012,234	
5-Feb-24		31	396 42	0	0	0	0	0	0	0	0	0	71,870,000	0	0	0	0	
6-Feb-24		583	421	0	0	0	0	0	0	1.511	1,511	0	71,870,000	0	0	0	0	
7-Feb-24		2.744	1.942	39,281	18.472	56,297	1,457	180.374	1.413	17,652	17,652	227,025	72.016.000	0	181.405	0	181.405	
8-Feb-24		3,680	2,590	6.067	45,273	40,455	10,886	232,773	1,734	21,158	21,158	320,609	72,216,000	0	233.746	n	233,746	
9-Feb-24		3.098	2,195	9.822	3.371	24,531	0	363.242	3,778	14.181	14.181	403,685	72,668,000	0	364.286	0	364,286	
0-Feb-24		5,452	3,884	68,523	0	51,761	16,762	498,471	1.491	34,426	34,426	416,557	73,392,000	0	499,120	0	499,120	
1-Feb-24		6.946	4,923	13.735	35,611	49,572	0	664,989	0	43.886	43,886	412,184	74,055,000	0	665.884	0	665,884	
2-Feb-24		3.870	2,763	25.487	9.839	45.673	0	419.710	3.549	19,473	19.473	429.487	74,289,000	0	420,475	0	420,475	
3-Feb-24		4,011	2,863	35,987	0	42,538	ō	234,860	3,396	19,967	19,967	457,435	74,529,000	ō	235,765	0	235,765	
4-Feb-24		4.784	3.416	18.845	49.007	44.797	23,055	573.066	0	41,559	41,559	403,482	75,102,000	0	573,908	0	573,908	
5-Feb-24		6,324	4,522	28,250	1	42,216	0	1,128,361	0	36,929	36,929	308,556	75,845,000	0	1,061,639	528,013	1,589,652	
6-Feb-24		1,931	1,388	18,647	0	22,411	0	699,131	0	5,733	5,733	46,595	76,919,000	999,129,000	699,683	469,873	1,169,556	Well#2 Check valve stuck
7-Feb-24		4,301	3,087	45,822	0	39,036	6,786	349,786	0	26,576	26,576	397,188	77,278,000	998,892,000	350,606	236,819	587,425	
18-Feb-24		4,532	3,228	54,939	0	47,678	7,261	756,263	0	29,186	29,186	530,822	78,052,000	998,890,000	756,841	0	756,841	
9-Feb-24		2,382	1,698	34,313	0	14,040	20,273	177,032	0	10,608	10,608	6	78,234,000	998,890,000	178,140	0	178,140	
20-Feb-24		0	21	0	0	780	0	2	0	694	694	0	78,234,000	998,890,000	0	0	0	
21-Feb-24		4,161	2,974	19,238	37,681	53,980	2,940	338,329	0	38,333	38,333	493,885	78,393,000	998,890,000	339,293	0	339,293	
22-Feb-24		6,165	4,684	28,596	30,055	33,735	24,916	653,314	0	48,173	48,173	575,571	79,023,000	998,890,000	614,674	40,463	655,137	
23-Feb-24		4,370	3,128	17,980	0	23,598	0	305,562	0	15,842	15,842	143,682	79,525,000	998,930,000	306,562	0	306,562	
24-Feb-24		1,802	1,301	8,943	0	23,195	0	71,845	0	2,895	2,895	100,318	79,599,000	998,930,000	72,889	0	72,889	
5-Feb-24		2,433	1,734	1,403	46,450	28,105	19,748	205,041	0	20,394	20,394	1	79,809,000	998,930,000	205,912	0	205,912	
.6-Feb-24		2,738	1,963	0	16,825	17,415	0	0	0	7,083	7,083	0	79,809,000	998,930,000	0	0	0	
27-Feb-24		3,714	2,643	0	49,463	55,273	0	392,823	0	25,017	25,017	599,256	80,209,000	998,930,000	393,849	0	393,849	
28-Feb-24		5,059	3,598	69,233	1	53,395	15,838	579,746	0	43,981	43,981	583,640	81,037,000	998,930,000	580,476	0	580,476	
9-Feb-24	TOTALS	7,144	5,090 71 944	1 573 375	50,225 462 594	53,020 956,930	79.039	834,780 10.715.454	0 38.084	53,018 625,784	53,018 625,784	538,690 7 949 292	81,785,000 10,991,000	998,930,000	778,357 10 571 012	58,561 1 333 729	836,918 11 904 741	

								A	lpha Wate	r Treatme	nt Plant \	<b>Nater Rec</b>	ords						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer		MMF Inlet Totalizer	Pump To Pond Totalizer			CCROs Reject	Process Water Totalizer	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge		
Date	Tank No.						Mirror			Alpha West	Alpha East					A1	A2	GPD from	Comments/Notes
	Skid No.						Washing GPD			Pond GPD	Pond GPD							both Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																		
-Mar-24		5,406	3,816	51,324	2,397	54,661	0	628,623	0	0	0	39,047	589,713	82,475,000	998,930,000	629,225	0	629,225	No discharge to the ponds
2-Mar-24		2,129	1,482	3,192	5,178	15,434	0	224,333	0	0	0	15,765	81,805	82,475,000		225,191	0	225,191	
-Mar-24		0	23	12,354	0	25,405	0	0	0	0	0	0	0	82,475,000		0	0	0	
-Mar-24		3,545	2,500	56,592	0	41,547	0	249,886	0	0	0	15,056	401,654	82,475,000		250,930	0	250,930	
5-Mar-24		4,920	3,526	44,177	0	58,641	0	378,985	0	0	0	31,047	554,913	83,220,000		379,708	0	379,708	
-Mar-24		5,871	4,198	51,693	0	30,314	0	814,420	0	0	0	47,771	278,942	83,230,000		648,632	167,628	816,260	
'-Mar-24		5,879	4,188	34,195	16,975	51,276	0	676,562	0	0	0	39,175	509,424		998,930,000	624,765	53,788	678,553	
3-Mar-24		5,683	4,094	52,412	0	52,495	0	710,270	0	0	0	40,932	601,451		998,930,000	807,596	0	807,596	
-Mar-24		3,940	2,839	46,522	0	46,349	0	244,657	0	0	0	30,799	504,002			245,358	0	245,358	
0-Mar-24		1,423	1,130	171	0	35,197	0	350,360	0	0	0	5,613	0	85,771,000	999,210,000	366,372	0	366,372	
1-Mar-24		3,480	2,514	42,864	0	39,079	0	215,545	0	0	0	29,389	445,186	86,113,000		216,316	0	216,316	
2-Mar-24		3,588	2,579	30,656	26,173	25,493	0	277,307	0	0	0	38,317	256,933	86,276,000	999,210,000	278,328	0	278,328	
3-Mar-24		4,225	3,055	33,886	20,078	58,686	0	697,360	0	0	0	45,467	553,600	87,233,000	999,210,000	698,198	0	698,198	
4-Mar-24		5,329	3,851	0	38,110	33,286	0	466,626	0	0	0	37,723	270,196	87,549,000	999,210,000	467,482	0	467,482	
5-Mar-24		0	21	0	0	0	0	109,959	0	0	0	2,714	0	87,580,000	999,210,000	110,965	0	110,965	
5-Mar-24		729	530	0	0	24,676	0	0	0	0	0	0	0	87,580,000	999,210,000	0	0	0	
7-Mar-24		4,706	3,396	0	54,212	34,001	0	377,291	0	0	0	35,577	449,563		999,210,000	378,167	0	378,167	
8-Mar-24		4,496	3,233	24,770	10,090	35,159	0	465,852	0	0	0	41,084	590,423		999,210,000	466,328	0	466,328	
9-Mar-24		5,974	4,308	41,628	0	40,319	0	736,067	0	0	0	48,183	668,469	89,117,000	999,210,000	736,659	0	736,659	
0-Mar-24		6,768	4,887	43,316	0	40,839	0	597,681	0	0	0	48,457	817,205	89,700,000	999,210,000	598,512	0	598,512	
1-Mar-24		7,471	5,406		30,805	38,259	0	770,608	0	0	0	47,818	675,019	90,534,000	999,210,000	771,137	0	771,137	
2-Mar-24		7,570	5,479	39,267	0	33,008	0	699,921	0	0	0	53,198	428,872	04 45 4 000	999,210,000	700,493	0	700,493	
23-Mar-24 24-Mar-24		3,046	2,228	25,505	0	27,289	0	355,357	0	0	0	22,063	328,352	91,464,000	999,210,000	356,360	0	356,360	
24-Mar-24 25-Mar-24		2,288 4,667	1,666 3,364	0 21,776	0 40,035	27,537 36,477	0	253,509 497,810	0	0	0	13,501 35,667	0 715,665	91,932,000 92,302,000	999,210,000 999,210,000	254,334 498,596	0	254,334 498,596	
6-Mar-24		6,449	3,364 4.656	12,176	40,035 27,164	40.714	0	497,810 750.194	0	0	0	54,163	763,813	92,302,000	999,210,000	498,596 750,835	0	498,596 750,835	
							0		0	0							0		
7-Mar-24 8-Mar-24		7,236 7,475	5,247 5.429	41,125 10,523	0 22,538	38,746 38,881	0	741,865 558.508	0	0	0	47,954 52,437	626,482 582,091	93,813,000 94,430,000	999,210,000 999,210,000	742,376 559,328	0	742,376 559,328	
9-Mar-24		7,475 7.416	5,429	14,662	18,922	34,328	0	558,508 857.952	0	0	0	52,437 44,071	497,832	94,430,000	999,210,000	559,328 711.168	148.041	559,328 859,210	
9-Mar-24 0-Mar-24		1,294	5,390 934	14,662	18,922	34,328 18,572	0	109,440	0	0	0	2,644	497,832	35,139,000	559,502,000	110,385	0	110,385	
1-Mar-24		3.276	2.361	41.487	0	40.151	0	322.410	0	0	0	2,644	337.093		l	323,275	0	323,275	
i-ivial-24	TOTALS	136.280	98.332	776.225	312.680	1.116.820	0	14.139.359	0	0	0	988.531	12.528.699	13.354.000	432.000	13.907.019	369.457	14.276.476	



Sustainable Infrastructure

Issued Date: 03-01-2017

Mojave Solar LLC

Rev. 04

	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer		MMF Inlet Totalizer	Pump To Pond Totalizer	CCROs Reject Totalizer	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge		
Date	Tank No.						Mirror Washing GPD					rotunzer (DS)	rotalizer (D-1)	В3	B4	GPD from both	Comments/Notes
	Skid No.						GPD									Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																
Jan-24		8,018	5,055	59,366	50	34,851	24,565	144,288	17,889	11,520	0	73,766,000	337,503,000	144,709	0	144,709	
Jan-24		18,134	11,432	38,964	71	39,126	0	259,678	24,894	28,500	377,305	73,953,000	337,503,000	259,806	0	259,806	
-Jan-24		13,232	8,341	28,281	39	9,717	18,603	174,247	13,546	13,084	205,717	74,421,000	337,503,000	174,506	0	174,506	
Jan-24		8,236	5,192	15,958	316	28,435	0	446,238	42,433	46,796	202,683	74,694,000	337,503,000	446,095	0	446,095	
Jan-24		0	0	0	0	0	0	0	0	0	244,771	74,694,000	337,503,000	0	0	0	
Jan-24		7,479	4,715	55,285	100	42,179	13,206	167,013	18,623	18,796	135,127	74,871,000	337,503,000	167,251	0	167,251	
Jan-24		17,399	10,968	29,669	56	7,742	21,983	341,637	24,371	22,216	187,576	75,231,000	337,503,000	341,663	0	341,663	
Jan-24		0	0	0	0	22,265	0	462,987	30,963	29,860	343,720	75,690,000	337,503,000	463,261	0	463,261	
-Jan-24		19,291	12,161	40,099	3,115	47,538	0	188,196	31,679	31,556	245,952	76,013,000	337,503,000	199,562	0	199,562	
)-Jan-24		1,798	1,133	0	8,239	27,409	0	0	4,044	3,988	0	76,013,000	337,503,000	0	0	0	
-Jan-24		6,113	3,854	0	34,893	22,018	12,875	291,947	17,174	20,044	443,498	76,322,000	337,503,000	291,930	0	291,930	
-Jan-24		9,821	6,191	0	0	18,680	0	451,281	16,896	42,120	119,699	76,799,000	337,503,000	451,455	0	451,455	
-Jan-24		8,016	5,053	26,475	27,766	35,408	18,833	258,255	12,235	24,780	173,138	77,075,000	337,503,000	258,077	0	258,077	
-Jan-24		0	0	0	0	0	0	0	12,832	360	0	77,075,000	337,503,000	0	0	0	
-Jan-24		0	0	0	0	0	0	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		0	0	0	0	0	0	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		0	0	0	0	0	0	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		4,139	2,609	0	85	0	85	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		1,140	719	0	105	0	105	0	11,562	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		0	0	0	0	0	0	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		2,354	1,484	0	76	0	76	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		2,741	1,728	19,123	3,052	22,145	30	0	0	0	0	77,075,000	337,503,000	0	0	0	
-Jan-24		3,748	2,243	37,695	0	39,996	0	209,719	16,058	0	0	77,292,000	337,503,000	212,606	0	212,606	
-Jan-24		2,761	1,710	16,778	0	29,351	0	0	6,405	4,556	0	77,292,000	337,503,000	0	0	0	
-Jan-24		6,972	4,431	70,544	0	54,789	15,755	226,222	21,540	31,092	0	77,400,000	337,503,000	225,995	0	225,995	
-Jan-24		4,282	2,685	34,791	0	26,856	7,935	82,574	28,336	31,836	193,825	76,200,000	337,503,000	82,621	0	82,621	
'-Jan-24		5,128	3,251	101	0	18,431	0	119,183	27,186	1,740	36,575	77,617,000	337,503,000	119,397	0	119,397	
-Jan-24		5,860	3,688	0	37,258	32,027	5,231	151,388	17,287	17,412	172,049	77,903,000	337,503,000	151,921	0	151,921	
-Jan-24		12,685	8,155	32,884	12,754	36,713	8,925	339,075	26,374	35,880	473,634	78,261,000	337,503,000	338,966	0	338,966	
-Jan-24		11,387	7,294	18,228	14,804	39,173	0	463,792	27,387	35,168	327,138	78,261,000	337,503,000	463,803	0	463,803	
-Jan-24		3,586	2,319	3,608	0	17,445	0	128,960	10,172	14,840	0	78,887,000	337,503,000	129,236	0	129,236	
	TOTALS	184,319	116,411	527,850	142,779	652,294	18,335	4,906,680	459,886	466,144	3,882,406	5,274,000	0	4,922,861	0	4,922,861	



Sustainable Infrastructure Issued Date: 03-01-2017
Mojave Solar LLC Rev. 04

	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer	CCROs Reject	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						GPD							B3	B4	Wells	Comments/Notes
	Skid No. Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD	-	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units	GPD	GPD	GPD	GPD	GPD	-	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
-Feb-24		763	416	0	0	5,206	0	0	0	103	0	78,887,000	337,505,000	0	0	0	
-Feb-24		8,933	5,591	37,616	15,117	45,396	7,336	128,272	17,339	17,861	458,080	79,007,000	337,505,000	128,400	0	128,400	
-Feb-24		16,801	10,811	23,686	8,936	27,062	5,559	636,775	33,760	41,032	216,122	79,695,000	337,505,000	637,215	0	637,215	
-Feb-24		0	25	0	0	638	-638	0	0	105	3	79,695,000	337,505,000	0	0	0	
-Feb-24		233	129	0	0	0	0	0	0	99	0	79,695,000	337,505,000	0	0	0	
-Feb-24		0	25	0	0	0	0	0	16,700	493	0	79,695,000	337,505,000	0	0	0	
'-Feb-24		12,160	7,754	58,598	0	52,878	5,719	301,935	30,190	32,088	445,010	79,695,000	337,505,000	301,940	0	301,940	
-Feb-24		7,642	4,926	16,738	0	28,067	0	145,877	9,244	7,832	5	80,168,000	337,505,000	146,089	0	146,089	Stop seending water to pond
-Feb-24		10,229	6,625	32,143	0	37,301	0	389,858	0	22,562	421,485	80,579,000	337,505,000	389,569	0	389,569	
)-Feb-24		13,420	8,809	36,255	0	36,481	0	392,338	0	33,819	547,864	80,971,000	337,505,000	392,282	0	392,282	
l-Feb-24		13,110	8,649	34,751	0	39,717	0	636,226	0	37,589	433,169	81,607,000	337,505,000	636,249	0	636,249	
2-Feb-24		11,429	7,582	44,257	0	33,634	10,623	404,846	0	38,608	503,939	82,066,000	337,505,000	404,973	0	404,973	
3-Feb-24		18,187	12,171	10,939	0	30,107	0	639,233	0	45,334	399,098	82,768,000	337,505,000	639,276	0	639,276	
1-Feb-24		11,117	7,361	44,113	0	33,677	10,436	320,176	0	29,713	367,987	83,007,000	337,505,000	320,167	0	320,167	
-Feb-24		12,948	8,594	12,412	0	31,640	0	710,512	0	28,140	382,283	83,742,000	337,505,000	711,312	0	711,312	
-Feb-24		7,919	5,143	34,313	0	27,553	6,759	233,377	0	19,687	72,708	84,102,000	337,505,000	233,654	0	233,654	
'-Feb-24		9,302	6,073	17,108	0	34,418	0	241,619	0	18,860	391,756	84,254,000	337,505,000	241,850	0	241,850	
l-Feb-24		16,572	10,846	50,171	0	32,522	17,649	474,015	0	52,084	504,847	84,936,000	337,505,000	474,064	0	474,064	
-Feb-24		10,342	6,714	10,362	0	18,120	0	216,195	0	18,357	6	85,087,000	337,505,000	216,334	0	216,334	
-Feb-24		0	23	0	0	0	0	0	0	1,649	0	85,087,000	337,505,000	0	0	0	
l-Feb-24		5,299	3,394	42,947	0	47,548	0	284,169	0	30,621	363,980	85,387,000	337,505,000	284,229	0	284,229	
2-Feb-24		10,725	6,958	36,454	0	36,635	0	514,464	0	33,866	565,018	85,519,000	337,505,000	514,655	0	514,655	
3-Feb-24		8,134	5,231	24,578	0	28,837	0	419,799	0	34,401	235,783	86,373,000	337,505,000	419,943	0	419,943	
4-Feb-24		2,489	1,609	13,957	0	30,112	0	0	0	5,715	163,818	86,373,000	337,505,000	0	0	0	
5-Feb-24		5,363	3,465	30,752	0	23,548	7,204	255,922	0	12,129	2	86,642,000	337,505,000	255,792	0	255,792	
6-Feb-24		2,670	1,740	13,281	0	20,096	0	0	0	8,666	52,367	86,642,000	337,505,000	0	0	0	
7-Feb-24		15,143	9,865	46,693	0	40,540	6,153	755,331	0	57,216	634,834	87,440,000	337,505,000	755,390	0	755,390	
8-Feb-24		9,401	6,119	28,166	0	30,861	0	373,255	0	37,354	602,213	87,747,000	337,505,000	373,496	0	373,496	
9-Feb-24		16,052	10,442	35,076	0	33,802	1,274	892,976	0	57,051	686,429	88,623,000	337,505,000	892,927	0	892,927	
	TOTALS	256,382	167,088	735,365	24,052	806,398	0	9,367,171	107,234	723,035	8,448,806	9,736,000	0	9,369,807	0	9,369,807	

								В	eta Water 1	<b>Freatment</b>	<b>Plant Wat</b>	er Record	s						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	Data Wast David	Date Front David	CCROs Reject	Process Water Totalizer	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						Washing			Beta West Pond GPD	GPD					B3	B4	Wells	Comments/Notes
	Skid No.						GPD			Grb	Gr D							weiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
1-Mar-24	Units	13,676	8.891	27,527	0	40.061	2,000	622,035	0	0	0	50,041	689,693	89,369,000	337,505,000	621,819	0	621,819	
2-Mar-24		8.192	5.341	19.800	0	14,391	2,000	275.195	0	0	0	20.834	81,505	89,726,000	337,505,000	275,354	0	275.354	
2-Mar-24 3-Mar-24		1,411	906	18,440	25	25,277	0	103,211	0	0	0	2,577	0 1,505	89,726,000	337,505,000	103,074	0	103,074	
4-Mar-24		7.602	4.887	46.287	0	37,519	0	417.283	0	0	0	24,515	651,663	89,957,000	337,505,000	417,441	0	417,441	
5-Mar-24		17.193	11.092	39.681	237	43.757	0	618.831	0	0	0	55.798	598.465	90.737.000	337,505,000	619.086	0	619.086	
6-Mar-24		14.487	9.339	21.719	0	25,133	Ö	650.897	0	0	0	42.729	365,960	91.619.000	337,505,000	651,389	0	651.389	
7-Mar-24		9,351	6,046	37,983	0	39,311	4,000	407,634	Ö	ō	ō	41,001	600,609	91,986,000	337,505,000	407,942	ō	407,942	
8-Mar-24		13,935	9,057	37,553	0	40,282	4,000	705,948	0	0	0	47,185	560,251	92,763,000	337,505,000	706,009	0	706,009	
9-Mar-24		10,494	6,811	19,137	0	30,499	6,000	592,069	0	0	0	36,866	516,873	93,421,000	337,505,000	592,161	0	592,161	
10-Mar-24		3,002	1,963	19,156	0	31,405	4,000	89,565	0	0	0	6,498	60,263	93,519,000	337,505,000	93,553	0	93,553	
11-Mar-24		6,555	4,246	44,594	0	32,315	6,000	262,993	0	0	0	22,858	436,871	93,797,000	337,505,000	262,996	0	262,996	
12-Mar-24		12,371	8,007	45,136	0	22,897	0	502,344	0	0	0	34,746	284,878	94,328,000	337,505,000	502,807	0	502,807	
13-Mar-24		9,480	6,175	44,490	0	43,639	6,000	385,099	0	0	0	34,754	633,969	94,692,000	337,505,000	385,301	0	385,301	
14-Mar-24		18,423	11,986	42,530	0	39,552	4,000	831,797	0	0	0	55,889	513,993	95,522,000	337,505,000	832,260	0	832,260	
15-Mar-24		3,748	2,451	0	0	0	0	181,529	0	0	0	8,932	0	95,807,000	337,505,000	181,616	0	181,616	
16-Mar-24		617	386	0	0	20,726	6,000	0	0	0	0	103	0	95,807,000	337,505,000	0	0	0	
17-Mar-24 18-Mar-24		7,931 10.431	5,128 6.786	54,882 55,295	3,988 11.017	50,947 45,853	6,000 6.000	347,274 421,695	0	0	0	30,060 33.168	531,435 562.996	96.737.000	337,505,000 337,505,000	347,306 421,813	0	347,306 421.813	
19-Mar-24		19,610	12.704	37,456	2,334	45,653	6,000	759.878	0	0	0	53,166	745.556	97.422.000	337,505,000	759.872	0	759.872	
20-Mar-24		19,983	12,704	37,456	1,829	34,609	6,000	947.515	0	0	0	60,711	775,618	97,422,000	337,505,000	947,825	0	947,825	
21-Mar-24		19,756	12.918	38.818	1,838	39,836	0,000	862,554	0	0	0	62,469	805.038	99.090.000	337,505,000	862.862	0	862.862	
22-Mar-24		12,949	8,575	39,017	0	41,457	Ö	684,330	0	0	0	43,089	504,284	99,594,000	337,505,000	684,528	0	684,528	
23-Mar-24		10.747	7.156	25,106	4,003	29.354	ő	328.136	ő	ő	ő	33.524	289.528	100.129.000	337,505,000	327,966	ő	327.966	
24-Mar-24		3,148	2,033	2,231	0	26,669	ō	28,780	Ö	ō	Ö	8,098	91,269	101,015,000	337,505,000	28,869	ō	28,869	
25-Mar-24		15,224	9,988	64,887	1,949	47,577	0	718,866	0	0	0	48,659	594,464		337,505,000	718,663	0	718,663	
26-Mar-24		48,722	10,112	46,930	0	51,696	0	476,724	0	0	0	39,719	916,375		337,505,000	476,985	0	476,985	
27-Mar-24		82,068	14,273	35,922	0	42,067	4,000	1,242,807	0	0	0	64,638	741,545	103,010,000	337,505,000	1,243,152	0	1,243,152	
28-Mar-24		50,664	8,773	42,316	0	40,661	6,000	498,773	0	0	0	49,928	700,713	103,457,000	337,505,000	499,071	0	499,071	
29-Mar-24		49,324	8,644	19,261	0	35,639	6,000	688,806	0	0	0	34,971	535,059	104,266,000	337,505,000	689,047	0	689,047	
30-Mar-24		11,649	2,003	12,714	0	20,323	0	0	0	0	0	13,753	0		337,505,000	0	0	0	
31-Mar-24		15,394	2,645	39,466	0	41,777	0	357,100	0	0	0	17,370	299,468		337,505,000	357,435	0	357,435	
	TOTALS	528,138	222,324	1,012,249	27,220	1,077,254	82,000	15,009,666	0	0	0	1,078,929	14,088,339	15,643,000	0	15,018,203	0	15,018,203	



#### **Quarterly Water Production Report** and

Printed on: 06/28/2024 Invoice #: 45580

## Invoice for Administrative & Biological Assessments

3rd Quarter (April 1 - June 30) 2023-24 Water Year

Mojave Solar, LLC
42134 Harper Lake Road
Hinkley, CA 92347-9305



Subarea:

Centro

42134 Harper Lake Ros Hinkley, CA 92347-930		APPROVED By Mahnaz Ghamati at 2:37 pm, 7/10/24	Accor	unt Number: n Allowance:	MOJ001P 2,882 Ac-ft
State Well Number		O4500937266 3,133.31 Local Well Desig		3rd Quarter Production Ac-Ft	Current Well Status *
11N04W29N02		WELL # ALPHA-2 (N	IORTH)	76.3	Active
11N04W29N03		WELL # ALPHA-1 (S		201.93	Active
11N04W33C03		WELL # BETA-3		255.17	Active
11N04W33D02		WELL BETA #4		18.24	Active
11N04W33L01		WELL #BETA-1		0.0	NOT Active
* A=Active		Total Production for	the 3rd Quarter	551-64	Ac-Ft
I=Inactive S=Sold D=Destroyed L=Leased	Administr	rative Assessment @ \$ 5.	15 per Ac-Ft duction * \$ 5.15)	\$ 2,565.12	
B=Abandoned U=Unknown M=Monitoring	Biolo	egical Assessment @ \$ 1.	11 per Ac-Ft duction * \$ 1.11)	\$ 568.19	
T=Standby		Total A	Amount Due	\$ 3,133.31	

Payment is due and payable July 31, 2024. Please attach a check to the top copy and return in the enclosed envelope with proper postage. A charge of 1.25% per month or portion thereof will be assessed to any account past due. If not received by July 31, 2024 your assessments will be calculated as if 25% of your Base Annual Production was produced.

I declare under penalty of perjury that the foregoing information is true and correct:

	Mojave Solar Project
	Company Mahnaz Ghamati
Individual	Company Agent
Date	Date

Please make any corrections and/or additions on this page and attach supporting documentation.



CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL, CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT

June 28, 2024

Mojave Solar, LLC 42134 Harper Lake Road Hinkley, CA 92347-9305

Re:

Quarterly Water Production Report and Invoice for Administrative and Biological Assessments

Third Quarter, April 1 - June 30, 2023-24 Water Year

Attention: Mahnas Ghamati

The Mojave Basin Area Judgment was entered by the Court on January 10, 1996. The Judgment requires all parties to file quarterly reports of water production with the Watermaster and pay assessments based on the water production. Reported water production from April 1 through June 30, forms the basis for assessments. Administrative and Biological Assessments for the thirty-first year of the Judgment (2023-24 Water Year) will be assessed at \$5.15 and \$1.11, respectively, per acre-foot produced.

Enclosed is your Quarterly Water Production Report and Invoice for Administrative and Biological Assessments for the Third Quarter of the 2023-24 Water Year. A separate Report/Invoice must be filed for each Subarea in which you have water production. Also enclosed is a duplicate copy of your Report/Invoice to retain for your records. Please complete and return the Report/Invoice along with your check for assessments by **July 31, 2024**.

If you wish to have future reports sent to a specific person, location or department, please notify the Watermaster in writing. If you have any questions or need help completing your Report/Invoice, please contact the Watermaster staff at the office of the Mojave Water Agency. Thank you for your time and attention to this matter.

Sincerely,

Jeffrey D. Ruesch

Watermaster Services Manager

20 Auch

Enclosure: Third Quarter Water Production Report and Invoice



Issued Date: 03-01-2017
Mojave Solar LLC

									Alpha	Water Tre	atment P	lant Wate	r Records							
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	M41	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Alpha West	Alaba Fast	Process Water Totalizer		Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						Mirror Washing GPD				Pond GPD	Alpha East Pond GPD					A1	A2	Wells	Comments/Notes
	Skid No.						washing GrD				rolla arb	rona Grb							weiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD		Gallons	Gallons	GPD	GPD		
	Units																			
1-Apr-24		5,741	4,161	46,100	20,251	62,160	2,000	431,037	0	41,197	0	0	549,823		95,994,000	999,362,000	431,688	0	431,688	
2-Apr-24		10,015	7,262	. 1	53,078	36,487	6,000	1,102,761	0	60,969	0	0	872,747		96,929,000	999,521,000	1,103,215	0	1,103,215	
3-Apr-24		8,706	6,331	44,127	1	39,046	0	967,090	0	56,481	0	0	821,236		98,006,000	999,521,000	967,567	0	967,567	
4-Apr-24		4,231	3,079	31,031	0	44,967	0	516,484	0	26,840	0	0	351,570		98,608,000	999,521,000	361,984	156,560	518,544	
5-Apr-24		5,075	3,718	58,889	0	44,974	0	460,034	0	28,376	0	0	437,063		99,250,000	999,521,000	460,799	0	460,799	
6-Apr-24		4,310	3,119	25,171	0	28,495	0	324,399	0	23,175	0	0	183,791		99,457,000	999,521,000	325,243	0	325,243	
7-Apr-24		2,215	1,617	16,580	0	23,002	0	4	0	8,217	0	0	122,202		99,500,000	999,521,000	1,206	0	1,206	
8-Apr-24		7,347	5,352	69,277	0	60,763	0	901,904	0	46,062	0	0	755,893		100,100,000	999,521,000	902,151	0	902,151	
9-Apr-24		7,782	5,647	59,319	0	59,829	0	883,201	0	47,784	0	0	691,671		101,025,000	999,521,000	883,406	0	883,406	
10-Apr-24		8,012	5,807	1	60,140	63,501	0	760,642	0	51,134	0	0	980,829		101,710,000	999,521,000	700,489	61,695	762,184	
11-Apr-24		8,271	6,077	77,385	1	68,285	0	1,085,572	0	49,330	0	0	895,237		102,822,000	999,521,000	1,101,425	0	1,101,425	
12-Apr-24		12,109	8,681	34,931	0	40,531	0	1,233,071	0	73,486	0	0	893,188		104,604,000	999,582,000	1,233,195	0	1,233,195	
13-Apr-24		10,387	7,352	30,766	12,841	43,628	0	945,179	0	54,674	0	0	674,020		105,340,000	999,582,000	945,831	0	945,831	
14-Apr-24		4,017	2,857	1,035	26,782	38,552	0	171,292	0	19,120	0	0	167,467		105,548,000	999,582,000	172,240	0	172,240	
15-Apr-24		9,299	6,679	0	52,538	41,722	0	798,881	0	45,979	0	0	702,951		106,361,000	999,582,000	799,453	0	799,453	
16-Apr-24		6,395	4,576	0	53,051	52,726	0	932,852	0	48,663	0	0	899,176		107,354,000	999,582,000	933,290	0	933,290	
17-Apr-24		6,879	4,864	38,536	19,488	56,972	0	757,538	0	39,009	·	0	740,898		108,241,000	999,582,000	758,059		758,059	
18-Apr-24		7,858	5,665	0	50,219	56,801	0	588,450	28,245	46,401	0	28,245	461,870		108,669,000	999,627,000	545,585	44,835	590,420	East pond
19-Apr-24		9,833 10.497	7,058 7,516	0	56,106 52,239	51,425 50.041	0	930,821 929,249	49,288 56.008	50,792 56.654	0	49,288 56.008	697,173 1.046.615		109,266,000 110.171.000	999,627,000 999.627.000	931,657 929.838	0	931,657 929.838	
20-Apr-24		13,163	9,487	23.168	23,451	46.706	0				0	63.584					1.039.631	0		
21-Apr-24 22-Apr-24		11,601	9,467 8.354	23,166	35.165	38,513	0	1,039,198 957,203	63,584 79.840	65,564 68,200	0	79,840	949,610 839,531	l	111,262,000 112,280,000	999,627,000 999,627,000	957.371	0	1,039,631 957,371	
23-Apr-24		11,601	8,389	0	36,868	35,863	4,000	948,836	77,425	56,120	"	77,425	833,636	l	113,266,000	999,627,000	949,237	0	949,237	
24-Apr-24		9.363	6,722	0	51,545	52,543	4,000	861,166	67,338	55,403	0	67,338	872,369	l	114,024,000	999,627,000	861,829	0	861,829	
25-Apr-24		10,820	7,782	62,036	4,992	63,532	4,000	906,217	52,719	54,070	0	52,719	802,528	l	115,008,000	999,627,000	906,809	0	906.809	
25-Apr-24 26-Apr-24		1.718	1,232	02,036	4,992	3,395	4,000	171.923	9,563	8,526	"	9,563	9	l	115,536,000	999,657,000	143,518	30,381	173.899	
27-Apr-24		9.605	6,899	0	80,162	75.008	4,000	767,843	49,413	51,862	"	49,413	907.628	l	115,938,000	999,657,000	768,254	30,361	768,254	
28-Apr-24		9,665	6,899	49.801	00,102	46.498	4,000	975.348	52,939	54,418	0	52,939	786.478	l	117,421,000	999,657,000	975.811	0	975.811	
29-Apr-24		13,487	9,718	3,343	41,816	41,634	6,000	1,006,689	68,746	65,070	l ő	68,746	978,011	l	118,425,000	999,657,000	1,007,101	l ő	1,007,101	
30-Apr-24		11,279	8.138	43.406	41,010	38.824	6,000	872.147	58,797	56.918	I ő	58.797	1.068.502	l	119,510,000	999.657.000	872.767	I ő	872,767	
30-Apr-24	TOTALS	251.361	181.061	714.902	730,734	1.406.422	36.000	23.227.033	713.905	1.410.493	0	713.905	20.983.719	<b> </b>	23,794,000	295.000	22.970.649	293,470	23.264.119	



Issued Date: 03-01-2017
Mojave Solar LLC

									Alpha	Water Tre	atment Pl	ant Wate	r Records							
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Alpha West	Alpha East	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						Washing GPD				Pond GPD	Pond GPD					A1	A2	Wells	Comments/Notes
	Skid No. Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units	GPD	GPD	GPD	GPD	GPD		GPD	GFD	GFD			GPD	GPD	Gallons	Gallons	GPD	GPD		
1-May-24		15,017	10,811	654	47,315	43,790	6,000	1,252,878	70,000	71,216	70,000	0	1,000,938	48,651	120,725,000	999,657,000	1,252,970	0	1,252,970	
2-May-24		12,830	9,251	40,360	0	40,806	0	1,055,934	62,572	61,800	62,572	0	937,786	47,778	121,129,000	999,719,000	994,598	62,588	1,057,185	
3-May-24		12,298	8,871	44,322	0	44,832	4,000	1,028,057	53,150	50,875	53,150	0	969,380	50,627	122,189,000	999,719,000	1,028,496	0	1,028,496	
4-May-24		8,014	5,781	27,914	0	26,749	0	595,980	38,188	34,784	38,188	0	458,988	28,864	123,232,000	999,719,000	596,455	0	596,455	
5-May-24		9,101	6,537	48,369	0	44,788	0	796,253	43,654	41,827	43,654	0	716,416	28,466	123,737,000	999,719,000	796,687	0	796,687	
6-May-24		11,341	8,165	1,577	37,235	40,395	6,000	930,963	56,239	49,492	56,239	0	860,591	42,318	125,001,000	999,719,000	956,498	0	956,498	
7-May-24		11,396	8,195	45,169	6,330	45,573	0	905,993	60,252	50,397	60,252	0	969,378	47,580	125,641,000	999,719,000	906,532	0 943,501	906,532	
8-May-24 9-May-24		12,385 10,945	8,922 7,922	46,052 0	0 47,693	46,587 44,112	6,000 0	1,113,575 931,526	66,557 66,335	54,910 58,134	66,557 66,335	0	1,042,550 942,870	42,440 46,203	126,104,000 126,564,000	322,000 911,000	171,435 702,810	230,083	1,114,937 932,893	
10-May-24		9.167	6.571	29,951	47,693	39.357	4.000	931,526 877,684	47.708	45,685	47.708	0	616.523	11,891	126,564,000	911,000	878,116	230,063	932,893 878,116	
11-May-24		9,748	7.001	29,951 56,177	0	39,357 44.885	4,000	829,912	48,555	49,187	47,708	0	1.086.462	13,279	128,154,000	911,000	830.338	0	830,338	
12-May-24		12.477	8,944	40.916	0	50.898	0	1,279,521	70.333	66.038	70.333	l ő	986,118	20.482	129,535,000	911,000	1.279.673	0	1,279,673	
13-May-24		11.195	8.048	40,916	37,898	37,944	0	1,100,022	74,564	63,291	74,564	0	964,211	47,057	130,755,000	911,000	1,100,390	l ő	1,100,390	
14-May-24		11,730	8,421	0	40,395	40,978	ő	992,867	70,035	56,650	70.035	0	958,618	31,965	132,066,000	911,000	993,191	lő	993,191	
15-May-24		9,180	6,535	43,055	10,555	43,292	ő	701,769	59,298	41,241	59,298	ŏ	792,273	38,804	132,951,000	911,000	702,318	Ĭŏ	702,318	
16-May-24		13,504	9,634	0	69,987	62,899	ő	1,096,843	72,310	69,802	72,310	ŏ	1,021,202	50,725	133,011,000	1,972,000	245,550	852,199	1,097,748	
17-May-24		13,205	9,412	ō	89,704	89,486	0	1,190,751	70,411	70,298	70,411	ō	1,050,114	53,342	133,011,000	2,713,000	0	1,191,147	1,191,147	
18-May-24		11,640	8,292	91,294	0	90,989	0	970,892	62,544	63,538	62,544	Ó	959,134	48,921	133,011,000	3,698,000	0	971,307	971,307	
19-May-24		8,786	6,238	66,048	9,886	77,257	0	805,286	44,537	44,692	44,537	0	632,396	52,388	133,011,000	4,565,000	0	805,831	805,831	
20-May-24		10,089	7,220	67,583	0	91,161	0	542,030	44,104	45,724	44,104	0	930,239	26,359	133,011,000	5,015,000	0	542,839	542,839	
21-May-24		15,115	10,918	117,104	0	91,881	0	1,606,203	84,060	86,458	84,060	0	977,325	49,107	133,011,000	6,740,000	0	1,606,150	1,606,150	
22-May-24		7,220	5,192	44,549	19,341	93,212	6,000	607,017	32,895	34,161	32,895	0	908,386	22,262	133,014,000	7,663,000	0	607,761	607,761	
23-May-24		14,188	10,135	0	128,863	92,913	2,000	1,291,021	76,111	79,165	76,111	0	994,214	21,148	133,238,000	8,400,000	558,337	733,936	1,292,272	
24-May-24		12,480	8,991	0	97,299	94,869	6,000	1,192,278	67,700	70,300	67,700	0	1,050,882	52,586	134,495,000	8,400,000	1,192,541	0	1,192,541	
25-May-24		14,199	10,275	92,479	0	89,328	2,000	1,248,954	78,515	82,296	78,515	0	1,010,364	53,326	135,752,000	8,400,000	1,249,277	0	1,249,277	
26-May-24		11,247	8,096	7,516	92,739	99,030	0	1,114,396	66,457	69,269	66,457	0	979,261	51,297	136,814,000	8,400,000	1,114,704	0	1,114,704	
27-May-24		11,365	8,170	80,120	0	87,005	0	1,061,317	64,623	66,995	64,623	0	1,055,855	53,989	137,920,000	8,400,000	1,061,650	0	1,061,650	
28-May-24		9,854	7,062	11,610	101,809	106,733	4,000	1,201,439	66,080	68,700	66,080	0	1,054,323	32,907	139,149,000	8,400,000	1,201,732	0	1,201,732	
29-May-24		12,835	9,228	0	70,734	68,200	2,000	1,061,956	69,853	72,338	69,853	0	1,035,609	21,080	140,265,000	8,400,000	1,062,127	0	1,062,127	
30-May-24		11,736	8,414	55,421	0	52,094	6,000	1,144,845	81,238	67,507	81,238	0	1,116,524	48,244	140,858,000	9,644,000	179,778	966,044	1,145,822	
31-May-24	TOTALS	13,451	9,655	0	57,669	53,328	6,000	1,199,034	70,792	74,317	70,792	0	1,161,719	58,174	140,858,000	10,927,000	0	1,199,277	1,199,277	
	IOTALS	357,738	256,907	1,058,241	954,899	1,975,375	60,000	31,727,197	1,939,672	1,861,085	1,939,672	0	29,240,647	1,242,259	21,348,000	11,270,000	21,056,201	10,712,663	31,768,864	





Mojave S	olar LLC																			Rev.
									Alpha	Water Tre	atment Pl	ant Wate	r Records							
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Alpha West	Alpha East	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						Washing GPD				Pond GPD	Pond GPD					A1	A2	Wells	Comments/Notes
	Skid No. Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
1-Jun-23	Onits	13.965	10.001	0	51.573	47.611	6.000	1,234,187	76.395	78.025			1.153.095	41.895	161.297.000	338.473.000	937.648	298.065	1,235,713	
2-Jun-23		12,357	8,900	44,920	1	40,840	4,000	1,116,453	65,469	67,790			971,773	34,728	101,237,000	330,173,000	1,117,102	0	1,117,102	
3-Jun-23		10,345	7,406	32,416	0	28,125	4,000	860,669	59,385	60,935			680,764	32,778			861,060	0	861,060	
4-Jun-23		10,489	7,551	49,681	0	47,895	2,000	954,047	57,566	60,676			1,122,237	53,174			954,433	0	954,433	
5-Jun-23		12,835	9,195	965	49,887	65,544	4,000	1,132,996	73,541	75,416			1,234,320	55,839			559,421	574,418	1,133,839	
6-Jun-23		13,451	9,652	32,003	11,941	44,744	4,000	1,353,191	77,145	79,664			1,163,029	53,136			64,926	1,289,458	1,354,384	
7-Jun-23		12,995	9,316	51,758	0	46,932	6,000	1,347,238	69,815	72,522			1,107,027	52,198		338,766,000	1,015,376	333,042	1,348,418	
8-Jun-23		12,039	8,661	1	54,375	50,100	6,000	1,174,128	69,661	71,805			1,094,877	411			1,174,396	0	1,174,396	
9-Jun-23		11,277	8,072	52,242	1	48,309	6,000	1,082,379	63,105	64,285			849,468	81,119			1,082,742	0	1,082,742	
10-Jun-23		11,524	8,290	133	44,610	45,805	0	1,063,988	59,247	62,158			1,324,916	18,181			1,064,415	0	1,064,415	
11-Jun-23		14,008	10,046	45,431	1	46,116	0	1,341,537	78,258	80,717			1,189,067	55,415		339,157,000	1,341,587	0	1,341,587	
12-Jun-23		14,333	10,063	35,475	16,006	47,567	4,000	1,318,350	76,970	79,451			1,209,225	47,296			358,949	960,348	1,319,297	
13-Jun-23		13,851	9,640	27,688	21,753	45,426	6,000	1,247,959	73,423	75,950			1,203,693	55,835			0	1,248,052	1,248,052	
14-Jun-23		14,295	10,055	52,617	0	49,133	4,000	1,292,614	72,714	75,430			1,092,615	25,020			0	1,292,868	1,292,868	
15-Jun-23		13,641	9,744	1	52,852	53,598	0	1,175,642	68,468	71,199			1,252,968	54,930			1,059,028	117,764	1,176,792	
16-Jun-23		14,244	10,183	44,000	1 1	39,805	6,000	1,311,770	78,117	80,391			1,074,642	691			1,311,746	0	1,311,746	
17-Jun-23 18-Jun-23		7,044	5,077	4,093 48.790	31,041	31,139	6,000	671,364	43,781	44,253			531,715 1,064,079	21,999			671,858	0	671,858	
18-Jun-23 19-Jun-23		9,899 13,523	7,161 9,815	48,790 48.070	0	48,868 48,247	0	1,003,314 1,101,748	56,608 68,734	59,611 71,396			1,064,079	52,848 55,845			1,003,669 1,102,244	0	1,003,669 1,102,244	
20-Jun-23		10,932	7,850	10.804	37.865	45,339	8.000	1,101,748	68,167	70,548		l	1,128,144	55,645 57.851			344.379	794,229	1,102,244	
21-Jun-23		14,789	10,509	10,804	57,180	54,782	4,000	1,137,366	79.809	83,284		l	1,126,144	58.623			344,379	1,218,281	1,136,606	
22-Jun-23		11.759	8.348	0	46.790	46,852	2.000	1,169,884	65.757	68,409		l	1,202,987	53,555			0	1,210,201	1,170,022	
23-Jun-23		12,313	8,758	0	53,852	51.389	4,000	1,341,609	82,904	87,380		l	1,130,313	55,560			616.075	726.645	1,342,720	
24-Jun-23		14,271	10,303	15,855	41,929	54,479	6,000	1,324,956	77,806	80,886		l	1,302,152	70			1,325,098	0	1,325,098	
25-Jun-23		10.754	7,781	49.983	0	51,140	6,000	1,122,226	63.437	66,131		l	1,107,612	36.828			1.122.487	0	1,122,487	
26-Jun-23		14.926	10.725	49,788	l ő	50,295	0,000	1,449,772	88.197	92,028		l	1,170,294	54.887			1.450.073	ő	1,450,073	
27-Jun-23		15,664	11,243	1	45,829	46,384	0	1,175,948	73,636	76,886		l	1,226,479	57,277			268,870	908,072	1,176,942	
28-Jun-23		14,019	10,019	48,063	1	48,862	0	1,351,757	72,677	75,481		l	1,148,973	54,236			0	1,351,981	1,351,981	
29-Jun-23		13,706	9,761	54,889	0	51,694	4,000	1,208,266	69,680	72,431		l	1,211,844	55,129			0	1,208,489	1,208,489	
30-Jun-23		13,746	9,895	1	51,106	48,092	4,000	1,326,335	76,259	79,425			1,212,124	34,364			962,442	364,877	1,327,320	
	TOTALS	282 002	274.010	700 666	668 502	1 //25 112	106,000	25 600 645	2 106 722	2 184 562	٨	0	22 410 601	1 211 710	-140 858 000	-10 927 000	21 770 026	12 856 612	25 626 628	

Issued Date: 03-01-2017 Rev. 04 Mojave Solar LLC

Date  Tank No Skid No Vol / Units  1-Apr.24  2-Apr.24  3-Apr.24  4-Apr.24  5-Apr.24  5-Apr.24  1-Apr.24  1-Apr.24  1-Apr.24  1-Apr.24  1-Apr.24  11-Apr.24  11-Apr.24  13-Apr.24  13-Apr.24  13-Apr.24  14-Apr.24  15-Apr.24	Totalizer .	Potable Out Totalizer  GPD  7,110 12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640 8,887	Mirror A Totalizer  GPD  60.545 68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910 36,881	Mirror B Totalizer	Mixed Bed Totalizer  GPD  55,004 58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902 43,343	4,000 0 0 0 0 0 0 0 0 0	MMF Inlet Totalizer  GPD  555,074 1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823 852,200	GPD  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GPD  35,897 71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121 54,139	Beta West Pond GPD	Beta East Pond GPD	Process Water Totalizer  GPD  681,759 788,752 883,119 318,788 580,193 118,408 108,001 853,716	Well Pump Discharge Totalizer (B3) Gallons 105,164,000 106,101,000 106,927,000 107,626,000 108,484,000 108,682,000 108,682,000 109,348,000	Well Pump Discharge Totalizer (B4) Gallons 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	Well Pump Discharge B3 GPD 554,848 1,245,572 360,996 709,295 807,103 144,900 121,673 918,031	Well Pump Discharge B4 GPD	GPD from both Wells 554,848 1,245,572 360,996 709,295 807,103 144,900 121,673 918,031	Comments/Notes
Skid No. Vol./ Usi Units 1-Apr-24 3-Apr-24 4-Apr-24 5-Apr-24 6-Apr-24 9-Apr-24 10-Apr-24 11-Apr-24	41,245 69,603 36,213 63,245 45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	7,110 12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	60,545 68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0 0	55,004 58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	4,000 0 0 0 0 0 0 0	555,074 1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0 0	35,897 71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0 0	0 0 0 0 0 0	681,759 788,752 883,119 318,788 580,193 118,408 108,001	105,164,000 106,101,000 106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	554,848 1,245,572 360,996 709,295 807,103 144,900 121,673	0 0 0 0 0 0 0	554,848 1,245,572 360,996 709,295 807,103 144,900 121,673	Comments/Notes
Vel, Lvi, Units  1-Apr-24  3-Apr-24  3-Apr-24  4-Apr-24  5-Apr-24  6-Apr-24  1-Apr-24  1-Apr-24  11-Apr-24  12-Apr-24  13-Apr-24  13-Apr-24  13-Apr-24  13-Apr-24	41,245 69,603 36,213 45,226 21,890 21,890 64,485 66,191 67,070 51,313	7,110 12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	60,545 68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0 0	55,004 58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	4,000 0 0 0 0 0 0 0 0	555,074 1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0 0	35,897 71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0 0	0 0 0 0 0 0	681,759 788,752 883,119 318,788 580,193 118,408 108,001	105,164,000 106,101,000 106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	554,848 1,245,572 360,996 709,295 807,103 144,900 121,673	0 0 0 0 0 0	554,848 1,245,572 360,996 709,295 807,103 144,900 121,673	
1-Apr-24 2-Apr-24 3-Apr-24 4-Apr-24 5-Apr-24 6-Apr-24 7-Apr-24 9-Apr-24 10-Apr-24 11-Apr-24	41,245 69,603 36,213 63,245 45,280 16,595 56,104 63,300 64,485 66,191 67,070 51,313	7,110 12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	60,545 68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0 0	55,004 58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0 0	555,074 1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0 0	35,897 71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0 0	0 0 0 0 0	681,759 788,752 883,119 318,788 580,193 118,408 108,001	105,164,000 106,101,000 106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	554,848 1,245,572 360,996 709,295 807,103 144,900 121,673	0 0 0 0 0 0	1,245,572 360,996 709,295 807,103 144,900 121,673	
1-Apr-24 2-Apr-24 3-Apr-24 4-Apr-24 4-Apr-24 6-Apr-24 6-Apr-24 8-Apr-24 10-Apr-24 11-Apr-24 12-Apr-24 13-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24 15-Apr-24	69,603 36,213 63,245 45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0	58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0 0	1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0	71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0 0	0 0 0 0 0	788,752 883,119 318,788 580,193 118,408 108,001	106,101,000 106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	1,245,572 360,996 709,295 807,103 144,900 121,673	0 0 0 0 0	1,245,572 360,996 709,295 807,103 144,900 121,673	
2-Apr-24 3-Apr-24 4-Apr-24 4-Apr-24 4-Apr-24 6-Apr-24 6-Apr-24 7-Apr-24 9-Apr-24 1-Apr-24	69,603 36,213 63,245 45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	12,114 6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	68,306 18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0	58,160 39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0 0	1,245,550 360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0	71,180 30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0 0	0 0 0 0 0	788,752 883,119 318,788 580,193 118,408 108,001	106,101,000 106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	1,245,572 360,996 709,295 807,103 144,900 121,673	0 0 0 0 0	1,245,572 360,996 709,295 807,103 144,900 121,673	
3-Apr-24 - Apr-24	36,213 63,245 45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	6,348 11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	18,570 44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0	39,805 41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0 0 0	360,959 709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0 0	30,556 60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0 0	0 0 0 0 0	883,119 318,788 580,193 118,408 108,001	106,927,000 107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000 337,508,000	360,996 709,295 807,103 144,900 121,673	0 0 0 0	360,996 709,295 807,103 144,900 121,673	
4-Apr;24 5-Apr;24 6-Apr;24 6-Apr;24 9-Apr;24 9-Apr;24 11-Apr;24	63,245 45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	11,025 7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	44,794 41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0 0	41,036 39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0 0	709,346 807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0 0	60,541 39,897 8,480 9,149 51,704 52,121	0 0 0 0	0 0 0 0	318,788 580,193 118,408 108,001	107,626,000 108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000 337,508,000	709,295 807,103 144,900 121,673	0 0 0 0	709,295 807,103 144,900 121,673	
5-Apr-24 6-Apr-24 7-Apr-24 8-Apr-24 9-Apr-24 10-Apr-24 11-Apr-24 12-Apr-24 14-Apr-24 15-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24 16-Apr-24	45,280 21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	7,830 3,779 2,856 9,727 10,934 11,172 11,497 11,640	41,978 25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0 0	39,248 29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0 0	807,124 144,847 121,539 917,995 893,051 974,823	0 0 0 0 0	39,897 8,480 9,149 51,704 52,121	0 0	0 0 0	580,193 118,408 108,001	108,484,000 108,529,000 108,682,000	337,508,000 337,508,000 337,508,000	807,103 144,900 121,673	0 0	807,103 144,900 121,673	
6-Apr-24 7-Apr-24 8-Apr-24 9-Apr-24 11-Apr-24 11-Apr-24 11-Apr-24 13-Apr-24 14-Apr-24 16-Apr-24 16-Apr-24 18-Apr-24 19-Apr-24	21,890 16,595 56,104 63,300 64,485 66,191 67,070 51,313	3,779 2,856 9,727 10,934 11,172 11,497 11,640	25,775 22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0 0	29,701 23,436 47,381 47,188 42,625 45,902	0 0 0 0	144,847 121,539 917,995 893,051 974,823	0 0 0 0	8,480 9,149 51,704 52,121	0	0 0 0	118,408 108,001	108,529,000 108,682,000	337,508,000 337,508,000	144,900 121,673	0	144,900 121,673	
7-Apr.24 8-Apr.24 9-Apr.24 10-Apr.24 10-Apr.24 12-Apr.24 13-Apr.24 13-Apr.24 15-Apr.24 16-Apr.24 18-Apr.24 18-Apr.24 18-Apr.24	16,595 56,104 63,300 64,485 66,191 67,070 51,313	2,856 9,727 10,934 11,172 11,497 11,640	22,263 49,740 42,900 39,081 40,228 38,910	0 0 0 0	23,436 47,381 47,188 42,625 45,902	0 0	121,539 917,995 893,051 974,823	0 0	9,149 51,704 52,121	ľ	0	108,001	108,682,000	337,508,000	121,673		121,673	
8-Apr-24 9-Apr-24 10-Apr-24 11-Apr-24 13-Apr-24 13-Apr-24 14-Apr-24 15-Apr-24 16-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	56,104 63,300 64,485 66,191 67,070 51,313	10,934 11,172 11,497 11,640	42,900 39,081 40,228 38,910	0 0	47,381 47,188 42,625 45,902	0	917,995 893,051 974,823	0	51,704 52,121	ľ					918,031	0		
9-Apr-24 10-Apr-24 11-Apr-24 12-Apr-24 13-Apr-24 14-Apr-24 15-Apr-24 15-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	64,485 66,191 67,070 51,313	11,172 11,497 11,640	39,081 40,228 38,910	0	47,188 42,625 45,902	0	893,051 974,823	0		0	0							
11-Apr-24 12-Apr-24 13-Apr-24 13-Apr-24 15-Apr-24 16-Apr-24 17-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	66,191 67,070 51,313	11,497 11,640	40,228 38,910	0	45,902	-			54.130			864,934	110,241,000	337,508,000	893,180	0	893,180	
12-Apr-24 13-Apr-24 14-Apr-24 15-Apr-24 16-Apr-24 17-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	67,070 51,313	11,640	38,910			0	852,200		34,139	0	0	895,284	111,301,000	337,508,000	974,929	0	974,929	
13-Apr-24 14-Apr-24 15-Apr-24 16-Apr-24 18-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	51,313			0	42.242			0	53,933	0	0	896,225	112,326,000	337,508,000	866,431	0	866,431	
14-Apr-24 15-Apr-24 16-Apr-24 17-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24		8,887	36.861		43,343	0	1,029,008	0	54,431	0	0	863,945	113,309,000	337,508,000	1,029,345	0	1,029,345	
5-Apr-24 6-Apr-24 17-Apr-24 18-Apr-24 19-Apr-24	20 510		30,001	0	40,890	0	586,504	0	35,719	0	0	655,719	114,130,000	337,508,000	586,707	0	586,707	
16-Apr-24 17-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	35,315	6,732	25,357	0	35,006	0	392,637	0	27,112	0	0	261,349	114,800,000	337,508,000	392,674	0	392,674	
17-Apr-24 18-Apr-24 19-Apr-24 20-Apr-24	55,867	9,618	51,414	0	48,233	0	642,784	0	47,868	0	0	764,930	115,466,000	337,508,000	642,708	0	642,708	
18-Apr-24 19-Apr-24 20-Apr-24	39,587	6,798	37,108	0	45,227	0	961,086	0	48,916	0	0	870,797	116,179,000	337,508,000	961,477	0	961,477	
19-Apr-24 20-Apr-24	62,568	10,914	37,906	0	38,784	0	951,032	0	64,779	0	0	768,778	117,090,000	337,508,000	951,127	0	951,127	
20-Apr-24	29,975	5,293	22,471	0	26,610	0	456,793	0	30,411	0	0	412,550	117,644,000	337,508,000	456,599	0	456,599	
	62,426	10,936	60,954	0	61,313	0	923,356	0	52,217	0	0	869,515	118,519,000	337,508,000	923,550	0	923,550	
21-Apr-24	70,508	12,395	39,346	0	44,487	0	868,481	0	53,978	0	0	928,424	119,405,000	337,508,000	868,634	0	868,634	
	63,193	10,984	40,495	0	46,443	0	1,038,103	0	69,727	0	0	1,078,306	120,498,000	337,508,000	1,038,084	0	1,038,084	
22-Apr-24	73,611	12,828	42,028	0	46,125	0	1,035,931	0	68,920	0	0	887,559	121,683,000	337,508,000	1,036,183	0	1,036,183	
23-Apr-24	63,543	11,097	39,590	0	41,596	0	909,957	0	55,961	0	0	869,624	121,683,000	337,508,000	910,389	0	910,389	
24-Apr-24	65,163	11,374	37,706	0	41,315	0	694,061	0	59,977	0	0	931,291	123,532,000	337,508,000	694,070	0	694,070	
25-Apr-24	64,439	11,203	33,542	0	42,782	0	969,480	0	60,251	0	0	864,145	124,316,000	337,508,000	969,659	0	969,659	
26-Apr-24	3,807	767	0	0	2,500	0	249,106	0	9,780	0	0	10	125,059,000	337,508,000	249,096	0	249,096	
27-Apr-24	60,977	10,629	50,758	0	48,499	0	821,030	0	47,658	0	0	919,284	126,450,000	337,508,000	820,990	0	820,990	
28-Apr-24	65,881	11,418	40,772	0	46,605	0	915,837	0	62,464	0	0	974,375	127,037,000	337,508,000	915,882	0	915,882	
29-Apr-24	77.050	13,514	42,975 41.029	0	48,977 46,864	0	1,090,155	0	65,318	0	0	933,706 1.021.036	128,049,000	337,508,000	1,090,260	0	1,090,260	
B0-Apr-24 TOTA	77,250 70,293	12.269					874,336	0	62,388 1.445.472	1 0	. 0		129.128.000	337,508,000	874,974	1 0	874,974 23.009.364	



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									Beta W	ater Treat	ment Plan	t Water Re	cords							
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Beta West Pond	Beta East Pond	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	GPD from both	
Date	Tank No.						GPD				GPD	GPD					В3	B4	Wells	Comments/Notes
	Skid No. Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD	-	
	Units	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD	-	
-May-24		66,190	11,564	37,981	0	42,495	0	821,347	0	52,091		0	984,586	84,565	129,990,000	337,508,000	821,430	0	821,430	
2-May-24		79,083	13,807	39,958	0	43,944	0	1,290,861	0	67,978		0	999,077	64,990	130,774,000	337,508,000	1,290,996	0	1,290,996	
3-May-24		62,720	10,938	39,407	0	42,874	0	836,374	0	60,108		0	962,123	69,471	131,829,000	337,508,000	836,835	4,067	840,901	
4-May-24		49,217	8,565	15,779	0	22,247	0	736,987	0	49,462		0	529,874	54,320	132,883,000	337,508,000	737,438	0	737,439	
5-May-24		57,520	9,935	41,480	0	40,442	0	734,881	0	46,482		0	790,778	97,666	133,325,000	337,508,000	735,130	0	735,130	
6-May-24		49,350	8,563	39,794	0	47,051	0	951,214	0	61,476		0	883,233	92,623	134,201,000	337,508,000	1,001,166	0	1,001,167	
7-May-24		44,347	7,749	24,528	0	26,818	0	686,944	0	54,052		0	583,907	89,810	135,406,000	337,508,000	686,960	0	686,961	ĺ
8-May-24		29,308	5,201	25,171	0	28,725	0	63,089	0	170		0	7	36,057	135,473,000	337,508,000	63,421	339,231	402,652	
9-May-24		44,559	7,697	51,625	0	49,770	0	850,734	0	58,522		0	1,002,627	95,886	135,944,000	337,852,000	850,541	0	850,542	
10-May-24		55,765	9,632	26,116	0	34,721	0	880,507	0	61,775		0	714,966	63,635	137,157,000	337,852,000	880,540	0	880,540	
1-May-24		52,976	9,176	47,411	0	47,945	0	948,242	0	57,939		0	1,069,590	109,827	137,852,000	337,852,000	948,574	0	948,574	
2-May-24		65,552	11,352	41,837	0	48,994	0	1,131,441	0	76,262		0	1,041,049	27,504	139,044,000	337,852,000	1,132,105	0	1,132,105	
3-May-24		40,047	6,950	38,132	0	41,559	0	705,700	0	48,079		0	962,133	7,816	139,793,000	337,852,000	705,614	0	705,614	
4-May-24		69,151	11,938	36,338	0	40,458	0	1,353,741	0	83,846		0	935,795	53,634	141,304,000	337,852,000	1,354,052	0	1,354,052	
5-May-24		40,938	7,113	31,329	0	35,273	0	671,753	0	48,130		0	829,102	56,535	142,119,000	337,852,000	671,863	0	671,863	
6-May-24		67,595	11,713	42,409	0	45,566	0	686,865	0	72,298		0	964,771	11,417	142,937,000	338,136,000	687,281	281,741	969,022	
7-May-24		55,690	9,653	39,527	0	45,102	0	1,140,624	0	63,370		0	1,096,963	41,903	144,077,000	338,136,000	1,140,755	0	1,140,755	
8-May-24		56,878	9,837	40,982	0	44,951	0	858,214	0	62,337		0	1,029,089	37,761	144,935,000	338,136,000	858,364	0	858,364	
19-May-24		64,576	11,160	37,778	0	39,601	0	947,462	0	65,224		0	597,375	73,544	145,882,000	338,136,000	947,539	0	947,539	ĺ
20-May-24		54,853	9,494	37,664	0	39,150	0	861,243	0	57,622		0	1,054,626	74,134	146,743,000	338,136,000	861,580	0	861,580	
21-May-24		63,001	10,870	36,990	0	38,895	0	854,528	0	63,381		0	1,014,565	106,845	147,597,000	338,136,000	854,802	0	854,802	ĺ
22-May-24		68,241	11,746	46,569	0	47,561	0	1,317,025	0	77,113		0	1,002,778	88,290	149,032,000	338,136,000	1,317,194	0	1,317,194	
23-May-24		55,168	9,516	53,556	0	54,810	0	971,397	0	63,075		0	1,095,113	74,514	149,032,000	338,136,000	971,298	0	971,298	ĺ
24-May-24		73,837	12,799	44,051	0	43,937	0	801,488	0	89,148		0	1,129,712	94,043	151,352,000	338,136,000	801,530	0	801,530	
25-May-24		68,075	11,805	49,442	0	49,743	0	1,606,472	0	75,775		0	979,920	59,457	152,624,000	338,136,000	1,606,499	0	1,606,499	ĺ
26-May-24		61,404	10,637	39,007	0	41,284	0	970,921	0	65,144		0	1,046,143	46,319	153,670,000	338,136,000	970,710	0	970,710	ĺ
27-May-24		68,228	11,822	37,642	0	39,321	0	1,184,126	0	76,871		0	1,094,037	67,385	154,853,000	338,136,000	1,183,825	0	1,183,825	
28-May-24		64,192	11,113	36,888	0	38,828	0	906,896	0	67,522		0	1,086,802	57,802	155,908,000	338,136,000	907,708	0	907,708	ĺ
29-May-24		72,074	12,523	39,442	0	41,667	0	1,248,475	23,416	77,134		0	1,123,477	43,081	157,231,000	338,136,000	1,248,790	0	1,248,790	
30-May-24		69,279	11,964	40,473	0	42,102	0	847,617	26,655	71,127		0	1,079,056	44,136	158,812,000	338,473,000	847,870	334,988	1,182,858	
31-May-24		68,366	11,844	44,115	0	46,249	0	1,196,457	31,974	75,544		0	1,025,665	223	159,969,000	338,473,000	1,196,549	0	1,196,549	
	TOTALS	1 929 191	218 678	1 202 422	0	1 202 082	0	20.062.626	82.045	1 0/0 057	0	0	28 708 028	1 025 105	20.841.000	065 000	20 118 060	960 028	20.078.088	



Sustainable Infrastructure

Issued Date: 03-01-2017

Mojave Solar LLC

Rev. 04

	olar LLC								Beta W	ater Treat	ment Plan	t Water Re	cords							
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror Washing	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	D W D	D. J. C. J. D. J.	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	CDD ( b. ath	
Date	Tank No.						Mirror Washing GPD				Beta West Pond GPD	Beta East Pond GPD				, ,	B3	B4	GPD from both Wells	Comments/Notes
	Skid No.						Gr D				G P D	GFD							Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																			
1-Jun-24		70,239	12,168	46,689	0	48,191	0	1,103,739	30,565	70,633			1,263,248	74,133	161,297,000	338,473,000	1,103,797	0	1,103,797	
2-Jun-24		74,635	12,789	37,340	0	38,593	0	1,219,099	38,042	75,832			988,286	68,102		1	1,219,163	0	1,219,163	
3-Jun-24		46,776	8,124	30,767	0	32,245	0	785,715	24,851	54,351			713,953	40,688		1	786,201	0	786,201	
4-Jun-24		57,694	10,060	45,929	0	43,729	4,000	895,922	21,170	68,240			1,043,560	43,579		1	896,032	0	896,032	
5-Jun-24		66,646	11,627	45,255	0	43,549	4,000	1,065,896	27,321	71,529	1		1,202,593	42,114		1	1,066,029	0	1,066,029	
6-Jun-24		57,149	9,929	32,942	0	39,343	0	843,652	26,005	57,672	1		1,159,646	44,730		1	843,615	289,359	1,132,974	
7-Jun-24		77,457	13,515	51,729	0	43,491	0	683,710	35,742	86,135			1,176,310	46,949		338,766,000	683,674	387,810	1,071,484	
8-Jun-24		91,344	15,924	35,831	0	36,650	0	1,565,438	40,552	85,806			1,123,593	73,396		1	1,565,567	0	1,565,567	
9-Jun-24		73,302	12,756	33,002	0	33,062	0	1,024,615	35,154	72,358			915,577	65,849		1	1,024,498	0	1,024,498	
10-Jun-24		61,010	10,648	43,003	0	40,168	6,000	939,484	31,853	61,983			1,296,966	82,771		1	939,712	0	939,712	
11-Jun-24		37,971	12,605	41,803	0	38,678	6,000	1,077,128	30,787	68,960			1,155,292	68,567		339,157,000	1,077,198	0	1,077,198	
12-Jun-24		23,266	15,179	41,411	0	38,306	4,000	1,082,400	38,931	90,252			1,209,274	43,407		1	1,082,599	319,327	1,401,926	
13-Jun-24		19,054	12,408	40,323	0	37,295	4,000	791,251	33,565	76,690			1,154,066	79,858		1	791,391	366,304	1,157,695	
14-Jun-24		19,915	13,006	37,057	0	38,579	0	1,225,144	32,093	72,200			1,211,485	74,952		1	1,225,264	0	1,225,264	
15-Jun-24		19,695	12,839	36,306	0	37,944	0	1,278,602	32,315	72,388			1,192,765	77,697		1	1,278,653	0	1,278,653	
16-Jun-24		21,613	14,107	39,518	0	40,180	0	1,184,411	34,362	79,715			1,244,446	75,256		1	1,184,465	0	1,184,465	
17-Jun-24		19,244	12,498	40,578	0	42,390	0	1,005,154	29,019	61,000			661,063	31,346		1	1,005,432	0	1,005,432	
18-Jun-24		15,023	9,805	41,778	0	34,866	6,000	901,531	22,839	52,311			1,144,346	59,966		1	901,618	0	901,618	
19-Jun-24		20,721	13,497	39,109	0	36,287	6,000	1,145,048	32,317	72,304			1,105,195	43,480		1	1,145,894	0	1,145,894	
20-Jun-24		18,890	12,294	44,541	0	38,411	4,000	1,120,234	30,442	68,634			1,134,118	43,695		1	1,121,004	0	1,121,004	
21-Jun-24		21,892	14,243	43,116	0	40,939	6,000	765,094	34,401	76,795			1,213,965	40,565		1	765,026	437,402	1,202,428	
22-Jun-24		19,936	12,978	40,653	0	38,474	4,000	1,314,607	35,131	80,626	1		1,211,651	50,191		1	1,314,669	0	1,314,669	
23-Jun-24		20,210	13,171	43,780	0	41,301	4,000	1,221,114	34,128	77,586	1		1,184,846	107,114		1	1,221,442	0	1,221,442	
24-Jun-24		21,391	13,951	37,099	0	38,306	0	1,121,502	33,144	75,621	1		1,228,510	2,876		1	1,121,460	0	1,121,460	
25-Jun-24		19,742	12,887	36,239	0	35,639	0	909,387	20,982	59,051	1		1,128,122	43,423		1	909,028	0	909,028	
26-Jun-24		25,071	16,347	40,561	0	39,690	4,000	809,223	25,006	89,418	1		1,211,379	55,475		1	836,118	208,292	1,044,410	
27-Jun-24		21,402	14,130	40,433	0	37,827	6,000	917,315	26,352	80,065	1		1,282,153	93,509		1	918,291	818,872	1,737,163	
28-Jun-24		19,143	12,391	42,330	0	38,898	6,000	814,528	25,598	77,522	1		1,276,446	72,467		1	815,424	1,186,462	2,001,885	
29-Jun-24		18,411	11,898	40,305	0	37,755	4,000	590,750	28,897	67,730	1		1,172,884	13,518		1	591,367	968,206	1,559,573	
30-Jun-24		19,209	12,435	44,523	0	42,534	4,000	1,580,015	34,935	75,616	1		1,255,067	45,216		1	1,580,636	0	1,580,636	
	TOTALS	1.098.050	380.210	1,213,947	0	1.173.321	82.000	30.981.710	926.500	2.179.022	0	0	34.260.806	1.704.889	-159,969,000	-338.473.000	31.015.262	4.982.033	35,997,294	



# Annual Verification Report Form and

Printed on: 09/26/2024

Invoice #: 45779

# Invoice for Administrative & Biological Assessments 4th Quarter (July 1 - September 30) 2023-24 Water Year

		2025-24	water 1	ear			
Account Numb	er: MOJ001P Subarea	: Centro	Fre		n Allowance (F or Year Carryo		2,882 Ac-ft 3,144 Ac-ft
				***	FPA Transfer		0 Ac-ft
Mojave Solar,	LLC				FPA Transfers		0 Ac-ft
					yover Transfer		0 Ac-ft
42134 Harper	APPROVE	D			over Transfers		0 Ac-ft
Hinkley, CA 9			am, Oct (	Ĭ		-	6,026 Ac-ft
	PO 450093726	 66					
					4th	Current	Estimated
State	Local	1st	2nd	3rd	Quarter	Well	Annual
Well Number	Well Designation	Quarter	Quarter	Quarter	Production	Status*	Production
11N04W29N02	WELL # ALPHA-2 (NORTH	.28	5.23	76.30	138.82	active	220.63
11N04W29N03	WELL # ALPHA-1 (SOUTH		86.57	201.93	163.13	active	565.77
11N04W33C03	WELL # BETA-3	114.74	89.96	255.17	260.23	active	720.09
11N04W33D02	WELL BETA #4	0.00	0.00	18.24	54.72	active	72.96
11N04W33L01	WELL #BETA-1	0.00	0.00	0.00	0.0	Not-active	0.0
	*						
* A=Active I=Inactive S=Sold	Т	otals: 229.16	181.76	551.64	616.90		1,579.46
D=Destroyed	Administrative	Assessment @\$	5.15 per Ac-	·Ft \$	3,177.05		
L=Leased		(I)	Production x \$ 5.15	5)		701	
B=Abandoned U=Unknown	Biological	Assessment @ \$			684.76	<u>.</u>	
M=Monitoring		(1	Production x \$ 1.11	.)			
T=Standby		Tota	l Amount Du	ie \$	3,861.81	]	
Please indi	cate in the space below, the co	ontact person yo	u wish to re	ceive all Wa	itermaster mail	ings and the	eir address.
							7 01
	Contact Mahnaz	Ghamati			42/34 Ho		
	Phone (760) 498-0	549	City	Hinkley	State CA	Zip Code	92347
	I declare under penalty					orrect:	
			Comp	any Ma	in un Col	ar Pro	act
			Comp	arry [-(C	Jame so	110	jæ.
	Individual		Comp	any Agent	jave Sol Mahnaz	Ghamat	i
	Date		Date		10/4/20		-24

#### **Transaction Details**

#### 13545300 - MOJAVE OPERATING COST DISB SUB - USD

Product Type: FUNDS TRANSFER

Transaction Class/Name: FDWR FEDWIRES

 Value Date:
 Oct-23-2024

 Entry Date:
 Oct-23-2024

 Contract Date:
 Oct-23-2024

 Transaction Date:
 Oct-23-2024

 Trade Date:
 Oct-23-2024

Ex Date:

Custodian Ref. No.: D0342970880401

Client Ref No: 3828455

Beneficiary Name/Address: MOJAVE WATER AGENCY/MOJAVE WATER AGENCY

Payment Details: PAID BY FED WIRE TO CITIZENS BUSINESS BANK FOR ACCOUNT MOJAVE WATER

AGENCY CLIENT INITIATED MW REF NO: 3828455 FED NO: 20241023B1Q8021C007547 REF:

MOJAVE SOLAR /CSDYNP/

Ordering Bank Name/Address:

Original Currency: USD

Transaction CCY/Amount: USD -3,861.81000

Exchange Rate: 1.00000000

Contractual Settlement Date: Oct-23-2024

Closing Balance Value Date: Oct-23-2024

Company Name:

Company Description:

Counterparty: MOJAVE WATER AGENCY

Security ID: Description:

<u>Principal</u> <u>Income</u>

Units: 0.00 0.00

Safekeeping Account:

US Tax Code:

Debit/Credit: D

Transaction Type: MISCELLANEOUS

Amt Bought from Bank(Amt Sold):
Amt Sold to Bank(Amt Bought):

CCY Bought from Bank(CCY Sold): USD
CCY Sold To Bank(CCY Bought): USD
Reversal Indicator: N

By Order Of: MOJAVE OPERATING COST DISB SUB 3500 SOUTH DUPONT HIGHWAY

DOVER, DE, US, 19901

Dividend/Int Rate:

**Gross Income Amount:** 

Withholding Tax:

Withholding Tax Rate, %:

Net Income Amount: 0.00000000

Corporate Action Type:

Corporate Action Type Name:
Entitlement Status Name:
Entitlement Quantity:
Original Payment Amount:

FX Rate:

**Converted Amount:** 

Assured Income Indicator:

G

Record Date: Page 1173 of 1228

Transaction Class: FDWR



The date for which the Penalty calculation is received:

Mojave Solar LLC Rev. 04

								Alpha	<b>Water Tre</b>	atment Pl	ant Water	Records						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	- Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	CDD from both	
Date	Tank No.						Washing GPD								A1	A2	GPD from both Wells	Comments/Notes
	Skid No.						- Washing Gr D										. Weils	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units		10.01-	-													4 2 12 2 2	
1-Jul-24		14,660	10,615	0	45,855	46,355	6,000	1,249,485	76,351	79,524	1,138,213	45,358	164,757,000	24,738,000	1,249,874	0	1,249,874	
2-Jul-24 3-Jul-24		12,531	9,062	127	53,765	49,331	4,000	1,214,333	74,420	77,986	1,206,801 1,244,310	58,890	165,864,000	24,738,000	1,214,493	0	1,214,493	
		13,493	9,733	0	51,421	48,894	4,000	1,329,604	75,938	79,849	, ,	58,427	167,289,000	24,738,000	1,329,709	ľ	1,329,709	
4-Jul-24 5-Jul-24		12,984 14,739	9,286 10,385	0 0	53,416 34,988	50,544 74,435	4,000 4,000	1,204,821 1,358,536	65,167 82,933	67,712 86,576	1,197,554 1,301,442	16,960 44,058	167,349,000 167,349,000	26,003,000 27,361,839	226,832 0	978,820 1,358,839	1,205,652 1,358,839	
6-Jul-24		13,822	9,757	0	72,884	63,924	4,000	1,254,900	74,485	76,898	1,272,368	44,036 44,779	167,350,000	28,000,000	0	1,255,187	1,255,187	
7-Jul-24		13,726	9,737	0	60,081	59,076	4,000	1,319,039	74,463 74,247	76,898 74,247	1,266,309	51,600	167,350,000	29,449,000	0	1,319,283	1,319,283	
8-Jul-24		16,057	11,320	0	57,642	56,382	4,000	1,472,076	84,184	89,527	1,224,197	20,807	167,350,000	30,921,127	0	1,472,127	1,472,127	PTP new flowmeter
9-Jul-24		14,679	10,430	0	53,520	50,167	0	1,459,673	83,072	87,357	1,172,277	34,708	167,350,000	32,928,000	0	1,459,644	1,459,644	111 new nowmeter
10-Jul-24		14,853	10,689	48,453	39	50,077	0	1,333,845	69,340	71,985	1,226,559	61,424	168,477,000	33,162,000	866,177	468,719	1,334,896	
11-Jul-24		14,019	10,132	0	37,138	38,325	0	1,161,900	76,178	75,079	948,443	3,320	169,589,000	33,162,000	1,162,030	0	1,162,030	
12-Jul-24		10,949	7,925	0	42,269	43,157	2,000	827,351	60,219	59,724	741,151	31,685	170,416,260	33,162,000	827,260	0	827,260	
13-Jul-24		8,578	6,166	0	30,905	28,734	4,000	823,147	44,106	44,933	699,003	27,932	171,150,000	33,162,000	823,602	0	823,602	
14-Jul-24		10,093	7,264	0	42,762	38,893	0	898,521	53,313	55,473	852,211	53,281	171,150,000	33,162,000	899,126	0	899,126	
15-Jul-24		11,561	8,347	0	65,288	73,245	6,000	913,279	54,349	57,471	1,037,180	69,424	172,785,000	33,162,000	913,748	0	913,748	
16-Jul-24		13,379	9,639	0	40,921	43,113	6,000	1,218,412	65,466	68,894	1,103,754	46,021	173,931,000	33,162,000	1,218,623	0	1,218,623	
17-Jul-24		13,576	9,701	4,986	46,546	48,213	6,000	1,105,961	68,532	69,010	998,225	25,466	175,035,000	33,162,000	1,106,334	0	1,106,334	
18-Jul-24		10,568	7,546	0	51,163	46,632	6,000	873,165	50,202	50,826	672,202	27,101	175,626,000	33,685,000	204,456	669,817	874,273	
19-Jul-24		11,895	8,504	6,674	48,536	50,687	0	984,953	52,716	56,337	1,065,600	22,504	175,626,000	34,592,000	0	985,390	985,390	
20-Jul-24		14,282	10,196	0	45,602	46,600	6,000	1,245,966	65,402	68,009	1,182,890	26,692	175,626,000	35,780,000	0	1,246,227	1,246,227	
21-Jul-24		11,969	8,519	0	39,882	40,327	4,000	1,095,606	61,672	63,764	924,514	28,242	176,075,000	36,367,000	829,880	266,662	1,096,543	
22-Jul-24		11,099	7,887	1,390	55,882	51,785	6,000	1,044,268	60,553	63,643	1,164,334	53,200	177,141,000	36,367,000	1,044,723	0	1,044,723	
23-Jul-24		13,631	9,740	26,100	29,005	35,328	4,000	1,102,457	71,197	72,035	827,776	35,538	178,235,000	36,392,000	1,217,535	27,533	1,245,068	
24-Jul-24		11,366	8,171	18,799	24,948	50,666	0	1,232,879	58,280	60,996	1,076,345	69,031	179,494,000	36,392,000	1,233,238	0	1,233,238	
25-Jul-24		13,553	9,699	0	55,559	49,971	0	1,129,118	66,909	68,911	1,055,156	84,475	180,196,000	36,898,000	268,359	861,860	1,130,219	
26-Jul-24		14,015	10,025	0	48,856	49,536	0	1,168,944	67,939	69,667	1,203,720	41,424	180,196,000	38,112,000	0	1,169,097	1,169,097	
27-Jul-24		13,705	9,774	0	50,598	50,784	2,000	1,285,800	74,966	77,720	1,147,577	39,528	180,196,000	39,544,000	0	1,285,855	1,285,855	
28-Jul-24		12,638	9,010	0	50,987	53,278	0	1,192,775	69,801	73,989	1,106,302	1,487	180,196,000	40,635,000	0	1,193,026	1,193,026	
29-Jul-24		12,658	9,011	11,711	35,583	49,961	2,000	1,174,152	66,185	67,947	1,156,305	52,558	180,196,000	41,761,000	0	1,174,864	1,174,864	
30-Jul-24		12,276	8,801	54,559	1,307	46,016	0	1,270,835	75,102	77,010	1,214,597	49,462	180,196,000	43,403,000	0	1,271,152	1,271,152	
31-Jul-24	TOTALC	12,990	9,250	43,262	14,180	48,578	4,000	1,282,225	73,373	74,100	1,103,959	51,044	180,702,000	43,860,000	912,241	371,302	1,283,544	
	TOTALS	400,344	286,295	216,061	1,341,529	1,533,016	92,000	36,228,027	2,096,596	2,167,200	33,531,276	1,276,427	17,911,000	19,122,000	17,548,242	18,835,403	36,383,644	

Mojave Solar LLC Rev. 04

								Alpha	<b>Water Tre</b>	atment Pl	ant Water	Records						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	- Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	CDD from both	
Date	Tank No.						Washing GPD								A1	A2	GPD from both Wells	Comments/Notes
	Skid No.						- washing or D										vvens	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																	
1-Aug-24		6,804	4,849	42,342	1,171	24,313	19,200	662,246	39,967	36,941	370,835	14,548	181,803,000	43,860,000	662,548	0	662,548	
2-Aug-24		4,199	3,009	4,735	30,177	27,733	7,200	279,187	21,221	17,991	245,017	985	182,088,000	43,860,000	279,841	0	279,841	
3-Aug-24	-	10,989	7,891	102,170	1,543	47,034	56,700	960,312	52,088	55,809	1,106,523	313	183,375,000	43,860,000	960,645	0	960,645	
4-Aug-24	-	16,774	12,097	59,453	1,755	42,606	18,600	1,125,599	76,642	78,919	1,062,667	517	184,351,000	43,860,000	1,125,737	0	1,125,737	
5-Aug-24	-	14,969	10,712	40,369	1,334	42,088	0	1,338,558	69,254	70,455	1,083,152	684	184,536,000	44,599,000	308,735	1,030,275	1,339,009	
6-Aug-24	-	18,243 16,763	13,249 12,148	0 48,013	51,603	51,487	100 0	1,163,772 1,094,155	65,215 62,620	67,489 63,659	1,134,585	54,818	184,536,000 184,749,000	45,795,000	0 540,982	1,164,139	1,164,139	
7-Aug-24	-	16,763	12,146	46,013 38,999	952 25,864	49,330 49,007	15,900	1,094,155	62,620 47,610	48,701	980,041 989,625	49,593 33,175	185,821,000	46,643,000 46,643,000	1,092,996	553,786 0	1,094,768 1,092,996	
8-Aug-24 9-Aug-24		19,921	14,427	50,999 52,785	8,363	41,882	19,300	1,185,127	57,397	58,411	988,955	33,173 775	187,098,000	46,643,000	1,185,313	0	1,185,313	
10-Aug-24		17,238	12,477	9,424	69,435	44,325	34,500	1,103,127	51,883	52,590	1,166,971	21,243	188,272,000	46,643,000	1,108,360	0	1,108,360	
11-Aug-24		20,296	14,652	9,424	78,122	44,523	33,500	1,325,399	62,819	64,148	1,029,941	1,115	188,970,000	47,232,000	395,811	930,341	1,326,152	
12-Aug-24		13,941	10,036	58,881	15,003	42,971	30,900	867,258	48,714	43,024	1,136,002	1,450	188,970,000	48,208,000	0	867,570	867,570	
13-Aug-24		20,748	14,970	10,726	43,253	43,052	10,900	1,446,035	75,058	78,556	1,134,081	52,407	188,970,000	49,708,000	0	1,446,331	1,446,331	
14-Aug-24	_	21,545	15,489	46,586	1,874	45,628	2,800	1,333,674	74,093	76,107	1,155,436	96,057	188,970,000	51,064,000	0	1,334,044	1,334,044	
15-Aug-24	_	18,069	13,024	47,651	2,134	50,475	0	1,170,329	57,021	56,824	1,084,761	14,673	189,514,000	51,698,000	849,536	321,945	1,171,481	
16-Aug-24		19,726	14,267	50,340	1,169	46,872	4,600	1,095,218	62,575	62,646	1,074,407	7,082	190,626,000	51,698,000	1,095,682	0	1,095,682	
17-Aug-24	-	20,705	15,079	0	48,799	49,304	0	1,254,012	63,166	65,205	1,075,521	28,663	191,927,000	51,698,000	1,254,122	0	1,254,122	
18-Aug-24		17,711	12,813	47,184	1,546	49,216	0	1,129,895	61,941	55,852	988,122	31,905	193,100,000	51,698,000	1,130,364	0	1,130,364	
19-Aug-24		19,007	13,719	0	49.788	47,178	2,600	1,204,848	58,192	57,902	1,159,278	24,515	194,326,000	51,698,000	1,205,099	0	1,205,099	
20-Aug-24		21,032	15,213	46,366	1,568	48,390	0	1,249,812	68,143	70,956	1,051,244	28,342	196,057,000	51,699,000	1,250,025	0	1,250,025	
21-Aug-24		17,735	12,811	0	46,832	47,636	0	1,147,035	68,976	71,006	1,115,741	58,488	197,257,000	51,699,000	1,147,254	0	1,147,254	
22-Aug-24		18,443	13,355	0	49,251	47,603	1,600	1,103,628	63,671	63,011	1,074,559	40,745	197,577,000	52,525,000	492,558	612,564	1,105,122	
23-Aug-24		21,435	15,495	0	54,268	51,201	3,100	1,166,926	65,538	67,411	1,008,238	35,921	197,577,000	53,704,000	0	1,167,249	1,167,249	
24-Aug-24		20,200	14,594	0	51,763	46,880	4,900	1,102,239	64,731	65,976	961,844	40,445	197,577,000	54,762,000	0	1,102,389	1,102,389	
25-Aug-24		16,440	11,899	44,498	2,870	45,805	1,600	767,584	43,983	45,386	886,596	15,280	197,577,000	55,560,000	0	768,201	768,201	
26-Aug-24		23,707	17,132	43,233	2,241	46,058	0	1,133,123	68,714	71,452	962,541	43,118	197,577,000	56,645,000	0	1,135,258	1,135,258	
27-Aug-24		19,323	13,992	47,299	1,838	50,169	0	988,406	50,543	51,276	1,091,878	55,553	198,848,000	56,645,000	989,163	0	989,163	
28-Aug-24		21,085	15,283	49,928	1,671	47,391	4,200	1,050,607	65,214	59,988	1,067,524	70,830	198,887,000	57,652,000	291,526	759,611	1,051,137	
29-Aug-24		17,618	15,415	43,231	1,260	45,581	0	833,247	66,264	59,257	1,134,067	69,463	198,887,000	58,478,000	0	834,084	834,084	
30-Aug-24	_	21,150	17,926	5,907	34,894	40,303	500	1,286,622	63,368	67,323	971,241	32,327	200,191,000	58,478,000	1,096,972	190,442	1,287,414	
31-Aug-24		24,168	17,606	33,905	14,475	45,208	3,200	1,476,051	67,244	69,127	1,046,909	32,668	201,694,000	58,478,000	1,476,003	0	1,476,003	
	TOTALS	556,316	407,456	974,026	696,816	1,401,321	275,900	34,141,616	1,863,865	1,873,397	31,338,302	957,699	20,992,000	14,618,000	19,939,270	14,218,229	34,157,498	

Mojave Solar LLC Rev. 04

								Alph	a Water Tr	eatment F	Plant Wate	er Records						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Mirror	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (A1)	Well Pump Discharge Totalizer (A2)	Well Pump Discharge	Well Pump Discharge	CDD from	
Date	Tank No.						Washing GPD								A1	A2	GPD from both Wells	Comments/Notes
	Skid No.						washing or D										Dotti Wells	
	Vol./Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
1000	Units	10.000	11007	•	11.010	10.01.1		1.006.107	55.400	56.507	1.040.660	40.550	222.75.4.222	50.470.000	1.006.100		1 000 100	
1-Sep-24		19,608	14,297	0	41,910	42,914	0	1,086,107	55,100	56,597	1,049,660	42,558	202,754,000	58,478,000	1,086,409	0	1,086,409	
2-Sep-24 3-Sep-24		20,926 17,577	15,254 12,821	39,594 40,807	1,259 489	41,331 44,170	0	1,045,660 920,921	56,938 46,349	56,700 46,865	818,620 971,474	44,110 49,047	203,728,000 204,677,000	58,478,000 58,478,000	1,045,829 921,106	0	1,045,829 921,106	
4-Sep-24		15,565	11,368	28,119	409 416	40,964	0	706,478	40,349	42,276	1,039,334	49,047 41,017	204,760,000	59,380,000	80,820	628,750	709,570	
5-Sep-24		27,037	19,684	61,443	1,166	40,640	21,969	1,412,999	62,788	65,286	1,024,374	2,067	204,760,000	60,872,000	0	1,413,023	1,413,023	
6-Sep-24		19,112	13,938	0	45,649	42,723	2,926	930,138	48,638	46,871	745,027	53,951	204,760,000	61,623,000	0	930,486	930,486	
7-Sep-24		16,110	11,848	42,518	825	43,621	0	546,568	38,280	36,633	657,652	59,270	204,760,000	62,032,000	0	547,337	547,337	
8-Sep-24		15,255	11,122	53,892	1,216	55,365	0	787,781	41,681	41,730	639,703	45,113	204,760,000	62,703,000	0	788,421	788,421	
9-Sep-24		16,872	12,353	54,100	1,220	46,482	8,838	819,572	41,766	44,670	981,564	32,571	204,760,000	63,342,000	0	820,119	820,119	
10-Sep-24		18,631	13,562	14,896	54,896	44,976	24,816	965,184	52,546	51,482	909,929	59,733	204,760,000	64,330,000	0	965,681	965,681	
11-Sep-24		15,993	11,654	44,086	11,675	38,413	17,347	816,247	45,123	41,100	915,910	4,290	204,760,000	65,906,000	0	816,715	816,715	
12-Sep-24		22,315	16,292	12,177	53,325	38,741	26,762	1,223,520	58,960	58,552	961,813	66,879	205,836,000	95,932,000	891,961	332,718	1,224,678	
13-Sep-24		16,572	12,122	286	47,562	35,136	12,711	884,583	44,894	42,446	910,051	59,315	206,829,000	65,932,000	885,023	0	885,023	
14-Sep-24		19,241	14,624	32,672	730	33,716	0	1,152,461	55,625	53,805	869,783	54,515	207,778,000	65,932,000	1,200,915	0	1,200,915	
15-Sep-24		16,570	12,100	43,896	1,092	45,535	0	932,697	44,848	45,087	997,531	14,753	208,356,000	65,932,000	933,444	0	933,444	
16-Sep-24		16,585	12,875	54,490	799	52,582	2,707	957,353	46,877	45,598	772,558	45,812	209,569,000	65,932,000	1,020,483	0	1,020,483	
17-Sep-24		13,476	10,098	0	60,992	35,205	25,788	882,916	40,902	40,653	810,908	48,823	210,250,000	65,932,000	883,241	0	883,241	
18-Sep-24		16,610	12,113	51,608	4,985	39,061	17,533	751,997	43,643	43,466	773,324	2,824	211,203,000	65,932,000	752,696	0	752,696	
19-Sep-24		16,163	11,741	50,782	990	36,495	15,276	1,005,382	46,355	43,428	713,014	73,578	211,627,000	66,505,000	242,307	764,427	1,006,734	
20-Sep-24		8,256	5,980	15,046	17,913	36,329	0	318,522	28,617	22,025	372,017	25,433	211,627,000	66,824,000	0	319,317	319,317	
21-Sep-24 22-Sep-24		15,095 17,833	11,301 12,927	55,878 0	1,123 40,505	36,104 41,790	20,897 0	916,565 845,538	40,856 56,832	37,740 50,479	859,471 873,062	36,674 28,632	211,627,000 211,627,000	67,709,000 67,709,000	0 0	946,324 845,914	946,324 845,914	
23-Sep-24		18,336	14,458	42,411	1,071	42,938	544	045,550 1,055,199	63,020	50,479 59,028	944,983	40,665	211,627,000	70,049,000	0	1,145,685	1,145,685	
24-Sep-24		17,150	12,495	3,085	49,400	42,936 44,391	8,094	616,474	54,464	41,746	928,399	43,757	211,627,000	70,868,000	0	617,272	617,272	
25-Sep-24		18,017	13,078	45,266	780	39,885	6,161	1,084,028	61,336	50,208	916,827	44,841	212,598,000	70,932,000	778,400	307,090	1,085,490	
26-Sep-24		17,919	13,592	8,650	43,258	44,577	7,332	910,038	68,756	58,071	879,949	32,105	213,565,000	70,932,000	950,218	0	950,218	
27-Sep-24		22,427	16,355	0	40,344	40,596	0	1,164,654	60,381	48,214	918,030	71,910	214,325,000	70,932,000	1,164,773	0	1,164,773	
28-Sep-24		12,903	9,299	11,671	356	39,392	0	602,364	40,898	28,140	976,808	43,225	215,076,000	70,932,000	602,901	0	602,901	
29-Sep-24		18,592	14,661	59,703	742	28,210	32,235	1,049,680	64,652	54,224	696,055	24,702	216,124,000	70,932,000	1,146,201	0	1,146,201	
30-Sep-24		23,329	17,001	0	45,435	35,016	10,419	1,079,516	64,732	62,450	791,397	41,015	217,360,000	70,932,000	1,079,885	0	1,079,885	
	TOTALS	530,074	391,012	867,077	572,125	1,227,300	211,902	27,471,143	1,518,047	1,415,569	25,719,229	1,233,186	15,666,000	12,454,000	15,666,612	12,189,279	27,855,890	

								Beta V	later Treati	ment Plant	: Water Red	ords						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	M: Wl.:	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	CDD from both	
Date	Tank No.						Mirror Washing GPD								В3	B4	GPD from both Wells	Comments/Notes
	Skid No.						GPD [										vveiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																	
1-Jul-24		21,329	13,845	42,152	0	37,867	0	1,346,388	76,785	72,343	1,217,818	81,794	6,109,000	342,352,000	1,439,060	0	1,439,060	
2-Jul-24		20,897	13,562	35,633	0	37,302	0	1,094,795	63,059	64,843	1,188,406	31,553	7,178,000	342,352,000	1,173,120	0	1,173,120	
3-Jul-24		20,492	13,199	39,290	0	41,887	0	1,195,535	64,425	68,210	1,242,694	20,708	8,451,000	342,352,000	1,280,908	0	1,280,908	
4-Jul-24		23,719	15,354	43,723	0	44,200	0	1,313,091	74,937	77,972	1,211,055	0	9,873,000	342,352,000	1,408,102	0	1,408,102	
5-Jul-24		25,612	16,578	37,400	0	38,848	0	1,373,333	79,907	84,743	1,346,566	44,900	10,656,000	342,394,000	1,004,429	439,801	1,444,230	
6-Jul-24		23,328	14,972	35,647	0	37,400	6,000	1,417,823	73,991	77,040	1,238,177	3,498	10,656,000	343,851,000	0	1,432,754	1,432,754	
7-Jul-24		23,665	15,229	42,867	0	39,820	6,000	1,244,466	71,734	74,825	1,284,266	52,774	11,087,000	344,696,000	449,068	837,083	1,286,151	
8-Jul-24		23,292	15,016	43,133	0	39,670	5,000	1,386,573	70,647	73,478	1,256,047	0	11,636,000	345,735,000	571,510	866,126	1,437,636	
9-Jul-24		23,424	15,071	35,517	0	36,814	5,000	1,410,734	70,492	74,000	1,200,226	54,443	11,636,000	347,020,000	0	1,424,841	1,424,841	
10-Jul-24		23,275	14,973	45,255	0	37,974	6,000	1,170,889	70,269	73,242	1,255,775	47,083	12,013,000	347,771,000	854,601	608,745	1,463,346	
11-Jul-24		19,926	12,869	36,310	0	34,048	4,000	1,267,261	54,510	56,562	1,056,748	54,912	13,328,000	347,771,000	1,353,285	0	1,353,285	
12-Jul-24		18,283	11,900	33,645	0	32,767	4,000	1,000,433	58,576	61,260	810,909	15,175	14,411,000	347,771,000	1,069,652	0	1,069,652	
13-Jul-24		12,392	8,106	27,326	ľ	27,454	0	735,545	42,709	43,690	586,041	25,196	15,485,000	347,771,000	786,616	0	786,616	
14-Jul-24		14,850	9,700	32,618	0	34,062	0	861,369	51,203	52,776	815,454	68,507	16,108,000	347,771,000	921,967	0	921,967	
15-Jul-24		16,480	10,776	26,711	0	24,798	0	932,645	51,705	56,325	1,068,521	77,731	17,912,000	347,771,000	1,000,569	0	1,000,569	
16-Jul-24		17,366	11,353	51,081	ľ	52,932	4,000	1,017,110	55,885	59,368	1,094,737	89,724	18,117,000	347,771,000	1,090,575	0	1,090,575	
17-Jul-24		19,686	12,876	41,780	0	38,476	0	1,297,418	62,068	65,751	1,111,298	13,073	19,958,000	347,771,000	1,391,328	ı	1,391,328	
18-Jul-24		11,718	7,635	25,507	0	30,016 46,545	5,000	800,049 834,650	55,740	57,960 50,367	646,929	38,063	20,024,000	348,408,000	192,744	1,372,181	1,564,925	
19-Jul-24 20-Jul-24		14,241	9,247 13,674	51,085 43,726	0	46,545 42,065	5,000	1,408,358	56,627 81,602	59,367 83,095	1,198,351 1,287,083	16,192 46,306	20,024,000 20,024,000	349,261,000 350,460,000	0	847,965 1,429,776	847,965 1,429,776	
21-Jul-24		21,081 22,319	14,439	32,634	0	42,065 37,149	0	1,400,330	68,649	63,095 71,168	933,624	48,554	20,580,000	350,998,000	776,429	359,237	1,429,776	
21-Jul-24 22-Jul-24		15,511	9,994	52,519	0	41,649	0	1,120,666	52,375	71,166 54,907	1,138,936	48,282	21,259,000	351,343,000	918,834	270,495	1,189,329	
23-Jul-24		20,296	13,143	36,282	0	30,251	0	1,070,435	65,434	64,934	803,752	42,643	22,425,000	351,343,000	1,146,475	0	1,146,475	
24-Jul-24	-	16,956	10,990	37,611	0	44,853	0	773,668	60,235	59,941	1,091,345	42,636	23,247,000	351,400,000	660,523	222,175	882,698	
25-Jul-24	-	20,385	13,163	54,957	0	42,711	10,000	1,434,512	65,253	65,087	1,005,737	47,385	24,199,000	352,184,000	879,930	627,926	1,507,856	
26-Jul-24	-	20,040	12,974	74,906	0	43,825	8,000	1,151,420	63,674	62,759	1,277,706	60,616	24,972,000	352,184,000	1,236,615	027,920	1,236,615	
27-Jul-24		24,700	15,974	66,978	0	46,251	16,000	1,465,485	66,586	72,145	1,110,273	00,010	26,494,000	352,184,000	1,569,660	0	1,569,660	
28-Jul-24		19,828	12,848	59,683	0	43,087	6,000	1,033,445	64,884	62,185	1,1188,952	23,570	27,993,000	352,184,000	1,108,755	0	1,108,755	
29-Jul-24		24,757	16,078	51,808	0	45,928	4,000	1,241,466	70,587	70,372	1,251,572	68,484	29,323,488	352,184,000	1,330,488	0	1,330,488	
30-Jul-24		26,654	17,329	73,483	0	42,605	4,000	1,337,439	70,372	66,466	1,225,250	75,673	30,756,128	352,184,000	1,432,640	0	1,432,640	
31-Jul-24		24,783	16.073	51,169	0	41,810	0	1,352,261	66,254	66,365	1,133,017	68,417	31,670,000	352,274,000	1,357,068	88,710	1,445,778	
5. 34. 21	TOTALS	631,284	408,941	1,362,436	0	1,215,064	93,000	36,163,382	2,001,176	2,053,178	34,277,264	1,307,894	37,40	<u> </u>	28,404,950	10,827,816	39,232,765	

								Beta V	Vater Treat	ment Plan	t Water Re	cords						
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer		MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	CDD from both	
Date	Tank No.						Mirror Washing GPD								В3	B4	GPD from both Wells	Comments/Notes
	Skid No.						GPD										vveiis	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD	GPD	GPD	Gallons	Gallons	GPD	GPD		
	Units																	
1-Aug-24		13,401	8,707	28,882	0	24,020	4,900	644,120	39,856	35,573	456,209	39,274	32,620,000	352,274,000	693,714	0	693,714	
2-Aug-24		8,002	5,179	31,301	0	23,227	8,100	259,996	49,682	24,310	233,822	0	32,687,000	352,274,000	279,167	0	279,167	
3-Aug-24		17,806	11,553	50,918	0	48,759	2,200	1,030,371	48,306	44,178	1,141,791	46,024	33,988,000	352,274,000	1,109,813	0	1,109,813	
4-Aug-24		25,456	16,512	61,043	0	42,447	18,600	1,065,983	67,349	73,323	1,139,108	35,876	34,612,000	352,274,000	1,147,818	0	1,147,818	
5-Aug-24	_	22,959	14,925	71,723	0	40,502	31,200	1,308,072	65,069	64,812	1,151,126	16,030	35,589,000	352,367,000	1,310,595	92,567	1,403,162	
6-Aug-24	_	22,362	14,542	64,545	0	45,744	18,800	1,167,111	59,397	58,522	1,135,265	24,960	37,107,000	352,367,000	1,254,536	0	1,254,536	
7-Aug-24		22,981 20,077	14,923	74,078	0	41,011 40,738	33,100	973,960	58,570	57,806	965,700	0	38,640,000	352,427,000	1,498,376 1,348,216	110,182 0	1,608,558	
8-Aug-24	_		13,029 15,601	52,765 42,384	0	'	12,000 0	1,260,506	54,668	53,030	1,023,333 1,114,497	47,460	39,343,000	352,427,000		0	1,348,216	
9-Aug-24 10-Aug-24	_	24,036 21,656	15,601	42,384 43,252	0	42,285 44,414	0	1,190,307 1,069,044	64,129 59,455	64,154 59,696	1,114,497	52,649 61,056	40,882,000 42,280,000	352,427,000	1,275,467 1,145,668	0	1,275,467 1,145,668	
11-Aug-24		26,985	17,432	41,690	0	43,143	0	1,322,117	71,827	77,766	1,176,124	69,477	42,506,000	353,533,000	384,527	980,879	1,365,406	
12-Aug-24		25,040	16,097	66,303	0	67,875	0	1,132,947	71,327	69,145	1,010,794	39,899	197,000	354,613,000	153,753	959,452	1,113,205	New flowmeter for Well#3
13-Aug-24		24,314	15,700	54,977	0	45,922	9,100	1,132,347	64,569	64,771	1,279,268	100,594	1,400,000	354,613,000	998,301	224,811	1,223,112	New Howitteter for Well#3
14-Aug-24		27,150	17,551	64,304	0	43,177	21,100	1,172,792	70,563	75,746	1,215,757	100,163	1,400,000	334,013,000	1,174,039	0	1,174,039	
15-Aug-24		24,641	15,962	49,472	0	46,416	3,100	1,216,166	70,114	70,803	1,120,259	69,929			1,141,811	75,971	1,217,783	
16-Aug-24		21,771	14,077	48,271	0	45,707	2,600	922,932	69,905	70,419	1,136,195	79,995		354,690,000	921,342	0	921,342	
17-Aug-24		25,176	16.240	46,405	0	43,755	2,700	1,340,068	72,801	77,684	1,130,445	57,806		354,690,000	1,336,833	0	1,336,833	
18-Aug-24		26,475	17,120	55,357	0	45,922	9,400	1,391,091	66,388	70,543	1,071,916	40,052	6,296,000	354,690,000	1,386,426	0	1,386,426	
19-Aug-24		16,447	10,606	49,981	0	47,033	2,900	633,337	53,159	43,445	1,086,995	74,106	7,575,000	354,690,000	631,220	0	631,220	
20-Aug-24	_	26,906	17.372	46,377	0	44.811	1,600	1,518,587	73,206	78,289	1,201,571	80,938	9,136,000	354,690,000	1,511,876	0	1,511,876	
21-Aug-24	_	22,372	14,379	48,941	0	45,021	3,900	1,288,908	66,869	67,969	1,194,161	78,117	10,452,000	354,690,000	1,283,761	0	1,283,761	
22-Aug-24		22,041	14,194	56,487	0	44,608	11,900	1,189,600	65,035	64,949	1,182,244	41,322	11,527,000	354,969,000	590,377	608,752	1,199,129	
23-Aug-24		22,691	14,627	59,455	0	45,493	14,000	1,275,082	62,759	64,106	1,061,764	67,868	12,068,000	355,629,000	954,444	320,449	1,274,893	
24-Aug-24		19,995	12,968	53,122	0	47,110	6,000	1,108,969	60,843	58,691	994,103	42,797	13,211,000	355,629,000	1,102,167	0	1,102,167	
25-Aug-24		18,802	12,201	45,657	0	44,298	1,400	1,057,978	58,147	58,136	904,152	40,668	14,322,000	355,629,000	1,051,544	0	1,051,544	
26-Aug-24		17,254	11,070	47,252	0	45,739	1,500	881,404	50,945	50,786	952,349	61,710	15,762,000	355,629,000	876,354	0	876,354	
27-Aug-24		21,185	13,601	43,845	0	42,502	1,300	1,092,995	57,666	55,961	1,090,048	71,606	16,806,000	355,629,000	1,086,478	0	1,086,478	
28-Aug-24		20,980	13,401	48,069	0	45,062	3,000	1,078,686	60,822	59,928	1,129,086	68,454	16,899,000	356,767,000	113,584	981,427	1,095,011	
29-Aug-24		21,229	13,532	51,485	0	43,064	8,400	1,108,200	62,574	61,619	1,118,713	71,271	17,918,000	356,768,000	957,331	145,665	1,102,996	
30-Aug-24		20,852	13,325	50,751	0	41,663	9,100	1,239,531	59,545	59,849	949,097	36,454	19,045,000	356,850,000	1,150,873	81,688	1,232,561	
31-Aug-24		17,381	11,121	42433	0	43879	0	944,625	51,423	49,815	1,060,666	51,856	19,612,000	356,850,000	938,231	0	938,231	
	TOTALS	668,421	431,622	1,591,524	0	1,355,348	241,900	34,100,282	1,905,822	1,885,825	32,613,398	1,668,411			30,808,641	4,581,845	35,390,486	

	Beta Water Treatment Plant Water Records																			
	Description	Potable In Totalizer	Potable Out Totalizer	Mirror A Totalizer	Mirror B Totalizer	Mixed Bed Totalizer	Ndimon Markins	MMF Inlet Totalizer	Pump To Pond Totalizer	CCRO Reject	Data Wast David	Pote Foot Poud	Process Water Totalizer	CT Blowdown	Well Pump Discharge Totalizer (B3)	Well Pump Discharge Totalizer (B4)	Well Pump Discharge	Well Pump Discharge	CDD from hoth	
Date	Tank No.						Mirror Washing GPD				GPD GPD	Beta East Pond GPD					B3	B4	GPD from both Wells	Comments/Notes
	Skid No.						Grb				GFD	G G F D							- Wells	
	Vol./ Lvl.	GPD	GPD	GPD	GPD	GPD		GPD	GPD	GPD			GPD	GPD	Gallons	Gallons	GPD	GPD		
1.624	Units	10.202	12 200	42.227	0	44.510	0	006 530	50.501	50.067	0	F0 F01	1.002.024	24.000	20.622.000	256 050 000	000 200	0	000 200	
1-Sep-24		19,383 21,219	12,399 13,578	43,227 39,735	0	44,518 41,238	0	906,528 1,311,616	58,501 61,575	50,067 60,566	0	58,501 61,575	1,063,821 900,318	34,989 54,229	20,632,000 21,951,000	356,850,000 356,850,000	900,390 1,302,723	0	900,390 1,302,723	
2-Sep-24 3-Sep-24		21,219 17,470	13,576	58,535	0	41,236 39,154	19,381	900.813	48,335	44,855	0	48,335	900,316	24,194	21,951,000	356,850,000	895,318	0	895,318	
4-Sep-24		20,098	12.868	64,346	0	42,777	21,568	1.054.517	54,442	53,478	0	54.442	1,069,333	66,808	23,641,000	357,147,000	354,781	711,209	1,065,990	
5-Sep-24		20,985	13.367	62,658	0	40,657	22,002	1,134,441	65,801	66,569	0	65,801	1,104,144	64,084	23,885,000	358,035,000	674,532	461,774	1,136,306	
6-Sep-24		20,009	12,819	52,276	0	40,208	12,068	984,473	59,769	60,718	0	59,769	739,767	42,063	24,888,000	358,035,000	977,140	0	977,140	
7-Sep-24		15,836	10,143	36,424	0	38,730	0	687,829	48,135	40,412	0	48,135	599,885	29,395	25,644,000	358,035,000	682,794	0	682,794	
8-Sep-24		15,058	9,659	38,506	0	43,082	0	817,682	39,013	40,969	0	39,013	805,600	60,976	26,471,000	358,035,000	811,661	0	811,661	
9-Sep-24		16,440	10,538	42,519	0	43,680	0	716,110	47,652	44,169	0	47,652	906,927	85,816	27,268,000	358,035,000	710,800	0	710,800	
10-Sep-24		19,181	12,287	49,766	0	44,142	5,624	990,998	54,123	53,361	0	54,123	951,585	34,800	28,268,000	358,035,000	982,517	0	982,517	
11-Sep-24		13,400	8,619	44,132	0	40,934	3,197	742,028	42,612	33,354	0	42,612	958,906	41,982	28,991,000	358,035,000	735,942	0	735,942	
12-Sep-24		23,969	15,307	43,525	0	43,660	0	1,397,855	65,188	68,835	0	65,188	1,001,491	57,110	30,001,000	358,471,000	962,420	440,949	1,403,369	
13-Sep-24		18,632	11,885	40,136	15	39,213	938	989,485	50,790	49,999	0	50,790	875,972	49,096	31,008,000	358,471,000	979,964	0	979,964	
14-Sep-24		15,155	10,098	41,838	0	39,763	2,075	719,679	55,673	43,434	0	55,673	868,689	24,582	31,782,000	358,471,000	712,349	0	712,349	
15-Sep-24		24,186	15,268	41,882	0	42,999	0	1,170,654	66,388	60,801	0	66,388	967,881	76,709	32,895,000	358,471,000	1,158,468	0	1,158,468	
16-Sep-24		17,095 18,212	11,579	43,661	0	44,738 40,185	0	891,605	55,051	46,985	0	55,051	754,199	76,190	33,757,000 34,809,000	358,471,000 358,471,000	882,290	0	882,290	
17-Sep-24 18-Sep-24		18,313	11,849 11,659	46,280 43,352	0	39,559	6,095 3,792	991,924 777,221	50,811 49,964	48,625 48,579	0	50,811 49,964	894,087 797,891	57,563 64,114	35,769,000	358,471,000 358,471,000	980,542 769,478	0	980,542 769,478	
19-Sep-24		17,217	10,963	35,660	0	33,621	2,039	890,370	46,817	44,475	0	46,817	770,572	56,109	36,587,000	358,627,000	729,055	163,561	892,615	
20-Sep-24		9,221	5,889	37,058	0	34,470	2,589	252,503	29,951	20,636	0	29,951	237,950	41,295	37,061,000	358,627,000	250,643	0	250,643	
21-Sep-24		6,718	7,490	15,818	0	10,539	5,279	650,958	28,341	28,142	0	28,341	880,248	75,976	37,616,000	358,627,000	644,542	0	644,542	
22-Sep-24		21,556	13,777	41,307	0	41,153	155	1,100,744	55,180	58,720	0	55,180	972,896	64,198	39,073,000	358,627,000	1,088,729	0	1,088,729	
23-Sep-24		19,871	13,826	54,544	0	36,196	18,348	1,200,675	59,264	60,331	0	59,264	914,356	61,808	39,985,000	358,627,000	1,187,997	0	1,187,997	
24-Sep-24		18,244	11,709	77,711	0	38,925	38,786	920,501	47,322	46,465	0	47,322	965,147	51,477	40,534,000	358,627,000	912,636	0	912,636	
25-Sep-24		19,640	12,614	62,811	0	36,193	26,618	843,438	51,448	49,851	0	51,448	937,149	38,233	41,177,000	358,627,000	556,870	644,029	1,200,898	
26-Sep-24		19,423	13,034	70,173	0	39,238	30,934	1,147,495	56,064	54,778	0	56,064	938,520	52,056	42,318,000	358,627,000	1,134,384	0	1,134,384	
27-Sep-24		17,222	11,052	48,336	248	38,823	9,761	1,020,368	51,248	49,869	0	51,248	940,338	38,709	43,471,000	358,901,000	1,009,478	0	1,009,478	
28-Sep-24		20,308	13,050	37,040	0	40,122	0	868,762	55,762	55,129	0	55,762	963,084	62,230	44,767,000	358,901,000	861,037	0	861,037	
29-Sep-24		17,724	14,626	34,039	0	29,289	4,750	1,054,894	56,429	55,469	0	56,429	684,131	51,693	45,581,000	358,901,000	1,044,306	0	1,044,306	
30-Sep-24		15,925	11,863	42,205	0	44,254	0	690,334	53,263	52,593	0	53,263	824,376	70,402	46,557,000	358,901,000	684,505	0	684,505	
	TOTALS	537,711	355,006	1,389,498	263	1,172,059	217,702	27,826,501	1,564,914	1,492,232	0	1,564,914	26,260,737	1,608,886	26,945,000	2,051,000	25,578,291	2,421,522	27,999,813	



CUSTOMER: MCCALLS METER SALES & SERVICE

MODEL NO: MZ510

METER SERIAL NO: 14-03980

#### **CONFIGURATION**

METER INSIDE DIAMETER: 10.136

METER OUTSIDE DIAMETER: \_\_\_\_

**TEST DATE:** 9/12/2023

**TEST FACILITY:** Volumetric

**IDEAL TEST CONSTANT: 2280** 

#### **CALIBRATION DATA**

	Tested TC	GPM	Accuracy
1	2276	1849	99.8

CERTIFIED BY: Robert Galusha ID#: 176785 DATE: 10/19/2023

This calibration was performed on a gravimetric or volumetric test facility, traceable to the National Institute of Standards and Technology, USA. The estimated flow measurement uncertainty of the calibration facilities are:

Gravimetric +/- 0.15% Volumetric +/- 0.5%



3255 WEST STETSON AVENUE HEMET, CA 92545 USA

PHONE (951) 652-6811 / FAX (951) 652-3078



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4-03980



CUSTOMER: MCCALLS METER SALES & SERVICE

MODEL NO: MZ510

METER SERIAL NO: 13-12810

#### **CONFIGURATION**

**METER INSIDE DIAMETER: 10.136** 

METER OUTSIDE DIAMETER:

**TEST DATE**: <u>7/10/2024</u>

TEST FACILITY: Volumetric

**IDEAL TEST CONSTANT**: 2280

#### **CALIBRATION DATA**

	Tested TC	GPM	Accuracy
1	2302	1848	101.0

CERTIFIED BY: Robert Galusha ID#: 176785 DATE: 7/11/2024

This calibration was performed on a gravimetric or volumetric test facility, traceable to the National Institute of Standards and Technology, USA. The estimated flow measurement uncertainty of the calibration facilities are:

Gravimetric +/- 0.15% Volumetric +/- 0.5%



HEMET, CA 92545 USA

PHONE (951) 652-6811 / FAX (951) 652-3078



7/11/2024 9:02:49 AM Page 1182 0f; 1228 (4/18/2007)



CUSTOMER: DXP ENTERPRISES INC

**MODEL NO:** L0236-15

METER SERIAL NO: 16-05880

#### CONFIGURATION

METER INSIDE DIAMETER: 10.136

METER OUTSIDE DIAMETER:

TEST DATE: 9/12/2024

TEST FACILITY: Volumetric

**IDEAL TEST CONSTANT: 2280** 

#### **CALIBRATION DATA**

9	Tested TC	GPM	Accuracy
1	2311	1879	101.4

CERTIFIED BY: Robert Galusha ID#: 176785 DATE: 10/3/2024

This calibration was performed on a gravimetric or volumetric test facility, traceable to the National Institute of Standards and Technology, USA. The estimated flow measurement uncertainty of the calibration facilities are:

Gravimetric +/- 0.15% Volumetric +/- 0.5%



HEMET, CA 92545 USA

PHONE (951) 652-6811 / FAX (951) 652-3078





**CUSTOMER:** DXP ENTERPRISES INC

**MODEL NO:** L0236-15

METER SERIAL NO: 16-12711

#### **CONFIGURATION**

METER INSIDE DIAMETER: 10.136

METER OUTSIDE DIAMETER: \_\_\_

TEST DATE: 7/17/2024

TEST FACILITY: Volumetric

**IDEAL TEST CONSTANT: 2280** 

#### **CALIBRATION DATA**

	Tested TC	GPM	Accuracy
1	2322	1835	101.8

CERTIFIED BY: Robert Galusha ID#: 176785 DATE: 7/30/2024

This calibration was performed on a gravimetric or volumetric test facility, traceable to the National Institute of Standards and Technology, USA. The estimated flow measurement uncertainty of the calibration facilities are:

Gravimetric +/- 0.15% Volumetric +/- 0.5%



HEMET, CA 92545 USA

PHONE (951) 652-6811 / FAX (951) 652-3078



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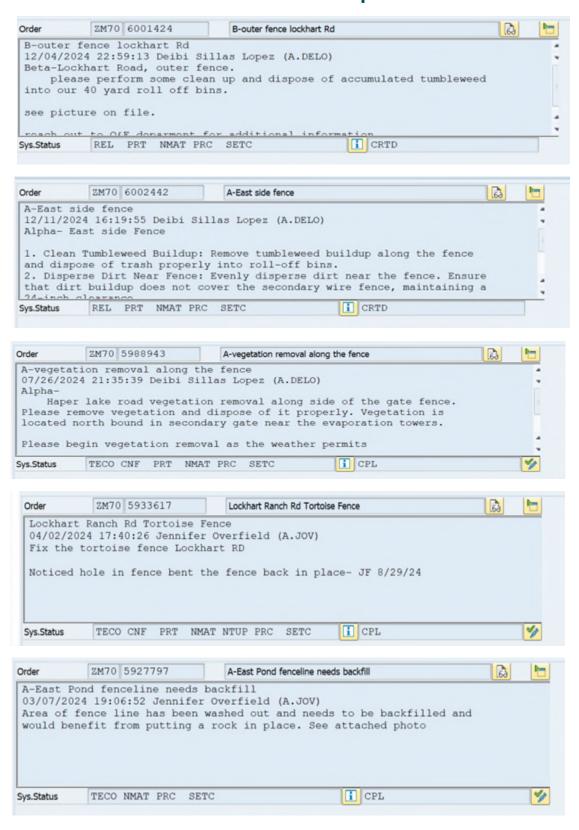
42134 Harper Lake Road Hinkley, California 92347 Phone: 760 308 0400

# **Appendix X**

**VIS-1, 4** 

# Surface Treatment of Project Structures and Buildings Screening Fence Maintenance

#### 2024 Fence Line Repair



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

# **Appendix Y**

**WASTE-9, 11** 

# Operation Waste Management Plan Cooling Tower Basin Sludge Test Results

# **2024 Waste Comparison Summary**

	Proposed generation per WMP	Total 2024	Unit
Non- RCRA Hazardous waste liquids (Used Oil)	50,000 gal per year (65 ton/yr)	60.71	Ton
Non- RCRA Hazardous waste liquids (Oily Water)	3,000 gal per year (4 ton/yr)	1.34	Ton
Non-RCRA Hazardous waste solids (Oily Debris)	750 cy/yr (632 ton/yr)	60.30	Ton
Non Hazardous solid Waste	150,000 lb per year (75 ton/yr)	51.81	Ton
Water Treatment Filter Cake	2,500 pounds per year	1999.24	Ton
Plant universal waste-Trash	Not spesified in the plan	654.3	Ton

Date Processed	Manifest #	Weight in Tons	Type of waste	Total	Proposed generation per WMP
1/16/2024	230489A	6.01	Non-Haz Liquids(Water) Alpha Tank Cleaning	4500 Gal	50,000 gal per year (65 ton/yr)
1/30/2024	025320699JJK	0.20	Non-RCRA Hazardous Waste	150 Gal	750 cy/yr (632 ton/yr)
2/7/2024	NH240090	6.68	Non-Haz Liquids(Sump Water) Power Block	5000 Gal	50,000 gal per year (65 ton/yr)
2/7/2024	NH240093	6.68	Non-Haz Liquids(Sump Water) Power Block	5000 Gal	50,000 gal per year (65 ton/yr)
2/7/2024	NH240101	6.68	Non-Haz Liquids (Sump Pump))	5000 Gal	50,000 gal per year (65 ton/yr)
2/8/2024	NH240104A	6.68	Non-Haz Liquids (Sump Pump))	5000 Gal	50,000 gal per year (65 ton/yr)
2/8/2024	NH240104B	6.68	Non-Haz Liquids (Sump Pump))	5001 Gal	50,000 gal per year (65 ton/yr)
2/8/2024	NH240104C	6.68	Non-Haz Liquids (Sump Pump))	2000 Gal	50,000 gal per year (65 ton/yr)
2/23/2024	025320584JJK	0.27	Non- RCRA Hazardous waste liquids (Used Oil)	200 Gal	50,000 gal per year (65 ton/yr)
2/28/2024	02282024A	3.00	Non-Hazardous solid Waste Spent activated Carbon Vessels	6000 Lbs	150,000 lb per year (75 ton/yr)
2/28/2024	02282024B	3.00	Non-Hazardous solid Waste Spent activated Carbon Vessels	6000 Lbs	150,000 lb per year (75 ton/yr)
4/25/2024	025950386 JJK	0.27	Non-RCRA Hazardous Waste Solid (Sodium Bisulfite, Absorbent)	140 Gal	750 cy/yr (632 ton/yr)
4/25/2024	025950386 JJK	0.19	Non-RCRA Hazardous waste solids- (Ferric Chloride, Absorbent)	110 GAL	750 cy/yr (632 ton/yr)
4/25/2024	025950386 JJK	4.28	Non-RCRA Hazardous waste solids- (Soil contaminated with HTF)	3200 Gal	750 cy/yr (632 ton/yr)
4/25/2024	025950386 JJK	0.21	Non-RCRA Hazardous waste solids- (Used Oil Filters)	160 Gal	750 cy/yr (632 ton/yr)
4/25/2024	025950386 JJK	0.03	NON-RCRA Hazardous Waste Liquid (Fryquel EHC Plus)	20 GAL	50,000 gal per year (65 ton/yr)
4/25/2024	025950386 JJK	0.03	NON-RCRA Hazardous Waste Liquid (Tellus S2 MX 46)	20 GAL	50,000 gal per year (65 ton/yr)
4/25/2024	025950386 JJK	0.02	NON-RCRA Hazardous Waste Liquid (Glycerin)	15 Gal	50,000 gal per year (65 ton/yr)
4/25/2024	025950386 JJK	2.05	Non-RCRA Hazardous Waste Solid (Soda Ash)	4100 LBS	750 cy/yr (632 ton/yr)
4/25/2024	230426A	0.35	Universal Waste Electronivc Devices	700 LBS	150,000 lb per year
4/25/2024	230431A	0.01	UN1950, Aerosols, Flammable, 2.1 (Universal Waste)	10 LBS	750 cy/yr (632 ton/yr)
4/25/2024	231861A	0.20	Universal Waste Lamps, Fluorescent Lamps	390 LBS	150,000 lb per year
4/25/2024	230428A	0.05	UN2794 Batteries, wet, filled with acid, 8, (Universal Waste)	100LBS	150,000 lb per year
4/25/2024	230590A		Univeral waste Batteries (Alkaline)	160 LBS	150,000 lb per year
4/29/2024	7744513B	1.93	Used Tires	109	150,000 lb per year
5/3/2024		3.75	Non-Hazardous solid Waste Spent activated Carbon Vessels	7500 Lbs	150,000 lb per year (75 ton/yr)
5/3/2024		3.75	Non-Hazardous solid Waste Spent activated Carbon Vessels	7500 Lbs	150,000 lb per year (75 ton/yr)

5/20/2024	025320617 JJK	16.86	RA3077 "RQ" Hazardous Waste Solids N.O.S. 9 PG III (Broken Mirrors with lead)	20 Yards	750 cy/yr (632 ton/yr)
5/21/2024	026749507 JJK	18.00	Non-RCRA Hazardous Waste Solid (Oily Debris)	18 Ton	750 cy/yr (632 ton/yr)
5/21/2024	026749508 JJK	10.00	Non-RCRA Hazardous Waste Solid (Oily Debris)	10 Ton	750 cy/yr (632 ton/yr)
6/13/2024	70806132024A	3.75	Non-Hazardous solid Waste Spent activated Carbon Vessels	7500 LBS	150,000 lb per year (75 ton/yr)
6/13/2024	70806132064B	3.75	Non-Hazardous solid Waste Spent activated Carbon Vessels	7500 LBS	150,000 lb per year (75 ton/yr)
6/19/2024	026756538 JJK	0.13	NON-RCRA Hazardous Waste Liquid (3% AFF Concentrate)	100 Gal	50,000 gal per year (65 ton/yr)
6/19/2024	026756540 JJK	6.02	NON-RCRA Hazardous Waste Liquid (Oily Water)	4500 GAL	50,000 gal per year (65 ton/yr)
6/19/2024	026756540 JJK	3.35	NON-RCRA Hazardous Waste Liquid (Oily Water)	2500 GAL	50,000 gal per year (65 ton/yr)
6/19/2024	026756539 JJK	1.94	NON-RCRA Hazardous Waste Liquid (Oily Rags)	1450 GAL	50,000 gal per year (65 ton/yr)
7/19/2024	07192024A	2.25	Non-Hazardous solid Waste Spent activated Carbon Vessels	4500 Lbs	150,000 lb per year (75 ton/yr)
7/19/2024	07192024B	3.75	Non-Hazardous solid Waste Spent activated Carbon Vessels	7500 Lbs	150,000 lb per year (75 ton/yr)
7/30/2024	26756672 JJK	0.75	NON-RCRA Hazardous Waste Liquid (Oily Rags)	1500 LBS	750 cy/yr (632 ton/yr)
7/30/2024	26756673 JJK	33.70	NA3077 Hazardous Waste Solids N.O.S. (lead) 9, PGIII	40 Y	1100 lbs per year
8/8/2024	026716290 JJK	3.34	Non-RCRA Hazardous Waste Liquid (Oily Water)	2500 GAL	50,000 gal per year (65 ton/yr)
8/12/2024	92108122024B	1.50	Non-Hazardous solid Waste Spent activated Carbon Vessels	3000 Lbs	150,000 lb per year (75 ton/yr)
8/12/2024	92108122024A	1.50	Non-Hazardous solid Waste Spent activated Carbon Vessels	3000 Lbs	150,000 lb per year (75 ton/yr)
8/13/2024	026756709 JJK	0.66	NON-RCRA Hazardous Waste Liquid (Oily Rags)	490 GAL	750 cy/yr (632 ton/yr)
9/17/2024	026718639 JJK	1.34	NON-RCRA Hazardous Waste Liquid (Oily Water)	1000 GAL	50,000 gallons/year
9/17/2024	D662713/537882	0.01	UN1950, Aerosols, Flammable, 2.1 (Universal Waste)	10 LBS	750 cy/yr (632 ton/yr)
9/17/2024	26756863 JJK	0.28	Non RCRA Hazardous Waste Solids (Oily Rags)	550 LBS	750 cy/yr (632 ton/yr)
9/17/2024	026756862 JJK	2.00	Non-RCRA Hazardous waste solids- (Soil contaminated with Oil)	4000 LBS	750 cy/yr (632 ton/yr)
9/16/2024	doc#1561578	4.50	Non-Hazardous solid Waste Spent activated Carbon Vessels	9000 Lbs	150,000 lb per year (75 ton/yr)
9/16/2024	doc#1561578	2.25	Non-Hazardous solid Waste Spent activated Carbon Vessels	4500 Lbs	150,000 lb per year (75 ton/yr)
10/28/2024	doc#1561578	0.05	Non-Hazardous non D.O.T Regulated material (Debris, PPE, Absorbent)	100 LBS	150,000 lb per year (75 ton/yr)
10/28/2024	doc#1561578	0.23	Non-Hazardous non D.O.T Regulated material (Debris, PPE, Absorbent)	450 LBS	150,000 lb per year (75 ton/yr)
10/28/2024	doc#1561576	1.28	Non-Hazardous non D.O.T Regulated Liquid (flush water with afff)	960 Gal	150,000 lb per year (75 ton/yr)
10/28/2024	doc#1561576	0.20	Non-Hazardous non D.O.T Regulated material (Debris, PPE, Absorbent)	400 LBS	150,000 lb per year (75 ton/yr)
10/28/2024	doc#1561579	1.30	Non-Hazardous non D.O.T Regulated Liquid (flush water with afff)	975 GAL	150,000 lb per year (75 ton/yr)

10/28/2024	doc#1561577	0.59	RQ UN3082 Environmentally Hazardous Substances, liquid, N.O.S. (AFFF Concentrate) 9 PG III (RQ PFAS)	445 GAL	150,000 lb per year
10/29/2024	026719007 JJK	0.67	NON-RCRA Hazardous Waste Liquid (Oily Water)	500 GAL	3,000 gal per year (4 ton/yr)
11/21/2024		7.50	Non-Haz Solid waste Activated Coconut Coal Carbon	15000LBS	150,000 lb per year (75 ton/yr)
12/2/2024	NA	0.02	UN1950, Aerosols, Flammable, 2.1 (Universal Waste)	40LBS	750 cy/yr (632 ton/yr)
12/16/2024		2.25	Non-Hazardous solid Waste Spent activated Carbon Vessels	4500 Lbs	150,000 lb per year (75 ton/yr)
12/16/2024		2.25	Non-Hazardous solid Waste Spent activated Carbon Vessels	4500 Lbs	150,000 lb per year (75 ton/yr)
12/18/2024	NA	0.26	Universal Waste Electronivc Devices	525LBS	750 cy/yr (632 ton/yr)
12/18/2024	NA	0.100	Non-DOT Regulated Material Solid (empty cantainers for recycle)	200LBS	750 cy/yr (632 ton/yr)
12/18/2024	NA	0.063	UN2794 Batteries, wet, filled with acid, 8, (Universal Waste)	125LBS	750 cy/yr (632 ton/yr)
12/18/2024	NA	0.05	UN2800 Batteries, wet, filled with acid, 8, (Universal Waste)	98LBS	750 cy/yr (632 ton/yr)
12/18/2024	NA	0.05	Universal Waste Lamps, Fluorescent Lamps	5 LBS	750 cy/yr (632 ton/yr)
12/18/2024	027190654 JJK	0.67	NON-RCRA Hazardous Waste Liquid (Oily Water)	500 Gal	3,000 gal per year (4 ton/yr)
12/18/2024	027317171 JJK	4.01	Non-RCRA Hazardous Waste Solid (Cylinders Once Containing Oil)	3000 Gal	750 cy/yr (632 ton/yr)

Filter Cake Waste Disposal to San Bernardino County Landfill						
Date Processed	Invoice #	Weight in Tons	Location			
1/3/2024	NH8668	5.16	Beta			
1/3/2024	NH8684	5.59	Alpha			
1/12/2024	NH9263	8.48	Beta			
2/3/2024	NH0530	10.21	Alpha			
2/12/2024	NH0896	11.97	Beta			
2/15/2024	NH1109	10.22	Alpha			
2/15/2024	NH1143	9.2	Beta			
2/26/2024	NH1730	9.87	Beta			
2/29/2024	NH2002	9.97	Alpha			
3/1/2024	NH2056	9.63	Beta			
3/6/2024	NH2319	9.9	Beta			
3/11/2024	NH2599	9.64	Alpha			
3/13/2024	NH2751	9.89	Beta			
3/19/2024	NH3095	9.83	Alpha			
3/19/2024	NH3112	12.81	Beta			
3/22/2024	NH3291	10.14	Beta			
3/26/2024	NH3604	9.97	Alpha			
3/27/2024	NH3589	10.28	Beta			
4/1/2024	NH3877	9.97	Beta			
4/3/2024	NH4014	9.82	Alpha			
4/4/2024	NH4080	9.84	Beta			
4/9/2024	NH4351	12.55	Beta			
4/9/2024	NH4268	9.61	Alpha			
4/12/2024	NH4557	10.55	Beta			
4/13/2024	NH4635	8.75	Alpha			

4/15/2024	NH4694	9.94	Beta
4/17/2024	NH4875	6.49	Alpha
4/18/2024	NH4948	9.97	Beta
4/22/2024	NH5186	10.09	Beta
4/23/2024	NH5306	9.94	Beta
4/23/2024	NH5283	9.95	Alpha
4/24/2024	NH5387	9.54	Alpha
4/26/2024	NH5496	10.12	Beta
4/30/2024	NH5735	8.99	Alpha
4/30/2024	NH5762	13.26	Beta
5/1/2024	NH5832	9.23	Alpha
5/2/2024	NH5914	10.14	Beta
5/3/2024	NH5996	9.6	Alpha
5/6/2024	NH6127	12.29	Beta
5/7/2024	NH6213	12.47	Alpha
5/10/2024	NH6495	10.83	Alpha
5/10/2024	NH6474	9.78	Beta
5/13/2024	NH6624	9.64	Beta
5/13/2024	NH6595	9.51	Alpha
5/15/2024	NH6769	9.93	Beta
5/16/2024	NH6848	8.51	Alpha
5/17/2024	NH6959	9.61	Beta
5/19/2024	Moving Bins	N/A	Alpha/beta
5/20/2024	NH7072	11.72	Alpha
5/20/2024	NH7057	10.06	Beta
5/21/2024	Moving Bins	N/A	Alpha
5/22/2024	NH7236	9.25	Beta
5/23/2024	NH7322	9.84	Beta
5/17/2024 5/19/2024 5/20/2024 5/20/2024 5/21/2024 5/22/2024	NH6959 Moving Bins NH7072 NH7057 Moving Bins NH7236	9.61 N/A 11.72 10.06 N/A 9.25	Beta Alpha/beta Alpha Beta Alpha Beta Alpha Beta

5/24/2024	NH7406	9.14	Alpha
5/25/2024	NH7484	10.06	Beta
5/28/2024	NH7610	10	Beta
5/28/2024	NH7580	8.72	Alpha
5/29/2024	NH7668	9.74	Beta
5/29/2024	NH7694	10.66	Alpha
5/31/2024	NH7818	9.79	Beta
6/1/2024	Moving Bins	N/A	Alpha
6/2/2024	Moving Bins	N/A	Beta
6/4/2024	NH8061	9.25	Alpha
6/4/2024	NH8082	9.78	Beta
6/6/2024	NH8226	10.06	Beta
6/6/2024	NH8267	9.54	Alpha
6/8/2024	NH8349	9.95	Beta
6/8/2024	NH8365	9.29	Alpha
6/10/2024	NH8436	10.1	Beta
6/11/2024	NH8521	10.56	Alpha
6/12/2024	NH8614	13.44	Beta
6/17/2024	NH8879	8.79	Alpha
6/17/2024	NH8901	9.67	Beta
6/18/2024	NH8954	9.26	Beta
6/19/2024		9.61	Alpha
6/20/2024		12.44	Beta
6/21/2024	NH9314	9.35	Alpha
6/21/2024	NH9334	8.06	Beta
6/24/2024	NH9380	9.03	Alpha
6/24/2024	NH9402	12.37	Beta
6/25/2024	NH9458	9.86	Beta

NH9570	9.35	Alpha
NH9643	13.18	Beta
NH9774	9.25	Alpha
NH9790	9.59	Beta
NH9859	9.92	Beta
NH9874	9.28	Alpha
NH0008	9.83	Beta
NH0032	10.02	Alpha
NH0069	9.17	Alpha
NH0143	12.92	Beta
NH0229	12.47	Beta
NH0209	8.78	Alpha
NH0293	9.01	Alpha
NH0350	9.5	Beta
NH0369	9.42	Beta
NH 0496	9.62	Alpha
NH0516	9.58	Beta
NH0648	9.32	Alpha
NH0676	9.81	Beta
NH0949	9.65	Beta
NH0926	8.78	Alpha
NH1132	9.37	Beta
NH1105	9.14	Alpha
NH1190	9.58	Beta
NH1356	9.72	Beta
NH1410	9.28	Alpha
NH1452	8.78	Beta
NH1427	8.8	Alpha
	NH9643 NH9774 NH9790 NH9859 NH9874 NH0008 NH0032 NH0069 NH0143 NH0229 NH0209 NH0293 NH0293 NH0350 NH0369 NH 0496 NH0516 NH0648 NH0676 NH0648 NH0676 NH0949 NH0926 NH1132 NH1105 NH1190 NH1356 NH1410 NH1452	NH9643       13.18         NH9774       9.25         NH9790       9.59         NH9859       9.92         NH9874       9.28         NH0008       9.83         NH0032       10.02         NH0069       9.17         NH0143       12.92         NH0229       12.47         NH0209       8.78         NH0350       9.5         NH0369       9.42         NH 0496       9.62         NH0516       9.58         NH0648       9.32         NH0676       9.81         NH0949       9.65         NH0926       8.78         NH1132       9.37         NH1105       9.14         NH1190       9.58         NH1356       9.72         NH1410       9.28         NH1452       8.78

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NH1605	8.96	Alpha
NH1623	13.12	Beta
NH1698	12.3	Beta
NH1716	9.17	Alpha
NH1875	8.73	Beta
NH1894	9.17	Beta
NH1856	8.99	Alpha
NH2126	10.4	Alpha
NH2110	7.35	Beta
NH2408	9.31	Beta
NH2428	9.07	Alpha
NH2516	9.38	Beta
NH3088	10.13	Alpha
NH2930	13.04	Beta
NH2763	12.42	Alpha
NH2821	10.11	Alpha
NH2901	11.92	Beta
NH3058	9.6	Alpha
NH3033	9.19	Beta
NH3097	8.33	Beta
NH3202	8.41	Beta
NH3183	7.07	Beta
NH3170	10.79	Alpha
NH3328	8.43	Alpha
NH3385	8.76	Beta
NH3402	9.18	Beta
NH3497	10.73	Alpha
NH3524	9.53	Beta
	NH1623 NH1698 NH1716 NH1875 NH1894 NH1856 NH2126 NH2110 NH2408 NH2428 NH2516 NH3088 NH2930 NH2763 NH2821 NH2901 NH3058 NH3033 NH3097 NH3058 NH3033 NH3097 NH3202 NH3183 NH3170 NH3328 NH3385 NH3402 NH3497	NH1623       13.12         NH1698       12.3         NH1716       9.17         NH1875       8.73         NH1894       9.17         NH1896       8.99         NH2126       10.4         NH2110       7.35         NH2408       9.31         NH2408       9.31         NH2428       9.07         NH2516       9.38         NH3088       10.13         NH2930       13.04         NH2763       12.42         NH2821       10.11         NH2901       11.92         NH3058       9.6         NH3058       9.6         NH3097       8.33         NH3097       8.33         NH3170       10.79         NH3170       10.79         NH3328       8.43         NH3402       9.18         NH3497       10.73

8/27/2024	NH3580	9.41	Alpha
8/28/2024	NH3654	7.36	Alpha
8/28/2024	NH3671	8.63	Beta
8/29/2024	NH3773	10.28	Alpha
8/29/2024	NH3752	7.56	Beta
8/31/2024	NH3892	9.29	Beta
8/31/2024	NH3877	8.76	Alpha
9/3/2024	NH4041	8.45	Alpha
9/3/2024	NH4036	7.79	Alpha
9/3/2024	NH3982	8.33	Beta
9/3/2024	NH3953	8.58	Beta
9/5/2024	NH4164	11.39	Beta
9/5/2024	NH4179	11.18	Alpha
9/7/2024	NH4295	8.99	Alpha
9/9/2024	NH4364	9.34	Beta
9/9/2024	NH4393	5.78	Alpha
9/10/2024	NH4459	8.65	Alpha
9/10/2024	NH4433	9.47	Beta
9/12/2024	NH4579	8.49	Beta
9/12/2024	NH4599	11.45	Alpha
9/14/2024	NH7356	9.43	Beta
9/16/2024	NH4784	14.26	Alpha
9/17/2024	NH4902	8.35	Alpha
9/17/2024	NH4882	8.97	Beta
9/19/2024	NH5025	8.86	Beta
9/19/2024	NH5052	9.4	Alpha
9/23/2024	NH5219	9.38	Beta
9/23/2024	NH5205	11.6	Alpha
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9/24/2024 NH5304 9.46 Alpha 9/26/2024 NH5431 9.59 Beta 9/26/2024 NH5451 8.63 Alpha 9/27/2024 NH5547 9.82 Alpha 9/30/2024 NH5687 12.13 Alpha 9/30/2024 NH5703 9.58 Beta 10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH6040 9.79 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/7/2024 NH6061 8.15 Beta 10/7/2024 NH6083 9.8 Beta 10/10/2024 NH60807 9.5 Beta 10/10/2024 NH6080 9.79 Beta 10/10/2024 NH6080 9.79 Beta 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6067 9.5 Beta 10/10/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6467 9.7 Beta 10/11/2024 NH6667 9.7 Beta 10/14/2024 NH6667 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.38 Beta 10/21/2024 NH6697 9.38 Beta 10/21/2024 NH6697 9.38 Beta			1	1
9/26/2024 NH5431 9.59 Beta  9/26/2024 NH5451 8.63 Alpha  9/27/2024 NH5547 9.82 Alpha  9/30/2024 NH5687 12.13 Alpha  9/30/2024 NH5703 9.58 Beta  10/1/2024 NH5753 9.22 Beta  10/3/2024 NH5908 9.73 Beta  10/4/2024 NH5960 8.75 Alpha  10/5/2024 NH6040 9.79 Alpha  10/5/2024 NH6061 8.15 Beta  10/7/2024 NH6061 8.15 Beta  10/7/2024 NH6027 9.5 Beta  10/9/2024 NH6118 8.41 Alpha  10/9/2024 NH6255 11.19 Alpha  10/10/2024 NH6343 9.8 Beta  10/11/2024 NH6467 9.7 Beta  10/11/2024 NH6667 9.7 Beta  10/12/2024 NH6667 10.27 Beta  10/16/2024 NH6683 9.05 Alpha  10/16/2024 NH6683 9.05 Alpha  10/16/2024 NH6697 9.06 Beta  10/19/2024 NH6697 9.06 Beta  10/19/2024 NH6907 11.49 Alpha  10/19/2024 NH6697 9.06 Beta  10/19/2024 NH6907 11.49 Alpha  10/21/2024 NH6907 11.49 Alpha  10/21/2024 NH6697 9.06 Beta  10/19/2024 NH6907 11.49 Alpha  10/21/2024 NH6907 11.49 Alpha  10/22/2024 NH6907 11.49 Alpha  10/22/2024 NH6907 11.49 Alpha  10/22/2024 NH7063 10.5 Alpha  10/22/2024 NH7063 10.5 Alpha  10/25/2024 NH7067 9.19 Beta	9/24/2024	NH5282	9.09	Beta
9/26/2024 NH5451 8.63 Alpha 9/27/2024 NH5547 9.82 Alpha 9/30/2024 NH5687 12.13 Alpha 9/30/2024 NH5703 9.58 Beta 10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/7/2024 NH6027 9.5 Beta 10/7/2024 NH6027 9.5 Beta 10/10/2024 NH6255 11.19 Alpha 10/9/2024 NH6343 9.8 Beta 10/11/2024 NH6467 9.7 Beta 10/12/2024 NH6667 10.27 Beta 10/15/2024 NH6683 9.05 Alpha 10/15/2024 NH6683 9.05 Alpha 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 11.49 Alpha 10/21/2024 NH6697 9.06 Beta 10/19/2024 NH6997 9.06 Beta	9/24/2024	NH5304	9.46	Alpha
9/27/2024 NH5547 9.82 Alpha 9/30/2024 NH5687 12.13 Alpha 9/30/2024 NH5703 9.58 Beta 10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/7/2024 NH6027 9.5 Beta 10/7/2024 NH6027 9.5 Beta 10/10/2024 NH6255 11.19 Alpha 10/9/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/11/2024 NH6467 9.7 Beta 10/11/2024 NH6667 9.7 Beta 10/14/2024 NH6683 9.05 Alpha 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6977 9.38 Beta 10/19/2024 NH6907 11.49 Alpha 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/16/2024 NH6907 11.49 Alpha 10/15/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 9.06 Beta	9/26/2024	NH5431	9.59	Beta
9/30/2024 NH5687 12.13 Alpha 9/30/2024 NH5703 9.58 Beta 10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6559 8.94 Alpha 10/14/2024 NH6667 9.7 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.38 Beta 10/19/2024 NH6697 9.38 Beta	9/26/2024	NH5451	8.63	Alpha
9/30/2024 NH5703 9.58 Beta 10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6255 11.19 Alpha 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6667 9.7 Beta 10/14/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/16/2024 NH6907 11.49 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/16/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 9.06 Beta	9/27/2024	NH5547	9.82	Alpha
10/1/2024 NH5753 9.22 Beta 10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6559 8.94 Alpha 10/14/2024 NH6667 9.7 Beta 10/16/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/2024 NH6907 9.38 Beta 10/2024 NH6907 11.49 Alpha 10/2024 NH6907 9.38 Beta 10/2024 NH6907 9.38 Beta	9/30/2024	NH5687	12.13	Alpha
10/3/2024 NH5908 9.73 Beta 10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6467 9.7 Beta 10/12/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6977 9.38 Beta 10/19/2024 NH6977 9.38 Beta 10/22/2024 NH6977 9.38 Beta	9/30/2024	NH5703	9.58	Beta
10/4/2024 NH5960 8.75 Alpha 10/5/2024 NH6040 9.79 Alpha 10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6467 9.7 Beta 10/14/2024 NH66559 8.94 Alpha 10/15/2024 NH6667 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/19/2024 NH6997 9.06 Beta 10/19/2024 NH6997 9.38 Beta	10/1/2024	NH5753	9.22	Beta
10/5/2024         NH6040         9.79         Alpha           10/5/2024         NH6061         8.15         Beta           10/5/2024         NH6027         9.5         Beta           10/7/2024         NH6118         8.41         Alpha           10/9/2024         NH6255         11.19         Alpha           10/10/2024         NH6343         9.8         Beta           10/11/2024         NH6343         9.8         Beta           10/11/2024         NH6467         9.7         Beta           10/12/2024         NH6467         9.7         Beta           10/15/2024         NH6607         10.27         Beta           10/16/2024         NH6607         10.27         Beta           10/16/2024         NH6683         9.05         Alpha           10/19/2024         NH6697         9.06         Beta           10/19/2024         NH6907         11.49         Alpha           10/21/2024         NH6977         9.38         Beta           10/22/2024         NH7063         10.5         Alpha           10/25/2024         NH7047         9.19         Beta           10/25/2024         NH7270         11	10/3/2024	NH5908	9.73	Beta
10/5/2024 NH6061 8.15 Beta 10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6467 9.7 Beta 10/14/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/19/2024 NH6997 9.06 Beta 10/19/2024 NH6997 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 11.49 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha	10/4/2024	NH5960	8.75	Alpha
10/5/2024 NH6027 9.5 Beta 10/7/2024 NH6118 8.41 Alpha 10/9/2024 NH6255 11.19 Alpha 10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6467 9.7 Beta 10/14/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/15/2024 NH6907 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6907 9.38 Beta 10/22/2024 NH6977 9.38 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha	10/5/2024	NH6040	9.79	Alpha
10/7/2024         NH6118         8.41         Alpha           10/9/2024         NH6255         11.19         Alpha           10/10/2024         NH6343         9.8         Beta           10/11/2024         NH6420         11.49         Alpha           10/12/2024         NH6467         9.7         Beta           10/14/2024         NH6559         8.94         Alpha           10/15/2024         NH6607         10.27         Beta           10/16/2024         NH6683         9.05         Alpha           10/16/2024         NH6697         9.06         Beta           10/19/2024         NH6907         11.49         Alpha           10/21/2024         NH6977         9.38         Beta           10/22/2024         NH7063         10.5         Alpha           10/22/2024         NH7047         9.19         Beta           10/25/2024         NH7047         9.19         Beta           10/25/2024         NH7270         11         Alpha	10/5/2024	NH6061	8.15	Beta
10/9/2024         NH6255         11.19         Alpha           10/10/2024         NH6343         9.8         Beta           10/11/2024         NH6420         11.49         Alpha           10/12/2024         NH6467         9.7         Beta           10/14/2024         NH6559         8.94         Alpha           10/15/2024         NH6607         10.27         Beta           10/16/2024         NH6683         9.05         Alpha           10/16/2024         NH6697         9.06         Beta           10/19/2024         NH6907         11.49         Alpha           10/21/2024         NH6977         9.38         Beta           10/22/2024         NH7063         10.5         Alpha           10/22/2024         NH7047         9.19         Beta           10/25/2024         NH7047         9.19         Beta           10/25/2024         NH7270         11         Alpha	10/5/2024	NH6027	9.5	Beta
10/10/2024 NH6343 9.8 Beta 10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6467 9.7 Beta 10/14/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6977 9.38 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7047 9.19 Beta	10/7/2024	NH6118	8.41	Alpha
10/11/2024 NH6420 11.49 Alpha 10/12/2024 NH6467 9.7 Beta 10/14/2024 NH6559 8.94 Alpha 10/15/2024 NH6607 10.27 Beta 10/16/2024 NH6683 9.05 Alpha 10/16/2024 NH6697 9.06 Beta 10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6977 9.38 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7063 10.5 Alpha 10/25/2024 NH7047 9.19 Beta	10/9/2024	NH6255	11.19	Alpha
10/12/2024       NH6467       9.7       Beta         10/14/2024       NH6559       8.94       Alpha         10/15/2024       NH6607       10.27       Beta         10/16/2024       NH6683       9.05       Alpha         10/16/2024       NH6697       9.06       Beta         10/19/2024       NH6907       11.49       Alpha         10/21/2024       NH6977       9.38       Beta         10/22/2024       NH7063       10.5       Alpha         10/22/2024       NH7047       9.19       Beta         10/25/2024       NH7270       11       Alpha	10/10/2024	NH6343	9.8	Beta
10/14/2024       NH6559       8.94       Alpha         10/15/2024       NH6607       10.27       Beta         10/16/2024       NH6683       9.05       Alpha         10/16/2024       NH6697       9.06       Beta         10/19/2024       NH6907       11.49       Alpha         10/21/2024       NH6977       9.38       Beta         10/22/2024       NH7063       10.5       Alpha         10/22/2024       NH7047       9.19       Beta         10/25/2024       NH7270       11       Alpha	10/11/2024	NH6420	11.49	Alpha
10/15/2024       NH6607       10.27       Beta         10/16/2024       NH6683       9.05       Alpha         10/16/2024       NH6697       9.06       Beta         10/19/2024       NH6907       11.49       Alpha         10/21/2024       NH6977       9.38       Beta         10/22/2024       NH7063       10.5       Alpha         10/22/2024       NH7047       9.19       Beta         10/25/2024       NH7270       11       Alpha	10/12/2024	NH6467	9.7	Beta
10/16/2024       NH6683       9.05       Alpha         10/16/2024       NH6697       9.06       Beta         10/19/2024       NH6907       11.49       Alpha         10/21/2024       NH6977       9.38       Beta         10/22/2024       NH7063       10.5       Alpha         10/22/2024       NH7047       9.19       Beta         10/25/2024       NH7270       11       Alpha	10/14/2024	NH6559	8.94	Alpha
10/16/2024       NH6697       9.06       Beta         10/19/2024       NH6907       11.49       Alpha         10/21/2024       NH6977       9.38       Beta         10/22/2024       NH7063       10.5       Alpha         10/22/2024       NH7047       9.19       Beta         10/25/2024       NH7270       11       Alpha	10/15/2024	NH6607	10.27	Beta
10/19/2024 NH6907 11.49 Alpha 10/21/2024 NH6977 9.38 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7047 9.19 Beta 10/25/2024 NH7270 11 Alpha	10/16/2024	NH6683	9.05	Alpha
10/21/2024 NH6977 9.38 Beta 10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7047 9.19 Beta 10/25/2024 NH7270 11 Alpha	10/16/2024	NH6697	9.06	Beta
10/22/2024 NH7063 10.5 Alpha 10/22/2024 NH7047 9.19 Beta 10/25/2024 NH7270 11 Alpha	10/19/2024	NH6907	11.49	Alpha
10/22/2024 NH7047 9.19 Beta 10/25/2024 NH7270 11 Alpha	10/21/2024	NH6977	9.38	Beta
10/25/2024 NH7270 11 Alpha	10/22/2024	NH7063	10.5	Alpha
10/25/2024	10/22/2024	NH7047	9.19	Beta
10/25/2024 NH7251 9.76 Beta	10/25/2024	NH7270	11	Alpha
	10/25/2024	NH7251	9.76	Beta

10/29/2024	NH7442	8.42	Alpha
10/30/2024	NH7517	9.52	Beta
11/2/2024	NH7729	8.05	Alpha
11/8/2024	NH8125	8.7	Alpha
11/9/2024	NH8188	9.52	Beta
11/11/2024	NH8221	9.05	Beta
11/12/2024	NH8291	9.57	Alpha
11/18/2024	NH8641	12.78	Beta
11/19/2024	NH8705	9.55	Alpha
11/25/2024	NH9081	8	Beta
11/30/2024	NH9375	10.37	Alpha
12/6/2024	NH9795	9.77	Beta
12/6/2024	NH9807	8.68	Alpha
12/12/2024	NH0155	5.52	Beta
12/12/2024	NH0169	5.8	alpha
12/19/2024	NH0581	6.28	Beta
12/19/2024	NH0565	6.3	alpha
12/24/2024	NH0814	5.97	alpha
12/27/2024	NH0922	5.51	Beta

Universal Waste- Trash			
Date Processed	Invoice #	Weight in Tons	
1/1/2023	N106195593	8.91	
1/31/2023	N106206866	56.3	
2/1/2023	N106203950	7.92	
3/`1/2023	N1062026978	7.92	
4/1/2023	N106218221	7.92	
4/14/2023	N106221288	52.8	
5/1/2023	N106223042	7.92	
5/10/2023	N106230554	52.8	
5/31/2024	N106233624	13.02	
6/1/2023	N106232305	8.91	
6/30/2023	N106244963	52.8	
7/1/2023	N106244171	10.92	
8/1/2023	N106246455	10.92	
8/17/2023	N106248065	79.2	
8/31/2023	N106257329	52.8	
9/1/2023	N106256544	8.91	
9/30/2023	N106262477	52.8	
10/1/2023	N106261685	8.9	
11/1/2023	N106263894	8.9	
10/31/2023	N106271686	67.42	
11/30/2023	N106274699	67.42	
12/1/2023	N106273941	8.9	

### **Mojave Solar LLC**

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

### **Submitted Electronically**

Subject: 09-AFC-5C Condition Number: WASTE11

**Description:** Results of Filter Cake Testing 2023

Submittal Number: WASTE11-02-00

February 23, 2024

Ashley Gutierrez, CPM
California Energy Commission
1516 Ninth Street
Sacramento, CA 95814
Ashley.Gutierrez@energy.ca.gov

Ms. Gutierrez,

In compliance with WASTE-11 we are submitting the Results of the Filter Cake Testing for the Alpha Water Treatment Plant, confirming the filter cake is Nonhazardous.

We are including the Compliance language below for your convenience:

### WASTE-11

The project owner shall ensure that the cooling tower basin sludge is tested pursuant to Title 22, California Code of Regulations, and section 66262.10 and report the findings to the CPM. The handling, testing, and disposal methods for sludge shall be identified in the Operation Waste Management Plan required in Condition of Certification WASTE-9.

### Verification:

The project owner shall report the results of filter cake testing to the CPM within 30 days of sampling. If two consecutive tests show that the sludge is non-hazardous, the project owner may apply to the CPM to discontinue testing. The test results and method and location of sludge disposal shall also be reported in the Annual Compliance Report required in Condition of Certification WASTE-9.

Should you have any questions or comments, please don't hesitate to contact me.

### **Mojave Solar LLC**

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

Sincerely,

Mahnaz Ghamati

Quality, Environmental & Compliance Manager **ASI Operations LLC** 42134 Harper Lake Rd Hinkley, CA 92347 Cell: (760)498-0549

mahnaz.ghamati@atlantica.com

Attachments: Filter Cake Test Results

### Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: December 26, 2023

Mr. Fernando Nieves
Desert Environmental Service
12563 Caballero Court
Victorville, CA 92392
Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

Project: **Mojave FC 001**Lab I.D.: **231218-16** 

Dear Mr. Nieves:

The analytical results (Pending Fish Bioassay) for the sludge sample, received by our laboratory on December 18, 2023, are attached. The sample was received chilled, intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Pearl Wong

Quality Manager

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or Manager's Designee, as verified by the above signature which applies to this PDF File as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of ELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

### Laboratory Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

DATE RECEIVED: 12/18/23 MATRIX: SLUDGE DATE COLLECTED: 12/18/23 DATE ANALYZED:12/19/23 REPORT TO: Mr. FERNANDO NIEVES DATE REPORTED: 12/26/23

SAMPLE I.D.: Mojave FC 001 LAB I.D.: 231218-16

TOTAL THRESHOLD LIMIT CONCENTRATION (TTLC) ANALYSIS

### UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

\_\_\_\_\_

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	0.400	1	500	15	6010B
Arsenic(As)	10.2 *	0.200	1	500	5.0	6010B
Barium(Ba)	10.6	2.00	1	10,000	100	6010B
Beryllium(Be)	ND	0.200	1	75	0.75	6010B
Cadmium(Cd)	ND	0.200	1	100	1.0	6010B
Chromium(Cr), Total	1.63	0.200	1	2,500	560/50	6010B
Chromium VI (Cr6)		1.00	-	500	5.0	7196A
Cobalt(Co)	ND	0.400	1	8,000	80	6010B
Copper(Cu)	2.49	0.400	1	2,500	25	6010B
Lead(Pb)	ND	0.200	1	1,000	5.0	6010B
Mercury(Hg)	0.004	0.002	1	20	0.2	7470A
Molybdenum(Mo)	ND	2.00	1	3,500	350	6010B
Nickel(Ni)	ND	1.00	1	2,000	20	6010B
Selenium(Se)	ND	0.400	1	100	1.0	6010B
Silver(Ag)	ND	0.400	1	500	5.0	6010B
Thallium(Tl)	2.16	0.400	1	700	7.0	6010B
Vanadium(V)	6.02	2.00	1	2,400	24	6010B
Zinc(Zn)	36.4	0.200	1	5,000	250	6010B

### COMMENTS:

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

\* = STLC analysis for the metal recommended (if marked)

\*\* = Additional Analysis needed, please call to discuss (if marked)

\*\*\* = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY:

### 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

### Method Blank Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

MATRIX: SLUDGE

DATE RECEIVED: 12/18/23

DATE COLLECTED: 12/18/23

REPORT TO: Mr. FERNANDO NIEVES

DATE REPORTED: 12/26/23

METHOD BLANK FOR LAB I.D.: 231218-16

### TOTAL THRESHOLD LIMIT CONCENTRATION (TTLC) ANALYSIS UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

ELEMENT	SAMPLE			TTLC	STLC	EPA
ANALYZED	RESULT	PQL	DF	LIMIT	LIMIT	METHOD
Antimony(Sb)	ND	0.400	1	500	15	6010B
Arsenic(As)	ND	0.200	1	500	5.0	6010B
Barium(Ba)	ND	2.00	1	10,000	100	6010B
Beryllium(Be)	ND	0.200	1	75	0.75	6010B
Cadmium (Cd)	ND	0.200	1	100	1.0	6010B
Chromium(Cr), Total	ND	0.200	1	2,500	560/50	6010B
Chromium VI (Cr6)		1.00		500	5.0	7196A
Cobalt(Co)	ND	0.400	1	8,000	80	6010B
Copper(Cu)	ND	0.400	1	2,500	25	6010B
Lead(Pb)	ND	0.200	1	1,000	5.0	6010B
Mercury (Hg)	ND	0.002	1	20	0.2	7470A
Molybdenum (Mo)	ND	2.00	1	3,500	350	6010B
Nickel(Ni)	ND	1.00	1	2,000	20	6010B
Selenium(Se)	ND	0.400	1	100	1.0	6010B
Silver(Ag)	ND	0.400	1	500	5.0	6010B
Thallium(Tl)	ND	0.400	1	700	7.0	6010B
Vanadium(V)	ND	2.00	1	2,400	24	6010B
Zinc(Zn)	ND	0.200	1	5,000	250	6010B

### COMMENTS:

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration

@ = Must meet both the STLC Limit at 560 and EPA-TCLP Limit at 5

\* = STLC analysis for the metal recommended (if marked)

\*\* = Additional Analysis needed, please call to discuss (if marked)

\*\*\* = The concentration exceeds the TTLC Limit, and the sample is defined as hazardous waste as per CCR-TITLE 22 (if marked)

-- = Not analyzed/not requested

DATA REVIEWED AND APPROVED BY:\_\_\_

# 04/0C for Metals Analysis -- TTLC-- LIQISLUDGE MATRIX

### Matrix Spike/ Matrix Spike Duplicate/ LCS:

ANAL	ANALYSIS DATE: 12/19/2023	12/19/2023							Unit	Unit: mg/Kg(ppm)	(ma
Analysis	Spk.Sample	SOT	SOT	SOT	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	Q	CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD	
Arsenic (As)	231218-24	20.0	107	PASS	0	20.0	21.9	110	20.9	105	5
Cadmium (Cd)	231218-24	20.0	111	PASS	0	20.0	21.3	107	20.3	102	5
Lead (Pb)	231218-24	20.0	110	PASS	0.469	20.0	21.1	103	20.2	66	2
ANA	ANALYSIS DATE: : 12/19/2023	12/19/2023									
Analysis	Spk.Sample	SOT	SOT	SOT	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
		CONC.	%Rec.	STATUS	Result	Conc.		MS		MSD	
Mercury (Hg)	231218-13	0.0250	94	PASS	0.0117	0.0250	0.0323	82	0.0332	98	4

### MS/MSD Status:

	Analysis	%WS	%MSD	%CCS	%RPD
	Arsenic (As)	PASS	PASS	PASS	PASS
	Cadmium (Cd)	PASS	PASS	PASS	PASS
Pa	Lead (Pb)	PASS	PASS	PASS	PASS
qe 1	Mercury (Hg)	PASS	PASS	PASS	PASS
206	Accepted Range	70 ~ 130	70 ~ 130	85 ~ 115	0 ~ 20

ANALYST:

FINAL REVIEWER:

= 152 \*= 825 \*= 825 \*= 826

### LABORATORY REPORT

CUSTOMER: Desert Environmental Service

12563 Caballero Court Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: Desertfr@Verizon.net

PROJECT: Mojave FC 001

MATRIX: SLUDGE

DATE RECEIVED: 12/18/23

DATE COLLECTED: 12/18/23

REPORT TO: Mr. FERNANDO NIEVES

DATE REPORTED: 12/26/23

SAMPLE I.D.: Mojave FC 001 LAB I.D.: 231218-16

EAST 1. D. . Rejave 10

### ANALYSIS: VOLATILE ORGANICS, EPA METHOD 5030B/8260B, PAGE 1 OF 2 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

PARAMETER ONLI	SAMPLE RESULT	POL X1	
ACETONE	ND	0.020	
BENZENE	ND	0.005	
BROMOBENZENE	ND	0.005	
BROMOCHLOROMETHANE	ND	0.005	
BROMODICHLOROMETHANE	ND	0.005	
BROMOFORM	ND	0.005	
BROMOMETHANE	ND	0.005	
2-BUTANONE (MEK)	ND	0.020	
N-BUTYLBENZENE	ND	0.005	
SEC-BUTYLBENZENE	ND	0.005	
TERT-BUTYLBENZENE	ND	0.005	
CARBON DISULFIDE	ND	0.010	
CARBON TETRACHLORIDE	ND	0.005	
CHLOROBENZENE	ND	0.005	
CHLOROETHANE	ND	0.005	
CHLOROFORM	ND	0.005	
CHLOROMETHANE	ND	0.005	
2-CHLOROTOLUENE	ND	0.005	
4-CHLOROTOLUENE	ND	0.005	
DIBROMOCHLOROMETHANE	ND	0.005	
1,2-DIBROMO-3-CHLOROPROPANE	ND	0.005	
1,2-DIBROMOETHANE	ND	0.005	
DIBROMOMETHANE	ND	0.005	
1,2-DICHLOROBENZENE	ND	0.005	
1,3-DICHLOROBENZENE	ND	0.005	
1,4-DICHLOROBENZENE	ND	0.005	
DICHLORODIFLUOROMETHANE	ND	0.005	
1,1-DICHLOROETHANE	ND	0.005	
1,2-DICHLOROETHANE	ND	0.005	
1,1-DICHLOROETHENE	ND	0.005	
CIS-1,2-DICHLOROETHENE	ND	0.005	
	2.77	0 005	
TRANS-1,2-DICHLOROETHENE	ND	0.005	

---- TO BE CONTINUED PAGE #2 ----

DATA REVIEWED AND APPROVED BY:

### LABORATORY REPORT

CUSTOMER: Desert Environmental Service

12563 Caballero Court Victorville, CA 92392

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PROJECT: Mojave FC 001

DATE RECEIVED: 12/18/23 MATRIX: SLUDGE DATE COLLECTED: 12/18/23 DATE ANALYZED: 12/18/23 REPORT TO: Mr. FERNANDO NIEVES DATE REPORTED: 12/26/23

SAMPLE I.D.: Mojave FC 001 LAB I.D.: 231218-16 \_\_\_\_\_\_

ANALYSIS: VOLATILE ORGANICS, EPA METHOD 5030B/8260B, PAGE 2 OF 2

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

PARAMETER	SAMPLE RESULT	PQL X1
1,3-DICHLOROPROPANE	ND	0.005
2,2-DICHLOROPROPANE	ND	0.005
1,1-DICHLOROPROPENE	ND	0.005
CIS-1,3-DICHLOROPROPENE	ND	0.005
TRANS-1,3-DICHLOROPROPENE	ND	0.005
ETHYLBENZENE	ND	0.005
2-HEXANONE	ND	0.020
HEXACHLOROBUTADIENE	ND	0.005
ISOPROPYLBENZENE	ND	0.005
4-ISOPROPYLTOLUENE	ND	0.005
4-METHYL-2-PENTANONE (MIBK)	ND	0.020
METHYL tert-BUTYL ETHER (MTBE)	ND	0.005
METHYLENE CHLORIDE	ND	0.010
NAPHTHALENE	ND	0.005
N-PROPYLBENZENE	ND	0.005
STYRENE	ND	0.005
1,1,1,2-TETRACHLOROETHANE	ND	0.005
1,1,2,2-TETRACHLOROETHANE	ND	0.005
TETRACHLOROETHENE (PCE)	ND	0.005
TOLUENE	ND	0.005
1,2,3-TRICHLOROBENZENE	ND	0.005
1,2,4-TRICHLOROBENZENE	ND	0.005
1,1,1-TRICHLOROETHANE	ND	0.005
1,1,2-TRICHLOROETHANE	ND	0.005
TRICHLOROETHENE (TCE)	ND	0.005
TRICHLOROFLUOROMETHANE	ND	0.005
1,2,3-TRICHLOROPROPANE	ND	0.005
1,2,4-TRIMETHYLBENZENE	ND	0.005
1,3,5-TRIMETHYLBENZENE	ND	0.005
VINYL CHLORIDE	ND	0.005
M/P-XYLENE	ND	0.010
O-XYLENE	ND	0.005

COMMENTS POL = PRACTICAL QUANTITATION LIMIT

ND = NON-DETECTED OR BELOW THE PQL DATA REVIEWED AND APPROVED BY:\_\_\_\_

### Method Blank Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

DATE RECEIVED: 12/18/23 MATRIX: SLUDGE DATE COLLECTED: 12/18/23 DATE ANALYZED: 12/18/23 REPORT TO: Mr. FERNANDO NIEVES DATE REPORTED: 12/26/23

METHOD BLANK FOR LAB I.D.: 231218-16

ANALYSIS: VOLATILE ORGANICS, EPA METHOD 5030B/8260B, PAGE 1 OF 2 UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

PARAMETER SAMPLE RESULT POL X1 ACETONE ND 0.020 BENZENE ND 0.005 BROMOBENZENE ND 0.005 BROMOCHLOROMETHANE 0.005 BROMODICHLOROMETHANE 0.005 ND 0.005 BROMOFORM 0.005 BROMOMETHANE ND 2-BUTANONE (MEK) 0.020 N-BUTYLBENZENE ND 0.005 0.005 SEC-BUTYLBENZENE TERT-BUTYLBENZENE 0.005 ND 0.010 CARBON DISULFIDE 0.005 CARBON TETRACHLORIDE ND 0.005 CHLOROBENZENE CHLOROETHANE ND 0.005 0.005 CHLOROFORM CHLOROMETHANE 0.005 ND 0.005 2-CHLOROTOLUENE 0.005 4-CHLOROTOLUENE ND DIBROMOCHLOROMETHANE 0.005 1,2-DIBROMO-3-CHLOROPROPANE ND 0.005 ND 0.005 1,2-DIBROMOETHANE 0.005 ND DIBROMOMETHANE 1,2-DICHLOROBENZENE 0.005 ND0.005 1,3-DICHLOROBENZENE ND 0.005 1,4-DICHLOROBENZENE ND 0.005 DICHLORODIFLUOROMETHANE ND 0.005 1,1-DICHLOROETHANE ND 1,2-DICHLOROETHANE 0.005 ND 0.005 1,1-DICHLOROETHENE ND CIS-1,2-DICHLOROETHENE ND 0.005 0.005 TRANS-1,2-DICHLOROETHENE ND 1,2-DICHLOROPROPANE ND 0.005

---- TO BE CONTINUED ON PAGE #2 ----

DATA REVIEWED AND APPROVED BY:\_\_\_\_

### Method Blank Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

MATRIX: SLUDGE

DATE RECEIVED: 12/18/23

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REPORT TO: Mr. FERNANDO NIEVES

DATE REPORTED: 12/26/23

METHOD BLANK FOR LAB I.D.: 231218-16

ANALYSIS: VOLATILE ORGANICS, EPA METHOD 5030B/8260B, PAGE 2 OF 2

UNIT: mg/Kg = MILLIGRAM PER KILOGRAM = PPM

PARAMETER ONLY	SAMPLE RESULT	PQL X1
1,3-DICHLOROPROPANE	ND	0.005
2,2-DICHLOROPROPANE	ND	0.005
1,1-DICHLOROPROPENE	ND	0.005
CIS-1,3-DICHLOROPROPENE	ND	0.005
TRANS-1, 3-DICHLOROPROPENE	ND	0.005
ETHYLBENZENE	ND	0.005
2-HEXANONE	ND	0.020
<u>HEXACHLOROBUTADIENE</u>	ND	0.005
ISOPROPYLBENZENE	ND	0.005
4-ISOPROPYLTOLUENE	ND	0.005
4-METHYL-2-PENTANONE (MIBK)	ND	0.020
METHYL tert-BUTYL ETHER (MTBE)	ND	0.005
METHYLENE CHLORIDE	ND	0.010
NAPHTHALENE	ND	0.005
N-PROPYLBENZENE	ND	0.005
STYRENE	ND	0.005
1,1,1,2-TETRACHLOROETHANE	ND	0.005
1,1,2,2-TETRACHLOROETHANE	ND	0.005
TETRACHLOROETHENE (PCE)	ND	0.005
TOLUENE	ND	0.005
1,2,3-TRICHLOROBENZENE	ND	0.005
1,2,4-TRICHLOROBENZENE	ND	0.005
1,1,1-TRICHLOROETHANE	ND	0.005
1,1,2-TRICHLOROETHANE	ND	0.005
TRICHLOROETHENE (TCE)	ND	0.005
TRICHLOROFLUOROMETHANE	ND	0.005
1,2,3-TRICHLOROPROPANE	ND	0.005
1,2,4-TRIMETHYLBENZENE	ND	0.005
1,3,5-TRIMETHYLBENZENE	ND	0.005
VINYL CHLORIDE	ND	0.005
M/P-XYLENE	ND	0.010
O-XYLENE	ND	0.005

COMMENTS PQL = PRACTICAL QUANTITATION LIMIT

ND = NON-DETECTED OR BELOW THE PQL DATA REVIEWED AND APPROVED BY:\_\_\_\_\_

Enviro-Chem, Inc.

1214 E. Lexington Avenue, Pomona, CA 91766

Tel (909)590-5905

Fax (909)590-5907

8260B QA/QC Report

Date Analyzed:

12/18-19/23

Matrix:

Solid/Soil/Liquid

Machine:

D

Unit:

mg/Kg (PPM)

Matrix Spike (MS)/Matrix Spike Duplicate (MSD)

Spiked Sample Lab I.D.

231218-16 MS/MDS

Spiked Sample Lab I.D.:		231218-161	AI2/IAID2						
Analyte	S.R.	spk conc	MS	%RC	MSD	%RC	%RPD	ACP %RC	ACP RPD
Benzene	0	0.050	0.050	100%	0.053	106%	6%	75-125	0-20
Chlorobenzene	0	0.050	0.051	102%	0.053	106%	4%	75-125	0-20
1,1-Dichloroethene	0	0.050	0.049	98%	0.052	104%	6%	75-125	0-20
Toluene	0	0.050	0.043	86%	0.045	90%	4%	75-125	0-20
Trichloroethene (TCE)	0	0.050	0.052	104%	0.056	112%	8%	75-125	0-20

Lab Control Spike (LCS):

Analyte	spk conc	LCS	%RC	ACP %RC
Benzene	0.050	0.047	94%	75-125
Chlorobenzene	0.050	0.048	96%	75-125
Chloroform	0.050	0.048	96%	75-125
1,1-Dichlorothene	0.050	0.044	88%	75-125
Ethylbenzene	0.050	0.050	100%	75-125
o-Xylene	0.050	0.050	100%	75-125
m,p-Xylene	0.100	0.100	100%	75-125
Toluene	0.050	0.042	84%	75-125
1,1,1-Trichloroethane	0.050	0.046	92%	75-125
Trichloroethene (TCE)	0.050	0.049	98%	75-125

Surrogate Recovery	spk conc	ACP %RC	MB %RC	%RC	%RC	%RC	%RC	%RC	%RC
Sample I.D.			M-BLK	231218-8	231218-9	231215-59	231218-16	231218-13	231218-12
Dibromofluoromethane	50.0	70-130	100%	99%	98%	97%	93%	101%	104%
Toluene-d8	50.0	70-130	99%	99%	100%	98%	98%	100%	92%
4-Bromofluorobenzene	50.0	70-130	94%	95%	109%	96%	92%	95%	82%
Surrogate Recovery	spk conc	ACP %RC	%RC	%RC	%RC	%RC	%RC	%RC	%RC
Sample I.D.			231218-23	231218-24	231218-15				
Dibromofluoromethane	50.0	70-130	97%	105%	58*%				
Toluene-d8	50.0	70-130	104%	101%	97%				
4-Bromofluorobenzene	50.0	70-130	95%	93%	94%				
Surrogate Recovery	spk conc	ACP %RC	%RC	%RC	%RC	%RC	%RC	%RC	%RC
Sample I.D.									
Dibromofluoromethane	50.0	70-130							
Toluene-d8	50.0	70-130							
4-Bromofluorobenzene	50.0	70-130							

<sup>\* =</sup> Surrogate fail due to matrix interference; LCS, MS, MSD are in control therefore the analysis is in control.

S.R. = Sample Results

spk conc = Spike Concentration

MS = Matrix Spike

%RC = Percent Recovery

ACP %RC = Accepted Percent Recovery

MSD = Matrix Spike Duplicate

Analyzed/Reviewed By:

Final Reviewer:

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ANTONIMOLY SELVICE  The State of State	SAMPLEID		SAMPLING DATE TIME	O .oN			quired	COMMENTS
Witchwoodel Sevivicer  Their Rived Step A 389  Their Rived Collection Die 1 Their Theo Collect Membro Date & Their Theo Collect Membro Date & Time Project Namento.  Their Rived Step A 389  Their Rived Step A 389  Their Rived Collection Die 1 Their Theo Collect Namento.  Their Rived Step A 389  Their Rived Step A 389  Their Rived Step Booked by: Land Date & Time A Date & Date & Time A Date & Date & Time A Date & Date & Time A Date & Date & Time A Date & Date & Time A Date &	2001 53	8-16	2/18/23 8am		2	7		
MITOWINGULES SERVICES  Tel: Media: Accorded by:  Received			5)	My Jun	20			
Witchwearder Servicer  Froject Contact:  The Note of Servicer For Month Signature of Servicer For Month Signature of Servicer For Month Signature of Servicer For Month Second by:  Received by:  Received by:  Received by:  Received by:  Received by:  Date & Time:  Onther:				9				
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Mitonimeural Sevivicer  Their Rival Ste A389  Fewlemaii: Desert Pr Date & Time: 124/13 Instructions: Received by: Line Bate & Time: Date & Time: 0 Other:								
THEN RIVERSER ASSA THE TOO GOST OCSCY Project Name/ID:  Stock CASSA Fax/Email: Descripting Instructions  HOTO FORM Received by:  Received by:  Received by:  Received by:  Received by:  O other.	Name:			Project (	Contact:		mpler's Signature:	
HOVETTE CA GASSA Received by:  Received by:	y L	of Ste	1389	Tel:	760 68	?	oject Name/ID: Mayo	ave Fccol
Received by: Learner 120118 Instructions Received by: Received by: Date & Time: 120118 Instructions & Dispose of Received by: Oother.	e/Zip//cforville	CH 613	393	Fax/Ema	ii: desert	Pr @ Met zown	1	
Received by:     Date & Time:     A Dispose of Other:       Received by:     Date & Time:     O Other:	hed by: flool ff 75	Serves	Received	N		Date & Time: 12(LY/C)		le Storage After Analysis:
Received by:	hed by:		Received	by:			A Dispose of	to Client O Store (30 Days)
	hed by:		Received	by:		Date & Time:	O Other:	

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WHITE WITH SAMPLE · YELLOW TO CLIENT

Date:

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: February 5, 2024

Mr. Fernando Nieves

Desert Environmental Service

12563 Caballero Court Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

Project: Mojave FC 001
Lab I.D.: 231218-16

Dear Mr. Nieves:

The additional TCLP-As results for the sludge sample, received by our laboratory on December 18, 2023, are attached. The sample was received chilled, intact, accompanying chain of custody and also stored per the EPA protocols.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Pearl Wong

Quality Manager

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or Manager's Designee, as verified by the above signature which applies to this PDF File as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of ELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

### Laboratory Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

MATRIX: SLUDGE DATE RECEIVED: 12/18/23

DATE COLLECTED: 12/18/23 DATE ANALYZED: 01/31-02/01/24

REPORT TO: Mr. FERNANDO NIEVES DATE REPORTED: 02/05/24

SAMPLE T.D.: Mojave FC 001 LAB I.D.: 231218-16

SAMPLE I.D.: Mojave FC 001 LAB I.D.: 231218-

TCLP-METALS ANALYSIS (PER 40 CFR 261.24)
CONCENTRATION UNIT: mg/L IN LEACHATE

 PARAMETER
 RESULT
 PQL
 DF
 EPA#
 LIMIT@
 METHOD

 ARSENIC (As)
 0.082
 0.01
 1
 D004
 5.0
 6010B

### COMMENTS

mg/L = Milligram per Liter = PPM

TCLP Extraction Method = EPA 1311

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

EPA# = The EPA Hazardous Waste Number

LIMIT@ = The "EPA Acceptable Land Disposal Limit"

TCLP = Toxicity Characteristic Leaching Procedure

\*\*\* = The concentration exceeds the TCLP Dimit (if marked)

DATA REVIEWED AND APPROVED BY:\_

### Enviro - Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

### Method Blank Report

CUSTOMER: Desert Environmental Service

12563 Caballero Court, Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

PROJECT: Mojave FC 001

MATRIX: SLUDGE

DATE RECEIVED: 12/18/23

DATE ANALYZED: 01/31-02/01/24
DATE REPORTED: 02/05/24 DATE COLLECTED: 12/18/23

DATE COLLECTED: 12/18/23
REPORT TO: Mr. FERNANDO NIEVES

METHOD BLANK FOR LAB I.D.: 231218-16

TCLP-METALS ANALYSIS (PER 40 CFR 261.24) CONCENTRATION UNIT: mg/L IN LEACHATE

\_\_\_\_\_

EPA PARAMETER RESULT PQL DF EPA# LIMIT@ METHOD ARSENIC (As) ND 0.01 1 D004 5.0 6010B

### COMMENTS

mg/L = Milligram per Liter = PPM

TCLP Extraction Method = EPA 1311

DF = Dilution Factor

PQL = Practical Quantitation Limit

Actual Detection Limit = PQL X DF

ND = Below the Actual Detection Limit or non-detected

EPA# = The EPA Hazardous Waste Number

LIMIT@ = The "EPA Acceptable Land Disposal Limit"

TCLP = Toxicity Characteristic Leaching Procedure

\*\*\* = The concentration exceeds the TCLP Limit (if marked)

DATA REVIEWED AND APPROVED BY:

## 0A/QC for Metals Analysis -- TCLP

### Matrix Spike/ Matrix Spike Duplicate/ LCS:

2/1/2024
DATE: 2
ANALYSIS

Unit: mg/L (ppm)

Analysis	Spk.Sample	SOT	rcs	rcs	Sample	Spike	MS	% Rec	MSD	% Rec	% RPD
	9	CONC.	%Rec.	STATUS Result	Result	Conc.		MS		MSD	
Arsenic (As)	240131-6	1.00	105	PASS	0.102	1.00	1.19	109	1.19	109	0
Chromium (Cr)	240131-6	1.00	102	PASS	0.409	1.00	1.30	89	1.31	06	-
Lead (Pb)	240131-6	1.00	104	PASS	1.00	1.00	1.97	97	1.98	86	~

ANALYSIS DATE: 2/1/2024

0125 93 <i>PASS</i> 0 0.0125 0.0109 87 C	Analysis	Spk.Sample	CONIC	SOT	LCS	Sample	Spike	WS	% Rec MS	MSD
93   PASS 0 0.0125 0.0109 87 C		2	CON C	/ONCC.	000	Modelle				
	Mercury (Ha)	240130-8	0.0125	93	PASS	0	0.0125	0.0109	87	0.0111

% RPD

% Rec MSD

MS/MSD Status:

	Analysis	%MS	%WSD	%CS	%RPD
	Arsenic (As)	PASS	PASS	PASS	PASS
Pa	Chromium (Cr)	PASS	PASS	PASS	PASS
ge '	Lead (Pb)	PASS	PASS	PASS	PASS
21	Mercury (Hg)	PASS	PASS	PASS	PASS
68	Accepted Range	70 ~ 130	70 ~ 130	85 ~ 115	0~20

ANALYST:

FINAL REVIEWER:



\*eFail due to matrix interference

Note:LCS is in control therefore results are in control

			71_	
<b>Enviro-Chem, Inc. Laboratories</b> 1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907	Turnaround Time 0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours		1-11 0:0 M	Misc./PO#
CA-DHS ELAP CERTIFICATE #1555	Other:	F COI		
SAMPLE ID LAB ID ,	SAMPLING DATE TIME		Analysis Re	Required
Mejave FC001 5748-16 1	12/18/28 8am Solic	lich 1	2/2	
7	7	las Ver Las		
	5	1		
Company Name:	700	Project Contact:	Dieces	Sampler's Signature:
of Ste	A 389	J 09/ 10	54 0549	Project Name/1D: Majave FC 001
CINSTATE CHONNING CA 92	393	Fax/Email: CLESE	FaxEmail: desert fr @ Delizon Met	
Remoduished by. Abol Fo Torres	Received by:	N	Date & Time: 120/13	
Re86quished by:	Received by:		Date & Time:	P Dispose of O Return to Client O Store (30 Days)
Relinquished by:	Received by:		Date & Time:	O Other;
	CHAINO	F CUSTODY	RECORD	

6

WHITE WITH SAMPLE · YELLOW TO CLIENT

Date:

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

Date: December 28, 2023

Mr. Fernando Nieves
Desert Environmental Service
12563 Caballero Court
Victorville, CA 92392
Tel: (760) 949-1110 E-Mail: DesertFr@Verizon.net

Project: **Mjoave FC 001**Lab I.D.: **231218-16** 

Dear Mr. Nieves:

The **Fish Bioassay results** for the sludge sample, received by our laboratory on December 18, 2023, are attached. The sample was received chilled, intact, and accompanying chain of custody.

Enviro-Chem appreciates the opportunity to provide you and your company this and other services. Please do not hesitate to call us if you have any questions.

Sincerely,

Pearl Wong Quality Manager

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or Manager's Designee, as verified by the above signature which applies to this PDF File as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of ELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

### Enviro – Chem, Inc. 1214 E. Lexington Avenue, Pomona, CA 91766 Tel (909) 590-5905 Fax (909) 590-5907

### LABORATORY REPORT

CUSTOMER: Desert Environmental Service

12563 Caballero Court Victorville, CA 92392

Tel: (760) 949-1110 E-Mail: Desertfr@Verizon.net

PROJECT: Mjoave Fc 001

MATRIX:SLUDGE DATE RECEIVED: 12/18/23
DATE COLLECTED: 12/18/23
REPORT TO: Mr. FERNANDO NIEVES DATE REPORTED: 12/28/23

SAMPLE I.D.: Mojave FC 001 LAB I.D.: 231218-15

### AQUATIC TOXICITY TESTING

METHOD: STATE OF CALIFORNIA DEPARTMENT OF FISH AND GAME APPROVED

PROCEDURES USING PIMEPHALES PROMELAS (FATHEAD MINNOWS)

RESULTS: 0% MORTALITY RATE AT 750 mg/L CONCENTRATION

(100% SURVIVAL)

0% MORTALITY RATE AT 400 mg/L CONCENTRATION

(100% SURVIVAL)

THEREFORE, LC-50 > 750 mg/L

### COMMENTS

mg/L = MILLIGRAM PER LITER = PPM

> = GREATER THAN

ANALYSIS WAS PERFORMED BY AQUATIC TESTING LABORATORIES, VENTURA, CA

DATA REVIEWED AND APPROVED BY:
ENVIRO-CHEM'S CAL-DHS ELAP CERTIFICATE No.: 1555



Enthalpy Analytical 931 West Barkley Ave Orange, CA 92868 (714) 771-6900

enthalpy.com

Lab Job

498295

Number:

II

Report Level:

Report Date:

12/28/2023

### Analytical Report prepared for:

Jessica Lin Enviro-Chem Inc. 1214 E. Lexington Avenue Pomona, CA 91766

Project: BIOASSAY-HAZ - Mojave FC 001 (231218-16)

Authorized for release by:

Jim Lin, Service Center Manager

818-319-2359

Jim.lin@enthalpy.com

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105



### Sample Summary

Jessica Lin

Enviro-Chem Inc.

1214 E. Lexington

Avenue

Pomona, CA 91766

Lab Job #:

498295

Project No:

**BIOASSAY-HAZ** 

Location:

Mojave FC 001 (231218-16)

Date Received: 12/19/23

Sample ID	Lab ID	Collected	Matrix
MOJAVE FC 001 (231218-16)	498295-001	12/18/23 08:00	Miscell.



### **Case Narrative**

Enviro-Chem Inc.

1214 E. Lexington Avenue

Pomona, CA 91766

Jessica Lin

Lab Job 498295

Number:

Project No: BIOASSAY-HAZ

Location: Mojave FC 001 (231218-

16)

Date Received: 12/19/23

This data package contains sample and QC results for one miscell. sample, requested for the above referenced project on 12/19/23. The sample was received cold and intact.

### Bioassay - Juvenile, OUT (Bioassay):

Aquatic Testing Laboratories in Ventura, CA performed the analysis (see sublab report section for certifications). Please see the Aquatic Testing Laboratories case narrative.

1214 E. Lexington A Pomona, CA 91766 Tel: (909) 590-5905 Fa <b>CA-DHS ELAP CERTIF</b>	1214 E. Lexington Avenue, Pomona, CA 91766 Tel: (909) 590-5905 Fax: (909) 590-5907 CA-DHS ELAP CERTIFICATE #1555	0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard) Other.	0 Same Day 0 24 Hours 0 48 Hours 0 72 Hours 0 1 Week (Standard) Other:	XI	F CONTAINERS	arutara: 	Fish Bioassay	Nesspore.					JAN BEEC	MISC./PU#
SAMPLEID	LABID	SAMPLING DATE TIME	PLING	RTAM	-	_	07141	An	Analysis		Required	7	COMMENTS	ENTS
Mojave FC 001		12/18/23	8:00	Sludge	-	2	None							
(231218-16)						+	+							
							+		-					
							H							
							+				+			
							+		+					
							H		$\vdash$					
							-		-					
						$\vdash$	H							
Company Name:	Enviro-Chem, Inc	luc			Project	Project Contact:	Jess	Jessica Lin		S	Sampler's Signature:	Signature		
	1214 E. Lexington Avenue	Avenue			Tel:		909-5	909-590-5905	5		Project Name/ID:	ne/ID:		
   <u>:</u>	Pomona CA 91766	166			Fax/En	nail: sub.	Fax/Email: sub.envirocheminc @ gmail.com	neminc (	gmail	com	1	oveio	Moiave EC 001 (231218-16)	18-16)
			Received by	d by:	12	12	1	in	Date & Time:	2/92	7 Insti	uctions for	Instructions for Sample Storage After Analysis:	fter Analysis:
Selinduished by:	Sugar	1000	Received by	1 by:	W	7	DEC 1	9 77	Date & Time:	163	0 0	O Dispose of O	O Return to Client O Store (30 Days)	Store (30 Days)
x Relinquished by:			Received by	J. hoy.					Date & Time:	Ì				

WHITE WITH SAMPLE · YELLOW TO CLIENT

6

4 of 9



### SAMPLE ACCEPTANCE CHECKLIST

Section 1	-		
Client: Enviro Chery Project: Norwe	tc o	DO(	
1011415	Yes	ΠNο	
Date Received: 12[9723 Sampler's Name Present:		1.55	
Section 2	Sample	e Temp (°C)	
Sample(s) received in a cooler? Yes, How many? No (skip section 2)		(No Cooler)	:
Sample Temp (°C). One from each cooler: #1: \0 \ #2: #3: #3:	_#4:		_
(Acceptance range is $< 6^{\circ}$ C but not frozen (for Microbiology samples, acceptance range is $< 10^{\circ}$ C but not frozen). It	is acceptable	for sample	s collected
the same day as sample receipt to have a higher temperature as long as there is evidence that co	oling has beg	un.)	
Shipping Information:			
Section 3			
Was the cooler packed with:	foam		
Paper None Other			
Cooler Temp (°C): #1:	_#4:		
Section 4	YES	NO	N/A
Was a COC received?	1		
Are sample IDs present?	1		534
Are sampling dates & times present?			
Is a relinquished signature present?	-		
Are the tests required clearly indicated on the COC?	-		
Are custody seals present?		/	H EE
If custody seals are present, were they intact?			/
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			/
Did all samples arrive intact? If no, indicate in Section 4 below.			
Did all bottle labels agree with COC? (ID, dates and times)			
Were the samples collected in the correct containers for the required tests?	/		
Are the containers labeled with the correct preservatives?			
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			/
Was a sufficient amount of sample submitted for the requested tests?	/		
Section 5 Explanations/Comments			
Contain C			
Section 6  For discrepancies, how was the Project Manager notified? Verbal PM Initials:  Email (email sent to			
Project Manager's response:			
Completed By:			

Enthalpy Analytical, a subsidiary of Montrose Environmental Group ,Inc. 931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209 www.enthalpy.com/socal

Sample Acceptance Checklist - Rev 4, 8/8/2017

Laboratory Job Number 498295

Subcontracted Products

Aquatic Testing Laboratories

### LABORATORY REPORT

Date:

December 28, 2023

Client:

Enthalpy Analytical

1 Park Plaza, Suite 1000

Irvine, CA 92614 Attn: Jim Lin



'dedicated to providing quality aquatic toxicity testing'

4350 Transport St., Unit 107 Ventura, CA 93003 (805) 650-0546

> aquatictestinglabs.com CA ELAP Cert. No. 1775 NV Cert. No. CA01304

Laboratory No.:

A-23122202-001

Sample ID.:

498295-001

**Sample Control:** 

The sample was received by ATL in a chilled state, with the chain of custody record

attached.

Date Sampled:

12/18/23

Date Received:

12/22/23

Date Tested:

12/23/23 to 12/27/23

Sample Analysis:

The following analyses were performed on your sample:

CCR Title 22 - Fathead Minnow Hazardous Waste Screen Bioassay (Polisini & Miller 1988)

Attached are the test data generated from the analysis of your sample. All testing was conducted under the direct supervision of Joseph A. LeMay. Daily test readings

were taken by Jacob LeMay (initials: J) and Veaya Holzknecht (initials: VH).

**Result Summary:** 

Sample ID.

Results

498295-001

LC50 > 750 mg/L

**Quality Control:** 

Reviewed and approved by:

Joseph A. LeMay

Laboratory Director

### FATHEAD MINNOW HAZARDOUS WASTE SCREEN BIOASSAY

Lab No.: A-23122202-001

Client/ID: Enthalpy 498295-001



### **TEST SUMMARY**

Species: Pimephales promelas.

Fish weight (gm): av: 0.48; min: 0.43; max: 0.55. Fish length (mm): av: 37; min: 34; max: 41.

Test chamber volume: 10 liters. Temperature: 20 +/- 2°C.

Reference Toxicant: SDS conducted monthly per source.

Number of replicates: 2.

Dilution water: Soft reconstituted water (40-48 mg/l CaCO<sub>3</sub>).

Source/Batch No.: 231213FTF. Regulations: CCR Title 22.

Test Protocol: California F&G/DHS 1988.

Endpoints: Survival at 96 hrs.

Test type: Static. Feeding: None.

Number of fish per chamber (nominal): 10.

Photoperiod: 16/8 hrs light/dark.

### TEST DATA

										3.0									
	Lni	tial			24	hr			48	hr			72	hr			96	hr	
12	-23-2	23 11:	:55	12	-24-2	23 11:	:51	12	-25-2	23 11:	:07	12	-26-2	23 11:	:13	12	<b>-</b> 27-2	3 11:	:24
	- 8	J		Ï		J			2	J				J			1	J	
*C	DO	рН	# L	"C	DO	рН	# L	"C	DO	рН	# L	"C	DO	рН	# L	°C	DO	pН	# L
HQ	HQ	НР	å	IIQ	HQ	HP	000	HQ	HQ	HP	å	НQ	HQ	HP	ČX.	HQ	НQ	ПР	(X
19.3	8.0	8.1	10	19.6	6.7	7.9	10	20.0	8.5	8.0	10	20.1	7.7	7.9	10	20.2	6.8	7.8	10
19.2	8.5	8.0	10	19.5	7.7	7.8	10	19.7	7.6	7.7	10	19.9	7.5	7.6	10	20.2	6.9	7.6	10
19.3	8.2	8.2	10	19.3	7.4	7,8	10	19.6	7.6	7,7	10	19,6	7.6	7.6	10	19.9	7,3	7.5	10
19.3	8.3	8.4	10	19.3	7.7	8.0	10	19.5	7.5	7.7	10	19.5	7.3	7.7	10	19.8	7.3	7.6	10
19.3	8.4	8.7	10	19.3	7.6	8.4	10	19.6	7.3	8.1	10	19.6	7.1	7.9	10	19.9	7.1	7.7	10
19.4	8.3	8.8	10	19.3	7.7	8.8	10	19.6	7.2	8.4	10	19.6	6.9	7.9	10	19.9	6.6	7.9	10
	*C HQ 19.3 19.2 19.3 19.3	12-23-2  *C DO  HQ HQ 19.3 8.0 19.2 8.5 19.3 8.2 19.3 8.3 19.3 8.4	"C DO pH HQ HQ HP 19.3 8.0 8.1 19.2 8.5 8.0 19.3 8.2 8.2 19.3 8.3 8.4 19.3 8.4 8.7	12-23-23 11:55  J  *C DO PH #L  HQ HQ HP    19.3 8.0 8.1 10  19.2 8.5 8.0 10  19.3 8.2 8.2 10  19.3 8.3 8.4 10  19.3 8.4 8.7 10	12-23-23 11:55 12  *C DO PH #L °C  HQ HQ HP € IIQ  19.3 8.0 8.1 10 19.6  19.2 8.5 8.0 10 19.5  19.3 8.2 8.2 10 19.3  19.3 8.3 8.4 10 19.3  19.3 8.4 8.7 10 19.3	12-23-23 11:55 12-24-2  "C DO PH #L "C DO  HQ HQ HP C IIQ HQ 19.3 8.0 8.1 10 19.6 6.7 19.2 8.5 8.0 10 19.5 7.7 19.3 8.2 8.2 10 19.3 7.4 19.3 8.3 8.4 10 19.3 7.7 19.3 8.4 8.7 10 19.3 7.6	12-23-23 11:55 12-24-23 11:	12-23-23 11:55	12-23-23 11:55	12-23-23 11:55	12-23-23 11:55	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

Comments: Extraction method: Mechanical shaking

None (aqueous solution) NA

Initial control/dilution water: Alkalinity mg/l CaCO<sub>3</sub>

> Hardness 45 mg/l CaCO<sub>3</sub>

HQ = Hach HQ2200 Meter (s/n 91100036167) with LDO10101

DO and pHC10101 pH probes attached

HP - Hanna Lab Halo pH Probe HI11102 (s/n 452252)

OM = other meter used (see Daily Calibration Records for details)

DO = Dissolved Oxygen in mg/l  $O_2$ .

Test Aeration initiated if DO drops below 5.5 mg/L. Tanks are acrated with the minimum needed to maintain DO > 5.5 mg/L through narrow-bore glass tube at < 100 bubbles per minute from oil-free pump with individual valves off main manifold and maintained for test duration.

Aeration initiated at time/date: NA Test chambers aerated: NA

L = number of fish alive in the test chamber.

ľ	Mortality	
Concentration	#D / #E	% Mortality
Control	0/20	%
400 mg/L	0 / 20	%
750 mg/L	0/20	%

	RESULTS
	The checked ( ) result applies to this test based on fish mortalities.  NA - not applicable
✓	LC50 > 750  mg/l (<40% dead in 750 mg/l conc.)
NA	≥40% dead in 750 mg/l (close to passing - definitive test recommended
NA	LC50 < 400 mg/l (>60% dead in 400 mg/l conc.)



Enthalpy Analytical - Orange Orange, CA 92868

(714) 771-6900 / Fax: (510) 486-0532

Subcontract Laboratory:

Aquatic Testing Laboratories 4350 Transport Street

**Unit 107** 

Ventura, CA 93003 ATTN: Joe LeMay

PO #: Required, to be sent via email

Results Due: Standard

TAT

Report Level: II
Report To: RL

Notes:

EDDs:

<b>Enthaloy</b>	Order:	EO-49829	5
LIMICULY	CIUCI.	LO-43023	•

PM: Jim Lin

Email: Jim.lin@enthalpy.com

CC: incomingreports@enthalpy.com

Phone: 818-319-2359

		NOTE:	•				
Sample ID MOJAVE FC 001 (231218-16)	18-DEC-2023 08:00	Lab ID 498295-001	Cont.	Matrix Miscell.	Analysis Requested Bioassay Hazardous Waste, Juvenile	Comment	
Note	es:			Relinq	uished By:		Received By:
		Da	te:	12/2	1/4 1345	Date:	April sarra 1100
		Da	te:			Date:	
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