DOCKETED	
Docket Number:	09-AFC-05C
Project Title:	Abengoa Mojave Compliance
TN #:	231250
Document Title:	Mojave Solar Project 2018 Annual Compliance Report
Description:	Mojave Solar Project 2018 Annual Compliance Report part 4
Filer:	Jose Manuel Bravo Romero
Organization:	Mojave Solar Project
Submitter Role:	Applicant
Submission Date:	12/16/2019 11:03:46 AM
Docketed Date:	12/16/2019

ABENGOA NORTH AMERICA





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

SUBMITTED ELECTRONICALLY

Subject: 09-AFC-5C Condition Number: Compliance 7

Description: Mojave Solar Project 2018 Annual Compliance Report

Submittal Number: COMPLIANCE7-02-00

Distribution: Keith Winstead, CEC; Kara Harris, US DOE; Wendy

Campbell, CDFW; Ray Bransfield, USFWS; Thomas

Dietsch, USFWS

2/28/2019

Keith Winstead, CPM California Energy Commission 1516 Ninth Street Sacramento, California 95814 keith.winstead@energy.ca.gov

Dear Mr. Winstead,

The attached Mojave Solar Project 2018 Annual Compliance Report (09-AFC-5C) is submitted for your review as part of the ongoing reporting required by the California Energy Commission's Conditions of Certification for the Mojave Solar Project.

Sincerely,

Jose Manuel Bravo Romero Manager Compliance, Permitting, Quality and Environment Department

ABENGOA

NORTH AMERICA

ASI Operations LLC Mojave Solar Project 42134 Harper Lake Rd Hinkley, CA 92347 (303) 378-7302 jmanuel.bravo@abengoa.com

Attachment: 09-AFC-5C Mojave Solar Project 2018 Annual Compliance Report.

09-AFC-5C Mojave Solar Project Annual Compliance Report 2018 reporting period



Prepared by:

Abengoa Solar Industrial Operations LLC.

for

Mojave Solar LLC

42134 Harper Lake Road Hinkley, California 92347





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix L

2018 HAZ-6 owner, vendors and operation's company certification statements

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

SAMPLE CERTIFICATION (Attachment B)

Affidavit of Compliance for Contractors

1. FERDINAND L VIEUES PRESIDENT
(Name of person signing affidavit)(Title)
do hereby certify that background investigations to ascertain the accuracy of the identity and employees of
DESERT ENVIRONMENTAL SERVICES INC.
(Company name)
for contract work at
MOJAUE SOLAR LLC HINKLEY, CA
(Project name and location)
have been conducted as required by the California Energy Commission Decision for the above named project. (Signature of officer or agent)
Dated this

SAMPLE CERTIFICATION (Attachment B)

Affidavit of Compliance for Contractors

Lorvaine Delap, HR Director
(Name of person signing affidavit) (Title)
do hereby certify that background investigations to ascertain the accuracy of the identity and employment history of all employees of
ASI Operations LLC
(Company name)
for contract work at
Mojane Solar Project, Hinkley, CA
(Project name and location)
have been conducted as required by the California Energy Commission Decision for the above named project. (Signature of officer or agent)
Dated this day of January 2019

SAMPLE CERTIFICATION (Attachment A)

Affidavit of Compliance for Project Owners

I,Emil	ano Garcia S	anz, President	
	(1	Name of person signing a	ffidavit) (Title)
do hereby certi employment his			ertain the accuracy of the identity and
		ASI Operation	ns Inc.
		(Company nam	e)
for employment	t at		
Мој	ave Solar Pro	oject: 42134 Harper Lak	ce Rd, Hinkley CA 92347
		(Project name and lo	cation)
have been cond named project.	ducted as requi	ired by the California Ene	rgy Commission Decision for the above-
	· · · · · · · · · · · · · · · · · · ·	(Signature of officer o	r agent)
Dated this	22	day of <u>January</u>	<u>, 2</u> 019

SAMPLE CERTIFICATION (Attachment A)

Affidavit of Compliance for Project Owners

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	. (N	ame of person signing affidavit) (Title)
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**************************************	(+100125	ENVIRONATION, INC.
		(Company name)
for emp	loyment at	
	MOJAVE	Project name and location)
		Project name and location)
have be named p		ed by the California Energy Commission Decision for the above
		(Signature of officer or agent)
Dated th	ais 8 TH	day of JApwany 2019





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix M

2018 WASTE-9 waste manifests

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

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DESERT ENVIRONMENTAL SERVICES INC.

15330 CHOLAME RD. UNIT D, VICTORVILLE, CA 92392 | (760) 243-7619 | DESERTFR@VERIZON.NET

C218453

INVOICE CONSOLIDATED WASTE

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Generator is responsible for proper identification of Waste Stream. If improperly identified generator agrees to pay all testing, transportation and disposal charges incurred. DATE // 18.18

GENERATOR White: Original

Canary. Accounting

Pink: Manifest

Gold: Generator





Mojave Solar Project 42134 Harper Lake Road Hinkley, California 92347

Phone 7611-308-0400

November 9, 2018

By U5 Mail

DTSC Generator Manifests
Department of Toxic Substances Control
P.O. Box 400
Sacramento, CA 95812-0400

Generator ID # CARO0024Z040

Dear Sirs or Madame.

As you know, Abengoa Solar (ASIO) manages the Mojave Solar Project for Mojave Solar LLC (MS LLC) Generator ID # CAR000242040.

On behalf of MS LLC, attached please find manifests for Waste Tracking numbers.

From Enviro-Guide Inc.

019701541 JJK 019701542 JJK Please note, correspondence should be sent to the attention of:

Jose Manuel Bravo Romero
Manager, Quality and Environment
Department
Mojave Solar Project
42134 Harper Lake Road
Hinkley, California 92347
(303) 378-7302
jmanuel.bravo@abengoa.com

Sincerely,

Jose Manuel Bravo Romero. Manager, Permitting, Q&E Department

Attachments - Hazardous Waste Manifest

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		_	Date //	9.18		WO!	k Order				10787	
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5. Transporter Corporary Name Transporter Corporary Name	11109	10	U.S. EPAID	Number 7 ()()() Number	15471
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UNIFORM HAZARDOUS WASTE MANIFEST 21. Servicial IC Munities (Continuation Sheet)	22. Pags		heat Tracking Ni	or in the second		
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CATEGORIZACION / SCREENING REPORT

NO	189759
	A COMPANY AND A STATE OF

Generator / Generator MOJAVE SOLAR LLC						Manifesto(s)/Mantest JJK 19701642							
Residue / Waste						No de Emberque R16-1236							
Parfil / Profile	Disposición												
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COMENTARIOS / COMMENTS													
TISOR METALICO / DRUM 200 .75 (TM) TISOR PLASTICO / DRUM 200 .75 (TP) TISOR CARTON / DRUM 200 LTS (TC)	PARDA CUBIC BOLSA (BAG) MUESTRA (SA	Bj	ARD (CC)	3	rd (e 1 00 0 lo Super Saco Salon / Gal	SUPERSA	KON (55)		CHRET	AMETALICA APLASTICAT WALE (PC)			PORRON/ JARROW 20175 (P PORRON/ JARROW SOLLI (P DTRÓ
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TEMARRY RECYCLING, INC.

EPA ID#CAR000194217

CERTIFICATE OF RECYCLING

THIS IS TO CERTIFY THAT THE WASTE DESCRIBED ON

MANIFEST #: 19701542 JJK

FROM:

MOJAVE SOLAR LLC

HAS BEEN RECEIVED & PROCESSED AT:

RECICLADORA TEMARRY DE MEXICO, S.A. DE C.V.

ACCORDING TO ALL FEDERAL, STATE AND LOCAL REGULATIONS AND IN COMPLIANCE WITH THE NOTIFICATION OF INTENT TO EXPORT FILED WITH THE DEPARMENT OF TOXIC SUBSTANCE CONTROL AND THE U.S. EPA

phon . 11

November 20, 2018

MATT SONGER PRESIDENT DATE

HAZARDOUS WASTE TRACKING DOCUMENT

North State Environmental Chemical Waste Disposal • Trucking • Consulting No. California: (650) 588-2838 So. California: (909) 875-9288 San Diego: (619) 409-9292

TRACKING #: T 42765

	Manifest #:		abergoe Moran So
	Consolidated Manifest #:		Gienerator Name
	Waste Description:		Street
	Waste Description.		City State Zip
	EPA Codes: State Codes:		Telephone # 303 - 378 7302
ī	LABOR YARD OUT TIME IN TIME OU	T YARDIN	
	TECHNICIAN		TREATMENT PACILITY/TRANSFER STATION
	CHEMIST		CERTIFICATE OF MATERIAL RECEIVED
	DRIVER 1350 KHC	4	US Ecology, Inc. US Ecology - Vernon Veolia ES Tech, Soi, LLC
	SERVICE TRUCK		Hwy 95, 11 miles south of 5375 S. Boyle Ave. 5736 W. Jefferson Beatty, NV 89003 Los Angeles, CA 90056 Phoenix. AZ 85043
			(775) 551-2203 (323) 277-1500 (602) 233-2955 NVT330010000 CAD097030993 AZ000037360
	DELIVERY TIME		
	FIRED POLY	STEP	SET Environmental Photo Waste Recyclers Crosby and Overton 5738 Classwood 2980 Kerner Blvd. 850 92nd Ave.
	SUPPLIES CT OT	STEEL OT	Houston, TX 77087 San Rafael, CA 94901 Oakland, CA 94603 (713) 645-8710 (415) 459-8807 (510) 773-9195
	55 GAL.		TXD055L3538R CAD981429673 CAR982042475
٠,	30 GAL.		DeMonno-Kerdoob Advanced Environmental, Inc. Evergreen Oil, Inc.
_)			2100 N. Almeda St. 13479 Whittem Ave. 6880 Smith Ave. Compton, CA 90222 Foliana, CA 92335 Newark, CA 94560
	15 GAL.		(310) 537-7100 (909) 356-9025 (510) 608-0122 CAT080013352 CAT080025711 CAD980887418
	10 GAL.		
	5 GAL.		NSSI/Recovery Sive. Inc. Kinsbursky Brothers Recology Hay Road 5711 Etheridge St. 1314 N. Ansheim, St. 6426 Hay Road
	VERMICULITE USED DRUM		Houston, TX 77087 Apaheim, CA 92801 Vacaville, CA 95687 (713) 641-0391 (714) 738-8516 office (707) 678-4718
			TXD982560294 CAD088504881 CAD982042475
	SUPERFINE OVERPACK		Pacific Resource Recovery Commercial Filter Rocyc. Lighting Resources, Inc.
	HAND PUMP 5X ROUND		3150 E. Pico Blvd. 2035 E. 15th St. 805 E. Frances St. Los Angeles, CA 90023 Los Angeles, CA 90021 Ontario, CA 91761
	CY BOX 5X PIH BOX		(800) 499-7145 (213) 746-11236 (909) 923-7252
	MISC. MISC.		CAD008252405 CAL000344528 CAL000827758
			-
	GENERATOR'S CERTIFICATION: I bereby declare that	the contents of this	consignment are fully and accurately described above by proper shipping name
	and are classified, packed, marked, and labeled, and are in all re- government regulations.	specis in proper con-	fition for transport by highway according to applicable international and national
	If I am a large quantity generator, I certify that I have a program	in place to reduce t	he volume and toxicity of waste generated to the degree I have determined to be it storage, or disposal currently available to me which minimize the present and
	future threat to human health and the environment, OR, if I am a	small quantity gener	rator. I have made a good faith effort to minimize my waste generation and select
	the best waste management method that is available to me and the		Mark Day Mark
	Printed / Typed Name	Signature	Month Day Year
1	MANIA - LUREZ	Maine	2-14 11 06 18
1	Transporter Acknowledgment of Receipt of Materials		/ I X
	Printed / Typed Name	Signature	Month Day Year
	1 1 F F 1 F	-	111-10-00

Congratulations on completing the 2018 EPA ID Number Verification Questionnaire! Keep a copy of this invoice for your records.

EPA ID Number Verification Questionnaire and Fee Assessment completed by Jose Manuel Bravo Romero, Environmental Manager on 10/10/2018.

*	Please	make	sure	you	signia	ήd	date	this in	voice.
						U.			

* Signature:	ann		
	* Date:	10/10/2018	

Print and sign this invoice, and mail it with your payment to DTSC. FOR CHECK PAYMENT FOR CREDIT CARD PAYMENT

Print this invoice. Complete the payment information on Page 2 of the invoice. Write your VQ Number on your check. Mail the invoice and check to:

Accounting Unit
Department of Toxic Substances Control
PO Box 1288
Sacramento, CA 95812-1288

Please follow this link to DTSC's credit.

processor PayPoint

Online payments submitted before 5:00 p.m. Eastern Time with a posting date of today will be posted to your account within two (2) business days. After 5:00 Eastern Time, payments cannot be submitted with

a posting date of that same day.

DTSC recommends you use the latest version of the following web browsers: Google Chrome, Internet Explorer, Mozilla Firefox, Opera, Safari. If you are experiencing issues while using a browser's latest version, try a different browser listed above. A payment confirmation email will be sent to the email provided if the payment transaction was successful.

VQ Number: 201814745

Federal Employer Identification Number: 45-

1741797

MOJAVE SOLAR LLC

42134 HARPER LAKE RD, HINKLEY, CA 923479305

EPA ID Number Verification Fee (Fee rate is multiplied by the number of EPA ID Numbers.)

Number of Employees	1-49	50 - 74	75 - 99	100 - 249	250 - 499	500 or more
EPA ID Fee Rate	NO FEE - SO	\$150	\$175	\$200	\$225	\$250

Total Number of Employees: 89 EPA ID Rate: \$175.00

Calculated Verification Amount:

\$175.00

Total EPA ID Verification Fee Due: \$175.00 (Verification amount or maximum of \$5,000, whichever is less.)

Hazardous Waste Manifest Fee (Fee Rate is Per Manifest)

			Non-Recycled Waste Derived from Air				
	Recycled	Non-Recycled	Compliance Solvents Tot				
2017 Manifest Count	2	4	0	б			
Manifest Fee Rate	\$0.00	\$7.50	\$3.50				
Amount Due	\$0.00	\$30.00	\$0.00	\$30.00			
Manifest Credit (For: 0)	16951751JJK, 0173	15998JJK, 01731600	LJJK, 015458945JJK)	\$30.00			

Total Hazardous Waste Manifest Fee Due

\$0.00

Total EPA ID Number Verification and Hazardous Waste Manifest Fees Due: \$175.00

VQ Number: 201814745 MOJAVE SOLAR LLC	rederat employer to	lentification Number: 45-1741797
Check Number:		
Make your check payable to DTSC check to:	and write your VQ Number on your che	ck. Mail the invoice and
Accounting Unit Department of Toxic Substance: PO Box 1288 Sacramento, CA 95812-1288		
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Mojave Solar Project 42134 Härper Lake Road Hinkley, California 92347

Phone 760-308-0400

October 22, 2018

By US Mail

DTSC Generator Manifests
Department of Toxic Substances Control
P.O. Box 400
Sacramento, CA 95812-0400

Generator ID # CAR000242040

Dear Sirs or Madame,

As you know, Abengoa Solar (ASIO) manages the Mojave Solar Project for Mojave Solar LLC (MS LLC) Generator ID # CARO00242040.

On behalf of MS LLC, attached please find manifests for Waste Tracking numbers:

From Desert Environmental

018508454 IJK

Please note, correspondence should be sent to the attention of:

Jose Manuel Bravo Romero
Manager, Quality and Environment.
Department
Mojave Solar Project
42134 Harper Lake Road
Hinkley, California 92347
(303) 378-7302
jmanuel.bravo@abengoa.com

Sincerely,

Jose Manuel Bravo Romero.

Manager, Permitting, Q&E Department.

Attachments:

Hazardous Waste Manifest

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TEMARRY RECYCLING, INC.

EPA 104 CARGOD 1942 17

CERTIFICATE OF RECYCLING

THIS IS TO CERTIFY THAT THE WASTE DESCRIBED ON

MANIFEST # 17837748 JJK

FROM

MOJAVE SOLAR LLC

HAS BEEN RECEIVED & PROCESSED AT

RECICLADORA TEMARRY DE MEXICO, S.A. DE C.V.

ACCORDING TO ALL FEDERAL, STATE AND LOCAL REGULATIONS AND IN COMPLIANCE WITH THE NOTIFICATION OF INTENT TO EXPORT FILED WITH THE DEPARMENT OF TOXIC SUBSTANCE CONTROL AND THE U.S. EPA

30, 20

MATT SONGER PRESIDENT

DATE





Mojave Solar LLC 42 134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

May 15, 2018

By US Mail

DTSC Generator Manifests
Department of Toxic Substances Control
P.O. Box 400
Sacramento, CA 95812-0400

Generator ID # CAR000242040

Dear Sirs or Madame,

As you know, Abengoa Solar (ASIO) manages the Mojave Solar Project for Mojave Solar LLC (MS LLC) Generator ID # CARODO242040.

On behalf of MS LLC, attached please find manifests for Waste Tracking numbers:

From Desert Environmental

017837748 JK

Please note, correspondence should be sent to the attention of

Jose Manuel Bravo Romero
Manager, Quality and Environment
Department
Mojave Solar Project
42134 Harper Lake Road
Hinkley, California 92347
(303) 378-7302
jmanuel.bravo@abengoa.com

Sincerely,

Jose Manuel Bravo Romero. Manager, Permitting, Q&E Department.

Attachments:

Hazardous Waste Manifest

UNIFORM HAZARDOUS 1. Serviceits SUNumber 2. Page 1 of WASTE MANIFEST	1 Emergency Respon		and the second second second	it Tresiving I	turn alter	
11/10/2019 1971		1901 D-100	46 11	L. P.	77.41	BJJ
Generator's Name and Maliny Address	Generator's Site Address			Dec 1 1 1 1 1 1 1	14.1.4.	
Mojave Solur LLX						
Generator's Phone: 636 51 - 362	2331					
A. Transporter & Company Name	Inc		LLS EPAND	(Mumber	CAR	Buou
7. Transportar 2. Company Neme			U.S. EPA ID	Neimber		-
Industrial Washe Utilization				4	9805852	973
6. Designated Faullin Name and She Address			U.S. EFA KI	Number		
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6. GENERATOR'S/OFFEROR'S CERTIFICATION: I homely declare that the commission has consignment a marked and tabeled/placement and use in all respects in proper condition for transport according to applications, I certify that the currients of this consignment conform to the terms of the attached EPSACHONNA Logida, that the waste minimization standard Memblied in 40 CFR 282,27(a) (if I am a large quantity generally generally.)	uble internacental and res digment of Conseni rator) or (5) (11) am a an	pount licaseum	serval regulations		(इवास्ता कार्य व कार	the Primary
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DESERT ENVIRONMENTAL SERVICES INC.

Chinned 15	INVOICE	MANIFEST NUMBER	QTY	DESCRIPTION	PRICE EA.	TOTAL
Shipped Via	Desert Environmental Services		-	Flammable Liquids		
EPAID#	CAR000074542			NON-RCRA Solids		
Consolidated Waste II				NON-Haz Liquids		
CA#	0282014	1	-	NON-Haz Solids		
GENERATOR				Latex Paint		
Name	MOJAVE SOLAR LLC.			Anti Freeze/Oily Water		
Address	14/234 HARPER LAKE RD.			Used Oil		
City, State ZIP	HINKLEY, CA 92347		L, 1	Used Oil Filters		
Phone	(760)306-2601			Filter Cake		
EPA#	CAR 000242 040			Clarifier/Wash Rack		
Purchase Order	# 4500890277			Empty Drums Removal		
Consolidated	Non-RCRA Hazardous Waste	NH218173	600	Universal Waste BAT.	1.00/16	60
SHIPPED TO:		NHZIBIT3	56EA	FLOURESCENT	135/04.	56
Name	Advanced Environmental	NH 218173	11/5	HID/INCOMPERENT	9.99/29	7.I
Address	13579 Whiltram Ave.	017837748JJK	zom	REROSOLS	375	750
City, State ZIP	Fonlana, CA 92335	MANIFEST NUMBER	QTY	CONSOLIDATED WASTE	PRICE EA.	TOTAL
PAID#	CAT080025711			Anti Freeze		
Name	Veolia Environmental	017837735 NK	10m	Oily Debris/35 2	ZOO	200
Idress	1704 W. First St.			Oily Water		
City, State, ZIP	Asuza, CA 91702			Used Oil		-
PAID#	CAD008302903	MANIFEST NUMBER	QTY	MATERIALS	PRICE EA.	TOTAL
Name	AA Sydcol, LLC.			Labels		
Address	1925 S. Factor Ave.			New Drums/CYB/Totes		
City, State, Zip	Yuma, AZ 85365			Manifest/Profile		
EPA ID #	AZR000501510			New Absorbent		
				OTHER CHARGES		ter t
				Transportation		
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Desert Environ	vd. Suite A 389	il is transporteë only to a fa perating in accordance with cility permit or interim statu	a hazardo	SALES TAX %	/PAYMENTS	

Generator is responsible for proper identification of Waste Stream. If improperly identified generator agrees to pay all testing, transportation and disposal charges incurred.

GENERATOR X // www White: Transporter Copy

Yellow: Accounting

Pink: Generator

UNIFORM HAZARDOUS WASTE MANIFEST	gned for use on elike (12-pinch) typewriter.) 1. Generator ID Number CAR00024204	2.Page 1 of 3. Em		e 2hone 985-K		I Tracking N		OMB No. 200	
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E.		Solar LLC							
Generator's Phone:	142134 Harper Labo Road, Hir 230 519-3623	Many CA 9234	(
6. Transporter 1 Company Na		Services Inc	2.		U.S. EFA ID	Number	CA	R0000	14
7. Transporter 2 Company Na				-	U.S. EPA IO	Number			
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I certify that the waste me Generator's/Officer's Printed/T	unication statement identified in 40 CFR 262.27(a) (d) am a	i large quantity generator) o Skinature	(b) (if I am a sma	il quamity ge	neralis) is true		Mon	li Day	Year
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CATEGORIZACION / SCREENING REPORT

Recicledora Temarry de México S.A. de C.V.

Cerretera Federal No. 2 Mexical: Tipuana KM, 121 San Pablo Tecate B.C. C P.21530 Tel. (685)655-14-82 Fat: (865)665-7146

Generador / Generator MOJAYE BOLA	RILLO				_	M	aniñesto(s)	/Man	fest JJH	178377	48		
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TEMARRY RECYCLING, INC.

EPA ID#CARG00194217

CERTIFICATE OF RECYCLING

THIS IS TO CERTIFY THAT THE WASTE DESCRIBED ON

MANIFEST #: 17837748 JJK

FROM: MOJAVE SOLAR LLC

HAS BEEN RECEIVED & PROCESSED AT:

RECICLADORA TEMARRY DE MEXICO, S.A. DE C.V.

ACCORDING TO ALL FEDERAL, STATE AND LOCAL REGULATIONS AND IN COMPLIANCE WITH THE NOTIFICATION OF INTENT TO EXPORT FILED WITH THE DEPARMENT OF TOXIC SUBSTANCE CONTROL AND THE U.S. EPA

March 16-

MATT SONGER PRESIDENT May 30, 2018

DATE

ABENGOA NORTH AMERICA



Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

March 22, 2018

By US Mall

DTSC Generator Manifests
Department of Toxic Substances Control
P.O. Box 400
Sacramento, CA 95812-0400

Generator ID # CAR000242040

Dear Sirs or Madame,

As you know, Abengoa Solar (ASIO) manages the Mojave Solar Project for Mojave Solar LLC (MS LLC) Generator ID # CAR000242040.

On behalf of MS LLC, attached please find manifests for Waste Tracking numbers:

From Desert Environmental

Please note, correspondence should be sent

to the attention of

017837695 JJK

017837699 JJK

Jose Manuel Bravo Romero Manager, Quality and Environment Department Mojave Solar Project 42134 Harper Lake Road Hinkley, California 92347 (303) 378-7302

jmanuel.bravo@abengoa.com

Sincerely,

Jose Manuel Bravo Romero. Manager, Permitting, Q&E Department.

Attachments: Hazardous Waste Manifest

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UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator 10 Humber CARO00242	040 1	3 Emergency Respon		4, Manifest	Tracking M	3769	9 JJ
F Generalizate Name end Main	Address Moist	ve Solur LLC	Generator's Site Address	ss (if different i	han mailing addr			
[42] Generalars Phote:	34 Harper Lake Rusul, 636 519-3623		7. 1.					
9. Transporter I Company Nem		Y			U.S. EPA D	District Co.		0.3424
7. Transporter 2 Company Nam	t Environmental Se	ryices inc.					00007	4542
7. Transporter 2 company ream					VI.S. EFA D	POLINIDAN		
6, Designated Facility Name an	d Site Address	ED ENVIRONMI	CHITAL INIC		U.S. EPAID	Mumber		
13578	Whittram Ave. Fonts		THE PART BANK					
Facility's Phone:	(909)356-9025	may or a state of			12	CATY	8002	5711
ga. 96. U.S. DOT Description	on (including Proper Shipping Name, Hessio	Class, ID Number,	HL Cort	Anners .	11. Telst	12, Unit	1.7	
MAN and Packing Group (if a	nýli		No.	Туре	Quantity	WINDL		Waste Codes
(Used	motor oil)					1	221	
	CRA Hazandous W	laste Liquids	001	TT	400	6		
2,								
			A					
3.				+		-		
4.								
							7	-11-
4. Special Handling Instruction	and Additional Information			1		_		
marked and labeled/placer. Exporter, I certify that the o	R'S CERTIFICATION: I hereby decians that ded, and are in all respects in proper condition orderes of fide consignment conform to the missebon statement identified in 40 CFR 252 and filance.	on for transport according to applic terms of the affached EPA Acknowle .27(a) (If I am a longs quantity gene	able international and rule adgment of Consent	ivonal governo	nantal regulations	HE TRACES N	ipment and I	en Hue Primery
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8. Intemplional Shipments Fransporter eliginature (for eopox	Import to U.S.	U mon hogk3		ning U.S.:				
7. Transporter Acknowledgment ransporter 1 Frinted/Typed Nam		Was a	1	1 1	1			
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ranaponer 2 Printed Types Nan	né .	Bign		1	9		Mon	ih Day
8. Discrepancy Bal Discrepancy indication Spa	" "						-	7
to marginalist anarangu aba	Quantity	Type	Fresidue		Pertial Rej	BEETIN	l.	Full Rejection
			Manifest Reference	e Numbes.				
St. Alternam Facility (or General	tor)	ECEIVED			U.S. EPA ID N	lenies:		
scally's Phone:	IT	4371			T.			
2c. Signature of Alternate Focili	ly (or Generaler)	an				_	Mor	nth Day
9. Hazardroit Wasta Report Me	negement Method Codes (i.e., codes for ha		and moyeling systems)		В			
H141	2.	3.			4			
0. Designated Facility Owner or	Operator: Certification of receipt of hazanto	us materials covered by the manife	est except as noted in its	m Tita				
Williad Typed Name	11/6 11/1		ura .			-144	Mon	n Day
11	LALL THAT	01/			-0	1111	13	1291

DESERT ENVIRONMENTAL SERVICES INC.

15330 CHOLAME RD. UNIT D, VICTORVILLE, CA 92392 | (760) 949-1110 | DESERTFR@VERIZON.NET

18085	INVOICE	MANIFEST NUMBER	QTY	DESCRIPTION	PRICE EA	TOTAL
Shipped Via	Desert Environmental Services			Flammable Liquids		
EPAID#	CAR000074542	0/7837695 JJK	2 Bx	NON-RCRA Solids	450	900
Consolidated Waste ID	¥ 4150			NON-Haz Liquids		
CA#	0282014			NON-Haz Solids		
GENERATOR		01783769511K	IDM	Latex Paint	175	17:
Name	MolAve Solan UC			Anti Freeze/Oily Water		
Address	14134 HARDER DEY LAKE			Used Oil		
City, State ZIP	Hinkley CA 92347		IDM	Used Oil Filters	125	125
Phone				Filler Cake		
EPA#				Clarifler/Wash Rack		
Purchase Order	#		12	Emply Drums Remova	15	180
Consolidated	Non-RCRA Hazardous Waste			Universal Waste		
SHIPPED TO:	ALASTA ALASTA AND AND AND AND AND AND AND AND AND AN	017837695 LIK	IDF	SORUM Budtek	200	200
Name	Advanced Environmental	017837695 11K	30F	Floreslast	175	525
Address	13579 Whittram Ave.			- man sens t		7 00.7
City, State ZIP	Fontana, CA 92335	MANIFEST NUMBER	QTY	CONSOLIDATED WASTE	PRICE EA.	TOTAL
EPA ID#	CAT080025711			Anti Freeze		
Vame	Veolia Environmental			Oily Debris		
Address	1704 W. First St.			Oily Water		
ity, State, ZIP	Asuza, CA 91702			Used Oil		
EPAID#	CAD008302903	MANIFEST NUMBER	QTY	MATERIALS	PRICE EA.	TOTAL
Name.	AA Sydcol, LLC.			Labels		
Address	1925 S. Factor Ave.	ATT TO THE REAL PROPERTY.		New Drums/CYB/Totes		
City, State, Zip	Yuma, AZ 85365		,	Manifest/Profile		
FAID#	AZR000501510			New Absorbent		
				OTHER CHARGES		
	7744		4	Transportation	65-	260
			6	Labor	40	248
			-	Truck		
				Freight Total		
			1	PPE		
				Bin Rental		
				Stop Fee	100	
				Washout		
Desert Environ 12127 Mall Bly Victorville, CA	vd. Suite A 389	il is transported-only to a fac perating in accordance with icility permit or interim statu- issued to the Federal Act	a hazardoi s documen	SALES TAX %	PAYMENTS	2603
THE GLUEPT TISE	i, nic & Discover			TERMS: NET	30 DAYS	

to pay all testing, transportation and disposal charges incurred.

DATE 3/21

White: Transporter Copy

Yellow: Accounting

Pink: Generator

DESERT ENVIRONMENTAL SERVICES INC.

15330 CHOLAME RD. UNIT D, VICTORVILLE, CA 92392 | (760) 949-1110 | DESERTFR@VERIZON.NET

218086	INVOICE	MANIFEST NUMBER	QTY	DESCRIPTION	PRICE EA	TOTAL
hipped Via	Desert Environmental Services			Flammable Liquids		
EPAID#	CAR000074542			NON-RCRA Solids		
Consolidated Waste ID	4150			NON-Haz Liquids		
CA#	0282014			NON-Haz Solids		
GENERATOR				Latex Paint		(V)
Name	MoJAUE SolAR LLC		Sec. 40	Anti Freeze/Oily Water		
Address	14134 HARPER DRY LANE			Used Oil		
City, State ZIP	Harklet CA 92347			Used Oil Filters		
Phone				Filter Cake		
EPA#	THE STATE OF THE S			Clarifier/Wash Rack		
Purchase Order	#			Emply Drums Remova	1 - 9	
Consolidated	Non-RCRA Nazardous Waste			Universal Waste		
SHIPPED TO:						
Name	Advanced Environmental					
Address	13579 Whittram Ave.		-		1	
City, State ZIP	Fontana, CA 92335	MANIFEST NUMBER	QTY	CONSOLIBATED WASTE	PRICE EA.	TOTAL
EPAID#	CAT080025711			Anti Freeze		
Name	Veolia Environmental	1		Oily Debris -		
Address	1704 W. First St.	N4218086	400	Oily Water		660
ity, State, ZIP	Asuza, CA 91702	01783769911K	400	Used Oil	.25	100
EPAID#	CAD008302903	MANIFEST NUMBER	QTY	MATERIALS	PRICE EA.	TOTAL
Name	AA Sydcol, LLC.			Labels		
Address	1925 S. Factor Ave.			New Drums/CYB/Totes		
City, State, Zip	Yuma, AZ 85365			Manifest/Profile		
EPAID#	AZR000501510			New Absorbent		
				OTHER CHARGES		
	A CONTRACTOR OF THE STATE OF TH	19	4	Transportation	85	340
	1		2	Labor	40	80
				Truck		0-
3	*********			Freight Total		
				PPE		***************************************
				Bin Rental		
2		1		Stop Fee	~~~~	
		20		Washout		
Black in the latest					B TOTAL	1180
		is transported only to a fa		SALES TAX %		
	lawfully op	erating in accordance with	a hazardo	US CHERTS	/PHYMENTS	
Victorville, CA	92392 Waste tak	cility permit or interim statu- issued to the Federal Act		PLEASE PAY THIS I	THUOMA	1180
We accept Visi	a, MC & Discover					

to pay all testing, transportation and disposal charges incurred.

White: Transporter Copy

Yellow: Accounting

Pink: Generator

AA SYDCOL, LLC 2264 E. 13th Street, Yuma, AZ 85385 Phone: 928-783-3676 Fax: 928-783-1786 EPA ID # AZR000520304

Approval No	
Approval Date	
Approved by	
Management Method	

GENERATOR WASTE PROFILE SHEET

A. GENERATUR	the experience of the state of				
Generator Name				EPA ID#: _ C	AR000242040_
		ke Road_	Hinkley, CA 92347		
Mailing Address (if		1.30.15			
Contact Name: _F	emando Nieves_	_ Phone	_760 684-999 Fax:	7602437619_	_
B. BILLING INFO	RMATION				
Company Name:_				EPAID # _C/	AR000074542_
Address 12127					
Contact Name:_Fe	mando Nieves_		_ Phone:760 684-0999	Fax:	
C. WASTE DESC	RIPTION				
Waste Name:	4 5 2 3 (A) 1 (D) (A, F)	Oily Debris	empty Pails		
			ily debris EMPTY poly pail	S	
					FO. 100
Phys. St. Liquid					DYes XN
Flesh Pt: N/A	pH: N/A	_ Color:	VARIOUS Odor: NONE	Spec.	Gravity: >1.5
D. WASTE COMP		200			
RCRA-EMPTY pol		50-1009	%		
Absorbent Pads co	ontaminated with	OIL			
S. S. Dan H. S. S.		-			
E. REGULATORY	Annual Control of the Party				
1. Is this a RCRA	Hazardous Wash	e as define	d in 40 CFR?	D Yes	X No
2. Is this a DOT re				II Yes	X No
If yes, include o	omplete DOT shi	pping desc	ription: NON RCRA HAZA	ARDOUS WAS	TE SOLID
EMPTY DRUM	SI				
F. HAZARDOUS	REACTIVE PRO	PERTIES			
Radioactive	□ Yes	X No	PCB-containing	□ Yes	X No
Explosive	□ Yes	X No			
Reactive	□ Yes	XNo	Oxidizer	□ Yes	
nfectious	O Yes	XNo		E 163	44 1407
	C 165	2110			
G. SHIPPING INFO	DRMATION				
Container Type / Si		Fraguancy	Calimated C	of Dar Chinese	A 1-5 M

AA SYDCOL, LLC 2264 E. 13th Street, Yume, AZ 85365 Phone: 928-783-3676 Fex: 928-783-1766 EPA ID # AZR000520304

Approval No	
Approval Date	
Approved by	
Management Method	

GENERATOR WASTE PROFILE SHEET

A. GENERATOR INF	ORMATION					
Generalor Name N	lojave Solar L	LC		EPA	10 #_ CA	R000242040
Site Address: 1413	4 Harper La	ke Road_	Hinkley, CA 92347		3 8.3	
Mailing Address (if diff		7.7				
Contact Name: _Fama	ando Nieves_	Phone	_760 684-999 Fa:	x: 7602	437619	_
B. BILLING INFORM	ATION					
Company Name:de:		nental Servi	ces	EPA	ID# GAI	R000074542
Address: 12127 Ma	all Blyd Suite	A389 Victor	ville, CA 92392			
Contact Name:_Fema	ndo Nieves_		Phone:760 684-099	9_ F	ax:	
C. WASTE DESCRIP	TION					
Vaste Name: Late						
		OSAL OF A	ged Material Leftover pa	int		
Phys St Liquid: _104				% Рип	ipable x	
Flash Pt: N/A	pH: N/A	_ Color	VARIOUS Odor NO	VE	_ Spec. G	cravity: >1.5
D. WASTE COMPOS	ITION					
atex paint		100%	4			
			-			
		_			-	_
	2070727					
REGULATORY INF			is to owne	100		w.er
. Is this a RCRA Haz		e as defined	1 in 40 GFR7	D Ye		X No
ls this a DOT regula		union and	NA MONDON ON	D Y		X No
ir yes, include comp	nete DOT sni	ipping desci	iption: NON RCRA HA	ZARUC	US WAS	E Liquid
1 127 or 71				-		
. HAZARDOUS / RE	ACTIVE PRO					
ladioactive	□ Yes	XNa	PCB-containing		□ Yes	X No
xplosive	□ Yes	X No	Cyanide / sulfide bearing	ng	O Yes	X No
Reactive	□ Yes	X No	Oxidizer		O Yes	X No
nfectious .	☐ Yes	X No				
S. SHIPPING INFOR	MATION					
Container Type / Size		Frequency	Ass. Estimated	Val Pe	er Shirmon	e luir

AA SYDCOL, LLC 2264 E. 13th Street, Yuma, AZ 85365 Phone: 928-783-3676 Fax: 928-783-1766 EPA ID # AZRC00520304

Approval No	
Approval Date	
Approved by	
Management Method	

GENERATOR WASTE PROFILE SHEET

A. GENERATOR IN	FORMATION				
Generator Name:	A DATE OF THE PROPERTY OF THE	LC		EPAID # _ CA	AR000242640
Site Address:141			Hinkley, CA 92347	-17.75	
Mailing Address (if d	lifferent):				
Contact Name: _Fer	nando Nieves_	Phone:	_760 684-999 Fax:	7602437619	_

B. BILLING INFOR Company Name:		and dead	NAME OF THE PARTY	ED4 104 04	0000074649
Address: 12127 N	Uall Rivit Strike	ARO Victor	villa CA 92392	EPA ID# _CA	KUUUU/4542_
			Phone:760 684-0999	Fax:	
	Me3 (99 3 0 0 3 Pro		_ 1309000 180000		
C. WASTE DESCR					
Waste Name: Sc	idium Bisulfate				
Process Generating	Waste DISPO	DSAL OF A	ged Material		
Ben de la la	AA A/ A P	W 01.1	W 0000	- 3. Jun 10	D 40
Phys. St Liquid: _1		% Sluage	MACOUNT CHE NOW		Yes No
Flash Pt. N/A	DIT TWO	_ Caloi	VARIOUS Odor: NON	opes. c	Pravity. 71.0
Sodium Bisulfete Water		27-429 58-739			
E, REGULATORY IN	MECRMATION				
. Is this a RCRA Ha	CONTRACTOR AND	e as define	d in 40 CER?	a Yes	X No
Z. Is this a DOT regi		to a printo	- H 1 1 6 6 1 1 1 1		XNo
		opino dese	ription. NON RCRA HAZ		
1. 1481 6.14115.441	This is a confidence	bba case	15011111111111111111111111111111111111	TOTAL CONTINUE	L LIGUIS
. HAZARDOUS / R	Transfer of the Park of the Park	St. and the second second	ALM CHANGE	1.44	
Radioactive	☐ Yes	X No	PCB-containing	□ Yes	X No
Explosive	o Yes	4.10	Cyanide / sulfide bearing	g 🗆 Yas	
Reactive	□ Yes	X No	Oxidizer	□ Yes	X No
nfectious	□ Yes	X No			
3. SHIPPING INFO	RMATION				
Container Type / Size	e	Frequency	Estimeted \	ol Per Shipme	nt

PRODUCT LOENTITY: SODIUM BISULFITE SOLUTION

SDS DATE: 01/89/2015 REPLACES: 97/18/2014

SAFETY DATA SHEET

This Safety Data Sheet conforms to ANSI Z400.5, and to the format requirements and the International Chemical Safety Cards of the Global Harmonizing System.
THIS SDS COMPLIES WITH 29 CFR 1918.1208 (HAZARD COMMUNICATION STANDARD) IMPORTANT: Read this SDS before handling & disposing of this product. Pass this information on to employees, customers, & users of this product.

SECTION 1. IDENTIFICATION OF THE SUBSTANCE OR MIXTURE AND OF THE SUPPLIER

PRODUCT IDENTITY: SODIUM BISULFITE SOLUTION

SDS NUMBER: CDS-2115

COMPANY IDENTITY: Univar

COMPANY ADDRESS: 17425 NE Union Hill Road

COMPANY CITY: COMPANY PHONE: Redmond, WA 98052 1-425-889-3400

EMERGENCY PHONES: CHEMTREC: 1-800-424-9300 (USA)

CANUTEC: 1-613-996-6666 (CANADA)



SECTION 2. HAZARDS IDENTIFICATION

WARNING!

2.1 HAZARD STATEMENTS:

H100s = General, H200s = Physical, H300s = Health, H400s = Environmental

H299 May be corrosive to metals.

Causes severe skin burns and eye damage. H314

May cause respiratory irritation. H335

2.2 PRECAUTIONARY STATEMENTS:

P160s = General, P260s = Prevention, P300s = Response, P400s = Storage, P500s = Disposal
P260 Do not breathe dust/fume/gas/mist/vapors/spray.
P262 Do not get in eyes, on skin, or on clothing.
P280 Wear protective gloves/protective clothing/eye protection/face protection.
P301+330+331 IF SWALLOWED: Rinse mouth. Do MOT induce vomiting.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

MATERIAL	CA58	EINECS#	WE X
Water	7732-18-5	231-792-2	58-73
Sodium Bisulfite	7631-90-5	200	27-42

Trace components: Trace ingredients (if any) are present in < 1% concentration, (c 0.1% for potential carcinogens, reproductive toxins, respiratory tract mutagens, and sensitizers). None of the trace ingredients contribute significant additional hazards at the concentrations that may be present in this product. All pertinent hazard information has been provided in this document, per the requirements of the Federal Occupational Safety and Health Administration Standard (29 CFR 1910.1200), U.S. State equivalents, and Canadian Hazardous Materials Identification System Standard (CPR 4).

SEE SECTIONS 8, 11 & 12 FOR TOXICOLOGICAL INFORMATION.

PRODUCT IDENTITY: SODIUM BISULFITE SOLUTION

SDS DATE: 01/09/2015 REPLACES: 07/18/2014

SECTION 5, FIRE FIGHTING MEASURES (CONTINUED)

5.4 UNUSUAL EXPLOSION AND FIRE PROCEDURES

Noncombustible.

Thermal decomposition produces toxic fumes. Closed containers may explode if exposed to extreme heat. Applying to hot surfaces requires special precautions.

SECTION 6. ACCIDENTAL RELEASE MEASURES

- 6.1 SPILL AND LEAK RESPONSE AND ENVIRONMENTAL PRECAUTIONS: Uncontrolled releases should be responded to by trained personnel using pre-planned procedures. Proper protective equipment should be used. In case of a spill, clear the affected area, protect people, and respond with trained personnel.
- 6.2 PERSONAL PROTECTIVE EQUIPMENT
 The proper personal protective equipment for incidental releases (such as: 1 Liter of the product released in a well-ventilated area), use impermeable gloves (triple-gloves (rubber gloves and nitrile gloves, over latex gloves), goggles, face shield, and appropriate body protection. In the event of a large release, use impermeable gloves, specific for the material handled, chemically resistant suit and boots, and hard hat. Self-Contained Breathing Apparatus or respirator may be required where engineering controls are not adequate or conditions for potential exposure exist. When respirators are required, select NIOSH/MSHA approved based on actual or potential airborne concentrations in accordance with latest OSHA and/or ANSI recommendations.
- 5.3 ENVIRONMENTAL PRECAUTIONS:
 Stop spill at source. Construct temporary dikes of dirt, send, or any appropriate readily available material to prevent spreading of the material. Close or cap valves and/or block or plug hole in leaking container and transfer to another container. Keep from entering storm sewers and ditches which lead to waterways, and if necessary, call the local fire or police department for immediate emergency assistance.
- 6.4 CONTAINMEN! AND CLEAN-UP MEASURES:
 Absorb spilled liquid with polypads or other suitable absorbent materials. If necessary, neutralize using suitable buffering material, (acid with soda ash or base with phosphoric acid), and test area with litmus paper to confirm neutralization. Clean up with non-combustible absorbent (such as: sand, soil, and so on). Shovel up and place all spill residue in suitable containers, dispose of at an appropriate waste disposal facility according to current applicable laws and regulations and product characteristics at time of disposal (see Section 13 Disposal Considerations).

SECTION 7. HANDLING AND STORAGE

- 7.1 PRECAUTIONS FOR SAFE HANDLING
 TSolate from oxidizers, heat, & open flame. Use only with adequate ventilation. Avoid breathing of vapor or spray mist. Avoid contact with skin & eyes. Wear OSHA Standard goggles or face shield. Consult Safety Equipment Supplier. Wear goggles, face shield, gloves, apron & footwear impervious to material. Wash clothing before reuse. Empty container very hazardous! Continue all label precautions!
- 7.2 CONDITIONS FOR SAFE STURAGE, INCLUDING ANY INCOMPATIBILITIES:
 Isolate from acids, strong oxidants. Do not store above 49 C/126 F.
 Keep container tightly closed & upright when not in use to prevent leakage.
- 7.3 NONBULK: CONTAINERS:
 Store containers in a cool, dry location, away from direct sunlight, sources of intense heat, or where freezing is possible. Material should be stored in secondary containers or in a diked area, as appropriate. Store containers away from incompatible chemicals (see Section 10, Stability and Reactivity). Post warning and "NO SMOKING" signs in storage and use areas, as appropriate. Empty containers should be handled with care. Never store food, feed, or drinking water in containers which held this product.

SDS DATE: 01/09/2015

COMPANY IDENTITY: Univar

PRODUCT IDENTITY: SODIUM BISULFITE SOLUTION REPLACES: 07/18/2014

SECTION 8. EXPOSURE CONTROLS/PERSONAL PROFECTION (CONTINUED)

EMERGENCY OR PLANNED ENTRY INTO UNKNOWN CONCENTRATIONS OR IDLH CONDITIONS
Positive pressure, full-face piece Self-Contained Breathing Apparatus; or positive pressure, full-face piece Self-Contained Breathing Apparatus with an auxilliary positive pressure, full-face piece Self-Contained Bre pressure Self-Contained Breathing Apparatus.

VENTILATION LOCAL EXHAUST: MECHANICAL (GENERAL): Necessary Necessary None OTHER: Please refer to ACGIH document, "Industrial Ventilation, A Manual of Recommended Practices", most recent edition, for details.

8.3 INDIVIDUAL PROTECTION MEASURES, SUCH AS PERSONAL PROTECTIVE EQUIPMENT:

Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists or dusts. If contact is possible, chemical splash goggles should be worn, when a higher degree of protection is necessary, use splash goggles or safety glasses. Face-shields are recommended when the operation can generate splashes, sprays or mists.

HAND PROTECTION:

Use gloves chemically resistant to this material. Preferred examples: Butyl rubber, Chlorinated Polyethylene, Polyethylene, Ethyl vinyl alcohol laminate ("EVAL"), Polyvinyl alcohol ("PVA"), Examples of acceptable glove barrier materials include: Natural rubber ("latex"), Neoprene, Nitrile/butadiene rubber ("nitril") or ("NBR"), Polyvinyl chloride ("PVC") or "vinyl"), Viton, Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary. Considering the parameters specified by the glove manufacturer, check during use that the gloves are still retaining their protective properties. It should be noted that the time to breakthrough for any glove material may be different for different glove manufacturers. In the case of mixtures, consisting of several substances, the protection time of the gloves cannot be accurately estimated. HAND PROTECTION:

BODY PROTECTION: Use body protection appropriate for task. Cover-all, rubber aprons, or chemical protective clothing made from impervious materials are generally acceptable, depending on the task.

WORK & HYGIENIC PRACTICES:
Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using tollet facilities and at the end of the working period. Provide readily accessible eye wash stations & safety showers, Remove clothing that becomes contaminated. Destroy contaminated leather articles. Launder or discard contaminated clothing.

NOTICE: The selection of a specific glove for a particular application and duration of use in a workplace should also take into account all relevant workplace factors such as, but not limited to: Other chemicals which may be handled, physical requirements (cut/puncture protection, dexterity, thermal protection), potential body reactions to glove materials, as well as the instructions/specifications provided by the glove supplier.

BODY PROTECTION:

Use body protection appropriate for task. Cover-all, rubber aprons, or chemical protective clothing made from impervious materials are generally acceptable, depending on the task.

WORK & HYGIENIC PRACTICES:

Provide readily accessible eye wash stations & safety showers. Wash at end of each shift & before eating, smoking or using the toilet. Remove clothing that becomes contaminated. Destroy contaminated leather articles. Launder or discard contaminated clothing.

PRODUCT IDENTITY: SODIUM BISULFITE SOLUTION

SDS DATE: 01/09/2015 REPLACES: 07/18/2014

SECTION 11. TOXICOLOGICAL INFORMATION

11.1 ACUTE HAZARDS

21.11 EYE & SKIN COMTACT: CORROSIVE! Causes severe skin burns, Causes severe eye damage. Wash thoroughly after handling.

11,12 INHALATION:

Mist irritating to respiratory tract.

11.13 SWALLOWING:

Swallowing can cause abdominal irritation, nausea, vomiting & diarrhea.

11.2 SUBCHRONIC HAZARDS/CONDITIONS AGGRAVATED

None Known.

11.3 CHRONIE HAZARDS

11.31 CANCER, REPRODUCTIVE & OTHER CHRONIC HAZARDS:
This product has no carcinogens listed by IARC, NTP, NIOSH,
OSHA or ACGIH, as of this date, greater or equal to 0.1%.

- 11.32 IRRITANCY OF PRODUCT: This product is irritating to contaminated tissue.
- 11.33 SENSITIZATION TO THE PRODUCT: No component of this product is known to be a sensitizer.
- 11.34 MUTAGENICITY: This product is not reported to produce mutagenic effects in humans.
- 11.35 EMBRYOTOXICITY; This product is not reported to produce embryotoxic effects in humans.
- 11/36 TERATOGENICITY: This product is not reported to produce teratogenic effects in humans.
- 11,37REPRODUCTIVE TOXICITY: This product is not reported to cause reproductive effects in humans.

A <u>mutagen</u> is a chemical which causes permanent changes to genetic material (DNA) such that the changes will propagate through generational lines. An <u>embryotoxin</u> is a chemical which causes damage to a developing embryo (such as: within the <u>eight weeks</u> of pregnancy in humans), but the damage does not propagate across generational lines. A <u>teratogen</u> is a chemical which causes damage to a developing fetus, but the damage does not propagate across generational lines. A <u>reproductive toxin</u> is any substance which interferes in any way with the reproductive process.

MANMALIAN TOXICITY INFORMATION

LD50 (Oral):

820 mg/kg (Mouse)

PRODUCT IDENTITY: SODIUM RISULFITE SOLUTION

SDS DATE: 01/09/2015

REPLACES: 07/18/2014

included in all MSDSs that are copied and distributed for this material.

EPA CLEAN WATER ACT

Sodium Bisulfite is listed as a hazardous substance which, if discharged to the water, may require immediate response to mitigate dangers to human healt and the environment.

SARA TITLE IN INGREDIENTS

EINECS# CAS#

NTE (REG. SECTION)

RQ(LBS)

Sodium Bisulfite

7631-90-5

27-42 (311,312)

5000

SECTION 15. REGULATORY INFORMATION (CONTINUED)

15.2 STATE REGULATIONS:

CALIFORNIA SAFE DRINKING WATER & TOXIC ENFORCEMENT ACT (PROPOSITION 65): This product contains no chemicals known to the State of California to cause cancer or reproductive toxicity.

15.3 INTERNATIONAL REGULATIONS

The components of this product are listed on the chemical inventories of the following countries: Australia (AICS), Canada (DSL or NDSL), China (IECSC), Europe (EINECS, ELINCS)G Japan (METI/CSCL, MHLW/ISHL), South Korea (KECI), New Zealand (NZIOC), Philippines (PICCS), Switzerland (SWISS), Taiwan (NECSI), USA (TSCA),

15.4 CAMADA: WORKPLACE MAZARDOUS MATERIALS INFORMATION SYSTEM (HHMIS)

D28: Irritating to skin / eyes.

Corrosive

This product has been classified in accordance with hazard criteria of the Controlled Products Regulations (CPR) and the SDS contains all the information required by the CPR.

14.5 SDS DATE: 07/18/2014

SECTION 16. OTHER INFORMATION

15.1 HAZARD RATINGS:

HEALTH (NFPA): 2, HEALTH (HMTS): 2, FLAMMABILITY: 0, PHYSICAL HAZARD: 0 (Personal Protection Rating to be supplied by user based on use conditions.) This information is intended solely for the use of individuals trained in the NFPA & HMIS hazard rating systems.





Mojave Solar LLC 42134 Harper take Road Hinkley, California 92347

Phone: 760-308-0400

February 14, 2018

Dy US Mail

DTSC Generator Manifests
Department of Toxic Substances Control
P.O. Box 400
Sacramento, CA 95812-0400

Generator ID # CAR000242040

Dear Sirs or Madame.

As you know, Abengoa Solar (ASIO) manages the Mojave Solar Project for Mojave Solar LLC (MS LLC) Generator ID # CARDO0242040.

On behalf of MS LLC, attached please find manifests for Waste Tracking numbers:

From US Ecology Nevada Inc 015458830 JJK

to the attention of:

Jose Manuel Bravo Romero
Manager, Quality and Environment
Department
Mojave Solar Project
42134 Harper Lake Road
Hinkley, California 92347
(303) 378-7302
jmanuel.bravo@abengoa.com

Please note, correspondence should be sent

Sincerely,

Jose Manuel Bravo Romero. Manager, Permitting, Q&E Department.

Attachments:

Hazardous Waste Manifest

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O.C. Vacuum, Inc.

5900 Cherry Ave. Long Beach, CA 90805 Office: (562) 984-8178

Fax: (562) 984-7559

SERVICE ORDER NO. 71695

DATE: 2-14-18

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MINI-GUZZLER		40 YD BIN #		STAKEBED W/L	IFTGATE	
JETTER		BIN LINER:		GEAR TRUCK V	V/LIFTGATE	
DRUM VAC		DEWATERING I	BIN	ELECTRIC PALI	LET JACK	
RAMPS		END-DUMP		FLAT BED		
HOSES & PUMP	S	SUPPLIES & M.	ATERIALS	DRUMS & CON	TAINERS	
ADD'L 2 INCH:		PLASTIC SHEE	TING (ROLL)	55 GAL STEEL	55 GA	L POLY
ADO'L 3 INCH:		ABSORBENT (E	BAG)	30 GAL STEEL	30 GA	AL POLY
ADD'L 4 INCH:		VERMICULITE (BAG)	15 GAL STEEL	15 GA	AL POLY
HARD PIPE (FT)		SIMPLE GREEN	(GAL)	5 GAL STEEL	5 GAL	POLY
DIAPHRAGM PU	MP	BLEACH (GAL)		85 GAL STEEL	95 GA	L POLY
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5. GENERATOR'S/OFFERO marked and labeled/placar Exposer, I certify that the conception of the control of the co	R'S CERTIFICATION: I hereby orded, and are in all respects in proceedings of this consignment continuation statement identified in a ped Name [Insport to U.S. 14 only): [Insport to U.S. 15 only):	declare that the contents of the open condition for transport as terms of the strate o	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ully and accountiely dec International and mail my or no in i am a lyna re Port of san Date has vi	oned government of the second government of th	nental regulation	shioping name	Mo Mo	den die Prin	Ye
5. GENERATOR'S/OFFERO marked and labeled places Exposer, I certify that the conception of the master minimal process of the marked Type of Type of National Printed Type of National P	R'S CERTIFICATION: I hereby orded, and are in all respects in proceedings of this consignment continuation statement identified in a ped Name [Insport to U.S. 14 only): [Insport to U.S. 15 only):	declare that the contents of the open condition for transport as terms of the strate o	his consignment are hospitcable ped EPA Advisorated green used to applicable green used to appli	ully and accountiely dec International and mail my or no in i am a lyna re Port of san Date has vi	oned government of the second government of th	nental regulation	Prioping names; If expensis	Mo	den die Prin	Ye
5. GENERATOR'S/OFFERO manued and labeled/placas Expositer, I contify that the circuity that the circuity that the waste manual for support and an amount of the support of	R'S CENTIFICATION: I hereby in the contents of this consignment continuation severage in identified in a ped Name Insport to U.S. Te only): Te Receipt of Materials The	declare that the contents of the open condition for transport as terms of the strate o	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ully and accountiely dec International and mail my or no in i am a lyna re Port of san Date has vi	oned government of the second government of th	nental regulation	rhioping names	Mo Mo	den die Prin	Ye
5. GENERATOR'S/OFFERO marked and labeled/places Eaponer. I confly that the circuity that the circuity that the circuity that the circuity that the waste manufactor's Printed Type 6. entermalional Shipmants transporter alignature (for support Transporter 1 Printed/Typed National Printed/Typed Natio	R'S CENTIFICATION: I hereby in the contents of this consignment continuation severage in identified in a ped Name Insport to U.S. Te only): Te Receipt of Materials The	declare that the contents of the open condition for transport as terms of the strate o	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ully and accountiely dec International and mail my or no in i am a lyna re Port of san Date has vi	oned government of the second government of th	nental regulation	s, if egpoit st	Mo Mo	den die Prin	Ye I
5. GENERATOR'S/OFFERO manued and labeled/placas Expositer, I contily that the circuity that the circuity that the waste manual for superioral submitted for superioral submitted for superioral printed for su	R'S CERTIFICATION: I hereby of the card are in all respects in proceedings of this consignment and impaction statement interpretation of the consistency in a ped Name [Inspect to U.S. Inspect to U.S. Tele only): To Receipt of Materials The	declare that the contents of the open condition for transport at terms of the attack to CFR 262.27(a) (if I per a te	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ulty that accurately des International and math ment of Consent, if or to this am a synat- re Post of each Date leaving	and government of the second o	nentał reguloton	s, if egpoit st	Mo Mo	ern the Prin	76
5. GENERATOR'S/OFFERO marked and labeled/placar Exposter, I certify that the conception of the waste minimal control of the waste minimal control of the con	R'S GERTSFICATION: I hereby of the card and are in all respects in proceedings of this consignment and impaction statement interprised in a ped Name	declare that the contents of the open condition for transport at terms of the attack to CFR 262.27(a) (if I per a te	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ulty first accountiely, des International and nationers of Consent, ary or to print and a speak re Prof. of each Data leading	and government of the second o	nentał reguloton	ijection	Mo Mo	ern the Prin	76
5. GENERATOR S/OFFERO marked and labeled placar Exporter, I contily that the city present the waste main sense large part of the waste main sense large part of proposed and the composite signature for export 7. Transporter 1 Printed/Typed New ransporter 1 Printed/Typed New transporter	R'S GERTSFICATION: I hereby of the card and are in all respects in proceedings of this consignment and impaction statement interprised in a ped Name	declare that the contents of the open condition for transport at terms of the attack to CFR 262.27(a) (if I per a te	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ulty that accurately des International and math ment of Consent, if or to this am a synat- re Post of each Date leaving	and government of the second o	nental regulation	ijection	Mo Mo	ern the Prin	76
5. GENERATOR S/OFFERO marked and labeled placar Engoler, I certify that the clicatify are the westermining the marked programmer for exports. Transporter a Printed/Typed Nationapporter 1 Printed/Typed Nationapporter 2 Printed/Typed Nationapporter 2 Printed/Typed Nationapporter 2 Printed/Typed Nationapporter 3 Printed/Typed Nationapporter 3 Printed/Typed Nationapporter 4 Printed/Typed Nationapporter 5 Printed/Typed Nationapporter 5 Printed/Typed Nationapporter 6 Printed/Typed Nationapporter 7	R'S CERTIFICATION: I hereby of the contains of this consignment and image of this consignment and image of this consignment in a ped Name Insport to U.S. the only: (of Receipt of Materials in a contain and the contains are contained in a contai	declare that the contents of the open condition for transport at terms of the attack to CFR 262.27(a) (if I per a te	his consignment are for coording to applicable the EPA Actorovededyings quantity generate Signatur Export from U.S. Signatur	ulty that accurately des International and math ment of Consent, if or to this am a synat- re Post of each Date leaving	and government of the second o	nental regulation	ijection	Ma Mo	ern the Prin	Ye
15. CEMERATOR S/OFFERO marked and labeled/placas Exporter, I certify that the o Locatify that the westermin Conservational Shipmants Transporter Signature (for export 17. Transporter Advisorated/press Transporter 1 Printed/Typed Nat Transporter 2 Printed/Typed Nat Transporter 2 Printed/Typed Nat Transporter 2 Printed/Typed Nat Transporter 3 Printed/Typed Nat Transporter 5 Printed/Typed Nat Transporter 7 Printed/Typed Nat Transporter 8 Printed/Typed Nat Transporter 9 Printed	R'S CERTIFICATION: I hereby total, and are in all respects in proceedings of this consignment continuation sectoment identified in a ped Name Insport to U.S. 14 only): (of Receipt of Materials are	declare that the contents of the open condition for transport at earn to the intent of the attack to CFR 262.27(a) (if I am a tall I am a	his consignment are to coording to applicable the EPA Acknowledgunge quantity generate Signatur Signatur Signatur Signatur	ulley divid accourately, des international and national ment of Consent, in or not in team of syna- re Post of each Date teach	and government of the second o	nental regulation	ijection	Ma Mo	ern the Priss	Yes
A DEMERATOR S/OFFERO marked and labeled/places Eaporter, I confly that the concentration of the master man income of the master of the ma	R'S CERTIFICATION: I hereby of the contains of this consignment and image of this consignment and image of this consignment in a ped Name Insport to U.S. the only: (of Receipt of Materials in a contain and the contains are contained in a contai	declare that the contents of the open condition for transport at earn to the intent of the attack to CFR 262.27(a) (if I am a tall I am a	his consignment are to coording to applicable the EPA Acknowledgunge quantity generate Signatur Signatur Signatur Signatur	ulley divid accourately, des international and national ment of Consent, in or not in team of syna- re Post of each Date teach	and government of the second o	Pavid Re U.S. EPATO	ijection	Ma Mo	ern the Priss	Ye
A DEMERATOR S/OFFERO marked and labeled/places Eaporter, I confly that the concentration of the master man income of the master of the ma	R'S CERTIFICATION: I hereby total, and are in all respects in proceedings of this consignment continuation sectoment identified in a ped Name Insport to U.S. 14 only): (of Receipt of Materials are	declare that the contents of the open condition for transport at earn to the intent of the attack to CFR 262.27(a) (if I am a tall I am a	his consignment are to coording to applicable the EPA Acknowledgunge quantity generate Signatur Signatur Signatur Signatur	ulley divid accourately, des international and national ment of Consent, in or not in team of syna- re Post of each Date teach	and government of the second o	nental regulation	ijection	Ma Mo	ern the Priss	Yes
15. GENERATOR'S/OFFERO marked and labeled placar Engotter. I cortify that the concentration of the western marked from the concentration of the western marked from the concentration of the western for support of the concentration of the support of the concentration of the concentra	R'S CERTIFICATION: I hereby total, and are in all respects in proceedings of this consignment continuation sectoment identified in a ped Name Insport to U.S. 14 only): (of Receipt of Materials are	declare that the convents of the open condition for transport at term to the intent of the attack to CFR 262.27(a) (if I per a la Type:	bis consignment are to conding to applicable the EPA Actorovidedy age question generate Signature Signatur	unity divide accountably, designation and international and nearly control of consents. Provide and provide accountable accountable and accountable a	Number	Pavid Re U.S. EPATO	ijection	Ma Mo	errote Primardh Dery	Yes Yes





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix N

2018 SOIL&WATER-1 SWPPP Summary and weekly Operation Site Storm Water Runoff Control Inspection forms

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

CORRECTIONS REQUIRED PRIGR TO NEXT YES NO HIA								
PROJECT INFORMATION				INSPECTIO	N INFOR	MATION		
WDID# 6 8 3 6 C 3 6 1 7 2 1		DATE	1	15/1	8	TIME	1.	10 F
NAME: Mojave Solar Project	FRE	-STORE	N	POST-STOR	-	REKLY)		XTENDED TORM
ADORESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAI	N >1/2	*	Flore	Light	Moderate		Haavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIN	(D>15)	mph.	None	(GFD)	Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Brayo Romero (Q\S)	TEN	PERAT	URE	LOW	437	HIGH	61	1 1
INSPECTION	CHECK	CLIST		Tanada Leanne	III III III III III III III	* Hither SEL		
Stormwater Pollution Prevention Plan	Yes	N	40		Con	ments		
1. Is the SWIFFP binder and/or DESCE on site and accessible?	1	1		Supplemental Form				
2. Does the site have a WOID No.2	10	1		NOTE: THE *CONS				
3. Does the SWPPP address life minimum BMP requirements?	V	1		INSPECTIONS DOC	UMENTATIO	N FOR THIS PRO	JECT	
4. Are amendments to the SWEPP clearly documented and dated?	1			STORM ACTIVIT	Y NOW		5 3	-1
5. Is the current SWPPP complete?	W.			A WELL -	Some of	THE CAN	01	~
6 Does the SWPPP include a current map accurately indicating BMPs installed at distre?	the U	'				By CTO		
7 Is routine PMP inspection and maintenance documentation on the	1			work !	00.00	the free	2.33	
Soil Stabilization Practices	Yes		Ver		Com	ments		
8 Are BMPs implemented on inactive disturbed areas:	v	-		Alpha West	2.3	stricture.	86	الملا
9. Are impremented BMPs effectively stabilizing 50IP.	1			Alpha Fast		4		
10. Are 8MP materials stockpiled and available for 1967	V			Beta West		61		
11 Was any erosion observed?	-			Beta Fast		g)		
Sediment Control Practices	Yes	1	Va.	DIS	icharge	Risk Poten	tial	
12. Are sediment control BMPs in place and maintained?	~			Alutia View		reduced		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	1			Alora Casi		note		
14. Are the BMPs adequately controlling sediment?	1			Sala (1951)		مملم	4	
15. Are the storm drain inlets protected?	1			基庫 (33)		NO	ٽ	
Sediment (Dischar	ges	t					
16 is there evidence that sediment was discharged previously from the site?	7 - 3130			(Name		(olio 1231	- 1	rwa kor
17 is sediment currently being discharged from the site?				Vone		Minor		Mark
A - The grant of the state of t				19 Dilher	15	i dreet.		21 Drain
18' Where is sediment currently being distrial god? Check all I we apply				At Oddo	13	3 Oramore	12	iniel Zili Weiland
				-25 Wernall		V Distroite V		1.510110
Tracking Controls		10	Ri	D	2 411	Risk Pote	-	
27 Are adjacent made and construction enuances have of sections of		4		None		Minas		Mak-
28 Are current 6MPs of entwely proventing tracking of population?	-	13		Wans	1	Minar		Main

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPEC Wind Evosion Controls	TION I	Control of the control	- T- C- X	7.4					Page :	2 01 2
Wind Erosion Controls		-								
		Yes	No		Wind	Erosi	on \	(idatio		-50.0
29. Are wind erosion controls properly implemented?		4		32 Additions	al water			33. Dust	tracking	
30 Are current BMPs adequately preventing wind erosion?		-		needed				50 T - 40 T		
31 Complete the Wind Froston Violations Section. CHECK ALL THAT APPLY.				34 Stockpile 36 Airborne	*	1		35 Load unloading soil/mate	g all rials	
				out lime or ce		BG-		37 Strip	ped pad	
diminents:										er ming
Non-Stormwater Management	Yes	No		Non-	Storm	wate	r Co	rrection	S	
			IIIII		Yes	No	Man	ntenance l	deeded	
38. Are SMPs for non-stormwater discharges properly implemented?	~			ncrete/stucco ut in place?	NA		9	N O		
39 Are 8MPs adequate for managing non-stormwater discharges?	1		44 Pali place?	ní veishoùt ir	NIA		Y	, h		
40 is there evidence that there has been a non-stormwater discharge?		J	place?	ognag ib	1		4 4 5	, h		-
41 Any non-visible pollutant sampling required?		1		drant flushing ion in place?	30	-				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sar	opiing os náted in	,,,	10				- AIAI
Comments.			SANTILL		1			- 11 - 1		
Waste & Disposal Management	Ves	No	Wa	ste & Dispo	sal Co	rrect	ions	Yes	No	
18. Are there containers for poststruction waste and debris?	W		52 Am	p-stable toilet					1	
7		14		poviable toiler	s placed	he hid:	1	N	10.00	
49. Is construction debris in waste containers?		_	sideWa		-	ment				
49. Is construction debris in waste containers? 50. Is waste adequately covered?	1		74 Do	et advanted wa ou standards?	Her treat		neer	N	13	
50. is waste adequately covered?	1		74 Do	et advanted wa gl. standards?	iler treat		neet	N	1,5	
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate?	1		74 Do		iler treat	· · ·	neet	~	1,5	
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments:	7		74 Do		iler treat	* * -	neet	Yes	1/3	
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments: Materials Storase	1	No	57 Ave	g_ standards?	terials pl	* * -				
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments: Materials Storage 55. Are materials protected from weather?	7		57 Ave	g. standards?	terials pl	* * -				
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments: Materials Storage 55. Are materials protected from weather? 56. Are materials stored away from drain inlets?	Yes		57 Ave	g_ standards?	terials pl	* * -				
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments: Materials Storage 55. Are materials protected from weather? 56. Are materials stored away from drain infets? Comments:	Yes	No	57 Ave	g_ standards?	terials pl	* * -				
50. Is waste adequately covered? 51. Are the current waste management BMPs adequate? Comments: Materials Storage 55. Are materials protected from weather? 56. Are materials stored away from drain inlets?	Yes		57 Ave	g_ standards?	terials pl	* * -				

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO N/A INSPECTION? PROJECT INFORMATION			INSPECTION II	NFORM	ATION						
WDID# 6 8 3 6 C 3 6 1 7 2 1	DATE: 4/11 / B TIME: 9-180										
NAME: Mojave Solar Project	PRE-S	TORM	POST STORM	TWE	EKLY	EXTENDED					
AODRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	51/2"	Hone /Li	P (M)	Moderate	Treavy					
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	(fone) LX	HVT	Moderate	Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSC)	TEMP	ERATURE:	LOW 5	27	HIGH 65	F					
INSPECTION C	HECKL	IST									
Stormwater Pollution Prevention Plan	Yes	No		Comm	nents						
Is the SWPPP binder and/or DESCP on site and accessible?	1		Supplemental Form Attached (YES (NO)								
2. Does the site have a WOID No.?	J		CONTROL PASPECTION								
3. Does the SVVPPP address the minimum BMP requirements?	-		MORECTIONS DOCUMENTATION FOR THE PROJECT STORM ACTIVITY: RESIDENT TO THE PROJECT STORM ACTIVITY: RESIDENT TO THE PROJECT								
Are amendments to the SWPPP clearly documented and dated?	v										
5 Is the current SWFPP complete?	· d		DEFICIENCIES D	uish							
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	v		Collis DE al			C					
7. Is routine BMP inspection and maintenance documentation on file?	1		This chamits No Shalls								
Soil Stabilization Practices	Yes	Na	Comments								
Are BMPs implemented on inactive disturbed areas?	1		Alpirus West	520	other th	3401					
9. Are implemented BMPs effectively stabilizing spil?	V		Alcina East		ti.						
I'U Are BMP materials stockpiled and available for use?	1		Bera West	4							
11 Was any ensslow observed?	V		tera East		f _f						
Sediment Control Fractices	Ves	No	Disdrarge Risk Potential								
12. Are sediment control BMPs in place and maintained?			Apra West August								
13. Are sediment BMPs placed to protect the downstream permeter of the site?	J		Apple East Cons								
14. Are the BMPs adequately controlling sediment?	U		Berallines Winer			V					
15 Are the elem drain liters protected?	V		Aeta Essi	East Nime							
Sediment Dis	charge	25									
16. Is there evidence that sediment was discharged previously from the site?			Note)	-	Minor	Major					
17 Esediment currently being discharged from the site?			None		Minor	Major					
			19 Other		Creek	21 Brainfet					
18. Where is sediment currently being discharged? Check all that apply			ZZ Guiter	22 Ginter 23 Do Outfal		24 Wetland					
	-		25 Vernal Pool	-	Errainage swale						
Tracking Controls	5%		- Form	harge	Risk Potentia						
27. Are adjacent roads and construction entrances free of sediment?		-	None,		Minor	Majo					
28. Are current BMPs effectively preventing tracking of satiment?		W	Florie		Miner	Majo					

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INS	PECTION FORM, o	contin	ued	Fage			
Wind Erosian Controls	Yes	No	Wind Erosion Violations				
29. Are wind erosion controls properly implemented?	N.		32. Additional water	33, Dust tracking			
30. Are current BMPs adequately preventing wind erosion?	L-		needed	261			
31. Complete the Wind Broston Violations Section.	34. Stockpile protection	35. Loading/ unloading of soll/materials					
CHECK ALL THAT APPLY		36. Airborne or tracked out time or cement	37. Suipped pao				
Comments,			•				

Non-Stormwater Management	Yes	No	Non-	Storm	vate	r Corre	ections		
				Yes	Mo	Mainte	nance N	स्टवस्त	
38 See 8MIs for non-stormwater discharges properly implemented?	~		43. Concrete/stucco washout in place?	NIA		γ €	N)	is .	
2.) Are BMPs adequate for managing mon-stormwater discharges?	~		44 Pami washout in place?	MA		Y = 5	0 0	*	
er Lis there existence that there has been amonistormwater discharge?	Liv.	4	45 Vehicle *nantenance in place?	>		¥ •	Na G	1	
Any non-visible politivant sampling required?		v	At Hydrant flustring prefection in plan of	MAN	A	465			
12. Esmalets the Man-Strenuwater Corrections Section CHECK ALL THAT APPLY			locations noted in SWRPR	N.	A	A STATE OF THE STA	MANUAL	4.0.1	
Leathients.		-							
Waste & Disposal Management	Yes	No	Waste & Disposal Correction				Yas	No	
48. Are there containers for construction waste and debris?	po,	14	52 Are portable tollet draminlets?		-		1	14	
49. Is construction debris in waste containers?	N	14	53. Are portable toilet sidewalks?	s placed	behind	1.	4	IA	
O Is werte artequately covered?	1	enter ringer	54 Does arryanced wa discharge standards?	iter treati	men (nger		NIA	
51. Are the current waste management BMPhadequate) Comments.	1					-		-	
	1		1						
Meterials Storage	Ves	No.	57 Are habitdous ma	rayrah wi	ie a lie	1	YES.	No	
55. Are materials protected from weather?	20		securdary containmen		POENIN.		4		
58 Are materials stored away from drain inlets.	L								
Conclusions	Yes	No							
58. Site in compliance?	set.	1							
Comments South Markets @ 145 Acknowled Acknowled Fredd Inspector Signature	dgeme		nspection	loss	\$	LGUA	in't	C .	

CORRECTIONS REQUIRED PRIDE TO NEXT VES (NO) N/A PROJECT INFORMATION				INSPE	ECTIO	NIN	FORM	ATION	1	
WDID# 6 B 3 6 C 3 6 1 7 2 1	+	DATE:	11/	19	11	R	-	TIME:	8	30
NAME Mojave Solar Project	2000	STORM	115	-	-STORI	-	WE	EKLY	1	EXTENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	1/Z"		Name		Ligh	ıl	Moderate	-	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIN	0 >15mg	ah'	100)	Ligh	11	Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero	TEM	PERATUR	E		LOW	3	4 4	HIGH	-	18'F
INSPECTION C	HECK	LIST						,		
Stormwater Pollution Prevention Plan	7es	No					Comm	ents		
1. Is the SWPPP binder and/or DESCP on site and accessible?	1		5	upplemer	ital Form	n Attac	hed?	YES NO		
2. Dipes the site have a WDIID No.7	1							STORMWATE		
3. Opes the SWPPP address the minimum BMP requirements?	J							CIR THIS PRO		
4. Are amendments to the SWPPP clearly documented and dated?	v		5	TORM A	CTIVIT	Y:	Man	3		
5. Is the current SWPPP complete?	-			DEFICIEN.	CIES	NO	w			
5. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	v									
7. Is couline BMP inspection and maintenance documentation on file?	-									
Soil Stabilization Practices	Yes	No					Comm	ents		
8. Are BMPs implemented on inactive disturbed areas?	J		1	Alpha	West		ren.	- Tiles	- 1	as gel
9 Are implemented BMPs effectively stabilizing soil?	u		1	Alpha	East					
10, Are BMP materials stockpiled and available for use?	V			Beta	West					
11. Was any erosion observed?	~			Beta	East					
Sediment Control Practices	Yes	No			Dis	cha	rge Ri	sk Poten	tial	
12. Are sediment control BMPs to place and maintained?	V			Alpha	Wast			hin	er.	
13. Are sediment 6MPs placed to protect the downstream perimeter of the site?	J			Alpha	East			سيملا	ۍ	
14 Are the BMPs adequately controlling sediment?	v			Esta	West			wir	عار	
15. Are the storm drain inlets protected?	V			∂eta	East			hon	3	
Sediment Dis	charg	es								
16. Is there evidence that sediment was discharged previously from the site?			-100		ione			Minu		(0.3E)
17. Is sediment currently being discharged from the site?					None			Moint		MAG
				19.0	q ar		761	P (MA)		ZI DEP
18. Where is sediment currently being discharged? Check all that apply				25.0	nu lex		2.5 Cu0	Mangge W		Mortalist Su
0				*C //	HTT II F	not	. 6	Figure qui s	wale.	
Tracking Controls	4	25	No		D	lisch	arge l	lisk Pote	ntial	
27 Are adjacent roads and construction entrances free of sediment?	- 5	v.			None			Minor		Major
28 Are current BMPs effectively preventing tracking of sediment?		3			None			Minor		Major

Wind Erosion Controls	Yes	Na	Wind Erosia	n Violations	
Are wind eroson controls properly implemented?	U	am praduran	32. Additional system	33 Dust tracking	
Are current BMPs adequately preventing wind excelor?	-		needed	apt	
Complete the Wind Erosion Violations Section	34: Stockpile protection	35 Loading/ Unloading of Soil/materials			
CHECK ALL THAT APPLY			36. Althorns or tracked-	77. Stripped pad	

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No		tenance Needed				
BS Are BMI's for non-stormwater discharges properly implemented:	-		43 Concrete/stucco washer() in place?	WA		¥ = 5	N D	8			
37 Are BMPs adequate for manageny manistrativewater discharges?	14		44 Paint Washout in place?	£181		Y E S	N o	Х.			
II) Is there existence that there has been a non-mornamer discharge?		1	45 Veficle maintenance in place?	1		V e	M G				
at saymon-visible pollulant sampling required		1	46 Hydrant flushing protection in place?	1							
12 Complete the Non-Admirater Extendions Section. CHECKALL THAT APLY		A 10 (C 11 M 1	47 Sampling locations noted in SWIPP7	N.	-						
Comments		(Laborate state)	111/11/11/11								
Waste & Disposal Management) res	No	Waste & Disposal Corrections				Yes	No			
49. Are there containers for construction waste and debris?	141	A	52. Are portable toilet dramaniots?	from	N/	4					
49. E sonstruction deliris in Waste containers?	M	IA	53. Are portable toilet sidewalks?		N	A					
Str. b wasie adequately emered?	V		54 Does advanced wa discharge standards?	iter treat	wébi 4	neer	N	A			
ST. Are the current waste management BMHs adequate?	1										
Comments:											
Materials Storage	Yes	Ho	1				Yes	No			
SS. Are materials protected Work Weather?	v		57 Are hazardous ma secondary contaminen		sced to	i i	1				
56. Are materials stored away from drain injets?											
Comments											
Conclusions	Yes	No									
58 Sits in compliance?	J						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Acknowle Field inspector Signature All (250)	dgeme	ent of	Inspection		100 mm -		-				

CORRECTIONS R INSPECTION?	tec) LIMEC	PRICIN	TO NEC	E AI	ES	HO	7	NA								1			
		PROJE	ECT INF	ORMA	ATION							INSPECTIO)N INF	ORM	NOITA				
WDID#	6	8	3 6	C	3 6	1	7 2	1		DATE		125/	18	T	TIME: 1	1.0	0		
NAME: MOJAW	e Solar P	roject								MINOT		POST-STOR		WE	EKLY /		KTENDEE ORM		
ADDRESS: 4213	34 Harpe	rlake	Rd, Hink	ley, C	4 923	17			HAIN	>1/2		Hong	Light		Moderate		Heavy		
CONTRACTOR	Abeng	oa Sola	ir Inc. Op	peratio	in .				WINE) > 15n	nph	INCHIR I	Light		Moderate		Heavy		
ON-SITE CONTA	ACT: Jos	e Mani	uel Bravo	Rom	ELO		123	e)	TEMP	ERATI	URE	(I,OW	31	F	HEERI	52	F		
,in ->						= 7	INSPI	ECTION C	HECKI	IST									
3	Stormw	ater P	ollutio	n Pre	vent	ion Pla	atri		Yes	N	lo l			omn	nents				
1. Is the SWPPP (hinder and	Mor OFS	CP on slu	e and a	u. essib	le7			U			Supplemental For	m Attach	ed?	YES NO				
2. Does the site have a WDID No.?						U			NOTE, THE "CONSTRUCTION SITE STORMWATER RUNOR CONTROL INSPECTION FORM" IS THE ONLY FORM IN US										
3. Does the SWP	PP addres	s the mi	inimum 1	MPreq	uireme	nts?			1			INSPECTIONS OCCUMENTATION FUR THIS PROJECT							
4. Are amendme	ints to the	SWPPP	clearly do	ocumer	nted an	d dated	7		V										
5. Is the current	SWPPP co	mplete?	1						U			DEFICIENCIES:							
6 Does the SWP site?	PP include	e a curre	e qem me	ccruate	ely indic	ating BM	MPs inst	alled at the	~										
7. Is routine BMF	inspectio	in and n	naintenan	ce doc	urtent	na nalte	file?		V										
	Si	oil Sta	bilizati	on Pa	actio	es			Yes	N	lo		Comments						
8. Are BMPs Imp	lemented	on inac	tive distur	thed ar	eas?				V			Alpha West		257	2712	100	فهماية		
9 Are implement	red BMPs	effectiv	ely stabiliz	zing so	17				J			Alpha East			M				
10. Are BMP mate	erials stoc	kpiled a	nd availal	ble for	use?				10	- Charling and		Bela West			41				
11. Was any eros	ion observ	red7							4			Seta East			m				
	50	dime	nt Cont	roi P	ractio	es			Yes	N	lo	Di	schar	ge Ri	sk Potenti	ial			
12. Are sadiment	cantrol 8	MPs in	place and	maint	ained?				V			Alpha West			uilver				
13. Are sediment	t BMPs pla	eced to	protect th	e dow	nstrear	i perune	eler of th	he site?	U			Alpha East	Ipha East Low						
14. Are the BMP	s adequal	еју сопт	rolling sec	diment	7				J			Beta West			aches				
15, Are the storn	n drain ini	ets prot	ected?						.10			Gera East							
							Sedi	iment Di	scharg	es		-							
16 is there evide	ence that	sedimen	it was dist	(Har ore)	revie	outy troi		200				long	1"		Minor		Major		
17. Is sediment o			and we	-		-						Pare		-	Minar		Major		
	2012											15 Other		250	Creek		1 Feat		
18. Where is sed	liment cur	rently b	eing disch	arged)	Check	allthat	арріу					22 State		25	Граниде		isle) Merlana		
												1 25 Vernal	Briot	36.	Diamage aw	-	ARTHURIT		
		T	racking	Con	trols				y	es	No			100	Risk Poter	_	-		
27 Are adjacem	roads and		100			Sedime	mt?			TO .		Oknos			Minor		Major		
28 Are current 6					4,300		_			V		167			Mirror		Majo		

Wind Eroslan Controls		Yes	No	Wind Erosia	n Violations
9 Are wind grossen controls properly implemented?		1		32 Additional water	33 Dust tracking
Are current BMPs adequately preventing wind eroson?		J		needed.	put
11 Camplete the Wind Erosion Violations Section.				34. Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY				35. Airborne or tracked out ime or cement	37. Stroped pad
omments					

	Yes	No	Non-	Stormwater Corrections					
			1	Yes	No	Mainte	илапсе М	eeded	
8. Are BMPs for non-stormwater discharges properly implemented?	0		d3 Contrete/Hucco washing the plane?	N/A		e s	N 0	×	
9. Are BMPs adequate for managing non-stormwater discharges?	V		44 Point Washout in place?	N/A		g. 5	N o	×	
d is there evidence that there has been a non-stormwater tincharge?		J	Maintenant & #1	1		Y e s	N	*	
Any non-visible pollutant sampling required?		J	46 Hydrant flushing protection in place?	V					
Complete the Hon-Stormwater Corrections Section OHECK ALL THAT APPLY.			47 Sampling locations moted in SWAPP	~	14				
ंस्कालाई:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ions	Yes	No	
18 We there containers for construction waste and debre?	13	13-	52 Are portable toiler drain inlets?				N	10	
19 is construction debris in waste containers?	501	D	53 Are portable toilet inewaks?		n.A	14			
0. Is waste adequately covered?	1		54 Does advanced in 4. harge standards?	neel	13	14			
1 Are the current waste management BMPs adequate? Comments	· ~							_	
5 1/3 (3 14) E									
Materials Storage	Yes	No	57 Are hazardous ma	indian a	The second second		Yes.	Mo	
55. Are materials protected from weather?	J		Secondary containmen		MCGO II		U		
66 Are materials stored away from drain mlets?	1								
Comments.									
Conclusions	Yes	No							
	J.								

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A IMSPECTION? PROJECT INFORMATION				INSPE	ECTIO	N INFO	RM.	ATION		The state of the s
WDID# 6 B 3 E C 3 6 1 7 2 1		DATI	E: 2	121	13		T	TIME: 9	- 69	ć.
NAME: Mojave Solar Project	-	STOR	- 1	-	-STORI	M	WE	EKTA	EX	CRM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	1 > 1/2	-	Flone	7	light.		Moderate	1 200	Hesvy
CONTRACTOR: Abengoa Soler Inc. Operation	WIN	0 >15	mph	Noine	16	Light		Moderate		Hegen
DN-SITE CONTACT: Jose Manuel Bravo Romero / QS	TEM	FERAT	URE.	1	LOW	39	6	HIGH	68	F
INSPECTION C	HECK	LIST								
Stormwater Pollution Prevention Plan	Yes	11	No			Co	Man	ents		
1. Is the SWPPP binder and/or DESCP on site and accessible?	V	-		Черсинтен	na Forn	Attached	47	YES NO		
2. Does the side have a WDID No.?	V	-						STORMWATER THE ONLY FOR		
3 Does the SWPPP address the minimum 8MP requirements?	V	3-1140-1	-					ON THIS PROJE		
4. Are amendments to the SWPPP clearly documented and dated	J			SIDHMA		Y NEW	٠3			
5. Is the current SWPPP complete?	U			DEFICIENT	00	द्धर्प	-	ghat	Ben	m
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1			with	. 2	200	-	was	9100	n3e
7. Is routine BMP inspection and maintenance documentation on file?	J			0-	0	රාහ	1	we Ton	-	
Soil Stabilization Practices	Yes	1	Moz.			Co	חות	ents		
8. Are BMPs implemented on inactive disturbed areas?	v			Alpha	West	9	w ()	- 1		
Are implemented 8MPs effectively stabilizing soil?	٧			Alpha	a East		1			
10 Are BMP materials stockpiled and available for use?	1	1		Bela	West		-ap			
1 1. Was any existen observed?	V			Beta	East		d.			
Sediment Control Practices	Yes	1	Vo		Dis	charge	e Ri	sk Potenti	al	
12. Are sediment control SMPs in place and maintained?	5			Alpha	West			primor		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	5			Alpha	a East			Nzhe		
14. Are the BMPs adequately controlling sediment?	5			Ge ta	West			nin		
15. Are the storm drain inlets protected?	>			Bela	East			war.		
Sediment Dis	charg	jes								
16. Is there endence that sediment was discharged previously from the site?	-			11.6	(one)			Minor		Major
17. Is sediment currently being discharged from the site?					None		-	Minor		Major
	-			19.0	-		70	- eek		1 Drain
18. Where is sediment currently being discharged? Check all that apply				23 2				la Inage	24	ilet 4 Vetland
				15 V	musi Fr	ad I	_	Oramage swa	-	
Tracking Controls	Y	res l	Na		_0	ischan	ge F	tisk Poten	tial	
27 Are adjacent roads and construction entrances free of sediment?		U		1 3	Morre.	T		Minge	1	6/lays
28. Are current BMPs effectively preventing tracking of sediment?		-5		1	Warye			Minar		Magi

STION FORM,	cantir	med	Page col
Yes	No	Wind Erosia	on Violations
6		32 Additional Water	33 Dust tracking
		reeded	DUL
tr	a la	34 Stockpile protection	35. Loading/ unloading of sol/materials
		36. Airborne or tracked- put lime or cement	37 Stripped pad
	Yes	Yes No	32 Addutoral Water reeded 34 Stockpile protection 36. Authorne or tracked-

Non-Stormwater Management	Yes	No-	Non-	Storm	wate	r Corr	ections	5
				Yes	Nkr	Mant	enance N	leeded
38 Are BMPs for non-stormwater discharges properly implemented?	U		43 Concrete/stricco washout in place?	N/A		y e	N ò	
69. Are BMPs adequate for managing non-stormwater discharges?	J		44 Paint washout in place?	NKA		4	N	1.36
40. Is there evidence that there has been a non-stormwater discharge?		¥	45 Vehirle Hispitenance in place?	-		¥ 8	N	1000
41 Any non-visible pollulant sampling required?		J	46 Hydrant flushing protection in place?	V				
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling librations noted in SWEEP:	11	4			
Comments;	•					,		
Waste & Disposal Management	Yes	ARE	Waste & Dispo	sal Co	rrect	ions	Yes	No.
48 Are there containers for construction waste and debes?	141	14	52 Are portable tailet drain inlets?	NI	A			
49 Is construction debris in waste containers?	w	A	53 Are prorrable to let sidewalk??	M	PA			
SO is waste adequately covared?	1		Sit. Does advanced was discharge standards?	Tiggi	74	IA		
51 Are the current waste management BMPs adequate? Comments:	V							
Materials Storage	Yes	No					125	No
55 Are materials protected from weather?	1		 Are hazardous ma secondary contaboner 		ared r	1	30°	
56. Are materials stored away from drain inlets?	1							
Comments:								
Conclusions	Yes	No						
58. Site in carapliance?	1							
ट प्रश्वमान्याः						* *** *		
Acknowle	dgeme	nt of	Inspection					
Field inspector Signature (0.5f)								
Marrager Signatur								

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO N/A PROJECT INFORMATION				INSPECTIO	N INFO	NMRC	MOID			
WDID# 6 8 3 6 C 3 6 1 7 2 1	-	DATE:	1	2/9/1	8	T	TIME:	7 5	0 6	
NAME: Mojave Solar Project		TORM	-	805T-STUR		WEE		EX7	ENDED	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"		Marie	Lacine	1	Moneyata	1516	Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15m	iph:	*lone	Cott	TA	Moderate		eleaney	
ON-SITE CONTACT: Jose Manuel Bravo Romero	TEMP	PERATU	IRE:	LOW	3	J. T	HEGH	7-4	1F	
INSPECTION O	HECKI	JST		- treati		-		-		
Stormwater Pollution Prevention Plan	Yes	No	0		0	Omire	ents			
Is the SWPPP binder and/or DESCP on site and accessible?	.0-			Supplemental For	m Atlacie	ed7 Y	ES NO			
2. Does the site have a WDID No. 2	0			HOTE THE TOOM CONTROL MISTREC	STAUCTE	W SITE	STOPHNYMATER			
3. Does the SWPPP address the minimum BMP requirements?	V	1		INSPECTIONS DIX			OR THE PROJE	CT		
4. Are amendments to the SWPPP clearly documented and dated?	v			STORM ACTIVIT	Y: U	تست	n stra	T.T		
5, is the current SWPFF complete?	V			<u>DEFICIENCIES</u>	124	rus	Le 1/3			
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V			NO MA	125	Line	3			
7. Is routine BMP inspection and maintenance documentation on file?	V									
Soil Stabilization Practices	Yes	MO	3		C	omini	effEs			
B. Are BMPs implemented on inactive disturbed areas?	V			Appra levesi		Ret	tress	- 1	Belly	
9. Are implemented BMPs effectively stabilizing soil?	V		11111	Alana Eser	e la		i			
10, Are BMP materials stockpiled and available for use?	U			Beta West		51				
11 Was any erosion observed?	d			Sela East			61			
Sediment Control Practices	Yes	No	1	Di	scharg	pe Ris	k Potentia	al		
12. Are sediment control BMPs in place and maintained?	V			Alpha uyest		A	المسائد			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V			Alpha tast			mai			
14. Are the BMPs adequately controlling sediment?	d			Beta West		4	Cyr-1			
15. Are the storm drain inlets protected?	J			Field (35		- 6	mi			
Sediment Dis	charg	25	_							
16 Is there evidence that sediment was discharged previously from the bite?				None			Minar		Major	
17 Is sediment currently being discharged from the site?				Nonel	-		Miner		Major	
				13 Office		30	Greek	2) (a)	िशास्त्र	
18. Where is sediment currently being discharged? Check all that apply				22 Gones		23-0 Deal	iranog: ak	24		
				75 Vernai 6	103	海川	ir almage arva			
Tracking Controls	Y	P.5	10/17	n.	Pischa	rge R	isk Potent			
27. Are adjacent roads and construction entrances free of sediment?		V		lane			Minor	- 5	fulajor	
28 Are current BMPs effectively preventing tracking of sediment		14		(Page	,		Minor		Major	

Wind Erosion Controls 19. Are wind erosion controls properly implemented? 10. Are current BMPs adequately preventing wind erosion? 11. Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY Comments: Non-Stormwater Management		V	No	32 Additional needed 36 Stockpile 36 Airborna	protection tracks	pri		iolation 33. Dust to out: 35. Leading anleading sollmateri	racking	7
ID. Are current BMPs adequately preventing word erasion: 11. Complete the Wind Expelon Violations Section CHECK ALL THAT APPLY Commens:				needed 34. Stockpile 36. Airborne	profection	an		out: 35 Logding unloading	ng/	
11. Complete the Wind Engelon Violebons Section CHECK ALL THAT APPLY Comments:		L W	1	36. Airborna	ur tracke			35 Loading	of	
CHECK ALL THAT APPLY				36 Airborna	ur tracke			unloading	of	
					36. Stackpile protection 36. Airtiging or tracked-					
	9				dut little er cement					
Non-Stormwater Management	· · · · ·									() there
The state of the s	Yes	No	1	None	Storms	wate	For	rections		
	-	7,100		-	Yes	No		tenance N		
18. Are 8MPs for non-stormwater discharges properly implemented?	V			nerete/stucco at a place?	IWA		4 6	14	Z.	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Pau place?	nt washout in	MA	2)	۲۱ و 5	N o	×	
to its their evidence that there has been a non-stormwater discharge?	V		45. Vel mainte place?	nicle nance in	V		¥ 6 3	i i	V	
11. Any non-vuible pollutant sampling required?		V	do Hyd	trant flushing	J-	1				
12 Complete the Non-Stormwaler Cornections Section. CHECK ALL THAT APPLY		1	47 San location SWPPP	ns noted in	N	4				
Comments!						-	-			0005
Waste & Disposal Management	Yes	No	Wa	ste & Dispa	sal Co	recti	ons	Yes	145	-
18. Are there containers for construction waste and debris?	4		52 Ave	poriable toiler	tocal#d	50 (1	funti	~	FA	
49. Is construction debris in waste containers?	v		53 Are sklewa	portable todet lg:7				N	14	
50 If waste adequately covered?	V			es advanced wa ge standards?	ter treat	merat r	neet	1	11-	
51. Are the current waste management BMFs adequate:	V					- inchis	13733313-01	1		
2mments										
Materials Storage	Yes	No				**		Yes	Ne	
95. Are materials protected from weather?	U			e hazardous ma lary containmen		sced in		V		
56. Are materials stored away from drain inlets? Comments:	×			La Panina	-AUG-					
- 1.1		1	1							
Conclusions	725	No.								
5g. Sue in compliance?	J									
ितास्त्रप्रदिश् _{वि}										

Field Inspector Signatura

CORRECTIONS REQUIRED PRIOR TO MENT YES NO N/A. PROJECT INFORMATION				INSPECTIO	N INFO	RMATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE:	2,	1401	0	TIME:	1	30
NAME: Mojave Solar Project		TORM		POST-STOR		WEEKLY	E	XTENDED TORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	BAIN	21/2"		None	Light	Moderat		Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WINC	2 > 1 5 mg	sh.	None:	Light	Moderat	e	Heavy
DN-SITE CONTACT: Jose Manuel Bravo Romeio	TEMP	ERATI	te -	FOW	3	HIGH	7 7	F
INSPECTION C	HECKL	IST		-		falled - pro-	-	
Stormwater Pollution Prevention Plan	Yes	No			Co	mments		
1 is the SWPPP binder and/or DESCP on site and accessible?	0		St	applemental For	-)	_
2. Does the site have a WDID No ?	V		- N	OTE THE TOOMS	STRUCTION	SITE STORMWAT	TER BUIN	
3 Does the SWPPR address the minimum BMP requirements?	V					HON FOR THIS PRI		ar I will
4. Are amendments to the SWPPP clearly documented and dated?	U			ORM ACTIVIT	Y			
5. Is the current SWPPP complete?	1		D	EFICIENCIES.				
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	ر							
7. Is routine BMP inspection and maintenance documentation on file?	J							
Soil Stabilization Practices	Yes.	No	1		Co	ments		
6 Ale GMPs implemented on inactive disturbed areas?	V			Alpha West	n	= m40~	(54	المكرا
Are implemented BMPs effectively stabilizing scall? Are implemented BMPs effectively stabilizing scall?	v			Alpha East		ie		
10. Are BMP materials stockpiled and available for use?	V			Seta West		4		
11. Was any erosian observed?	V			Reta East		_e des		
Sediment Control Practices	Yes	No		Di	scharge	a Risk Poten	tial	
12 Are sediment control BMPs in place and maintained?	v			Alpha West		hein	N.	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	L			Alpha East		سعادا	-č	
14 Are the BMPs adequately controlling sediment?	v			Beta West		nein	-	
15 Are the storm drain inlets protected?	U			Bela East		N	N	
Sediment Dis	charge	85		-	-			
16 is there evidence that sediment was discharged previously from the site?	-			Alexander		Mine		Mejer
12 Is sediment currently being discharged from the sire				Non-		Miner		Mayo
				18 GUVET		20 Circle		1 Dish
If: Where is sediment currently being discharged? Check ail that apply				St खुपाल		24 Oraman Copper	P	Mei Meilaid
				25 Vernal P	00)	To Transmis		
Tracking Controls	96	e	No		ischar	ge Risk Pote	ntial	
27. Are adjacent roads and construction entrances free of sediment?	A	-		la la		Minai		Maior
28 Are current BMPs effectively preventing tracking of sediment?	TE	-		With		Minor		Maio

	2000								Page	2 01
ERATIONS SITE STORMWATER BUNOFF CONTROL INS	PECTION	FORM,	contin	1	× 185		- 15	_		
Wind Erosion Controls		Yes	Na		Wind	Erosi	ion V	/iolatio	ns	
Are wind erasion controls properly implemented?		100		32. Additions	water	1		33. Dust	tracking	
Are current BMPs adequately preventing world erosion?		-		needed	-					
Complete the Wind Engsion Violations Section CHECK ALL THAT APPLY				3d Stockpile	protedi	on		35 Load untoadin soiVmate	g of	
The part is my part.				35 Airhorne out lime or ce		ed-		37 Simpsed para		
ntmeto(s					Co. Maryle	en averete				
Non-Stormwater Management	Yes	No		Non-S	itormy	wate	r Ca	wection	ıs	_
- Company Comp				1300.7	nerwice					
Are BMPs for non-stormwater discharges properly implemented?	U		100	gerete/stucso ut to place?	10//4		÷	P.	×	
Are BMPs adequate for managing non-stormwater discharges?	~		AA Pal place?	n washani h	N/A		* 6. 5))	1.35	
is there evidence that there has been a non-stormwater discharge?		J	AS VEI	nance in	1		P	, M	9 6.5	1
Any non-visible pollutant sampling required?		D/		diant flushing tion in place?	1					
Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sal location SWAPE	as noted in	-	1				
nments		1000								
Waste & Disposal Management	Wes	No	Wa	ste & Dispo	sal Cor	rect	ions	Yes	N	10
Are there containers for construction waste and dabnis?	W		32 An	e portable trailets 110197	hidated	50 ft	trom		11	
Is construction debris in waste containers?	~		LUCIVA					~	14	
is waste adequately covered?	V			es advanned wa rge slandard. !	tar treat	mirri I	neci	-1-	11	
Aic the current waste management BMFs adequate?	V									
nments:										
Materials Storage	Yes	Na						Yes	N	(c
Are materials protested from weather?	4			e hazardous mai lary containmen		eced in	3	حسة		
Are materials stored away from draw inlets?	-	and the second second second		11 12 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14						

Conclusions Yes No.

58, 54e in compliance?

Comments:

Acknowledgement of Inspection

field inspector Signature

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CORRECTIONS REQUIRED PRIOR TO NEXT VES NO N/A N/A			INSPECTION	LINEO	DESCRION	
PROJECT INFORMATION	-	211				-
WIND# 6 8 3 6 C 3 6 1 7 2 1		ATE:	2/23/	(B)	1	20
NAME: Mojave Solar Project	PRE-S	TERM	POST-STORM	1	MEERTY	STORM
ADDRESS 42134 Harper Lake Rd. Hinkley, CA 92347	RAIN:	>1/2	(usne)	Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc., Operation	WIND	>15mph:	None	Light	Medinasi 1	Heavy
ON-SITE CONTACT: José Manuel Brayo Romero / & St	TEMP	ERATURE.	Low	34	61 HIGH 62	F
INSPECTION C	HECKL	IST				
Stormwater Pollution Prevention Plan	Yas	No		Co	enments	
It the SWPPP binder and/or DESCP on site and accessible /	U		Supplemental Forms			Carrier Co.
2 Does the site have a WDID No ?	U				A SITE STORMWARER R	
3 Does the SWPPP address the minimum BMP requirements?	L				TION FOR THE PRODUCT	
4. Are amendments to the SWPPP clearly documented and dated?			STUDIM AUTIVITY	1	ino	
5, is the current SWPPP complete?	-		DEHORNOES	0.84	A 2016	140
 Does the SYYPPP include a current map accurately indicating BMPs installed at the site? 	~				es south	
7. 6 routine BMP inspection and meintenance documentation on file	w		WELD.			
Soil Stabilization Practices	A62	Ŋπ		Co	mments	
8 Are BMP; implemented on inactive disturbed areas?	V		Alpha West		leto-Ju	DOLL:
Are implemented BMPs effectively stabilizing soil?	V		Alpha East	1	4	
10 Are 6MP materials stockpiled and available for use?	U		991a West		*	
1 Was any erosion observed?	V		Beta East			
Sediment Control Practices	Yes	No	Dis	charge	e Risk Potential	(e
12. Are sediment control BMPs in place and maintained?	V		Alpha West		soving	
1.3. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East		war	
14 Are the BMPs adequately controlling sediment?	V		Reta West		nomes	
15. Are the storm drain inlets projected?	V		Beta East		منحب	
Sediment Dis	charge	95	~			
16. Is there evidence that rediment was discharged previously from the site?			/Jone/		Mino	Major
17. Is sediment currently being discharged from the site?			(and		Minor	Major
			19 Other		20. Greek	21 Drain
18 Where is sediment currently being discharged? Check all that apply			22 Gutter		23 Diomage Cental	mlet 34 Wellland
			35 Weinat II	8)	25 I kanage swale	
Tracking Controls	Ye	es No	D	ischar	ge Risk Potenti	al
27. Are adjacent roads and construction entrances free of sediment?	1		Nane		Minor	C.tajúr
28. Are current BMPs effectively preventing tracking of sediment?	15	-1	MODE		Миог	jalaan

Wind Evosion Controls		Ves	Nis		Wind	Eros	noi	/iolatio	ns	
29. Are wind arosion controls properly implemented?		-	-					35 Dust		1
At Are interns EMPs adequately preventing wind eroson:		1		72 Additions needed	Marie	Ш		out		Ì
ST Complete the Wind Brosson Violations Section CHECK ALL THAT ARRLY				34 Stockalle 36 Airborne putilime once	or tracki			45. Lpac Unloading soil/mate	g of rials	
Convietes:				Communication of	110011				- 1/2-24	, a y lo
Non-Stormwater Management	Yes	No.		Non-	Storm	wate	r Co	rection	ıs	en in the second
			- W		Yes	No		ntenance i	Veeded	
88. Are BMPs for non-stormwater discharges properly iroplemented?	~			nchete/slucco ul in place?	NVA		¥ 5	b c	1 .00	
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Pan place?	nt washou in	NVA		9	4	1 3	
O is there evidence that there has been a non-stormwater discharge?		V	45 Vel mainter place?	nicle nance in	w		4 4 0	1		/
41 Any non-visible pollutant sampling required?		J	46 Hydrant flustung		1					
2. Complete the Non-Starmwater Corrections Section. CHECK ALL THAT APPLY.	~	N	47 San	Sampling trons noted in A						
Comments		-	T. ALLEY		,	_	-			
Waste & Disposal Management	Yes	No		ste & Dispo					N	o
48 Are there containers for community waste and detrie?	0		52 Are drain of	portable toiler	s located	1 30 11	from	~	14	
19 is construction debris in waste containers?	- Sept		53 ore	portable fores	s ulased	barelann	J	N	14	
50. Is waste adequately covered?	-			es advante l'ala de siandards?	in Vical	iracid.	duet		14	
51 Are the current waste management BMPs adequate?	0									
Comments:										
Materials Storage	Yes	No						1/P5	14	0
55 Are materials protected from weather?	100			hazardous ma ary containmen		aced s	7	Jan.		
56. Are materials stored away from drain inlets?	-							4	1	
Comments:										
Conclusions	Ves	Ma								
SB. Site in compliance?	Ed.									

Acknowledgement of Inspection

22()

Reld Inspector Signature

CONNECTIONS REQUIRED PALOR TO MIDST YES IND	N/A								
PROJECT INFORMATION				INSPECTION	NINFOR	MATI	ON		
WOID# 6 B 3 6 C 3 6 1 7 2	It i	DATE	13	1/2/18		T	ME:		
NAME: Mojave Solar Project	PI	RE-STOR		POST STORM	4	PEEKL	<u>v</u>)	11000	CTENDED ORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	R	AIN >1/Z	P	None	Light	1	foderate		Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	VA.	VIND >15	mph	None (Light	4	l oderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero QST	T	EMPERAT	URE	low	34	* F H	IGH	61	·F
INSPEC	TION CHE	CKLIST			-				
Stormwater Pollution Prevention Plan	Y	es f	40		Car	nmer	its		
1 is the SWPPP binder and/or DESCP on site and accessible?		,		Supplemental Form			No		
2 Does the site have a WDID No.?		u l	-	NOTE: THE "CONST CONTROL INSPECT	ONFORM	IS THE	ONLY FORI	HILL	
3 Does the SWPPP address the minimum RMP requirements?	,	0		INSPECTIONS DOICE			THIS PROJE	ST/	
4 Are amendments to the SWIPP clearly documented and dated?		-		STORM ACTIVITY	× 94.0	37	. 20	- 0	1-1
5. Is the current SWPP complete?		1		DEFICIENCIES.	Medi	-bye-	1500		
6 Does the SWPPP include a current map accurately indicating BMPs install site?	led at the			ston	1860	En	-	tou	1
7. Is couring BMF inspection and maintenance documentation on file?		1		Miller	2				
Soil Stabilization Practices	Y	es r	ykv		Col	nmer	rts		
8. Are BMPs implemented on inactive disturbed areas?		U		Alpha West	Pa	- Te-7	ion		رحيه
9. Are implemented BMPs effectively stabilizing 9387		4		Alpha East			11		
10. Are BMP materials stockpiled and available for use?		U		Beta West			11		
1. Was any erosion observed?				Beta East			20		
Sediment Control Practices	1 4	ės 1	Vo	Dis	charge	Risk	Potenti	al	
12. Are sediment control BMPs in place and maintained?		٠		Alpha West		A	م ش	,	
13. Are sediment BMPs placed to protect the downstream perimeter of the	sile7	~		Alpha East			voui		
14 Are the BMPs adequately controlling sediment?		-		Beta West		, Lu	المدين		
15. Are the storm drain inlets protected?	1	V-		Beta East		*	-101		
Sedin	nent Discha	arges							
16. Is there evidence that sediment was discharged previously from the site	7			(Home)		N	Inot		Major
12. Is radiment surrently being discharged from the site?				None.		M	inpr		Major
				19 Other		U I CN	es.		1 Liran
18. Where is sediment currently being discharged? Check all that apply.				22 Juliés		s Dya Nortali	ma tio	2	nlet 14. Verland
				25 Vernal Po	oot :	15 Ura	mage swe	le e	
Tracking Controls		Yes	Na	D	ischarg	e Ris	k Poten	tial	
27 Are adjacent roads and construction entrances free of pediment?		· ·		(in)		,	Minpr		Major
28. Are current BMPs effectively preventing tracking of sediment?		1		NO		1	Hinar		Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROLLINS	PECTION FORM,	contir	nued	Page 2 of 2
Wind Erosion Controls	Yes	No	Wind Erosi	on Violations
29. Are wind erosion controls properly implemented?	U		30 Additional water	49 Dust tracking
30 Are current BMPs adequately preventing wind erosion.	_		needed.	out
31 Complete the Wind Grosion Violations Section		•	34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37 Stripped pad
Comments.				

Y25	Ma	Non-	Storm'	Wate	r Con	rection	\$
			Yes	No	Maint	enance h	reeded
<u> </u>		45. Concerte/stucco washout at place?	N/A		4 6		1 2
Ŀ	1	24 Pend westuration N/A e 5					N.
	U	95. Vehicle Y e place? S					
	V	46 Hydrant flushing protection in place?	1				
~	1/2	47 Sampling locations added in SWPPP)	4	1			
Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
~		drain inlets?				NI	4-
Sant		53) Are portable tollet sidewalks?	s placed	behin	4	N	14
-		54. Does advanced with decharge standards?	ner treat	ment	neer	~	11-
10							1
\'es	NS:					Yes	No
14				acerla	0	V	
1							
			Jehm (mostates)	****			
Yes	No						
V							
edgeme	nt of I	nspection					
	Yes V	Yes No	23. Converte Attuact washout at place? 24. Pend washout in place? 25. Vehicle mainteparce in place? 26. Hydrant Bushing portection in place? 27. Sampling locations ridled in sWPP? Yes No Waste & Disposition in letts? 28. Are portable toker drain inlets? 29. Are portable toker sidewalks? 29. Chas advanced was decharge sondards? Yes No S7. Are hazardorus masecondary contaminer.	Yes No Waste & Disposal Co 13. Conserved Curry 24. Pend washout in place? 25. Vehicle 15. Nehicle 16. Nehicle 17. Sampling 16. Ideations indeed in 18. Nehicle 18. Ne Waste & Disposal Co 18. Sampling 18. Ideations indeed in 18. Nehicle 18. Ne portable to lets placed 18. Sampling 18. Sampl	Yes No Waste & Disposal Correct Yes No Waste & Disposal Correct S2 Are purable to less board behind sidewalts? Yes No Sangaling to a purable to less board behind sidewalts? Yes No Sangaling to solve the sidewalts? Yes No Sangaling to solve the solve sol	Yes No Maint 35 Cerespele/stucct washout at place? 24 Penti washoushiri place? 25 Vehicle maintenance in place? 46 Hydrant flushing poraction in place? 47 Sampling locations noted in swiPPP? Yes No Waste & Disposal Corrections 52 Are portable lockes located 50 fr from chain inlets? 53 Are portable lockes located 50 fr from chain inlets? 54 Disposal Corrections 57 Are hazardous materials placed in secondary contaminent? Yes No Yes No Yes No	Yes No Maste & Disposal Corrections Yes No Waste & Disposal Corrections Yes Si Are portable tolets located 50 fr from charminates? Yes No Waste & Disposal Corrections Yes Si Are portable tolets located 50 fr from charminates? Si Are portable tolets placed behind with the properties of the portable tolets placed behind with the properties of the portable tolets placed behind with the properties of the portable tolets placed behind with the properties of the

CORRECTIONS REQUIRED PRIDE TO MEXT YES NO N/A				waste store	- با خال بازد	N.Ta.		
PROJECT INFORMATION				INSPECTION	V INFORM	MATION		
WDD# 6 B 3 6 C 3 6 1 7 2 1		DATE	3	19/11	3	TIME: 12	00	
NAME: Mojave Solar Project	PRE-	STORM	1	POST-STORA	A V	EEK'LY	EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd. Hinkley, CA 92347	RAIR	>1/7"		Name	Light	Moderate	Heavy	
CONTRACTOR: Abengoa Solar Inc Operation	ANN	D >15r	nph:	None	Light	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero Q 3 (2)	TEM	PERATI	JRE:	UDW	45. E	HIGH 7-3	F	
INSPECTION	N CHECK	LIST						
Stormwater Pollution Prevention Plan	Yes	N	o		Com	iments		
B the SWPPP binder and/or DESCP on site and accessible?	V		Su	pplemental Foun	Attached?	YES NO	Marca	
2 Does the site have a WDID No.?	·		- 0	ONTROL INSPECT	HON FORM!"	TE STORMWATER R	IN USE FOR	
3 Does the SWPPP address the minimum BMP requirements?	~		IN	SPECTIONS DOC	UMENTATIO	N FOR THIS PROJECT		
4 Are amendments to the SWPPP clearly documented and dated?	~			FICENCIES.				
5 It the current SWPPP complete?	· ·			FILEPACIES.	bess	run o	3**	
6. Does the SWPPP include a current map accurately indicating BMPs installed at 1 site?	the u			We steen				
7. Is studine BMP inspection and maintenance documentation on file?	~							
Soil Stabilization Practices	Yes	N	a	Comments				
8. Are BMPs implemented on inactive disturbed areas?	w			Alpha West	D	100 m		
9. Are implemented BMPs effectively stabilizing sour	14			Alpha East	r ro			
10 Ave BMP materials studspiled and available for use?	1			Beta West				
'T Was any erosion observed?	v			Bela Easi	Beta East			
Sediment Control Practices	Yes	N	o	Dis	charge l	Risk Potentia		
12. Are sediment control BMPs in place and maintained?	· ·			Alpha Wesi Aurum				
1.3. Are sedement BMPs placed to protect the downstream perimeter of the site?	1			Alpha East		Noni		
14. Are the BMPs adequately controlling sediment?	0			Beta West		when		
15. Are the storm drain inlets protected?	1			Bela East		Arms?		
Sediment	Discharg	jes						
16. Is there evidence that sediment was discharged, previously from the site?				None)		Mercr	- Major	
17 Is sediment currently being discharged from the size?				priorit		Menor	ίδερος	
				19 Thire	24) (ray)	CI Dru	
18. Where is rediment currently being discharged? Check all that apply.				M Gorna		- ប្រសាសម្នេច ប្រសាសម្នេច	She fallo	
	4)			75 VernaLO	50) S	Vamage Jws*.		
Tracking Controls	100	165	Mo	D	ischarge	Risk Potenti	al	
27 Are adjacent roads and construction entrances free of sediment?		U		live		Minor	Make	
28. Are current BMPs effectively preventing tracking of sediment		0		/fee le		Minor	Majo	

Wind Erpsion Controls	Yes	NH.	Wind Erosle	on Violations
his word erosion controls properly implemented?			32 Printippas water	33 Trust tracking
to Are current tiMPs adequately prevention who excator?	rent tiMPs adequately dieventum who enright?		NERTHER	Jela
39 Complete the Wind Brown Violations Jeans			Ser. Stratifique protection	35. usading/ urtasoling of soli/mace/lab
CHECK WIT LINES SHELL			36 Automor tradient	37 Shipped pag

Non-Stormwater Management	Yes	No	Non-	Stormy	wate	r Com	ection	\$
The state of the s				Yes	No	Mainn	enance b	leeded
38. Are BMPs for non-stormwater discharges properly implemented?	~		43 Concrete/Stucco washout in place?	AWA		Y e s	No	1 2
39. Are BMPs adequate for managing non-stormwater discharges?	-		44 Paint washout in place?	NA		Y e s	N	1 6
40 is there evidence that there has been a non-stormwater discharge?		v	45 Vehicle maintenance in place?		Y e s	N		
41 Asy non-visible pollutant sampling required?		1	45 Hydrant flushing protection in place?	~	14			
42 Samplete the Non-Sturmwester Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWEFF?	N	14			
Comments:			A	- Mass - minute	1 supplier		******	
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rect	ions	Te5	No
48. Are there containers for construction waste and debris?	1		52 are portable toilet drain inlots?		-		N	A
49, Is construction debus in waste containers?	U		5) Pre partable toile? Schwalks?	4			N	11
50, Is waste adequately covered?	V		54 Does advanced war discharge standards?		ment, r	Treet	N	112
51. Are the current waste management BMPs adequate?	V							
Comments:								
Materials Storage	Yes	No					Yes	No
SS. Are materials protected from weather?	U		57 Me hasankus matenals placed in exautary containment i					
56 Are materials stored away from drain inlets?	U	-						
Comments								
Conclusions	YRS	No						
A. Sile es transcullantes :	10							
Contribution								
Acknowle	dgeme	ent of I	nspection					
Field Inspector Signature								
Manager signature								

INSPECTION?						LII		
PROJECT INFORMATION			INSPECTION	INFORM	MATION			
WOID# 6 2 3 6 C 3 6 1 7 2 1	0	ATE:	3-16	18				
NAME: Majave Solar Project	PRE-51	ORM	POST-STORM	W	WEEKLY EXTENS STORM			
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	1/2*	None	ligur .	Moderate	Heavy		
CONTRACTOR: Abengoa Solar Inc. Operation	WWD	>1Smph	Mone	Moderate	Heavy			
ON-SITE CONTACT: Jose Manuel Bravo Romero (D 3 F)	TEMPE	RATURE	LDW	45 F	HIGH	GAF		
INSPECTION C	HECKL	ST				- 200		
Stormwater Pollution Prevention Plan	Yes	No		Com	ments			
Is the SWPPP binder and/or DESCP on site and accessible?	14		Supplemental Form					
2 Does the site have a WDID No.?	"Er"		NOTE THE CONST					
3 Does the SWPPP address the minimum BMP requirements	~		INSPECTIONS DOCU			-		
4. Are amendments to the SWPPP clearly documented and dated?	V		STORM ACTIVITY		المراضع ع			
5, B the current SWPPP complete?	V				it now	parms 6		
6. Does the SWPPP include a current map accurately indinating BMPs installed at the site?	4			some constant				
7 Is soutine BMP inspection and maintenance documentation on file?	1		and it	- Ond				
Soil Stabilization Practices	Yes	No		Com	ments			
8. Are 9MPs implemented on inactive disturbed acces?	J		Alpha West		DENT. Tien			
9. Are implemented BMPs effectively stabilizing soil?	v		Alpha East		Secret.	rs		
10. Are BMP materials stockpilled and available for use?	v		Beta West	60-19-				
1. Was any erosion observed?	1		Deta East	Bush				
Sediment Control Practices	Yes	No.	Disc	charge R	isk Patenti	ial		
12. Are sediment control BMPs in place and maintained?	~		Alpra Wet		nedim			
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	v		April Cest		MINI			
14 Are the BMPs adequately controlling sediment?	~		Beta West		raci lan			
15. Are the storm drain inlets protected?	0		193 695		non	h		
Sediment Dis	charge	S						
16 is there evidence that sediment was discharged previously from the site?	n unit	64	(North)		Ministr	aleju		
17. Is sediment currently being discharged from the site?			च्या र		Minis	Major		
			19 Other	Tan	Creek	121 Drain		
Control of the contro			12 (16)2)			titles		
18. Where is sediment currently being dexharged? Check all that apply			Ji Spile	l Or	Oramage Itali	5/4 5/4		
27.013 - 3 - 3	-18				District SW			
Tracking Controls	Ye			scharge	Risk Paten			
27 Are adjacent roads and construction entrances free of sediment?	1	0	Worke !		Minns	Major		
28. Are current BMPs effectively preventing tracking of sediment?	1 6	9.1	Mone)		Minor	Major		

Wind Erosion Controls	Yes	No	Wind Erosia	on Violations
25 Are wind erosion controls properly implemented?	L		32. Additional water	33. Dust tracking
in Are current BMPs adequately preventing wind excelon?	-		needed.	out
31 Complete the Wind Brosion Violations Section.			34 Stockpile protection	35 Loading/ unloading of sol/materials
CHECK ALL THAT APPLY.			36. Airborne or tracked- out time or cement	37 Stripped pag

			Yes	No	Mainte	nance N	eerler!
						of the latest designation of the latest desi	
1		43. Concrete/stucco washout in place?	N/A		¥ E 5	N	3,
U		44 Pault washuut ii) N/A e 5				N	×
	U	45 Vehicle maintenance in place?	J		e 5	N D	1
	4	40 Hydrant flushing protection in place?					
		47 Sampling locations or find in SWPPP?	NI	3			
Yes	No	Waste & Dispor	sal Co	rract	ions	Yes	No
V		drain inlets?				1	14
1		safewalks?				12	10
V		54 Doe- advanced wards a charge standards?	tectical	menti	heel	1.70	12
V							
Yes	No				Yes	No	
v		57 Are hazardous materials placed in secondary containment?				V	
1							
Yes	No						
0							
dgeme	nt of l	nspection					
	Yes V	Yes No	place? 35 Véhicle maintenance in place? 40 Hydrant flushing protection in place? 47 Sampling locations with dim SWPPP? Yes No Waste & Disposition of the portable toiled drain inters? 53 Are portable toiled sariewalks? 54 Doe- advanced wards harge standards? Yes No S7 Are hazardous massecondary containment	yes No Waste & Disposal Co 2 Are portable tollets located drain inlets? Sampling locations will dim SWPPP? Yes No Waste & Disposal Co 2 Are portable tollets located drain inlets? 53 Are portable tollets placed surjewalks? 54 Dose advanced water irreat discharge standards? Yes No S7 Are hazardosts materials placed secondary containment?	yes No Waste & Disposal Correct 2 Are portable tollets located 50 ft. drain intest? 34 Does advanced water irreatment of charge standards? Yes No S7 Are hazardosts materials placed visecondary containment?	Yes No Waste & Disposal Corrections 2 Are portable tollets heated 50 ft. from drain inters? 53 Are portable tollets placed behind safewalks? 54 Does advanced water treatment meet ducharge standards? Yes No S7 Are hazardous materials placed in secondary containment?	Ves No Waste & Disposal Corrections Yes 2 Are protable tollets placed behind safewalks? So Doe: advanced water treatment meet ducharge standards? Yes No So Waste & Disposal Corrections Yes 2 Are protable tollets brated 50 ft. from drain inters? So Doe: advanced water treatment meet ducharge standards? Yes No So Are trazardoris materials placed in secondary containment?

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO M/A									
PROJECT INFORMATION			IN	SPECT	ON INFO	DRM	ATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1	t	ATE:	3/	331	118		TIME:		
NAME: Mojave Solar Project	PRES	MICH	F	OST-570	RM	MEENTA			KTENDER
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	1	None	Light		Moderate	-	luavy'
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph		Vone	tight	7	Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero dSC	TEMP	ENATURE		LON	v 4	57	HIGH	4-51	-j=
INSPECTION CI	HECKL	IST							ener.
Stormwater Pollution Prevention Plan	Yes	No			C	omn	ents		
Is the SWPPP binder and/or DESCP on site and accessible:	V				em Attachi				6
Z. Does the site have a WDID No.?	V						STORMWATE THE DNLY FOR		
3 Does the SWRPP address the minimum BMP requirements?	0						OR THIS PROJ		
4. Are amendments to the SWPPP clearly documented and dated	1		STORM POUNTY. QEFICIENCIES						
5. is the current SWPPP complete?	U								
6. Does the SWPPP include a current map accurately indicating DMPs installed at the site?	U								
7. Is routine BMP Inspection and maintenance documentation on file?	6	1							
Spil Stabilization Practices	Yes	No	Comments						
B. Are BMPs implemented on inactive disturbed areas?	1		A	lpha Wes	st.	LEI	pena	~	Bev
Ane implemented BMPs effectively stabilizing soil?	Ç		1	Alpha East y					
10. Are BMP meterials stockpiled and available for use?	v		Beta West C			"	11		
1. Was any erosion observed?	U								
Sediment Control Practices	Yes	No	Discharge Risk Potential			ial			
12 Are sediment control BMPs in place and maintained?	v		Wilder Fass						
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V								
14. Are the BMPs idequately controlling sediment?	U			bra William					
16 Are the storm drain inlets protected?	U			6 4 (4)					
Sediment Dis	charge	:5	1,						
16. Is there evidence that sediment was discharged previously from the site?				Ayone	1		Minor		Majev
17 Is sediment currently being discharged from the site?				More			Minai		Meye
			1	T EXILER		20	Creek		(Tex
18. Where is sediment currently being discourged? Check all that apply			2	LE KANANGI		23 I	námage ak	12	ia Nethad
			7	5 Verne	real	70	L'ANIE .	ale.	
Tracking Controls	Ye	= N	i.		Discha	rge F	lisk Pater	itial	
27 Are adjacent roads and instruction entrances free of adment		٥	-(1	France			Mixe?	-	Major
28 Are current 6MPs effectively preventing tracking of sediment?		-	-11	Nang	1		PAUTO.		Major

Wind Fresion Controls		Yes	No.	-	Wind	Erosi	on I	Violatio	ins	
29. Are wind erosion controls properly implemented?		V		32 Additions	al tuster	17		33. Dus	t trac	king
III. Are current BMPs adequately preventing wind erosion		-		needed	II SAURES			out		
11 Complete the Wind Gresson Violations Section:					34. Stockpile protection			35. Loading/ unloading of sol/materials		
CHECK WIT WHAT WILLTA				36. Airborne aut lime or ce		eq-		37. Su	pped	pad
Somments									- to - to	
Non-Stormwater Management	Yes	No		Non-	Stomm	wate	r Co	rrectio	ns	
				Yes No Maint						ted
An BMPs for non-stormwater discharges properly implemented?	U		43 ConcreteAtucco N				Y e s		N D	×
id. Are BMPs adequate for managing non-stormwater discharges?	v		44 Paintwashoutin NA				A 6 8		N O	×
to is their evidence that there has been a non-stormywiter discharge?		1	ds ne mante places	v		9 9		N	/	
11 Any non-visible pollulant sampling required?		V		drant Postung Geron place	V					
12 Emplete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY		-	dr san lerado Japan	ns goden in	N.J	4				
omitients										
Waste & Disposal Management	Ye	No	Wa	Vaste & Disposal Corrections					7-	No
8. Are livere containers for construction waste and debris?	V		53. Are portable tollets booked 50 ft. from draw injects.				N	14	1	
19 la construction debris in waste containers?	V		30 Air portable toilets placed behindle sidewall's					1	71	Se .
50 is waste adequately covered?	j.			er advanced y/a ne standard:7	Her Dea	u/≤L+1	aget	1	11	سان
51. Are the current waste management BMPs adequate	- Co		35310	34 1			-			
Cortinger(s;										
Materials Storage	Yes	No						Yes.		His
55. Are materials protected from weather?	15,			o ivazandous ma Jany contament		di Pú li	-	V		
S6. Are materials stored away from drain inters?	10									
Comments:										
Conclusions	Yes	No	ľ							
58. Site in compliance?	10									
		1								
Comments										
Acknowle				d					-	_

Committee and like

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO N/A	1				
PROJECT INFORMATION			INSPECTION IN	FORMATION	
WDID# 6836C361721		ATE:	3/28/18	TIME:	9.00 su
NAME: Mojave Solar Project	PRE-S	TORM	POST-STORM	WEERLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN:	>1/2"	None (Ligh	Moderate	Heavy
CONTRACTOR: Aberigoa Solar Inc. Operation	WIND	>15mph	None (Ligh	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE-	LOW &	S'P HIGH	81 F
INSPECTION C	HECKL	ST	-		
Stormwater Pollution Prevention Plan	Yes	No		Comments	
1. Is the SWPFF binder and/or DESCP on site and accessible?		4.5	Supplemental Form Attai	6)
2. Does the site have a WDID No.?	v	_	NOTE: THE "CONSTRUCT	TION SITE STORMWATER	
3. Does the SWPPP address the minimum BMP requirements?	-		INSPECTIONS DOCUMEN		
4. Are amendments to the SWPPP clearly documented and dated?	u		STORM ACTIVITY	sous buc	n steeds
5. is the current SWPPP complete?			DEFICIENCIES:	who a com	to only
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V		The wisting	A (1)	mi
7. Is rousine BMF inspection and maintenance documentation on file?	,		1000 SD	ishin	
Soil Stabilization Practices	Yes	No	120	Comments	
8. Are BMPs implemented on inactive disturbed areas?	· C		Alpha West	BEX Non	bashs
9. Are implemented BMFs effectively stabilizing soil?	v		Alpha East	98	
e BMP materials stockpiled and available for use?			Reta West	,	
11. Was any erosion observed?	U		Beta Cast	4	
Sediment Control Practices	Yes	No	Dischar	rge Risk Potenti	el
12. Are sediment control BMPs in place and maintained?	U		Alpha West		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East	sha East Nillia	
14. Are the BMPs adequately controlling sediment?	V		Beta West	us ~	
)5. Are the storm drain inlets protected?	J		Rela East	ner Ner	ಪ
Sediment Dis	charge	15	0.4.24		
16. Is there evidence that sediment was discharged previously from the site?			Vone	Minor	Major
17. Is sediment currently being discharged from the site?			(Wents	Minor	Major
	-		19 Other	20 Creek	21 Drain
18. Where is sediment currently being discharged? Check all that apply.			22 Gurter	23. Drainage Outfall	24 Wetland
			25, Vernal Pool	26 Orainage swa	ale
Tracking Controls	Ye	s No		arge Risk Poten	tial
"re adjacent roads and construction entrances (ree of sediment?		1	160	Minor	Major
2b. Are current BMPs effectively preventing tracking of sediment?	,	1	NERE	Minor	Major

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

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

Non-Stormwater Management Yes No Non-Stormwater Corrections Maintenance Needed 43. Concrete/stucco 38. Are BMPs for non-stormwater discharges properly implemented? NA washout in place? 5 Y 44 Pamt washout in 39. Are BMPs adequate for managing non-stormwater discharges? N/A è place? 0 5 45 Vehicle Y 40 is there evidence that there has been a non-stormwater discharge? maintenance in ė 0 place? 46. Hydrant flushing 41 Any non-visible pollutant sampling required? protection in place? 47 Sampling 42 Complete the Non-Stormwater Corrections Section locations noted in CHECK ALL THAT APPLY. SWPPP? Comments: Yes **Waste & Disposal Corrections** Waste & Disposal Management No Yes 52. Are portable toilets located 50 ft. from N/A 48 Are there containers for operation waste and debris? drain inlets? 53 Are portable foilets placed behind N/A 49 is operation debris in waste containers? sidewalks? 54 Does advanced water treatment meet 50. Is waste adequately covered? N/A discharge standards? 51 Are the current waste management BMPs adequate? Comments: **Materials Storage** Yes: No Y 25 57 Are hazardous materials placed in 55. Are materials protected from weather? secondary containment? 56. Are materials stored away from drain inlets? Comments: Conclusions Yes No 58. Site in compliance?

Acknowledgement of Inspection

Field Inspector Signature

dil

(Juac)

Manager Signature

Comments:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT NO INSPECTION? INSPECTION INFORMATION PROJECT INFORMATION TIME: 44. Oa WDID # 4/5/18 7 DATE: POST-STORM WEEKLY EXTENDED NAME: Mojave Solar Project PRE-STORM STORM ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 RAIN >1/2" None Moderate Light Heavy fone CONTRACTOR: Abengoa Solar Inc. Operation Moderate WIND > 15mph Light Heavy TEMPERATURE: ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP) LOW HIGH INSPECTION CHECKLIST Stormwater Pollution Prevention Plan Yes No Comments Is the SWPPP binder and/or DESCP on site and accessible? Supplemental Form Attached? YES NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF 2. Does the site have a WDID No.? CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. 3. Does the SWPPP address the minimum BMP requirements? STORM ACTIVITY: NOW 4. Are amendments to the SWPPP clearly documented and dated? DEFICIENCIES: 5. is the current SWPPP complete? cuter administration Tie 6. Does the SWPPF include a current map accurately indicating BMPs installed at the sc Pun 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 Bally, supplied 9. Are implemented BMPs effectively stabilizing soil? Alpha East re BMP materials stockpilled and available for use? **Beta West** 11 Was any erosion observed? Beta East Sediment Control Practices Yes No Discharge Risk Potential 12. Are sediment control BMFs in place and maintained? Alpha West 1.3. Are sediment BMPs placed to protect the downstream perimeter of the site? Alpha East 14 Are the BMPs adequately controlling sediment? **Bela West** 15. Are the storm drain inlets protected? Beta East Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? Minor Major 17 is sediment currently being discharged from the site? Minor Major 21 Orain 19 Other 20 Creek inlet 23 Drainage 24 18 Where is sediment currently being discharged? Check all that apply 22 Gutter Ourfall Wetland 25. Vernal Pool 26 Drainage swale **Tracking Controls** Yes. No **Discharge Risk Potential** he adjacent roads and construction entrances free of sediment? Major Minor

2d. Are current BMPs effectively preventing tracking of sediment?

Majar

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MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSE	PECTION FORM,	contin	ued	Page 2 of 2
Wind Erosion Controls			on Violations	
29. Are wind erosion controls properly implemented?	J		32. Additional water	33: Dust tracking
30. Are current BMPs adequately preventing wind erosion?	J		needed	out
31. Complete the Wind Erosion Violations Section			34. Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37. Stripped pad
Comments:				

Non-Stormwater Management	Yes	No	Non-	Storm	wate	L COLL	ections	
2-2-10-10-10-10-10-10-10-10-10-10-10-10-10-				Yes	No	Maine	епалсе М	reded
BB. Are BMPs for non-stormwater discharges properly implemented?	v		43 Concrete/stucco washout in place?	N/A		9 2	N	×
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Paint washout in place?	NA		Y e s	N	×
(0, is there evidence that there has been a non-stormwater discharge?		٧	45 Vehicle maintenance in place?	J		Y E \$	N	V
41. Any non-visible pollutant sampling required?		7	46 Hydrant flushing protection in place?	7614	4			
 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY. 			47 Sampling locations noted in SWPPP?	رام	rar			
Cornnents:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	N
18 Are there containers for operation waste and debris?	J		52 Are portable toilets located 50 ft. dram inlets?		from	NVA		
49 Is operation debris in waste containers?	J		53 Are portable toilets placed behin sidewalks?				NA	
50. Is waste adequately covered?	J		54 Does advanced wardscharge standards?			rieet	NA	
51 Are the current waste management BMPs adequate? Comments:	1		1				1 1	
Materials Storage	Yes	Mo					Yes	N
S5. Are materials protected from weather?	J		57 Are hazardous ma secondary containmen		laced in	1	~	
56. Are materials stored away from drain inlets? Comments:	4							
Conclusions	Yes	No						
58. Site in compliance?	1							

Comments

Acknowledgement of Inspection

field Inspector Signature

Manager Signature

(ase)

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO.) N/A					~~~	TIL		
PROJECT INFORMATION			INSPECT	ON INFORM	NOITA			
WDID# 6 8 3 6 C 3 6 1 7 2 1	D	ATE:	1/12/	16	TIME:	1.20		
NAME: Mojave Solar Project	PRE-51	FORM	P05T-5T0	RM W	EKLY	EXTENSE		
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN >	>1/2"	Nors	Light	Moderate	Heavy		
CONTRACTOR: Abengos Solar Inc. Operation	WIND	>15mph	None	(ight)	Micderate	Heavy		
ON-SITE CONTACT. Jose Manuel Bravo Romero (25)	TEMPE	ERATURE.	LOV	Y .	HIGH			
INSPECTION CI	HECKLI	IST						
Stormwater Pollution Prevention Plan	Yes	Na		Comi	rients			
1. is the SWPPP binder and/or DESCP on site and accessible?	V		Supplemental Po	rm Attached?	YES MID			
2. Does the site have a WDID No.?		-	NOTE THE COL	VISTRIJCTION SIT	E STORMWATER			
3. Does the SWPPP address the minimum BMP requirements?	V	7	INSPECTIONS BOLUMENTATION FOR THIS PROJECT					
Are amendments to the SWPPP clearly documented and dated?	-	-	STORM ACTIVA		3 Allohen			
5. Is the current SWPPP complete?	0		DEECHWEE DAT COMES POR					
6 Does the SWPPF include a current map accurately indicating BMPs installed at the site?	4		. מפוצדושם	75.00 ;				
7 Is routine BMP inspection and maintenance documentation on file?								
Soil Stabilization Practices	Yes	No	1	Comi	ments			
8. Are BMPs implemented on inactive disturbed areas?	v		Alpha Wes	227	without to	iku e		
9. Are implemented BMPs effectively stabilizing soil?	v		Alpha East	91	./			
10. Are BMP materials stockpiled and available for use?	~		Beta West		11			
11 Was any erosion observed?	~		Beta East		g f			
Sediment Control Practices	Yes	Na	D	ischarge R	isk Potentia	il		
12 Are sediment control BIMPs in place and maintained?	v		Alpha Wes	T A	2-04			
13 Are sedument BMPs placed to protect the downstream perimeter of the site?	4		Alpha Easr		the			
14 Are the BMPs adequately controlling sediment?	4		Bela West	1	سرسم			
15. Are the storm drain inlets protected?	-		Beta East		Morro			
Sediment Disc	charge	rs						
16 Is there evidence that sediment was discharged previously from the site?		114	Sad		Minor	Mejol		
17. Is sediment currently being discharged from the site?			April		Minor	EXTERPO STORM Hear Hear Hear R RUMOFF WAS BOX TO DES TO DE TENDES TO DES TO DE TENDE TO DES TO DE TENDE TO DE TENDE TO DE TENDE TO DES TO DE TENDE TO DES TO DE TENDE TO DE TO DE TENDE TO DE TENDE TO DE TENDE TO DE TENDE TO DE TENDE		
			19 Oviso	39	Circle):	121 Drai		
18 Where is sediment currently being discharged? Check all that apply)2 Silver		Grainnar Half			
			25 Vend	Few ai	Dramage wal			
Tracking Controls	Yes	s Ma		Discharge	Risk Potent	ial		
27 Are adjacent roads and construction entrances free of sediment?	Ú		i (rieve		Mirjon	Más		
28. Are current BMPs effectively preventing tracking of sediment?	-		FIGUE	-	Minica	Mox		

Wind Erosion Controls	Yes	No	Wind Erosic	n Violations	
Are wind gresomountres properly implemented?	U		32 Adrillional water	39. Dust tracking out	
Are current BMPs adequately preventing wind around?		néeded.			
11. Complete the Wind Erosion Violations Section			34. Stockpile protection	35. Loading/ unloading of soil/materials	
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37. Stripped pad	

Non-Stormwater Management	YES	No	Nan-	Storm	wate	E COIT	ection	5
				Yes	No		enance N	leeded
Any hon-wisible pollutant sampling required? Omplete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY. Imments. Waste & Disposal Management Are there containers for political waste and debits? Is continued the debits in waste containers? Is waste adequately covered? Are the current waste management BMPs adequate in minents:	U		43 Concrete/fucco- washout in place?	N/A		۴ و 5	N o	
39. Are BMPs adequate for managing non-stormwater discharges?	U		44 Paint praynout in place?	MA		Y	N O	
90, is there evidence that there has been a non-stormwater discharge?		v	45 Venice maintenance in place?	~		Ý È	N	
21. Any non-visible pollutant sampling required?		-	dii Hydrant Hushing protection in place?	~				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47 Sannahina lapations collection SWERE?	W	-			
Comments.								
Waste & Disposal Management	Yes	No	Waste & Dispo	Waste & Disposal Corrections			YES	Ne
16. Are there containers for point poin weste and debus?	v		32 Arc privable toilets kscated 50 ft from drain mist.					4
49. is consumation debris in waste containers?	-		59 Ang pertuble foliats placed behind odewalks.				N	A
50. Is waste adequately covered?	- Bank		A Lors intranced water treatment much discharge standards			1	1A	
51. Are the current waste management BMPs adequate i	10					[1]		
Comments:								
Materials Storage	Yes	No				`_	Yes	No
55. Are materials protected from weather?	L		57. Ne hazardous ma secondan reznammen		sced in	1	v	
56. Are materials stored away from drain inlets?	1 -							
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	-							
Comments:	1							
Acknowle	dgeme	nt of I	nspection					
Tield repeated Signature. (Aug. 10.)								

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A INSPECTION? PROJECT INFORMATION INSPECTION INFORMATION 4/A/18 WDID # 6 C 3 6 DATE: TIME: 9.30 NAME: Mojave Solar Project PRE-STORM POST-STORM EXTENDED STORM ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347. RAIN >1/2" None Light Moderate Heavy Citibe None CONTRACTOR: Abengoa Solar Inc. Operation: WIND >15mph. Moderate Heavy TEMPERATURE: LOW 39 ON-SITE CONTACT: lose Manuel Bravo Romero (OSP) HIGH INSPECTION CHECKLIST Stormwater Pollution Prevention Plan Yes No Comments is the SWPPP binder and/or DESCP on site and accessible? Supplemental Form Attached? YES NOTE THE "CONSTRUCTION SITE STORMWATER RUNOFF Does the site have a WDID No.? CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT V Does the SWPPF address the minimum BMP requirements? CTUBUS CHO'S STORM ACTIVITY: V Are amendments to the SWPPP clearly documented and dated? DEFICIENCIES Their WEEK_ is the current SWPPP complete? MATERIA. LION TENE 6. Does the SWPPP include a current map accurately indicating BMPs installed at the sibe? MARIL 7 Is routine BMP inspection and maintenance documentation on file? **Soll Stabilization Practices** Comments Yes No **BASHU** 8. Are BMPs implemented on inactive disturbed areas? Alpha West 1 will plans 9 Are implemented BMPs effectively stabilizing soil? Alpha East 4 e BMP materials stockpiled and available for use? **Bata West** 11 11. Was any erosion observed? Belo Fast Sediment Control Practices Yes No Discharge Risk Potential 12. Are sediment control BMPs in place and maintained? Alpha West Minor 13 Are sediment BMPs placed to protect the downstream perimeter of the site? Alpha East 14. Are the BMFs adequately controlling sediment? Beta West 15. Are the storm drain inlets protected? Beta East were Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? Minor Major 17. Is sediment currently being discharged from the site? Minor Major 21 Diam 19 Other 20 Creek inlet 23 Orainage 24 18. Where is sediment currently being discharged? Check all that apply: 22 Gutter Wetland Outfall 25 Vernal Pool 26. Drainage swale Tracking Controls Yes No Discharge Risk Potential the adjacent roads and construction entrances free of sediment? Nane Mirior Major 26. Are current BMPs effectively preventing tracking of sediment? Minor None Major

46. Hydrant flushing

protection in place? 47. Sampling

locations noted in

Waste & Disposal Corrections

52. Are portable toilets located 50 ft. from

54 Does advanced water treatment meet

53. Are portable rollets placed behind

57 Are hazardous materials placed in

Yes

N/A

N/A

N/A

Yes

No

SWPPP?

drain inlets?

sidewalks?

discharge standards?

secondary containment?

No

No

No

Yes

Yes

Yes

Acknowledgement of Inspection

41 Any non-visible pollutant sampling required?

CHECK ALL THAT APPLY

50. Is waste adequately covered?

Comments:

Comments:

Comments:

Comments:

58. Site in compliance?

Field Inspector Signature

Manager Signature

42 Complete the Non-Stormwater Corrections Section.

48. Are there containers for operation waste and debris?

51 Are the current waste management BMPs adequate?

49. Is operation debris in waste containers?

55 Are materials protected from weather?

56. Are materials stored away from drain inlets?

Waste & Disposal Management

Materials Storage

Conclusions

(ase)

CORRECTIONS REQUIRED PRIOR TO NEXT NO N/A INSPECTION? PROJECT INFORMATION INSPECTION INFORMATION 4/26/18 WDID# 6 C 3 6 DATE: 9.00 TIME: POST-STORM NAME: Molave Solar Project PRE-STORM EEKLY EXTENDED STORM. None Moderate RAIN >1/2" Light ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 Heavy (light) CONTRACTOR: Abengoa Solar Inc. Operation WIND > 15mph: None Moderate Heavy . 1 ON-SITE CONTACT: Jose Manuel Bravo Romero (OSP) TEMPERATURE: LOW 82 HIGH INSPECTION CHECKLIST Stormwater Pollution Prevention Plan Yes No Comments Supplemental Form Attached? YES NO NOTE. THE "CONSTRUCTION SITE STORMWATER RUNOFF Is the SWPPP binder and/or DESCP on site and accessible? 2. Does the site have a WDID No.7 CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. 3. Does the SWPPP address the minimum BMP requirements? work 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? Is routine BMP inspection and maintenance documentation on file? 1 Soil Stabilization Practices Yes No Comments へんだいのころう Bosh 5 8. Are 8MPs implemented on inactive disturbed areas? U Alpha West 9. Are implemented BMPs effectively stabilizing soll? W Alpha East to BMP materials stockpiled and available for use? **Beta West** ce 11. Was any erosion observed? Beta East 11 **Sediment Control Practices** Discharge Risk Potential Yes No 12. Are sediment control BMPs in place and maintained? Alpha West nerinan 13. Are sediment 8MPs placed to protect the downstream perimeter of the site? Alpha East 14. Are the BMPs adequately controlling sediment? Beta West 15. Are the storm drain inlets protected? Beta East Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? Mirror Мајог 17 is sediment currently being discharged from the site? Malor None Minor 21 Drain 19 Other 20 Creek inter 73 Drainage 24 18. Where is sediment currently being discharged? Check all that apply: 22 Gutter Outfall Wetland 25. Vernal Pool 26 Drainage swale Tracking Controls Yes Discharge Risk Potential

Mo

\re adjacent roads and construction entrances free of sediment?

26. we current BMFs effectively preventing tracking of sediment?

Minor

Minor

Major

Major

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

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

Non-Stormwater Management Yes No Non-Stormwater Corrections Maintenance Needed 43. Concrete/stucco 38 Are BMPs for non-stormwater discharges properly implemented? N/A P washout in place? O 5 44. Paint washout in N N/A 39. Are BMPs adequate for managing non-stormwater discharges? 6 place? 0 S 45 Vehicle N maintenance in 40: Is there evidence that there has been a non-stormwater discharge? e place? 46. Hydrant flushing 41. Any non-visible pollutant sampling required? protection in place? 47 Sampling 42. Complete the Non-Stormwater Corrections Section. locations noted in CHECK ALL THAT APPLY SWPPP? Comments: Waste & Disposal Management Yes. No **Waste & Disposal Corrections** Yes 52. Are portable toilets located 50 ft. from 48. Are there containers for operation waste and debris? NA drain inlets? 53. Are portable toilets placed behind 49 Is operation debris in waste containers? N/A sidewalks? 54. Does advanced water treatment meet N/A 50. Is waste adequately covered? discharge standards? 51 Are the current waste management BMPs adequate? Comments: **Materials Storage** Yes No Yes 57 Are hazardous materials placed in 55. Are materials protected from weather? secondary containment? 56. Are materials stored away from drain inlets? Comments: Conclusions 58. Site in compliance? Comments: Acknowledgement of Inspection Feld Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO	N/A						
PROJECT INFORMATION				INSPECTION IN	VEORMATION		
WDID# 6 8 3 6 C 3 6 1 7	2 1	D	ATE:	5/2/18	IIME:		
NAME: Mojave Solar Project		PRE-ST	ORM	POST-STORM	WEEKL	EXTENDED	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >	1/2*	None (Lie	Moderate		
CONTRACTOR: Abengoa Solar Inc. Operation		WIND:	>15mph:	None Lig	thi Moderale	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)		TEMPE	RATURE:	LOW	51 F HIGH	TH'F	
IN	SPECTION	CHECKLE	ST				
Stormwater Pollution Prevention Plan		Yes	No		Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?		V		Supplemental Form Att		O DIVISION	
2. Does the site have a WDID No.?		~		CONTROL INSPECTION	TION SITE STORMWATE FORM! IS THE ONLY FO	RM IN USE FOR	
3 Does the SWPPP address the minimum BMP requirements?		v			NTATION FOR THIS PRO	in the	
Are amendments to the SWPPF clearly documented and dated?				STORM ACTIMITY: DEFICIENCIES:	his by lab- his + world	0.0	
5. Is the current SWPPP complete?		0			AND A MARKAN	to onto Ato	
Does the SWPPP Include a current map accurately indicating BMPs site?	s installed at the	V		NO DELLES			
7. Is routine BMP inspection and maintenance documentation on file	7	V		100 60000			
Soil Stabilization Practices		Yes	No		Comments		
8 Are BMPs implemented on inactive disturbed areas?		v		Alpha West	RETO TOU	S ALS ES	
9. Are implemented BMPs effectively stabilizing soil?		0		Alpha East	*1		
ee BMP materials stockpilled and available for use?		0		Beta West	ič		
11 Was any erosion observed?		C		Beta Cast	ul		
Sediment Control Practices		Yes	No	Dische	arge Risk Potent	tial	
12. Are sediment control BMPs in place and maintained?		v		Alpha West Whot			
13. Are sediment BMPs placed to protect the downstream perimeter	of the site?	V		Alpha East	Nama		
14. Are the BMPs adequately controlling sediment?		6		Beta West	hiven		
15. Are the storm drain inlets protected?		1		Geta East	Now		
S	ediment Di	ischarges	5				
16. Is there evidence that sediment was discharged previously from t	he site?			(Nane)	Minor	Major	
17. Is sediment currently being discharged from the site?				Horne	Minor	Major	
				19 Other	20 Creek	21 Drain inlet	
18. Where is sediment currently being discharged? Check all that app	oly)			22 Gutter	23 Drainage Outlalf	Z4 Wetland	
			0	25 Vernal Pool	26 Drainage sv	ATIG	
Tracking Controls		Yes	No	Discl	harge Risk Poter	ntial	
re adjacent roads and construction entrances free of sediment?		- 0	1	(None)	Mings	Major	
28. Are current BMPs effectively preventing tracking of sediment?		4		yen	Minor	Major	

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

Wind Erosion Controls	Yes	Na	Wind Erosic	n Violations
29 Are wind erasion controls properly implemented?	V		32 Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	L	oneeded.		001
31 Complete the Wind Erosion Violations Section			34 Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37 Stripped pad

Comments:

Non-Stormwater Management	Y 25	No	Non-	5torm	wate	r Corr	ections	
	1		1	Yes	No	Maint	enance Ne	eded
88. Are BMPs for non-stormwater discharges properly implemented?	1		43 Concrete/stucco washout in place?	AVA		Y e \$	N o	×
39 Are BMPs adequate for managing non-stormwater discharges?	~		44 Paint washout in place?	WA		Y e 5	N	×
40. Is there evidence that there has been a non-stormwater discharge?		U	45. Vehicle maintenance in place?	V		e 5	N.	
41. Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	1				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 	1		47 Sampling locations noted in SWPPP?	~	14			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo			-	Yes	Na
18. Are there containers for operation waste and debris?	V		52 Are portable toilets located 50 ft from drain infets?				N/A	
49 Is operation debris in waste containers?	U		53 Are portable toilets placed be udewalks?			4	N/A	
50 Is waste adequately covered?	V		54 Does advanced wa discharge standards?				N/A	
1 Are the current waste management BMPs adequate?	4		T.					
Comments:								
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	1	1	57 Are hazardous ma secondary containmen		laced in	n	~	
56. Are materials stored away from drain Inlets?	U							
Comments:								
Conclusions	Yes	No						
58. Site in compliance?	V							

Comments:

Ac	know	led	jement	of	Inspect	ior
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Field Inspector Signature

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CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO) N/A						1
PROJECT INFORMATION			INSPECTION I	NFORMAT	ON	
WDID# 6 B 3 6 C 3 6 1 7 2 1	1	ATE:	5/10/18	т	IME: 9	. გა
NAME: Mojave Solar Project	PRE-S	TORM	POST-STORM	WEEKL		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	(None)	ight 6	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None (I	ight) T M	Aoderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:	LOW	66'F H	IIGH 👍	04 F
INSPECTION C	HECKL	IST	-			2.20
Stormwater Pollution Prevention Plan	Yes	No		Commer	nts	
1 Is the SWPPP binder and/or DESCP on site and accessible?	1		Supplemental form At		NO	
2. Does the site have a WDID No.?	~		CONTROL MISPECTION			
3. Does the SWPPP address the minimum BMP requirements?	v		INSPECTIONS DOCUM			
A Are amendments to the SWPPP dearly documented and dated?	v		STORM ACTIVITY:	oney	mino	CODE TI
5 Is the current SWPFP complete?	V		DEFICIENCIES: 250	ium acc	umaio:	ion of
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	✓		وه مسد	South Sis		RASEAS
7 is routine BMP inspection and maintenance documentation on file?	~		POMED.	Mark Line	, ,	
Soil Stabilization Practices	¥62	No	100	Commer	its	
8 Are BMPs implemented on inactive disturbed areas?	~		Alpha West	3400-T	by the	su;
9 Are implemented BMPs effectively stabilizing soil?	V		Alpha East	11		
in BMP materials stockpilled and available for use?	V		Beta West	4		
11. Was any erosion observed?	V		Beta East	ų		
Sediment Control Practices	Yes	No	Disch	arge Risk	Potentia	d
12 Are sediment control BMPs in place and maintained?	v		Alpha West	Min	ar	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	U		Alpha East	, oh	á.	
18 Are the BMPs adequately controlling sediment?	V		Beta West	au'n	97	
15. Are the storm drain inlets protected?	1		Đeta East	^ ∕3	ne	
Sediment Dis	charge	25	~			
16. Is there evidence that sediment was discharged previously from the site?			None	М	ηor	Major
17. Is sediment currently being discharged from the site?			(Nope	M	inor	Major
			19, Other	20 Cre	sek	21 Dráin inlet
18 Where is sediment currently being discharged? Check all that apply:			23 Guttér	23 Drai Outiall	nage	24 Welland
			25 Yernal Pool	26 Dra	inage swal	ė
Tracking Controls	Ye	s No		harge Risi	Potent	ial
re adjacent roads and construction entrances free of sediment?	-		Nool		Ainor	Major
28. Are current BMPs effectively preventing tracking of sediment?	-		tong)	À	Ainor	Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPE	CTION	FORM,	continu	ed						Page	2 of 2	
Wind Erosion Controls		Yes	No		Wind	Ero:	sion \	/iola	tions			
29. Are wind erosion controls properly implemented?		-		32. Additional v					33. Dust trackln		U	
30. Are current BMPs adequately preventing wind erosion?		~		needed.			MIN					
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY				34. Stockpile 36. Airborne			NIA	unica	oadin iding d nateria	of Is		
Comments:				out lime or ce		eu-	411	37 5	Strippe	d pad	04	
Non-Stormwater Management	Yes	No		Non-	Storm	-		2000				
		-	43.5	refe/stucco	Yes	No	Y	intenan	-	eueu		
38 Are BMPs for non-stormwater discharges properly implemented?			washout in place? 44. Paint washout in place? 45. Vehicle maintenance in place? 46. Hydrant flushing protection in place? 47. Sampling		N/A		e 5 Y	0		×		
39 Are BMPs adequate for managing non-stormwater discharges?	-				N/A	L	e s		0	×		
40 is there evidence that there has been a non-stormwater discharge?		~			V	-:-	P		N	L	/	
41. Any non-visible pollutant sampling required? 42. Complete the Non-Stormwater Corrections Section		4			~							
CHECK ALL THAT APPLY			locations SWPPP?	noted in	41	4						
Comments.												
Waste & Disposal Management	Yes	No	No Waste & Disposal Correction: 52 Are portable toilets located 50 ft from						Yes No			
48. Are there containers for operation waste and debris?	~		drain inle	els?		h	VA.					
49. is operation debris in waste containers?	-		sidewalk	Are portable toilets placed behind walks? Does advanced water treatment meet.					VA	Ά		
50. Is waste adequately covered?	1			advanced wa e standards?	ater Veat	men	meet	h	NVA			
5). Are the current waste management BMPs adequate? Comments:	~								M			
Materials Storage	Yes	No	in an	-00				1	res .	N	o	
55. Are materials protected from weather?	V			nazardous ma ry containmen		aced	in-	13	-			
S6. Are materials stored away from drain inlets? Comments:	V											
Conclusions	Yes	No										
58. Site in compliance?	V											
Comments: NOCO Some construct of	sy 4	e74	Row	sh Bho	ch.	ne	du	02	-12	a i	L	
Acknowle	daeme	nt of I	nspectio	on .								
1-1-	-3-111	जार हो।										
Field Inspector Signature											-	

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	INFOR	MATION	
WDID # 6 B 3 6 C 3 5 1 7 Z 1 NAME: Mojave Solar Project	3000	ATE:	5/LB/18 POST-STORM		TIME:	LI.OO A
ADORESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN:	×1/2/~	Non	Light	Modera	STORM te Heaw
CONTRACTOR: Abangoa Solar Inc. Operation				Modera		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:	LOW	59	P HIGH	90 F
INSPECTION C	HECKL	IST		21	4	10
Stormwater Pollution Prevention Plan	Yes	No		Cor	mments	
Is the SWPPF binder and/or DESCP on site and accessible?	0	100	Supplemental Form	Attached	YES N	0
2. Does the site have a WDID No.?	U		MOTE: THE "CONSTI			
3. Does the SWPPP address the minimum BMP requirements?	U		INSPECTIONS DOCU			
4. Are amendments to the SWPPF clearly documented and dated?	v		STORM ACTIVITY			
5. Is the current SWPPP complete?	v		<u>DEFICIENCIES:</u>			
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	U					
7. Is routine 8MP inspection and maintenance documentation on file?	~					
Soil Stabilization Practices	Yes	No		Co	mments	
8. Are BMPs Implemented on inactive disturbed areas?	v		Alpha West	1		
9. Are implemented BMPs effectively stabilizing soil?	U		Alpha East			
'e BMP materials stuckpiled and available for use?	Beta West					
11. Was any erosion observed?	\$		Beta East			
Sediment Control Practices	Yes	No	Disc	harge	Risk Poter	heitr
12. Are sediment control BMPs in place and maintained?	U		Alpha West		Money	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	4		Alpha East	L	حسعم	
14. Are the BMPs adequately controlling sediment?	٠,		Beta West		Moder	
15. Are the storm drain inlets protected?	-		Beta East		ma	
Sediment Dis	charge	s				
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)	1	Minor	Major
			19 Other		20 Creek	21 Drain Inlet
18. Where is sediment currently being discharged? Check all that apply:			22 Guller		23 Drainage Outfall	24 Wetland
	-		25 Verhal Por		26. Oramage	
Tracking Controls	Ye	5 N		scharg	e Risk Pot	ential
re adjacent roads and construction entrances free of sediment?	13	5	None		Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	112	1	(lone)		Minor	Major

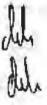
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued...

Wind Erosian Controls	Yes	No	Wind Erosion Violations		
9 Are wind erosion controls properly implemented?		t	32. Additional water	33 Oust tracking	
Are current BMPs adequately preventing wind erosion?	current BMPs adequately preventing wind eroson?		needed.	nut	
1 Complete the Wind Erosion Violations Section			34. Stockpile protection	35. Loading/ unloading of soil/materials	
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37. Stripped pad	

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No		nance Ne	eded		
8. Are BMPs for non-stormwater discharges properly implemented?	U		43 Concrete/stucco washout in place?	NA		e s	N	×		
9. Are BMPs adequate for managing non-stormwater discharges?	U		44. Paint washout in place?	NA		Y S	N	×		
0 is there evidence that there has been a non-stormwater discharge?		U	45. Vehicle maintenance in place?	V		¥	N	~		
Any non-visible pollulant sampling required?		U	46 Hydrant flushing protection in place?	~	14					
2 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	,,	1/4					
Comments'				'						
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No		
8 Are there containers for operation waste and debris?	J		52. Are portable toilet drain inlets?	from	N/A					
9 is operation debris in waste containers?	V		53 Are portable toilet sidewalks?	s placed	behind	ď	NA			
0. Is waste adequately covered?	V		54 Does advanced wa discharge standards?	ater freatment meet			N/A			
Are the current waste management BMPs adequate? comments:	1						1 - "			
Materials Storage	Yes	No					Yes	No		
5. Are materials protected from weather?	1		57 Are hazardous me secondary containmen		aced n	4	1			
66 Are materials stored away from drain inlets? Comments:	J			= =						
Conclusions	Yes	No								
68. Site in compliance?	V									
Comments.										

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A					1				
PROJECT INFORMATION			INSPECTION IN	NFORMATION					
WDID# 6 B 3 6 C 3 6 1 7 2 1	D/	ATE:	5/24/18	TIME: A	1.00 4				
NAME: Mojave Solar Project	PRE-ST	DRM	POST-STORM	(VEEKLY)	EXTENDED STORM				
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN >	1/2"	(None Lig	iht Moderate	Heavy				
CONTRACTOR: Abengoa Solar Inc. Operation	WIND >1517		None (Lig	Thi) Moderate	Heavy				
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)		LATURE	LOW 6	TI'A HIGH A	00 /=				
INSPECTION C	HECKLI	ST							
Stormwater Pollution Prevention Plan	Yes	No		Comments					
1. Is the SWPPP binder and/or DESCP on site and accessible?	Supplemental Form Attached? YES NO NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF								
Z. Does the site have a WDID No.?	v		CONTROL INSPECTION I	FORM" IS THE ONLY FORM	IN USE FOR				
3. Does the SWPPP address the minimum BMP requirements?	1944		INSPECTIONS BOCUME	NTATION FOR THIS PROJEC	T				
4. Are amendments to the SWPFP clearly documented and dated?	-		STORM ACTIVITY:	home and	5 May Thy				
5. Is the current SWPPP complete?			DEFICIENCIES:	as heigh v	2002				
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	L		EUD-T JU	in the u	wit o				
7. Is routine BMP inspection and maintenance documentation on file?	-		10 :284	÷)					
Soil Stabilization Practices	Yes	No		Comments					
8. Are BMPs implemented on inactive disturbed areas?	U		Alpha West	ROUTE TO	son and				
9. Are implemented GMPs effectively stabilizing soll?			Alpha East	WAS INTE	70-3				
are BMP materials stockpiled and available for use?	V		Beta West						
11 Was any erosion observed?	v		Beta East	61					
Sediment Control Practices	Yes	No	Discharge Risk Potential						
12. Are sediment control BMPs in place and maintained?	U		Alpha West	mi or					
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	6		Alpha East	Nous					
14. Are the BMPs adequately controlling sed ment?	U		Beta West	when					
15. Are the storm drain inlets protected?	V		Beta Easi	NAS					
Sediment Dis	darges		~						
16. Is there evidence that sediment was discharged previously from the site?			None	Minor	Major				
17 Is sediment currently being discharged from the site?			Neme	Minor	Major				
			19 Other	2G Creek	21 Drain				
18. Where is sediment currently being discharged? Check all that apply			22 Gutter	23 Drainage Outfall	24 Wetland				
			25 Vernal Pool	26 Diamage swal	6				
Tracking Controls	Yes	No	Disch	arge Risk Potent	ial				
are adjacent roads and construction entrances free of sediment?	- 6	150	None	Minor	Major				
28. Are current BMPs effectively preventing tracking of sediment?	U		Nome	Minor	Major				

Wind Erosion Controls	Yes	No	Wind Erosion Violations		
29. Are wind erosion controls properly implemented? 30. Are current BMPs adequately preventing wind erosion?	Z		32. Additional water needed.	33 Dust tracking out	
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34 Stockpile protection	35. Loading/ unloading of suil/meterials	
CHECK PLETING PAYOR			36 Airborne or tracked- out lime or cement	37. Stripped pad	
Comments:					
Man Passanina in Anna and Anna	3/ 11-		Man Champion	Campadana	

Non-Stormwater Management	YES	No	Non-Stormwater Corrections								
				Yes	No		eded				
Are BMPs for non-stormwater discharges properly implemented?	V		43 Concrete/stucco washout in place?	N/A		e 5	N	×			
Are BMPs adequate for managing non-stormwater discharges?	U		44 Paint washout In place?	N/A		e s	N o	×			
is there evidence that there has been a non-stormwater discharge?		J	45. Vehicle maintenance in place?			e	N				
Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	~							
Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	Μ,	A						
omments											
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No			
Are there containers for operation waste and debris?	-		52. Are portable toilet dram inlets?	s locate	d 50 fi	from					
9 Is operation debris in waste containers?	V		53 Are portable toilet sidewalks?	s placed	bellin	d	N/A				
0. Is waste adequately covered?	v		54 Does advanced wardscharge standards?	rter trea	tment	meet	N/A.				
 Are the current waste management BMPs adequate? omments: 	V						13				
Materials Storage	Yes	No					Yes	No			
S. Are materials protected from weather?	V		57 Are hazardous ma secondary containmen		laced in	'n	V				
6. Are materials stored away from drain inlets?	6										
omments.											
Conclusions	Yes	No									
8. Site in compliance?	V		Ì								
omments:											

Acknowledgement of Inspection

Field Inspector Signature



WOID & B B 3 & C 3 6 1 7 2 1 DATE: WHAME. Mojave Solar Project.	CORRECTIONS REQUIRED PRIOR TO NEXT (NO N/A							1	
NAME. Mojave Solar Project ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 CONTRACTOR: Abergae Solar Inc. Operation WHID > Is small Note: Upt Moderate Heavy NAME SUPPLY Ender and/or Observed (OSP) INSPECTION CHECKLIST Stormwater Pollution Prevention Plan Yes No Inspection CHECKLIST Stormwater Pollution Prevention Plan Yes No Supplemental row Michael Yes No Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments Note: Comments Note: Comments Note: Comments Note: Comments Supplemental row Michael Yes No Note: Comments	PROJECT INFORMATION			10	ISPECTIO	N INFOR	MATION		
ADDRESS 921 34 Harper Late Rd, Hinkley, CA 92347 RAN > 12" (10) (10) (10) (10) (10) (10) (10) (10)					-			The second second	
CONTRACTOR: Abergoa Solar Inc. Operation ON-SITE CONTACT: Jose Manuel Brave Romero (OSP) INSPECTION CHECKLIST Stormwater Pollution Prevention Plan Is the SWPPP binder and/or DESCP on site and accessible? In Step SWPPP binder and/or DESCP on site and accessible? Does the site have a WIDID No.7 A real manufaments to the SWPPP clearly documented and dated? Is the surrent SWPPP completely of convented and dated? Is routine BMP include a current risp a coursety indicating SMPs installed at the site? Soil Stabilization Practices No. Comments SCIGN ACTIVITY DIFFICIENT CONTRACTION SYPP Control of Comments on on Rie? Is routine BMPs implemented on incide disturbed areas? Are implemented 6MPs effectively stabilizing soil? A Re Implemented 6MPs effectively stabilizing soil? A Re Implemented on available for use? Sediment Control Practices Vis. No. Discharge Risk Potential Apha West Mino Alpha East Apha East Apha East Apha West Sediment Control BMPs in place and maintained? Alpha East Apha West Sediment Control BMPs in place and maintained? Alpha East Apha West Alpha East Apha West Alpha East Apha West Mino Misco Sediment Discharge Sediment Discharge Sediment Discharge Sediment Discharge Sediment Discharge Is are sediment but sediment was discharged previously from the site? Apha West Apha West Mino Mijor Mijor Mijor West West Tracking Controls Ves No. Discharge Risk Potential Tracking Controls Ves No. Discharge Risk Potential No. Discharge Risk Potential Mijor	Color Sales Services - Color Services			-		(STORM	
CN-STECONTACT: Jose Manuel Bravo Romero (OSP) INSPECTION CHECKLIST Storawater Pollution Prevention Plan 1. Is the SWPPP binder and/or DESCP on site and accessible? 2. Does the ste have a WDID No.? 3. Does the SWPPP debry documented and dated? 4. Are amendments to the SWPPP clearly documented and dated? 5. Is the current SWPPP complete? 6. Does the SWPPP bindude a current map accurately indicating BMPs installed at the site? 7. Is the storm a swport No.? 8. Are BMPs implemented on inactive disturbed arpas? 9. Are Innotemented BMPs effectively stabilizing soat? 10. It Was any prosion observed? 11. Was any prosion observed? 12. Are sediment Control Practices 12. Are sediment Control BMPs in place and maintenance? 13. Are sediment Discharge Risk Potential 14. Are the BMPs placed to protect the downstream perimeter of the site? 15. Sediment Control BMPs inplement was discharged previously from the site? 16. Is these endence that sediment was discharged previously from the site? 16. Is these endence that sediment was discharged previously from the site? 16. Is these endence that sediment was discharged previously from the site? 16. Is these endence 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. Obscharge Risk Potential 19. Other 23. Draininge 22. Gurter 23. Draininge 24. Westend 25. Vernal Pool 26. Draininge 25. Vernal Pool 26. Draininge 25. Westend 25. Vernal Pool 26. Draininge 25. Million 25. Vernal Pool 26. Draininge 25. Million 25. Million 25. Vernal Pool 26. Draininge 25. Million 25. Vernal Pool 26. Draininge 25. Million 25. M	Service Annual Service	1					100000		
Stormwater Pollution Prevention Plan Yes No Comments		1					10.000000000000000000000000000000000000		
Stormwater Pollution Prevention Plan 1. Is the SWPPP binder and/or DESCP on site and accessible? 2. Does the SWPPP binder and/or DESCP on site and accessible? 3. Does the SWPPP delivers the minimum BMP requirements? 4. Are amendments to the SWPPP clearly documented and dated? 5. Is the current SWPPP complete? 6. Does the SWPPP include a current map accurately including BMPs installed at the site? 7. Is rousine BMP inspection and maintenance documentation on file? 8. Are BMPs implemented on inactive disturbed areas? 9. Are indemented BMPs infected and available for use? 9. Are indemented BMPs infected and available for use? 9. Are indemented BMPs infected and available for use? 9. Are sediment Control BMFs in place and maintenance? 9. Are sediment Control BMFs in place and maintenance? 9. Are sediment Control BMFs in place and maintained? 9. Are sediment Control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment control BMFs in place and maintained? 9. Are sediment that sediment was discharged previously from the site? 9. Are the BMFs adequately controlling sediment? 9. Beta Eust 9. Sediment Discharge 10. Is these evidence that sediment was discharged previously from the site? 11. Where is sediment currently being discharged? Check all that spoly 12. Conset 13. Are sediment currently being discharged? Check all that spoly 14. Are the storm datal nicets protected? 15. Are the storm datal nicets protected? 16. Is these evidence that sediment was discharged? Check all that spoly 16. It are sediment currently being discharged? Check all that spoly 17. Is sediment currently being discharged? Check all that spoly 18. Tracking Controls 19. Observed 19. Obse		2775			LOW	211	HIGH	100 - F	
1. Is the SWPPP binder and/or OESCP on site and accessible? 2. Does the site have a WDID No.7 3. Does the site have a WDID No.7 4. Are smandments to the SWPPP address the minimum BMP requirements? 4. Are smandments to the SWPPP closely documented and dated? 5. Is the current SWPPP complete? 6. Does the SWPPP include a current nap accurately indicating BMPs installed at the size? 7. Is remaine BMP inspection and maintenance documentation on file? Soil Stabilization Practices 8. Are silvent ment on inactive disturbed areas? 9. Are inchemented BMPs effectively stabilizing soil? 11. Was any eroson observed? Sediment Control Practices 12. Are sediment control BMPs in place and maintenance? 13. Are sediment control BMPs in place and maintenance? 14. Are the BMPs placed to protect the downstream perimeter of the size? 15. Are the storm ideal inlets protected? Sediment Discharges 16. Is the sediment currently being discharged? Check all that apply Tracking Controls Ves No Discharge Risk Potential 16. Where it sediment currently being discharged? Check all that apply Tracking Controls Ves No Discharge Risk Potential Ves No Discharge Risk Potential 19. Other 20. Creek 21. Dramping Control Remains and Control Rem			1						
2. Does the size have a WDIO No.7 3. Does the Ster have a WDIO No.7 3. Does the SwPPP address the minimum BMP requiremence? 4 Are amendments to the SWPPP clearly documented and dated? 5 & the current SWPPP complete? 6. Does the SWPPP include a current map accurately indicating BMPs installed at the size? 7. Is routine BMP inspection and maintenance documentation on file? 8. Are BMP inspection and maintenance documentation on file? 9. Are innotemented BMPs effectively stabilizing soil? 6. Are BMP malerials stockpiled and available for use? 9. Are innotemented BMPs effectively stabilizing soil? 6. It is used innotemented BMPs effectively stabilizing soil? 7. It is sediment control BMPs in place and maintained? 9. Are innotemented BMPs placed to protect the downstream perimeter of the size? 9. Are sediment control BMPs in place and maintained? 9. Are sediment soft to BMPs in place and maintained? 9. Are sediment soft to BMPs in place and maintained? 9. Are sediment soft to BMPs in place and maintained? 9. Are sediment soft to BMPs in place and maintained? 9. Are the storm drain inlets protected? 9. Are the storm drain inlets protected? 9. Are the storm drain inlets protected? 9. Beta East 9. Are the storm drain inlets protected? 9. Beta East 9. Are the storm drain inlets protected? 9. Beta East 9. Are the storm drain inlets protected? 9. Beta East 9. Are the storm drain inlets protected? 9. Beta East 9. Are the storm drain inlets protected? 9. Beta East 9. Alpha Ea	Stormwater Pollution Prevention Plan		No			Con	nments		
2. Does the site have you'do No.? 3. Does the SMPP address the minimum BMP requirements? 4. Are amendments to the SWPPP address the minimum BMP requirements? 5. Is the current SWPPP complete? 6. Does the SWPPP include a current shap accurately indicating BMPs imstalled at the size? 7. Is required BMP inspection and maintenance documentation on file? 5. Are BMPs implemented on inactive disturbed areas? 6. Are BMPs implemented BMPs effectively stabilization Practices 7. Are tendemented BMPs effectively stabilization and available for use? 9. Are tendemented BMPs effectively stabilization and available for use? 9. Are tendemented BMPs effectively stabilization and available for use? 9. Are sediment control BMPs in place and maintained? 9. Are sediment control BMPs in place and maintained? 10. Are sediment control BMPs in place and maintained? 11. Are sediment BMPs placed to protect the downstream perimeter of the size? 12. Are sediment BMPs placed to protect the downstream perimeter of the size? 13. Are sediment bmPs placed to protect the downstream perimeter of the size? 14. Are the 8MPs adequately controlling sediment? 15. Are the storm drain inlets protected? 16. Is these endence that sediment was dischalged previously from the size? 16. Is these endence that sediment was dischalged previously from the size? 16. Is the bmPs adequately controlling sediment? 17. Is sediment currently being discharged? Check all that gaply 18. Where it sediment currently being discharged? Check all that gaply 19. Other 19. Other 20. Creek 21. Drain electron 22. Current 23. Drainage wale Welland 25. Vernal Pool 26. Trainage wale Welland 27. Urating the size of the size of sediment? 19. Other 20. Creek 21. Drainage wale 19. Other 22. Current 23. Drainage wale 19. Other 24. Drainage wale 19. Other 25. Vernal Pool 26. Drainage wale								RUNOFF	
Are amandments to the SWPPP clearly documented and dated? 5. Is the current SWPPP complete? 6. Does the SWPPP complete? 7. Is routine BMP inspection and maintenance documentation on file? 8. Are BMP inspection and maintenance documentation on file? 9. Are innotemented BMPs effectively stabilizing soil? 10. High materials stockpiled and available for use? 9. Are innotemented BMPs effectively stabilizing soil? 11. Was any erosion observed? 12. Are sediment Control Practices 13. Are sediment control BMPs in place and maintained? 14. Are the 8MPs adequately controlling sediment? 15. Are the storm drain inlets protected? 16. Is there endeance 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. Where is sediment currently being discharged? Check all that apply: 19. Wes No Discharge Risk Potential 19. Other 20. Creek 21. Drain enlier 19. Other 20. Creek 21. Drain enlier 19. Other 20. Creek 21. Drain enlier 22. Gurrer 23. Drainage ovale Westand 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Drain enlier 19. Other 20. Creek 21. Drain enlier 22. Gurrer 23. Drainage ovale 23. Drainage ovale Westand 15. Fracking Controls 16. Is the sediment currently being discharged? Check all that apply: 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Drain enlier 25. Vernal Fool 26. Drainage swale Westand 26. Drainage swale 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Drain enlier 25. Vernal Fool 26. Drainage swale 19. Other 20. Creek 27. Drain enlier 26. Drainage swale 27. Creek 27. Drain enlier 28. Other 29. Drainage swale 28. Drainage swale 19. Other 20. Creek 27. Drain enlier 29. Drainage swale 20. Drainage swale		-27.7		CON	ROLINSPEC	TION FORM"	IS THE ONLY FOR	M IN USE FOR	
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Beta West Y	8. Are GMPs implemented on inactive disturbed areas?	1		Alpha West 2572-70			יאמה-בלו	n positi	
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13 Are sediment BMPs placed to protect the downstream perimeter of the site? 14. Are the BMPs adequately controlling sediment? 15. Are the storm drain inlets protected? 16. Is these evidence that sediment was discharged previously from the site? 17. Is sediment currently being discharged from the site? 18. Where is sediment currently being discharged? Check all that apply 19. Other 20. Creek 21. Drain inlet 22. Gutter 23. Drainage 24. Outfall 25. Vernal Fool 26. Drainage swale Tracking Controls Ves No Discharge Risk Potential Ver adjacent roads and construction entrances free of sediment? Minor Minor	Sediment Control Practices	Yes	No		Di	scharge l	Risk Potenti	al	
14. Are the BMPs adequately controlling sediment? Beta West Sediment Discharges Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? Minor Major 17. Is sediment currently being discharged from the site? Where is sediment currently being discharged? Check all that apply Tracking Controls Yes No Discharge Risk Potential Minor Major 19. Other 20. Creek 21. Circlin inlex 22. Gurter 23. Drainage outfall Watland 25. Vernal Pool 26. Drainage swale Tracking Controls Yes No Discharge Risk Potential Minor Major	12. Are sediment control BMPs in place and maintained?	V			ipha West		min		
Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? 17. Is sediment currently being discharged from the site? Where is sediment currently being discharged? Check all that apply: Tracking Controls Yes No Discharge Risk Potential Minor Major 21 Ctrain inlet Wetland 25 Vernal Pool 26 Drainage swale Tracking Controls Yes No Discharge Risk Potential Major	13 Are sediment BMPs placed to protect the downstream perimeter of the site?	V		¥	Alpha East		Navi		
Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? 17. Is sediment currently being discharged from the site? 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Ctrain interinter interinter 22. Gurter 23. Drainage Outfall Wetland 25. Vernal Pool 26. Drainage swale Tracking Controls 19. Other 20. Creek 21. Ctrain interinterinterinterinterinterinterinter	14. Are the BMPs adequately controlling sediment?	J			leta West		winer		
16. Is there evidence that sediment was discharged previously from the site? 17. Is sediment currently being discharged from the site? 18. Where is sediment currently being discharged? Check all that apply: 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Cirally inless the sediment currently being discharged? Check all that apply: 22. Gutter 23. Drainage 24. Westland 25. Vernal Pool 26. Drainage swale 19. Tracking Controls 19. Other 20. Creek 21. Cirally inless the sediment of the site? 24. Westland 25. Vernal Pool 26. Drainage swale 19. No. Discharge Risk Potential 19. Major Major	15. Are the storm drain inlets protected?	V			Bela East		SUR		
16. Is there evidence that sediment was discharged previously from the site? 17. Is sediment currently being discharged from the site? 18. Where is sediment currently being discharged? Check all that apply: 18. Where is sediment currently being discharged? Check all that apply: 19. Other 20. Creek 21. Cirally inless the sediment currently being discharged? Check all that apply: 22. Gutter 23. Drainage 24. Westland 25. Vernal Pool 26. Drainage swale 19. Tracking Controls 19. Other 20. Creek 21. Cirally inless the sediment of the site? 24. Westland 25. Vernal Pool 26. Drainage swale 19. No. Discharge Risk Potential 19. Major Major	Sediment Disc	charge	25		1.0				
17. Is sediment currently being discharged from the site? 19 Other 20 Creek 21 Chain inler 18 Where is sediment currently being discharged? Check all that apply: 22 Gutter 23 Drainage Outfall Wetland 25 Vernal Pool 26 Drainage swale Tracking Controls Ves No Discharge Risk Potential 18 Vernal Pool 26 Minor Major		-			Con		Minor	Major	
19 Other 20 Creek 21 Drain inler Where is sediment currently being discharged? Check all that apply 22 Gutter 23 Drainage 24 Wesland 25 Vernal Pool 26 Drainage swale Tracking Controls Ves No Discharge Risk Potential Tracking Controls Ves No Discharge Risk Potential Minup Major					Non	-	Table 1	-	
18 Where is sediment currently being discharged? Check all that apply 22 Gutter 23 Drainage 24 Westland 25 Vernal Pool 26 Drainage swale Tracking Controls Yes No Discharge Risk Potential \text{Vernal Pool 26 Discharge Risk Potential} \text{Vernal adjacent roads and construction entrances free of sediment?} \text{Major}		-		1	9 Other	76		21 Drain	
Tracking Controls Yes No Discharge Risk Potential Ve adjacent roads and construction entrances free of sediment? Major	18 Where is sediment currently being discharged? Check all that apply			-	4 104	2:	3 Drainage	24	
Tracking Controls Yes No Discharge Risk Potential Yes adjacent roads and construction entrances free of sediment? Major				2	5 Vernal P				
\te adjacent roads and construction entrances free of sediment?	Tracking Controls	Ye	s No			100			
			3010-		100				
	Are current BMPs effectively preventing tracking of sediment?	~	1		NO		Minor	Major	

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION	l.		INSPECTION	INFORM	ATION	
WDID# 6 B 3 6 C 3 6 1 7 2 T		DATE: 6	17/18		TIME: 4	.50
NAME: Mojave Solar Project	PRE-S	40-40-37	POST-STORM	N/E	ERLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hirikley, CA 92347	RAIN	>1/2"	Gans L	ight	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None (1	9	Moderate	Heavy
ON-SITE CONTACT Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE.	LOW	51 F	HIGH LO	U'F
INSPECTION C	HECKL	IST	-		44.	
Stormwater Pollution Prevention Plan	Yes	No		Comm	nents	
1 Is the SWPPP binder and/or DESCP on site and accessible?	Est.	_	Supplemental Form Al	ttached?	YES NO	
2 Does the size have a WDID No.?	v		NOTE: THE "CONSTRU CONTROL INSPECTION	JETION SITE NEORM" IS	STORMWATER RI THE ONLY FORM	UNOVE IN USE FOR
3 Does the SWPPP address the minimum BMP requirements?	4		INSPECTIONS DOCUM	ENTATION	FOR THIS PROJECT	
4. Are amendments to the SWPPP clearly documented and dated?	6		DEFICIENCIES:	THE FOLL	or min	· Sont L
5 Is the current SWPPP complete?	-		DENCIENCIES.			
5. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	~					
7 Is routine BMP inspection and maintenance documentation on file?	·					
Soil Stabilization Practices	Yes	No		Comn	rients	
B. Are BMPs implemented on inactive disturbed areas?	10		Alpha West	Basi	ms	
Are implemented BMPs effectively stabilizing soil?			Alpha East			
/e BMP materials stockpiled and available for use?	V		Beta West	4		
1 Vvas any erosion observed?	V		Beta East	97		
Sediment Control Practices	YES	No	Disch	arge Ri	sk Potential	7
12. Are sediment control BMPs in place and maintained?	v		Alpha West	M	nen.	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East	M	EA-5	
14 Are the BMPs adequately controlling sediment?	1		Beta West	u	ina	
15 Are the storm drain inlets protected?	~		Beta East	*	ans	
Sediment Dis	charge	25	~			
15 Is there evidence that sediment was discharged previously from the site?			None		Minor	Major
17 is sediment currently being discharged from the site?	-		Mona		Minor	Major
	-		19 Other	nc.	Creek	21 Drain
18 Where is sediment currently being discharged? Check all that apply			2Z Gutter	_	Drainage	niet 24 Wetland
			25 Vernal Prool	100	Drainage swale	1.75
Tracking Controls	Ye	s No	Disc		Risk Potenti	
re adjacent roads and construction entrances free of sediment?	-		None	- 1.24 g ~ 1	Minor	Major
Zil. Are current BMPs effectively preventing tracking of sediment?	×	1	None		Miner	Major

			Yes	No	Maint	enance Ne	eded
L		43 Concrete/stucco washout in place?	N/A		Y 8 5	N	X.
v		44. Paint washout in place?	NA		¥ 6 5	N	X.
1	L	45 Vehicle maintenance in place?	L	łd	e 5	N	V-
	V	46 Hydrani flushing protection in place?	-				
		47 Sampling locations noted in SWPPP?	N	14			
		1 2 70200					
Yes	No	Waste & Dispo	sal Co	rrecti	ions	Yes	N
L		52 Are portable toiled drain inlets?	s located	50 h	from	N/A	
~		53 Are portable toilet sidewalks?	s placed	behind	i	N/A	
~		54 Does advanced war discharge standards?	ter treat	ment i	neet	N/A	
(a)						1	
Yes	No	-				Yes	No
V				a-coed in	1	-	
	Yes U V V	Yes No	Washout in place? 44. Paint washout in place? 45. Vehicle maintenance in place? 46. Hydrani flushing protection in place? 47. Sampling locations noted in SWPPP? Yes No Waste & Dispo 52. Are portable toilet drain inlets? 53. Are portable toilet sidewalks? 54. Does advanced was discharge standards? Yes No 57. Are hazardous ma	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 & Disposal Co 52 Are portable to lets located drain inlets? 53 Are portable to lets placed sidewalks? 54 Does advanced water treat discharge standards?	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 & Disposal Correcti 52. Are portable toilets located 50 fr drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment in discharge standards? Yes No 57. Are hazardous materials placed in	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 & Disposal Corrections 52 Are portable toilets located 50 fr from drain inlets? 53 Are portable toilets placed behind sidewalks? 54 Does advanced water treatment meet discharge standards? Yes No 57 Are hazardous materials placed in	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 & Disposal Corrections Yes 52. Are portable toilets located 50 ft from drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment meet discharge standards? Yes No Yes

58. Site in compliance?

56 Are materials stored away from drain inlets?

Comments

Comments:

Acknowledgement of Inspection

Yes

No

Field Inspector Signature

Manager Signature

Conclusions

CORRECTIONS R	REQUIRED	PRIOR	TO NEX	r y	ES	(NC)	1	WA:							1
		PROJE	ECT INFO	ORM	ATION	1						INSPEC	TIO	N INFORM	IATION	
WDID#	6	8	3 6	C	3 6	1	7	2	1	0	ATE:	6/15/	18	3,	TIME:	10.10 A
NAME: Mojaw	e Solar Pr	oject								PRE-S1	MSO	POST-5	7	-	SEIKLY \	EXTENDED
ADDRESS: 4213	34 Нагре	Lake	Rd, Hink	ey, C	A 923	47				RAIN	1/2"	None		Light	Moderate	
CONTRACTOR:	Abenge	oa Sola	r Inc. Op	erati	per .					WIND	≥ 15mph	None	- 7	(Light)	Moderate	Heavy
ON-SITE CONTA	ACT: Jose	Man	uel Bravo	Rom	ero (C	SP)				TEMPE	RATURE	Le	W	54-F	HIGH	10 Z.F
1							INS	PEC	TION C	HECKU	ST					
5	tormw	ater P	ollutio	n Pri	event	on P	lan			Yes	No			Comi	nents	
. Is the SWPPP to	oloder and	Vor DES	CP on site	and	accessio	le?				V		Supplemental			YES NO	
Ones the site h	nave a WD	ID No.3	r									CONTROL INS	SPECT	ION FORM' IS		RM IN USE FOR
Does the SWPI	PP address	the mi	inlmum Bl	VIP re	quireme	0H2				140		77.2			POR THIS PRO	JECT.
4. Are amendme		-	-	cume	nted an	d date	d7					DEFICIENCE		K		
5. Is the current 5			-		ata rains	an diame. C	IL CO.		d	5			3			
5. Does the SWPI ile?	ry include	a corre	nt map at	TUITAL	sià mon	aring e	IIVITA (ristalie	o at the	-3						
7. Is routine BMP	inspection	n and n	naintenane	de dos	ument	ition of	n file?			-						
	So	il Sta	bilizatio	on P	ractic	95				Yes	No			Com	nents	
a. Are BMPs impl	lemented (on inac	live distur	bed a	reas?					V		Alpha V	Vest	ter	سنند	BOTES
). Are implement	ted BMPs	effective	ely stabiliz	ing sc	M7					v		Alpha E	ast		at-	
e BMP mate	erjaja stoci	piled a	nd availab	le for	use?					-		Bela W	est		-4[
1. Was any erosi	on observ	ed?								-		Beta £a	st		ч	
	Sei	dimer	it Cont	rol F	ractic	25				Yes	No		Dis	charge R	lsk Potent	tial
2. Are sediment	control Bi	MPs in :	place and	main	umed?					V		Alpha W	lest	,	noin	
3. Are sediment	BMPs pla	ced to p	protect the	e dow	nstrean) perim	eter o	if the s	ite?	U		Alpha E	ast		pers	
14. Are the BMPs	s adequate	ly cons	ralling sea	liment	17					v		Beta We	est		when	
5. Are the storm	drain ink	ts prote	ected?							V		Reta Ea	ist		mi	
							54	dime	ent Dis	charge	S		0			
6. Is there evides	nce that s	edimen	l was disc	harge	d previo	usly fee	in th	e site?	1			(No	p)		Minor	Major
7. Is sediment co	urrently be	ing dist	charged fo	am ti	e site?							6	DP)		Minor	Major
												19 Oth	ei	20	Creek	21 Drain
E Where is sedi	ment curn	ently be	ing discha	rged	Check	all tha	t appl	y:				22 Gun	101	23 Dut	Drainage (fall	24 Wetland
												25 Verr	tál Po	ool 26	Dramage sy	visile
		Te	acking	Con	trols					Ye	s -ble	ă.I	Di	ischarge	Risk Poter	ntial
re adjacent i	roads and	constru	iction ent	rances	free of	sedim	ent?			V	1	No	n		Minor	Major
B. Are current BI	MPs effect	lively pr	eventing 1	racki	ng of se	diment	2			- 0		200	me)		Minor	Major

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	U		32. Additional water	33. Dust tracking out		
30. Are current BMPs adequately preventing wind erosion?	U		needed.	504		
31. Complete the Wind Erosion Violations Section			34. Stockpile protection	35 Loading/ unloading of soil/materials		
CHECK ALL THAT APPLY			35. Airborne or tracked- out time or cement	37. Stripped pad		
Comments:						

Non-Stormwater Management	Yes	No	Non-	Stormy	wate	Corre	ections	
				Yes	No		nance Ne	eded
Are BMPs for non-stormwater discharges properly implemented?	t		43 Concrete/stucco washout in place?	N/A		¥ e s	N o	*
Are BMPs adequate for managing non-stormwater discharges?	6		44 Paint washout in place?	N/A		¥ 8 5	N	×
) is there evidence that there has been a non-stormwater discharge?		·	45 Vehicle maintenance in place?	1		¥ e \$	N	,
Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	~				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47 Sampling locations noted in SWPPP?	10/	-			
omnients								
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	N
Are there containers for operation waste and debris?			52 Are portable toilet drain inlets?	s located	50 ft	from	N/A	
9. Is operation debris in waste containers?			53 Are portable toilet sidewalks?		N/A			
Is waste adequately covered?	-		54 Does advanced war discharge standards?	iler treat	ment i	neet	NA	
Are the current waste management BMPs adequate? omments:	بد							
Materials Storage	Yes	No	1				Yes	N
5. Are materials protected from weather?	~,		57 Are hazardous ma secondary containmer	terials pl t?	aced in	1	U	
Are materials stored away from drain Inlets? Omments:	U		4300,000					
Conclusions	Yes	No						
8. Sits in compliance?	V							
omments:								

Acknowledgement of Inspection

Field Inspector Signature

Fage 1 of 2

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO N/A	1					
PROJECT INFORMATION			INSPECTION IN	FORMATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1		ATE:	6/22/18	TIME:	9.30	
NAME: Mojave Solar Project	PRE-5	TORM	POST-STORM	WEEKLY)	EXTENDED	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	>1/2"	on Lig	iht Moderate	Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	600 A 119	int Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Brayo Romero (QSP)	TEMP	ERATURE:	LOW 1	HIGH	112 -P	
INSPECTION C	HECKL	IST				
Stormwater Pollution Prevention Plan	Yes	No		Comments		
1. Is the SWPPP binder and/or DESCP on site and accessible?	-		Supplemental Form Asse		rion rolling	
2. Does the site have a WDID No.?	v		CONTROL INSPECTION I	TION SITE STORMWATER	MIN USE FOR	
Does the SWPPP address the minimum BMP requirements?	-			NTATION FOR THIS PROP	ecr .	
4. Are amendments to the SWPPP clearly documented and dated?	W		STORM ACTIVITY: DEFICIENCIES:	to iske		
5. Is the current SWPPP complete?	-			way nor		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1					
7. Is routine BMP Inspection and maintenance documentation on file?	~					
Soil Stabilization Practices	Yes	No		Comments		
8. Are BMPs implemented on inactive disturbed areas?			Alpha West	12 Dan The	ANLY	
Are Implemented BMPs effectively stabilizing soil?"	· ·		Alpha East	er		
a BMP materials stockplied and available for use?	~		Beta West	4		
11. Was any erosion observed?	V		Beta East	41		
Sediment Control Practices	Yes	No	Discha	irge Risk Potent	ia(
12. Are sediment control BMPs in place and maintained?	L		Alpha West	aulun		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East	usus		
14. Are the BMPs adequately controlling sediment?	U		Bera West	win		
15. Are the storm drain inlets protected?	V		Beta East	won		
Sediment Dis	charge	15				
16. Is there evidence that sediment was discharged previously from the size?			North	Minor	Major	
17. Is sediment currently being discharged from the site?			yohe.	Minor	Major	
			19 Other	20 Creek	21 Drain inlet	
18. Where is sediment currently being discharged? Check all that apply			22 Gutter 25 Vernal Pool	23 Drainage Outfall 26 Drainage sw	Z4 Wetland	
Tracking Controls	Ve	s No			-	
* adjacent roads and construction entrances free of sediment?	-15		(G)	charge Risk Potential		
	- 0	-	U	Minor	Major	
24. Are current BMPs effectively preventing tracking of sediment?			(4.50)	Minor	Major	

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

Wind Erosion Controls	Yes	No	Wind Erosic	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	1		32. Additional water	33. Qust tracking			
30. Are current BMPs adequately preventing wind erosion?	U	1	needed	Out			
3) Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY			34. Stockpile protection	35. Loading/ unloading of soil/materials			
CHECK ALL THAT AFTER			36. Airborne or tracked- out lime or cement	37. Stripped pad			
Comments:							

Non-Stonnwater Management	Yes	No	Non-	Storm	wate	r Carr	ections	
7-9-1				Yes	No		enance Ne	eded
8. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	N/A		e 5	N	x
Are BMPs adequate for managing non-stormwater discharges?	J		44 Paint washout in plane?	N/A		e s	N	×
) is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle maintenance in place?	~		ę	N	~
1 Any non-visible pollutarit sampling required?		J	46 Hydrant flushing protection in place?	N	in			
2 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP?	~	n			
omments:			120011					
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	lons	Yes	15
8. Are there containers for operation waste and debris?	. ~		52 Are portable toilet drain inlets?	s located	50 ft	from	N/A	
9. Is operation debris in waste containers?	-		53 Are portable to let sidewalks?	s placed	behind	1	M/A	
Is waste adequately covered?	*		54 Does advanced war discharge standards?	eler treat	ment	neet	N/A	
Are the current waste management BMPs adequate? omments.	-							
Materials Storage	Yes	No					Yes	No
5. Are materials protected from weather?	1	100	57 Are hazardous ma secondary containmer		aced in	1	~	
6. Are materials stored away from drain inlets? comments:	IV		1					
Conclusions	Yes	No						
	- 4							

Comments: NOT / Wh

Acknowledgement of Inspection

Field Inspector Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	INFORMA	ATION	
WDID# 6 8 3 6 C 3 6 1 7 2 1	D	ATE:	6/29/18	3	TIME:	5.00 BK
NAME: Mojave Solar Project	PRE-ST	TORM	POST-STORM	45.00	EKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2*	None	Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None i	Light	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	ERATURE:	LOW	42.E	HIGH	LOG FIT
INSPECTION C	HECKL	ST				100
Stormwater Pollution Prevention Plan	Yes	No		Comm	nents	
1. Is the SWPPP binder and/or DESCP on site and accessible?	4		Supplemental Form A	stached?	VES NO	
2: Does the site have a WOID No.?	2		NOTE: THE "CONSTRI			
3. Does the SWPPP address the minimum BMP requirements?	U		INSPECTIONS DOCUM	MENTATION	FOR THIS PROJ	ECT.
4. Are amendments to the SWPPP clearly documented and dated?	3		STORM ACTIVITY: DEFICIENCIES:			
5: Is the current SWPPP complete?	-		DEFICIENCIES	HUT		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	v		المرا المرا	ds 64	-i asta	- dw
7 Is routine BMP inspection and maintenance documentation on file?	U					
Soil Stabilization Practices	Ve3	No		Comm	nents	
B. Are BMPs implemented on inactive disturbed areas?	1		Alpha West	841	the s	
9. Are implemented BMPs effectively stabilizing soil?	V		Alpha East		V	
a BMP materials stockpiled and available for use?	J		Beta West			
11. Was any erosion observed?	v		Beta East	м		
Sediment Control Practices	Yes	No	Disch	harge Ric	sk Potent	ial
12. Are sediment control BMPs in place and maintained?	V		Alpha West	1	in	-
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East	*	تىر	
14. Are the BMPs adequately controlling sediment?	b		Beta Weşt		Jen .	
15. Are the storm drain inlets protected?	J		Beta East	w	C.	
Sediment Dis	charge	15				
16. Is there evidence that sediment was discharged previously from the site?			Ann.		Minor	Major
17. Is sediment currently being discharged from the site?	-		Mone		Minor	Major
the second state of the second			-	36	101	21 Drain
At at the property of the property of			19 Other		Creek	inlet
18 Where is sediment currently being discharged? Check all that apply:			22 Guiter	Out		24 Wetland
extended accounts	7		25 Vernal Poo	- 70	Drainage sw	
Tracking Controls	Ye	s No	-	charge F	lisk Poter	The second second
e adjacent roads and construction entrances free of sediment?	U	_	(Nope		Minor	Major
2b. Are current BMPs effectively preventing tracking of sediment?			Sone		Minor	Major

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

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

Non-Stormwater Management Yes No Non-Stormwater Corrections No Maintenance Needed 43 Concrete/stucco NA 38 Are 6MPs for non-stormwater discharges properly implemented? e washout in place? 0 44 Paint washout in 39 Are RMPs adequate for managing non-stormwater discharges? N/A e place? 0 45 Vehicle N maintenance in 40 is there evidence that there has been a non-stormwater discharge? 2 place? 46 Hydrant flushing 41 Any non-visible pollutant sampling required? protection in place? 47. Sampling 42. Complete the Non-Stormwater Corrections Section locations noted in CHECK ALL THAT APPLY. SWPPP? Comments: Waste & Disposal Management Yes No **Waste & Disposal Corrections** Yes 52 Are portable toilets located 50 ft from 48 Are there containers for operation waste and debris? NA drain inlets? 53 Are portable toriets placed behind 49 Is operation debris in waste containers? N/A sidewalks? 54 Does advanced water treatment meet NA 50 is waste adequately covered? discharge standards? 51 Are the current waste management BMPs adequate? Comments Materials Storage Yes No VES. 57 Are hazardous materials placed in 55. Are materials protected from weather? secondary containment? 56. Are materials stored away from drain inets? Comments: Conclusions No

Comments

Acknowledgement of Inspection

Field Inspector Signature

58. Site in compliance?

del

CORRECTIONS REQ	LARE	PRIC	RT	O NEX	T ,	ES	No	3		NA											
		PRO	JEC	TINF	ORM	ATION	-							INS	PECTIO	N INFO	DRM.	ATION			
WDID#	6	8	3	6	c	3 6	1	17	12	11		D	ATE:	716	7.5	8	7	TIME:	9.	a am	
NAME Mojavie Sc	olar P	oject	ř					1	-	Tr.	T	PRE-ST	4	191	ST-STOR	T	VE	K)	,	EXTENDED STORM	
ADDRESS: 42134 H	Harpe	r Lake	Rd	, Hink	ley. C	A 923	47		-			RAINS	1/2"	Mor	ne)	Light	-	Modera	1e	Heavy	
CONTRACTOR: A	beng	oa So	ar I	nc. Of	perati	חמ					-	WIND:	15mph:	No		Mgfity	_	Modera	(e)	Heavy	
DN-SITE CONTACT	i Jos	e Mar	nuel	Brave	Rom	ero (C	(92P)				,	TEMPE	RATURE		LOW	75	-	HIGH		112.6	
					-			IN	SPE	CTIOI	N CHE	CKLI	ST					-		32.0	
Sto	rmw	ater	Po	llutio	n Pr	event	ion P	lan	-	At-screening	4	125	No			C	omn	ents			
t, is the SWPPP bind	-							-			-1-	1		Supplem	ental Fore				O		
2 Does the site have	-											V						STORMWA		NOFF N USE FOR	
3. Does the SWPPP a	ddres	s the n	nink	mum B	MP re	quireme	nts?					1						OR THIS P			
4 Are amendments	to the	SWPF	Pch	early dr	cume	nted an	d date	d?				v		STORM		Y b	in	5 0	יייי	4	
5. Is the current SWF	PP co	mpleL	.7									~		DEFICIE	NCIES	No	183	nc-)			
6. Does the SWPPP in site?	nçlude	a cur	ent	map a	CCUEBT	ely India	ating i	BMPs	insta	ded at	the	1									
7 Is routine BMP ats	pectio	n and	mail	menan	ce do	ument	ation o	n file	}			0									
	Sc	il St	abii	lizati	on P	ractic	es					les	Na	1		0	omit	ents			
8. Are BMPs impleme	ented	on ina	ctive	e distur	bed a	reas?						1		Alph	a West		23	36-25		وسالهما	
9 Are implemented	BMPs	s effectively stabilizing soil?				Alpi	na East		eight to the												
e BMP material	k stoc	colled	and	availat	ale for	use7						,		Bet	West		4				
11 Was any erosion o	observ	ed?										1		Bel	a East			Q.			
	Se	dime	nt	Cont	rol P	ractic	es				13	es	No		Dis	scharg	e Ris	sk Pote	ntlal		
12 Are sediment con	ntrol B	MPs in	ı pla	ice and	main	lained?						U		Alph	a West		٨	wen			
13 Are sediment BM	IFs pla	ced to	pro	sect th	e dow	nstrean	n perim	eter	of the	s site?				Alpl	ia East			m			
14 Are the BMPs ad	equat	ely cor	rtroll	ling sec	limen	17					1	1		Beti	West			m	7		
15. Are the storm dr	ain inl	ets pro	itect	ted?							1	1		Ret	à East	1		~	~		
								5	edin	nent	Disch	arge	\$			-					
16 is there evidence	thats	edime	nt w	vas disc	harge	d previo	usly fr				-31			1	Ngre			Minor		Major	
17 is sediment curre									7						None)			Minor		Major	
	-									-				19	Other		20	Creek,		1 21 Brain	
18. Where is sedimen	nt-curi	ently t	being	g disch	arged	7 Check	all tha	it app	y.					16	Gutter			Oramage		inlet 24 Wetback	
														25	Vernal P	001	26.	Drainage	şwale		
		1	ira	cking	Con	trols						700	No			ischa	rge F	lisk Pot	entia	al	
* Are adjacent roat	ds and	const	ruct	ion en	rance	free of	sedim	ent?							None			Minor		Major	
Zu. Ale current BMPs	s effec	tively (prev	enting	tracki	ng of se	dimen	17				2	1)		NG)			Minor		Major	

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

Wind Erosion Controls	Yes	No	Wind Erosic	ion Violations		
29. Are wind erosion controls properly implemented?	1,		32 Additional water	33 Dust tracking		
30. Are current BMPs adequately preventing wind erosion?			needed.	17.0		
31 Complete the Wind Erosion Violations Section CHECK ALL THAT APPLY			34, Stockpile protection	35 Loading/ unloading of soil/materials		
CHECK ALL THAT AFFLY			36. Airbome or tracked- out lime or cement	37 Stripped pad		

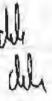
Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No		enance Ne	eded		
8 Are BMPs for non-stormwater discharges properly implemented?	1		43. Concrete/stucco washout in place?	N/A	L	Y e 5	0	×		
39 Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	NVA		e 5	N	х		
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?	1	1	۲ ع	N	_		
41 Any non-visible pollutant sampling required?		V	46. Hydrant Rushing protection in place?	1	22.5	-				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	~	in					
Comments.										
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	My		
48 Are there containers for operation waste and debris?	U		52 Are portable toilets located 50 ft. from drain inlets?			from	NA	-		
49. Is operation debris in waste containers?	V		53 Are portable toilet sidewalks?	d	N/A					
50. Is waste adequately covered?			54 Does advanced water treatment meet discharge standards?				N/A			
51 Are the current waste management BMPs adequate?	V	1								
Comments:										
Materials Storage	Yes	No					Yes	Nn		
55 Are materials protected from weather?	J		57 Are hazardous ma secondary containment	tenak p	laced (n.	V			
56 Are materials stored away from drain inlets?	J									
Comments										
Conclusions	Yes	No								
	V									

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Comments.



CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO N/A						
PROJECT INFORMATION			INSPECTION IN	FORMATION		
WDID# 6 8 3 6 C 3 6 1 7 2 1		ATE:	7/12/18	TIME:	2.26 Pm	
NAME: Mojave Solar Project	PRE-S		POST-STORM	WEEKLY -	EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	None Lig	ht Moderate	Heavy	
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None (Lig	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE	rom 3	-5'F HIGH L	09 P	
INSPECTION	CHECKL	IST				
Stormwater Pollution Prevention Plan	Yes	No		Comments		
1 is the SWPPP binder and/or DESCP on site and accessible?	-		Supplemental Form Atta			
2 Does the site have a WDID No.?	U			TION SITE STORMWAYER FORM IS THE ONLY FOR		
3 Does the SWPPP address the minimum BMP requirements?	1		INSPECTIONS DOCUME	NTATION FOR THIS PROJE	ECT.	
4 Are amendments to the SWPPP clearly documented and dated?	v		STORM ACTIVITY: DERICIENCIES:			
5 Is the current 5WPPP complete?	-		Eldithilal	stom . u	and	
6 Does the SWPPP include a current map accurately indicating BMPs installed at ti site?	ie i		Euthers)	BE 25 mg/	7 4	
7 Is routine BMP Inspection and maintenance documentation on file?	v			رج المرح	/NO 1354	
Soil Stabilization Practices	Yes	No		Comments		
8 Are 8MPs implemented on inactive disturbed areas?	-		Alpha West	دسارية		
Are implemented BMPs effectively stabilizing soil?	L		Alpha East	Žt.		
e BMP materials stockpiled and available for use?	1		Seta West	4		
11 Was any erosion observed?	L		Beta East	41		
Sediment Control Practices	Yes	No	Discha	rge Risk Potent	lal	
12 Are sediment control BMPs in place and maintained?	V	Alpha West		mi ca		
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	J		Alpha East	Nume		
14 Are the BMPs adequately controlling sediment?	1		Beta West	~ Cu		
15 Are the storm drain inlets protected?	J		Beta East	van		
Sediment I	Discharge	NS.				
16 is there evidence that sediment was discharged previously from the site?	Taranta Ma	-	(0)	Minor	Major	
17 Is sediment currently being discharged from the site?			Money.	Minor	Major	
The second contently being activities with the site:			W. O.		21 Drain	
			19 Other	20 Creek	inlet	
18 Where is sediment currently being discharged? Check all that apply			22 Gutter	23 Drainage Outlall	24 Wet and	
			25 Vernal Pool	26 Drainage sw	ale	
Tracking Controls	Ye	s No	Disch	arge Risk Poten	itial	
The adjacent roads and construction entrances free of sediment?	U		None	Minor	Major	
24 Are current 9MPs effectively preventing tracking of sediment?	-	1	NG	Minor	Major	

				162	IAC	Maint	enance Ive	Reger
38. Are BMPs for non-stormwater discharges properly implemented?	~		43. Concrete/stucco washout in place?	N/A		Y E 5	N	X
39 Are BMPs adequate for managing non-stormwater discharges?	·		44. Paint washout in place?	N/A		¥ E	N o	ж
40. Is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle rnaintenance in place?	Ų		Y	N o	-
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			47 Sampling locations noted in SWPPR?	MI	4			
Comments			1-4-1					
Waste & Disposal Management	Yes	Na	Waste & Dispo	sal Co	rrecti	ons	Yes	N
48. Are there containers for operation waste and debris?	V		52 Are portable toilet drain inlets?	s located	50 ft	from	N/A	-
49, is operation debris in waste containers?	V		53 Are portable toilet sidewalks?	1	N/A			
50. Is waste adequately covered?	V		54 Does advanced water treatment meet discharge standards?				N/A	
51 Are the current waste management BMPs adequate? Comments:	1		•					
Materials Storage	Yes	No	5				Yes	No
55 Are materials protected from weather?	2		57 Are hazardous ma secondary containmen		aced in	1	-	
56. Are materials stored away from drain inlets? Comments:	V							
Conclusions	Yes	No						
58 Site in compliance?	1							

Comments

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT NO N/A INSPECTION INFORMATION PROJECT INFORMATION 7/18/18 11,00 WDID # DATE: TIME: C 3 6 7 2 POST-STORM PRE-STORM EXTENDED NAME: Mojava Solar Project WEEKLY STORM None Light ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347 RAIN \$10" Moderate Heavy Light CONTRACTOR: Abengoa Solar Inc Operation WIND > 15mon None Moderate Heavy 110 ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP) TEMPERATURE LOW INSPECTION CHECKLIST Stormwater Pollution Prevention Plan No Comments Supplemental Form Attached? 1. Is the SWPRP binder and/or DESCP on site and accessible? YES NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF 2. Does the site have a WDtD No.? CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT. V 3 Does the SWPPP address the minimum BMP requirements? STORM ACTIVITY: Are amendments to the SWPPP clearly documented and dated? DEFICIENCIES: is the current SWPPP complete? Does the SWPPP include a current map accurately indicating BMPs installed at the Is routine BMP inspection and maintenance documentation on file? **Soll Stabilization Practices** Comments Yes No 8 Are BMPs implemented on inactive disturbed areas? Alpha West 2290 000 845 9. Are implemented BMPs effectively stabilizing soil? Alpha East 11 .e RMP materials stockpiled and available for use? **Eeta West** 11 Was any erosion observed? Beta East Sediment Control Practices Discharge Risk Potential 725 No 12 Are sediment control BMPs in place and maintained? Alpha West 13. Are sediment BMPs placed to protect the downstream perimeter of the site? Alpha East 14. Are the BMPs adequately controlling sediment? Beta West 15. Are the storm drain inlets protected? Beta East Sediment Discharges 16. Is there evidence that sediment was discharged previously from the site? Minor Major 17 is sediment currently being discharged from the site? Minor Major 21 Orain 19 Other 20. Creek inlet 23. Drainage 24 18. Where is sediment currently being discharged? Check all that apply. 22 Gutter Wetland Outfall 26. Drainage swale 75. Vernal Pool **Tracking Controls** Discharge Risk Potential Yes No re adjacent roads and construction entrances free of sediment? Minor Major 26 Are current BMPs effectively preventing tracking of sediment? Minor Major OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continued....

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No	Maint	enance No	eeded		
8 Are BMPs for non-stormwater discharges properly implemented?	J		43 Concrete/stucco washout in place?	WA		P 5	N o	2		
9. Are BMPs adequate for managing non-stormwater discharges?	a		44. Paint washout in place?	NA		Y e 5	N o	*		
(0) is there evidence that there has been a non-stormwater discharge?		u	45 Vehicle maintenance in place?	1		ė ė	N O			
Any non-visible pollulant sampling required?		U	46 Hydrant flushing protection in place?	2						
12. Complete the Non-Stornwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	M	11					
Comments:				_						
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ions	Yes	H		
3. Are there containers for operation waste and debris?	·		52 Are portable toilet drain inlets?	s located	50 ft	from	N/A			
19 Is operation debris in waste containers?	L		53 Are portable toilet sidewalks?	4	N/A					
60 is waste adequately covered?	-		54 Does advanced water treatment meet discharge standards?				MA			
51 Are the current waste management BMPs adequate?	U									
Comments:										
Materials Storage	Yes	Na	1				Yes	N		
55. Are materials protected from weather?	v		57. Are hazardous materials placed in secondary containment?				1			
56. Are materials stored away from drain inlets? Comments:										
Conclusions	Yes	No								
58. Site in compliance?	V									
Comments.										

Acknowledgement of Inspection

Field inspector signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A							
PROJECT INFORMATION			INSPECTIO	N INFORM	MATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1 NAME: Mojave Solar Project	W 2000	DATE:	7/26/LI POST-STOR		TIME:	% 3 ₅ ∆c	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	1/2"	Noo	Light	Moderate	STORM	
CONTRACTOR: Aberigoa Solar Inc. Operation		>15mph	Mone	pight	Moderate		
ON-SITE CONTACT: Jose Manuel Bravo Romero (OSP)	TEMP	ERATURE:	LOW	80 F	HIGH	119 'p	
INSPECTION	Mind to	4.0	77.11	00 ,	.,	2.1.6	
Stormwater Pollution Prevention Plan	Yes	No		Comi	ments		
Is the SWPPP binder and/or DESCP on site and accessible?	v		Supplemental Form	n Attached?	YES NO		
2. Does the site have a WDID No.?	w		NOTE: THE "CONS CONTROL INSPECT				
3. Does the SWPPP address the minimum BMP requirements?	E.		INSPECTIONS DOC				
4. Are amendments to the SWPPP clearly documented and dated?	×		STORM ACTIVIT	Y EUG	inter	21. Oren	
5. Is the current SWPPP complete?	1		DEFICIENCIES:	and	Clant	magne.	
 Does the SWPFP include a current map accurately indicating BMPs installed at the site? 	L						
7 Is routine BMP inspection and maintenance documentation on file?	1						
Soil Stabilization Practices	Yes	No		Com	ments		
8. Are BMPs implemented on inactive disturbed areas?	V		Alpha West		الملالة		
9. Are implemented BMPs effectively stabilizing soil?	4		Alpha East		u		
re GMP materials stockpiled and available for use?	V		Beta West		te		
11. Was any erosion observed?	V		Beta East		4		
Sediment Control Practices	Yes	No	Dis	charge R	isk Potent	tial	
12 Are sediment control BMPs in place and maintained?	v		Alpha West				
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	Ų		Alpha East		تسعله		
14. Are the BMPs adequately controlling sediment?	V		Beta West		wine	1	
15. Are the storm drain inlets protected?	V		Beta East		m		
Sediment Di	scharge	es					
16. Is there evidence that sediment was discharged previously from the site?			None		Minor	Major	
17 is sediment currently being discharged from the site?"			No.		Minor	Major	
			19 Other	20	Creek	21 Drain	
18. Where is sediment currently being discharged? Check all that apply:			22 Gutter		Dramage Mail	24 Wetland	
			25 Vernal P	26	Drainage sv	Male	
Tracking Controls	Y	K No		ischarge	Risk Poter	ntial	
/ \re adjacent roads and construction entrances free of sediment?			(Nghe		Minor	Major	
2b Are current BMPs effectively preventing tracking of sediment?		7	Nq@e		Minor	Major	

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Yes	No	Maint	enance Ne	eded		
38. Are BMPs for non-stormwater discharges properly implemented?	L		43. Concrete/stucco washout in place?	N/A		2	N o	×		
39 Are BMPs adequate for managing non-stormwater discharges?	L		44 Paint washout in place?	N/A		¥ 6 5	N	×		
40. Is there evidence that there has been a non-stormwater discharge?		_	45 Vehicle maintenance in place?	-		Y 6 5	N G	·		
41 Any non-visible pollulant sampling required?		-	46 Hydrant flushing protection in place?	-						
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	NI.	4					
Comments.										
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	Ner		
48 Are there containers for operation waste and debris?	L		52. Are portable toilet drain inlets?				N/A	- 5		
49 is operation debris in waste containers?	v		53 Are portable toilet sidewalks?	s placed	behind	1	N/A			
50 is waste adequately covered?			54 Doés advanced war discharge standards?	ater treat	ritent i	neet	NIA			
51 Are the current waste management BMPs adequate? Comments:	~									
Materials Storage	Yes	No	lane or a				Yes	No		
55 Are materials protected from weather?	U		 S7. Are hazardous ma secondary containmer 		aced in	1	V			
56. Are materials stored away from drain inlets? Comments	•									
Conclusions	Yes	No								
58. Site in compliance?	Ī	1								

Comments:

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	INFORM	ATION	
WDID# 6 B 3 6 C 3 B 1 7 2 1	D	ATE:	8/1/20	18	ILME: 2	30 gm
NAME: Mojave Solar Project	PRE-ST	ORM	POST-STORM		EKLY	EXTENDED
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN 5	1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph.	None	69	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE:	LDW	82 F	HIGH	119°F
INSPECTION C	HECKL	ST				
Stormwater Pollution Prevention Plan	Yes	No		Comr	nents	
1. Is the SWPPP binder and/or DESCP on site and accessible?	U		Supplemental Form			
2. Does the site have a WDID No.?	v		NOTE: THE "CONST CONTROL INSPECTI			
3. Does the SWPPP address the minimum BMP requirements?	1		INSPECTIONS DOCL			
4. Are amendments to the SWPPF clearly documented and dated?	V		STORM ACTIVITY	CLOU	os . smau	se.
5. Is the current SWPPP complete?	-		BENEILINGIES.	France	Rivel	
6. Does the SWFPP include a current map accurately indicating BMPs installed at the site?	V					
7 is routine BMP inspection and maintenance documentation on file?	1					
Soil Stabilization Practices	Yes	No		Comm	nents	
8. Are BMPs implemented on inactive disturbed areas?	V		Alpha West	25	dertion	305
9. Are implemented BMPs effectively stabilizing soil?	v		Alpha East		a	
e BMP materials stockpiled and available for use?	U		Beta West			
11. Was any erosion observed?	,		Beta East		*	
Sediment Control Practices	Yes	No	Disc	charge Ri	sk Potentia	i.
12. Are sediment control BMPs in place and maintained?	V		Alpha West		rensu	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	L		Alpha East		veni	
14. Are the BMPs adequately controlling sediment?	U		Beta West			
15. Are the storm drain inlets protected?	V		Reta East		name	
Sediment Disc	charge	5				
16. Is there evidence that sediment was discharged previously from the site?			None)		Minor	Major
17. Is sediment currently being discharged from the site?			W		Minor	Major
The second second was a second and the second				-		21 Drain
			19 Onlier	1	Creek	mier
 Where is sediment currently being discharged? Check all that apply: 			22 Gutter	Out	071	24 Wetland
was ship a wanter to	34	- 4	25 Vernal Po		Drainage swak	
Tracking Controls	Ye	5 No	- 0	scharge l	Risk Potenti	and the second
\re adjacent roads and construction entrances free of sediment?	~	7	Nople		Minor	Major
2b Are current BMPs effectively preventing tracking of sediment?		1	None		Minor	Major

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

Yes N	lo Wind Erosio	n Violations
U	32 Additional water	33. Dust tracking
V	needed	out
	34. Stockpile protection	35. Loading/ unloading of soil/materials
	36. Airborne or tracked- out lime or cement	37. Stripped pad
		needed 34. Stockpile protection 36. Alrborne or tracked-

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections							
				Maiote	intenance Needed					
88. Are BMPs for non-stormwater discharges properly implemented?	U		43. Concrete/stucco washout in place?	NA		e s	N	x		
39. Are BMPs adequate for managing non-stormwater discharges?	v		44 Paint washout in place?	N/A		Y e s	N O	x		
10 is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle maintenance in place?	~		Y e 5	N o	L		
41 Any non-visible pollutant sampling required?		1	46. Hydrant flushing protection in place?	V						
12 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.			47. Sampling locations noted in SWPPP?	N	14.					
Comments:										
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ons	Yes	NV.		
48. Are there containers for operation waste and debris?	V	100	52 Are portable toilet drain inlets?	Are portable toilets located 50 ft. from in lets?						
49. Is operation debris in waste containers?	1		53 Are portable toilet sidewalks?	s placed	behind	1	, N/A			
50. Is waste adequately covered?	1		54 Does advanced wardischarge standards?	neet	N/A					
51. Are the current waste management BMPs adequate? Comments.	/						Î			
Materials Storage	Yes	No					Yes	No		
55. Are materials protected from weather?	V		57 Are hazardous ma secondary containmen)	-					
56 Are materials stored away from drain inlets? Comments:	V		The state of the s				1			
Conclusions	Yes	No								
		-								

Acknowledgement of Inspection

Field inspector Signature

CORRECTIONS	REQUIRE	D PRIO	R TO NEX	π	YES	N	0	7	N/A						
t		PROJ	JECT INF	ORN	IOITAN	V						INSPECTI	ON INFO	ORMATION	
WDID#	6	В	3 6	c	3 6	1	7	2	1	0	ATE:	8191	18	TIME:	11-00
NAME: Mojav	re Solar F	roject				·				PRE-ST		POST-STO		WEERS	EXTENDED
ADDRESS: 421	34 Нагро	er Lake	Rd, Hink	dey,	CA 923	47			-	RAINS	1/2"	6	Light	Moderate	
CONTRACTOR	Abeng	oa Sol	ar Inc. O	perat	tion					WIND	>15mph.	None	1	Moderate	e Heavy
ON-SITE CONT.	ACT: los	se Man	nuel Brave	e Roi	mero ((SP)				TEMPE	RATURE	LOV	V 63	HIGH	110
-							IN	SPEC	TION	CHECKL	ST				
	Stormy	vater	Pollutio	n P	revent	ion F	lan			Yes	No		t	omments	
1. Is the SWPPP	binder an	d/or DE	SCP on sit	e and	accessi	ble?				U		Supplemental Fo			9
2. Does the site	have a W	DID No.	.7							v		CONTROL INSPE	CTION FOR	IN SITE STORMWAT IM" IS THE ONLY FO	DRM IN USE FOR
3. Does the SWI	PPP addre	is the m	ninimum B	MP	egylrem	ents?				~		1 - 1 - 1 - 1 - 1		ATION FOR THIS PRO	HECT,
4. Are amendant			-	omn	ented a	nd date	!d?			L		DEFICIENCIES:		isher 1	
5. Is the current		-								-			, ,,,,	(11MF)	
6. Does the SWF site?	PP INCLUS	e a curr	eut wab s	iccura	rely ino	cating	EMPS	install	led at the						
7. Is routine BMI	P inspectio	on and	maintenan	nce de	ocument	ation o	n file	?		1					
	S	oil Sta	abilizati	ion I	Practic	es				Yes	No		C	omments	
B. Are BMPs imp	elemented	on ina	ctive distu	rbed.	areas?					4		Alpha Wes	it.	227. De	100
9. Are implemen	nted BMPs	effecth	vely stabili	zing :	soil?					-		Alpha Eas	ti	-1	-
re BMP mat	terials stoc	kpiled a	and availal	ble fo	use?					v		Beta West		11	
11. Was any eros	ion obser	ved?								·		Beta East		/1	
	56	edime	nt Cont	rol	Practic	es				Yes	No	D	ischarg	je Risk Poten	tial
12. Are sedimen	t control l	BIMPs in	place and	mai	ntained?					L		Alpha Wes	1	mina	
13. Are sedimen	t BMPs pl	aced to	protect th	ie do	Vmistreda	n per r	neteri	of the	site?	v		Alpha East	C.	was	
14. Are the BMP	s adequa	tely con	trolling se	dime	nt?							Beta West	2	reina.	
15. Are the store	m drain in	lets pro	tected?							7		Beta East		mi	
		-					5	edin	ent D	ischarge	5				
16 Is there evide	ence that	sedime	nt was dis	charg	ed previ	ously fo						blone)	Minor	Major
17. Is sediment of		2017/10/20				-						Nana		Minor	Major
2. (1.9					-				19 Other		20. Creek	21 Brain
18 Where is said	linear to a to	ommelii. A	mines of a 1		47 Fb1	N 41-		No.						23 Drainage	inlet 24
18 Where is sed	mustit Cal	rently b	eng uisch	wige	ns rued	e an the	erapp	y				22 Gutter		Dutiall	Wetland
		V.	-						-		1	25 Vernal		26. Drainage st	
	-		racking							Yes	No.	2	Discha	rge Risk Pote	ntial
ne adjacent	THE RES											6		Minor	Major
26. Are current f	BMPs effe	ctively p	neverthing.	mack	ing of s	edimen	17					NGO		Minor	Major

		DUBLOSS CONTROL	MICHECTION COOK	more a with reserve
OPERATIONS SITE	STORMWATER	RUNOFF CONTROL	INSPECTION FORM	, continued

Wind Erosion Controls	Yes	No	Wind Erosio	n Violations
29. Are wind erosion controls properly implemented?	U		32 Additional water	93. 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
CHECK ALL ITIAL ATTER			36. Airborne or tracked- out time or cement	37. Stripped pad

Comments:

Non-Stormwater Management	Yes	No	Non-	MIJOIG	wate	1 COLL	ections	
			_	Yes	No	Maint	enance N	eeded
Are BMPs for non-stormwater discharges properly implemented?	-		43 Concrete/stucco washout in place?	N/A		e 5	N	X
Are BMPs adequate for managing non-stormwater discharges?	-		44. Paint washout in place?	N/A		e 5	N	x
is there evidence that there has been a non-stormwater discharge	?	-	45 Vehicle maintenance in place?	v		Y e s	N	U
Any non-visible pollutant sampling required?		-	46 Hydrant flushing protection in place?	V		-		
Complete the Non-Stormwater Conections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	1	4			
nments;								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
Are there containers for operation waste and debris?	u		52. Are portable toilet drain inlets?		N/A	- 1		
is operation debris in waste containers?	-		53 Are portable toilet sidewalks?	t	NA			
is waste adequately covered?	٠,٠		54 Does advanced wa discharge standards?	iter trea	tment	meet	N/A	
Are the current waste management BMPs adequate? nments:	-							
Materials Storage	Yes	No	1				Yes	No.
Are materials protected from weather?	-		57 Are hazardous ma secondary containmer		laced in	7	-	
Are materials stored away from drain inlets?	1 1	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Conclusions	Yes	No						
Site in compliance?	1							
		1						
minents:								

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	N INFORM	MATION	
WDID# 6 8 3 6 C 3 6 1 7 2 1	Ó	ATE:	8/16/1	Q	TIME: 10	-30
NAME: Mojave Solar Project	PRE-ST	7.6	POST-STORM		EEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	-1/2"	Nen	Light	Moderate	Heavy
CONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	Mona	Light	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPS	RATURE	LOW		HIGH	
INSPECTION	CHECKL	IST				
Stormwater Pollution Prevention Plan	Yes	No		Com	ments	
Is the SWPPP binder and/or DESCP on site and accessible?			Supplemental Form		YES 60	-
2. Does the site have a WDID No.?	レ		NOTE: THE "CONST	FRUCTION SI	TE STORMWATER RESTHE ONLY FORM	
3. Does the SW/PP address the minimum BMP requirements?	v		INSPECTIONS DOC	JMENTATION	FOR THIS PROJECT	W. W.S.C.) 1987
4. Are amendments to the SWPPP clearly documented and dated?	v		STORM ACTIVITY	C NO	issue	
5. Is the current SWPPP complete?	14-		DEFICIENCIES			
Does the SWPPP include a current map accurately indicating BMPs installed at the site?	ė					
7. Is routine BMP inspection and maintenance documentation on file?	L					
Soil Stabilization Practices	Yes	No		Com	ments	
8. Are BMPs implemented on inactive disturbed areas?	~		Alpha West	RET	entile sa	الملا
9. Are implemented BMPs effectively stabilizing soil?	٤.		Alpha Fast		de	
re BMP materials stockplied and available for use?	V		Beta West		*1	
11. Was any erosion observed?	~		Beta East		~/	
Sediment Control Practices	Yes	No	Dis	charge R	lisk Potential	
12 Are sediment control BMPs in place and maintained?	V		Alpha West	N	Lina	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	oc ¹		Alpha East	^	eni	
14. Are the BMPs adequately controlling sediment?	~		Beta West		ainon	
15. Are the storm drain intets protected?	V		Beta East		inglic	
Sediment D	ischarge	-5				
16 Is there evidence that sediment was discharged previously from the site?	-	-	NG)		Minor	Major
17. Is sediment currently being discharged from the site?			G.		Minor	Мајол
TABLE			19. Other	20	Creek	21. Drain
Laboratoria de la companya del companya de la companya del companya de la company					Drainage	infet 24
16 Where is sediment currently being discharged? Check all that apply:			22 Gutter 25 Vernal Po	O	i Drainage Itfall Drainage swake	Wetland
Secretaria Secretaria		Too		-		
Tracking Controls	Ye	s No		ischarge	Risk Potenti	
The adjacent roads and construction entrances free of sediment?		2	North		Minor	Major
26. Are current BMPs effectively preventing tracking of sediment?	1	1	None		Minor	Major

OPERATIONS SITE	STORMWATER RUNOFF	CONTROL INSPECTION FORM	continued.

Wind Erosion Controls	Yes	No	Wind Erosion Violations		
29 Are wind erosion controls properly implemented?			32. Additional water	33. Dust tracking	
30. Are current BMPs adequately preventing wind erosion?	-		needed.	out	
31. Complete the Wind Frosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials	
CHECK ALL THAT APPLY,			36. Airborne or tracked- out lime or cement	37 Stripped pad	
Comments			444 Mila 20 44121413		

Non-Stormwater Management	Yes	No	Non-	Storms	wate	r Corr	ection	
			_	Ves	No	Malot	enance N	eeded
38 Are 8MPs for non-stormwater discharges properly implemented?	V		43 Concrete/stumo washout in place?	N/A		Y e s	N o	×
39 Are BMPs adequate for managing non-stormwater discharges?	U		44 Paint washout in place?	N/A		Y e s	N	×
10. Is there evidence that there has been a non-stormwater discharge?		-	45. Vehicle maintenance in place?	~		¥ e 5	N O	u
41. Any non-visible pollutant sampling required?		1	46 Hydrant flushing protection in place?	1				
12 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	~/	4			
Comments;								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	lons	Yes	Ng
18. Are there containers for operation waste and debris?	-		52 Are portable toilet drain inlets?	s located	50 ft	from	N/A	
19 Is operation debris in waste containers?	·		53 Are portable toilet sidewalks?	s placed	behin	1	N/A	
50. Is waste adequately covered?	-		54 Does advanced wardischarge standards?	iter treat	ment	neet	N/A	
51. Are the current waste management BMPs adequate? Comments:	1							
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	L		57 Are hazardous ma secondary containmen		aced in	1		
56. Are materials stored away from drain inlets? Comments:								
Conclusions	Yes	No						
58. Site in compliance?	V	1						

Acknowledgement of Inspection

Fleld Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT YES NO NA									
PROJECT INFORMATION				INSPE	CTION	NINFO	RMATIC	N	
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE	: 3,	123	11	8	TU	VIE: S	00
NAME: Mojave Solar Project	100	STORM	100		STORM		WEEKL		EXTENDED
*DORESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"		None		Light	Mi	oderate	Heavy
JNTRACTOR: Abengoa Solar Inc. Operation	WIN	D >15n	mph	None		(m)	Me	oderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEM	PERATI	JRE		LOW	68	- F HI	3H C	19"F
INSPECTION C	HECK	LIST		-		00	-	-	200
Stormwater Pollution Prevention Plan	Yes	N	0	-		Co	mmen	ts	
1. Is the SWPPP binder and/or DESCP on site and accessible?	V	7		upplement	tal Formi			NO	
Z. Does the site have a WDID No.?	-	1	- N	OTE THE	"CONST	RUCTION	N SITE STOP	MWATER	RUNOFF A IN USE FOR
3. Does the SWPPP address the minimum BMP requirements?	-						TION FOR T		
4. Are amendments to the SWPPP clearly documented and dated?	1			TORM A		יסנו ב	شد		
5. Is the current SWPPP complete?	~		Q	EFICIENC	-	Som	4.0	telen i	000
Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V			i sou		5 0	به ۱۹۰۸ ک		0 20
7. Is routine BMP inspection and maintenance documentation on file?	U								
Soll Stabilization Practices	Yes	N	a			Co	mment	s	
8. Are BMPs implemented on inactive disturbed areas?	v	Ī		Alpha	West	_			
9 Are implemented BMPs effectively stabilizing soil?	L	1		Alpha	East				
.e BMP materials stockpiled and available for use?	6			Beta V	Vest	T			
11. Was any erosion observed?	-			Beta l	East				
Sediment Control Practices	Yes	Re	0		Dis	charge	e Risk P	otentla	at
Are sediment control BMPs in place and maintained?	~			Alpha ¹	West		who	~	
13. Are sediment 6MPs placed to protect the downstream perimeter of the site?	V			Alpha	East		non	ė	
14. Are the BMPs adequately controlling sediment?	V		- 1	Beta V	Vest		Min	S	
15. Are the storm drain inlets protected?	V			Beta i	East	T,	Non	G	
Sediment Di	scharg	es							
16. Is there evidence that sediment was discharged previously from the site?				6	and l	7	Mir	or	Major
17. Is sediment currently being discharged from the site?					one		Mir		Major
The second secon	-		_	_				-	21 Drain
				19.01	uei		20 Cree		inlet
18. Where is sediment currently being discharged? Check all that apply:				22 GL			23 Drain Outfall	-	24 Welland
The Arms Assessed	10	-)	-	25 Ve	rnal Po		20.21	nage swa	
Tracking Controls	N	es	No			schar	ge Risk	Potent	tial
Je adjacent roads and construction entrances free of sediment?		U		6	long	-1	M	nor	Major
28. Are current BMPs effectively preventing tracking of sediment?		-			(6)		М	nor	Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

ONERATIONS THE TROMMMANTER MOMORE CONTROL IND	PECHON FORM,	COHOL	neu	7,72
Wind Erosion Controls	Yes	No	Wind Erosia	on Violations
29. Are wind erosion controls properly implemented?	44		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	ميد	1	needed.	out
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked	37 Stripped pad {

Comments:

Non-Stormwater Management	Yes	No	Non-	Stormy	vate	r Corre	ctions	
				Yes	No	Mainter	nance Ne	eded
3. Are BMPs for non-stormwater discharges properly implemented?	J		43. Concrete/stucco washout in place?	NA		Y P S	N	×
Are BMPs adequate for managing non-stormwater discharges?	V		44 Paint washout in place?	MA		Y 9 5	N	x
I, is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle maintenance in place?	_		Y B	N	-
Any non-visible pollutant sampling required?		1	46 Hydrant flushing protection in place?	-				
Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP7	NI	1			
om/heise:			,			'		
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Cor	rect	ions	Yes	Ng
Are there containers for operation waste and debris?	v		52. Are portable toilet drain intets?	s located	50 ft	from	N/A	
Is operation debris in waste containers?			53 Are portable toilet sidewalks?	s placed t	behind	1	N/A	
) is waste adequately covered?	V		54 Does advanced wardscharge standards?	iter treatr	nent i	neet	N/A	
Are the current waste management BMPs adequate? ornments:	V						1	
Materials Storage	Yes	No	-		-		Ves	No
Ingretion storage	124	1-1-1	C7 And Samuelland Inc.		200.12			

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	6		57 Are hazardous materials placed in secondary containment?	-	
6 Are materials stored away from drain injets?	.01				
Comments					

Conclusions	Yes	No
58. Site in compliance?	U	

Comments.

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT YES NO NA	Ī							1)	
PROJECT INFORMATION	L.		INS	PECTIO	N INFO	RMA	TON		
WDID# 6 B 3 6 C 3 6 1 7 2 1		ATE:	8/3	31/	18	1	TIME: V	1.4	7
NAME: Mojave Solar Project	PRE-S	TORM	PO	ST-STOR		WEE	KLY		TENDED DRM
**************************************	BAIN	>1/2"	No	9	Light		Moderate		Heavy
UNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	Non	ie .	(Light)	1	Moderate		Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:		LOW	66	* #	HIGH	10	1 F
INSPECTION C	HECKL	IST							
Stormwater Pollution Prevention Plan	Yes	No			Co	mm	ents		
1. Is the SWPPP binder and/or DESCP on site and accessible?	-	1			n Atlache				
2 Does the site have a WDID No.?	~		CONTRO	L INSPECT	TION FOR	M" IS T	STORMWATER HE ONLY FORM	M IN US	
3. Does the SWPPP address the minimum BMP requirements?	V	1	INSPECT	ONS DOC	UMENTA	TION FO	OR THIS PROJE	CT.	
Are amendments to the SWPPP clearly documented and dated?	4		STORM DEFICIE	ACTIVIT	Y	is	suns		
5. Is the current SWPPP complete?	J		DEFICIE	WCIL2	40	-	,		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the sile?	1								
7. Is routine BIMP inspection and maintenance documentation on file?	1								
Soil Stabilization Practices	¥94	No			Co	mm	ents		
8. Are BMPs implemented on inactive disturbed areas?	24.0		Alph	a West	Re	-070	The !	24 PV	43
9. Are implemented BMPs effectively stabilizing soil?	L		Alb	ha East			*		
re-BMP materials stockpiled and available for use?	v		Det	a West			4		
11. Was any erosion observed?	~		Bet	a East			4		
Sediment Control Practices	Yes	No		Dis	charg	e Ris	k Potenti	al	
Are sediment control BMPs in place and maintained?	J		Alph	a West		N	ina		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	~		Alpi	na East		1	sug		
14. Are the BMPs adequately controlling sediment?	v		Bet	a West	1	7	miner m. 3		
15. Are the storm drain inlets protected?	-		Bei	a East		^	rens		
Sediment Dis	charge	es		0					
16. Is there evidence that sediment was discharged previously from the site?			1	None			Minor		Major
17. Is sediment currently being discharged from the site?				(Inne			Minor		Major
			19	Other		20. 0	reek		Dtain let
18. Where is sediment currently being discharged? Check all that apply:			22	Gutter		23 D Outs	rainage Ili	M 59	etland
			25	Vernal P			rainage swa		
Tracking Controls	Ye	5 No			lischar	ge R	isk Poten	tial	
* re adjacent roads and construction entrances free of sediment?		1		Mone			Minor		Major
28. Are current BMPs effectively preventing tracking of sediment?				None			Minor		Major

out lime or cement

ر ن چ	J	43 Concrete/stucco washout in place? 44 Paint washout in place? 45 Vehicle	Yes N/A	No	Mainte Y e s Y e	N O N	x X
U	J	washout in place? 44 Paint washout in place? 45 Vehicle	-		s Y	O N	
	/	place? 45 Vehicle	NA		e		V
*	J				3		0
$\overline{}$		/ maintenance in place?			۲ و د	N a	L
	V	46. Hydrant flushing protection in place?	_				
		47 Sampling locations noted in SWPPP?	-	1			
Tes	No	Waste & Dispo	sal Cor	recti	ons	Yes	F
L				N/A			
-		53 Are portable toilet sidewalks?	N/A				
~		54. Does advanced water treatment meet discharge standards?				N/A	
V					-		
						-	
Yes	No	20.500	200	-		Yes	
0				aced in		V	
Ų							
Yes	No	1					
V							
	Yes	Yes No	Tes No Waste & Dispo \$2. Are portable toilet drain inlets? \$3. Are portable toilet sidewalks? \$4. Does advanced wardischarge standards? Yes No \$7. Are hazardous massecondary containment	Tes No Waste & Disposal Con \$2. Are portable toilets located drain inlets? 53. Are portable toilets placed sidewalks? 54. Does advanced water treat discharge standards? Yes No 57. Are hazardous materials placed secondary containment?	Tes No Waste & Disposal Correcti 52. Are portable tollets located 50 fr drain inlets? 53. Are portable toilets placed behind sidewalks? 54. Does advanced water treatment in discharge standards? Yes No 57. Are hazardous materials placed in secondary containment?	Tes No Waste & Disposal Corrections \$2. Are portable toilets located 50 fr. from drain inlets? \$3. Are portable toilets placed behind sidewalks? \$4. Does advanced water treatment meet discharge standards? Yes No \$7. Are hazardous materials placed in secondary containment?	Tes No Waste & Disposal Corrections Yes \$2. Are portable toilets located 50 ft from drain inlets? \$3. Are portable toilets placed behind sidewalks? \$4. Does advanced water treatment meet discharge standards? Yes No Yes \$7. Are hazardous materials placed in secondary containment?

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Comments:

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A											
PROJECT INFORMATION			INSPECTION	N INFORM	MATION						
WDID# 6 8 3 6 C 3 6 1 7 2 1 NAME: Mojave Solar Project	100	DATE:	9/7/11	A 100	TIME: C	EXTENDED					
Walte: Wojave Joist Project			1031-310111			STORM					
* PDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		51/2"	None	Light	Moderate	Heavy					
NTRACTOR: Abengoa Solar Inc. Operation) >15mph:	100	Light	Moderate	Heavy					
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	1450	PERATURE:	LOW		HIGH						
INSPECTION C	HECKI	LIST									
Stormwater Pollution Prevention Plan	Yes	No		Com	ments						
1 Is the SWPPP binder and/or DESCP on site and accessible?	1		Supplemental Form			PLANTE					
2. Does the site have a WDID No.?	U	-	CONTROL INSPECTS INSPECTIONS DOCUMENTS	ON FORM"	STHE ONLY FORM	IN USE FOR					
3. Does the SWPPP address the minimum BMP requirements?	V	-	STORM ACTIVITY		-						
4. Are amendments to the SWPPP clearly documented and dated? 5. Is the current SWPPP complete?	U		PIECUPIEMP ICC.			20-A					
Does the SWRPP include a current map accurately indicating BMPs installed at the	V	-	801 L D	14 F35	smure o	7 M					
site?	V		The Par	بزائشا	6, 15x	7					
7. Is routine BMP inspection and maintenance documentation on file?	U		YERMO !	SALT,	/ WOK I'M	2100					
Soil Stabilization Practices	Aez	No		Com	ments						
8. Are BMPs implemented on inactive disturbed sieas?	V		Alpha West	Pe:	2-110-	دساددو					
Are implemented BMPs effectively stabilizing soil?	L		Alpha East		34						
re BMP materials stockpiled and available for use?	V		Beta West		10						
11. Was any erosion observed?	V	V	V	V	V	V		Beta East		"	
Sediment Control Practices	Yes	No	Dis	a F							
Are sediment control BMPs in place and maintained?	V		Alpha West		minor						
13 Are sediment BMPs placed to protect the downstream perimeter of the size?	u		Alpha East	1	Nous						
14. Are the BMPs adequately controlling sediment?	J		Beta West		قدهم میکس قدمه						
15 Are the storm drain inlets protected?	J	,	Beta East		mons						
Sediment Dis	charg	es									
16. Is there evidence that sediment was discharged previously from the site?			CORRE		Minor	Major					
17. Is sediment currently being discharged from the site?			Mope		Minor	Major					
			19 Other	20	Creek	21 Drain					
18 Where is sediment currently being discharged? Check all that apply:			22 Gutter	23	Dra nage	uniet 24					
Service and Street Mark 2000			25 Vernal Po		ntall Drainage swa	Wetland					
Tracking Controls	Y	es N	o D		Risk Potent						
re adjacent roads and construction entrances free of sediment?	100	-	Non	-	Minor	Major					
28 Are current BMPs effectively preventing tracking of sediment?		1	Nega		Minor	Major					

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

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

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections								
				Yes	No	Maint	enance Ne	eded			
B. Are BMPs for non-stormwater discharges properly implemented?	c		43. Concrete/stucco washout in place?	N/A		5 5 A	Ŋ	×			
9. Are BMPs adequate for managing non-stormwater discharges?	U		44. Paint washout in place?	N/A		ė ė	N	×			
Is there evidence that there has been a non-stormwater discharge?		U	45. Vehicle maintenance in place?	•	-	e s	N e	V			
Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	1							
Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	21	1						
omments:) acress								
Waste & Disposal Management	Yes	No	Waste & Dispo		Yes	Ne					
6. Are there containers for operation waste and debris?	~		52 Are portable toilet drain inlets?	from	N/A						
9 is operation debris in waste containers?	·		53 Are portable toilet sidewalks?	1	WA						
O is waste adequately covered?	v		54 Does advanced war discharge standards?	neet	N/A						
Are the current waste management BMPs adequate? comments:	J)	1.000				1 - 1				
Materials Storage	Yes	No	and the second				Yes	No			
5 Are materials protected from weather?	~		\$7 Are hazardous ma secondary containmer		ked ir	1	v				
6 Are materials stored away from drain Inlets? comments:	V					-					
Conclusions	Yes	No									
Continuations											

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO NEXT YES NO NA					-					
PROJECT INFORMATION			INSPECTION	INFORMAT	ION					
WDID# 6 B 3 4 C 2 5 1 7 2 1		ATE:	4/13/20	NB 1	RME:	900				
NAME: Mojave Solar Project	PRE-ST	TORM	POST-STORM	WEEK	LY	EXTENDED				
*** DRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	1/2"	None	Light	Moderate	Heavy				
_NTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None	Light	Moderate	Heavy				
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	RATURE	LOW	62. F	HIGH	18 F				
INSPECTION C	HECKL	IST			*					
Stormwater Pollution Prevention Plan	Yes	No		Comme	nts					
1. Is the SWPPP binder and/or DESCP on site and accessible?	-		Supplemental Form	Attached? YES	S NO	AT 100				
7. Does the site have a WDID No.7	v		NOTE: THE "CONSTRUCTION SITE STORMWATER RUNCEF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FI							
Does the SWPPP address the minimum BMP requirements?	· ·				NTATION FOR THIS PROJECT					
Are amendments to the SWPPP clearly documented and dated?	-		STORM ACTIVITY: DEFICIENCIES:	ا ساسه	Mar	5.7				
5. Is the current SWPPP complete?	V			שנון שי	57 14	חאל מנ				
 Does the SWPPP include a current map accurately indicating BMPs installed at the site? 	V		comb sa	la senta TF		Tonto: w				
7. Is routine BMP Impection and maintenance documentation on file?	V		Fores. V		-	1~ Ph4				
Soil Stabilization Practices	Yes	No	TOWNS, Y	Comme		~ 104				
Are 8MPs implemented on inactive disturbed areas?	V		Alpha West	Buch	3 4 24	اتمسم				
Are implemented BMPs effectively stabilizing soil?	<i>y</i>		Alpha East	,						
e BMP materials stockpiled and available for use?			Beta West	-	u					
11. Was any erosion observed?			Beta East	1	,					
Sediment Control Practices	Yes	No	Disc	harge Risk	Potenti	al				
Are sediment compol BMPs in place and maintained?			Alpha West	Mi	mer					
13. Are sediment BMFs placed to protect the downstream perimeter of the site?	4		Alpha East	nons						
14. Are the BMPs adequately controlling sediment?	~		Beta West	de	-~					
15. Are the storm drain inlets protected?	V		Beta East	N	man					
Sediment Dis	charge	rs								
5. Is there evidence that sediment was discharged previously from the site?			(None)	A	Ainor	Major				
7 is sediment currently being discharged from the site?			(CDE)		Ainor	Major				
			19 Other	20 C	reek	21 Draw				
Where is sediment currently being discharged? Check all that apply			22 Gutter	23 Dr. Outfall	aitrage	nlet 24 Wetland				
			25. Vemal Po	ol 26 Di	laimagė swa	ifé				
Tracking Controls	Ye	s 1	la Dis	scharge Ris	k Poten	tial				
re adjacent roads and construction entrances free of sediment?	U	1,	Hone		Minor	Major				
28. Are current BMPs effectively preventing tracking of sediment?	-		Holis		Minor	Major				

MOJAVE SOLAR PROJECT									Page 2 of 2
OPERATIONS SITE STORMWATER RUNOFF CONTROL INSP	ECTION	FORM,	contin	ved					
Wind Erosion Controls		Yes	No		Wind	Erosi	on Via	lations	
29. Are wind erosion controls properly Implemented?		-		32 Addition	al water			Dust to	acking
30. Are current BMPs adequately preventing wind erosion?		J		needed			OL	ut	
31. Complete the Wind Prosion Violations Section				34. Stockpile	protect	ion	ur	5. Loadin nloading t nl/materia	of
CHECK ALL THAT APPLY				36 Airborne out lime or di		ed-	33	7 Strippe	d pad
Comments: No with issue									
Non-Stormwater Management	Yes	No	0	Non-	Storm	wate	r Corre	ections	
					Yes	No	Mainte	nance Ne	edad
38 Are 8MPs for non-stormwater discharges properly implemented?	v			ncrete/stucco ut in place?	N/A		Y e 5	N	x
A Service of the Control of the Cont			44 Pai	nt washout in	N/A		Y	N	×

				Yes	No	Maint	enance Ne	eded
38. Are 8MPs for non-stormwater discharges properly implemented?	v		43 Concrete/stucco washout in place?	N/A		Y e 5	N	x
9 Are BMPs adequate for managing non-stormwater discharges?	~		44. Paint washout in place?	N/A		¥ e	N	×
0 B there evidence that there has been a non-stormwater discharge?		U	45. Vehicle maintenance in place?	U		Y e 5	N	L
11. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	v				
42 Complete the Non-Stommwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	, فعر	A			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	Nn
8 Are there containers for operation waste and debris?	V		52. Are portable to:lets located 50 ft from drain inlets?				N/A	
9. Is operation debris in waste containers?	~		53. Are portable toilets placed behind sidewalks?				NA	
50 is waste adequately covered?	v		54 Does advanced water treatment meet discharge standards?				N/A	
51. Are the current waste management BMPs adequate?	-							
Comments								
Materials Storage	Yes	No					Yes	Na
55. Are materials protected from weather?	J		57 Are hazardous ma secondary containment		aced in)		
55. Are materials stored away from drain inlets? Comments:	V			_			1	
Conclusions	Yes	No						
58. Site in compliance?	1							

Comments

Acknowledgement of Inspection

Field Inspector Signature



CORRECTIONS REQUIRED PRIOR TO N	EXT YES (NO) N/A	1						
PROJECT II	NFORMATION			INSPECTIO	N INFORM	ATION		
WDID# 6 B 3 NAME Mojave Solar Project	6 6 3 6 1 7 2 1	D. PRE-ST		1/20/18 POST-STOR	3	TIME: 1	32 P	
		E		1	(STORM	
"ODRESS: 42134 Harper Lake Rd, Hi		KAIN >		AGA:	Light	Moderate	Heavy	
UNTRACTOR: Abengoa Solar Inc.		- Inner	>15mph	None	etgin.	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bra			RATURE	LOW		HIGH		
	INSPECTION	CHECKLI	ST					
Stormwater Pollut	tion Prevention Plan	Yes	No		Comr	nents		
1. Is the SWPPP binder and/or DESCP on	site and accessible?	0		Supplemental Form		YES NO	A)AI/MEE	
2. Does the site have a WDID No.?				THE ONLY FORM	IN USE FOR			
Does the SWPPP address the minimum		-		INSPECTIONS DOC				
 Are amendments to the SWPPP clearly 	documented and dated?	D.		STORM ACTIVIT DEPICIENCIES:	<u>γ</u> : Μο	(23005)		
5. Is the current SWPPP complete?		-						
 Does the SWPPP include a current may site? 	p accurately indicating BMPs installed at the	2						
7 Is routine BMP inspection and mainter	nance documentation on file?	~						
Soil Stabiliza	ation Practices	Yes	No		Com	nents		
8. Are BMPs implemented on inactive dis	sturbed areas?	V		Alpha West	126	des		
9. Are implemented BMPs effectively state	bilizing soil?	~		Alpha East	1 4	,		
re BMP materials stockplied and ava	Hable for use?	V		Beta West	4			
1 Was any erosion observed?		U	24.2					
Sediment Co	entrol Practices	Yes	No	Discharge Risk Potential				
Are sediment control BMPs in place a	and maintained?	U		Alpha West	Ni	~		
13. Are sediment BMPs placed to protect	the downstream perimeter of the sife?	V		Alpha East	N	mi		
14 Are the BMPs adequately controlling	sediment?	V		Beta East Wasi				
15. Are the storm drain inlets protected?		V		Beta East	w.	ani		
	Sédiment D	ischarge	5	0.50				
16. Is there evidence that sediment was t	discharged previously from the site?			(None		Minor	Major	
17. Is sediment currently being discharge	d from the site?			Hoo		Minor	Major	
				19 Other		Creek	21 Drain	
 Where is sediment currently being di 	scharged? Check all that apply			22 Gutter	Out	Drainage dall	24 Wetland	
			1.	25 Vernal P		Drainage swak		
	ng Controls	Ye	s No	D	ischarge	Risk Potent	-	
\re adjacent roads and construction	Committee and the second of th	- 4		Wone		Minor	Major	
2b. Are current BMPs effectively prevente	ng tracking of sediment?	- 14	1	Mone		Minor	Major	

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

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

Non-Stormwater Management	Yes	No	Non-	Stormy	vate	Com	ections			
				Yes	No	Mainte	nance Ne	eded		
88. Are BMPs for non-stormwater discharges properly implemented?	L		43. Concrete/stucco washout in place?	N/A		e s	N	x		
39. Are BMPs adequate for managing non-stormwater discharges?	L		44 Paint washout in place?	N/A		Y e s	N o	x		
10. Is there evidence that there has been a non-stormwater discharge?		45. Vehicle maintenance in place?		L		Y	N o	4		
11 Any non-visible poliutant samping required?	-	J	46 Hydrant flushing protection in place?	V						
12. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	NI	1					
omments:										
Waste & Disposal Management	Yes	No	and the second s	aste & Disposal Correction			Tes	Nr		
48. Are there containers for operation waste and debris?	v		52 Are portable toilets located 50 ft. from drain inlets?				N/A			
19 Is operation debris in waste containers?	~		53 Are portable toilets placed behind sidewalks?				N/A			
SO is waste adequately covered?	V		54 Does advanced water treatment meet discharge standards?					N/A		
51. Are the current waste management BMPs adequate? Comments:	1							- 1		
Materials Storage	Yes	No					Yes	No		
55 Are materials protected from weather?	V		57 Are hazardous ma secondary containmen		iced in		1			
S6. Are materials stored away from drain inlets? Comments	U									
Conclusions	Yes	No								
58. Site in compliance?	-	1								

Comments

Acknowledgement of Inspection

Field inspector Signature



CORRECTIONS REQUIRED	PRIOR TO	NEXT	YE	s	NO	Č		N/A.								
Marechon	PROJEC	TINFO	DRMA	TION					ш		ik	ISPECTIO	ON INFO	ORM	ATION	
WDID # 6	8 3		c :		1	7	2	1	11 3	DATE:	9	127/	10		TIME: (20
NAME: Mojave Solar Pr		-			-	خا	-	-	-	STORM		POST-STOR		WE	EKLY	EXTENDED
- NORCCE: 43174 Unroad	I aka Dal	Limbi	m C8	D224	7				PAIN	>1/2"		'Office	Light		Moderate	STORM
ORESS: 42134 Harper		Charles (A)			_					D >15mph	-		—£lght		Moderate	Heavy
ON-SITE CONTACT. Jose					ani.					PERATURE			62		HIGH	llo F
DIVISITE CONTACT: JUS	e Mariner	DIGNU	Marrie	to (Q	* /	IMS	PFC	TION	CHECK	10.1		(CAL)	0 2		their	tro L
Stormw	ater Bel	Lucia	- Drai	routie	an Di			1011	Yes	Na	+		-		nents	
I. Is the 5WPPP binder and						411			-	140	Sunni	emental For			YES NO	
2. Does the site have a WD		CHT MUC	and a	LE SOILIN	er.				0	-	NOTE	THE "CON	STRUCTION	STE MC	STORMWATER THE DNLY FORM	
3 Does the SWPPP address	Section 1	num BA	AF regu	uremen	is?				- 5						FOR THIS PROJEC	
4 Are amendments to the	- CO					7			U			M ACTIVI	Y N	ron	~	
5. is the current SWPPP cor	mplete?								~		DEFIC	CIENCIES.				
6. Does the SWPPP include site?	a current	map ac	curatel	ly indica	ting B	MPs	nstalle	ed at the			ľ					
7. Is routine BMF inspection and maintenance documentation on file?					v											
So	il Stabi	izațio	on Pra	actice	5				Yes	No		Comments				
8 Are BMPs implemented	on (nactive	disturi	bed are	as?					9		٨	lpha West		72	-T-22	. Bosh
9 Are implemented BMPs	effectively	stabiliz	ing soil	17					1		-	Mpha East		-110	- 4	
e BMP materials stock	piled and	4vailab	le for u	1507					U		-	Bela West			11	
11 Was any erosion observ	ed?								U			Beta East			Q.	
Sec	diment	Cont	rol Pr	actice	5				Yas	No		Di	ischar	je Ri	sk Potentia	st .
Are sediment control B	MPs in pla	ce and	mainta	ined7					V		1.4	lpha West			mi men	
13 Are sediment BMFs pla	ced to pro	test the	e down	stream	perimi	eter c	of the	sie?	1			Alpha East			wan	ī
14. Are the BMPs adequate	ely controll	ing sed	liment?	1					v		i	Beta West			min	ion.
15. Are the storm drain inlets protected?				1		1	Beta East	st una			√2 .					
						Se	edim	ent D	ischarg	es						
16. Is there evidence that s	ediment w	as disc	harged	previou	sy ho	m th	e site?					(on)			Minor	Major
17 is sediment currently be	ang discha	tged fr	on the	site?								Hone			Minor	Major
											13	9 Other		20	Creek	21 Drain inlet
18 Where is sediment curr	ently being	discha	arged?	Check	all that	appl	y) 2	Z Gutter		Z3 Out	Drainage fall	Z4 Wetlano
											2	5. Vernal	Pool	26	Orainage swal	le
	Trac	king	Cont	rols					Y	os N	ю	1	Discha	rge i	Risk Potent	tial
re adjacent roads and	constructi	on ent	rances	free of :	sedime	ent?				4		Cook			Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?									(Gre		Minor		Major			

CORRECTIONS REQUIRED PRIOR TO NEXT USE NO. 1444									
INSPECTIONS REQUIRED PRIOR TO NEXT YES NO N/A									
PROJECT INFORMATION	ш			INSPECTIO	n info	RMATION			
WDID# 6 B 3 6 C 3 6 1 7 2 1	1	DATE:	10	0/4/1	8	TIME:	1:00		
NAME: Mojave Solar Project	PRE-S	STORM		POST-STORA	N	MEEKTA	EXTENDED STORM		
"DRESS: 4Z134 Harper Lake Rd, Hinkley, CA 9Z347	RAIN	>1/2"		None	(ght)	Moderate	Heavy		
JNTRACTOR: Aberigoa Solar Inc. Operation	WINE	2 >15mp	oh!	None	@	Moderate	Heavy		
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEM	PERATUR	E:	LOW	52.	F HIGH	99.4		
INSPECTION C	HECK	LIST			-				
Stormwater Pollution Prevention Plan	Yes	No	75		Co	mments			
Is the SWPPP binder and/or DESCP on site and accessible?	v			upplemental Form					
2. Does the site have a WDID No.?	V	1		NOTE: THE "CONSTRUCTION SITE STORMWATER RUI CONTROL INSPECTION FORM" IS THE ONLY FORM IN					
3. Does the SWPPP address the minimum BMP requirements?	U			INSPECTIONS DOCUMENTATION FOR THIS PROJECT					
4. Are amendments to the SWPPP clearly documented and dated?	V		-	STORM ACTIVITY LIGHT 2 STORM					
5 is the current SWPPP complete?	v		U	EFICIENCIES:	DUN	one her	the bee		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	V			لانوست ا	43~	. 100 U	and 1		
 Is routine BMP inspection and maintenance documentation on file? 	U								
Soil Stabilization Practices	Yes	No			Co	mments			
8. Are BMPs implemented on inactive disturbed areas?	V		T.	Alpha West		ALC-DIA	سلاده		
Are implemented BMPs effectively stabilizing soil?	V			Alpha East ry					
re BMP materials stockpilled and available for use?	U	U Beta West			4				
11 Was any erosion observed?	1			Beta East sr					
Sediment Control Practices	Yes	No	sΤ	Discharge Risk Potential					
Are sediment control BMPs in place and maintained?	V			Alpha West		mi w			
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	v		1	Alpha East		mani			
14 Are the BMPs adequately controlling sediment?	V			Beta West		miner			
15 Are the storm drain inlets protected?	V			Beta West Minut					
Sediment Dis	scharg	es							
16 is there evidence that sediment was discharged previously from the site?	2.5			(None		Minor	Major		
17 is sediment currently being discharged from the site?				None		Minor	Major		
				19 Other		20 Creek	21 Dran		
18. Where is sediment currently being discharged? Check all that apply:				22 Gutter		23 Drainage Outfall	inlet 24 Wetland		
				25 Vernal Pr	ool	26. Drainage sv			
Tracking Controls	Y	es	No	160 3000					
re adjacent roads and construction entrances free of sediment?						Minor	Major		
28 Are current BMPs effectively preventing tracking of sediment?		1		None	-	Minor	Major		
to the content pasts energies hierentiff agover of or sequinents				- minutes		ingelia laful	wajo		

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Core	rection	ons	
		-		Yes	No	Maint	enanc	e Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	v		43. Concrete/stucco washout in place?	N/A		e 5		N	x
99. Are BMPs adequate for managing non-stormwater discharges?	U		94 Paint Washout in place?	N/A		e 5		N o	×
40 is there evidence that there has been a non-stormwater discharge?		v	45. Vehicle maintenance in place?	U		V e s		N	V
41 Any non-visible pollutant sampling required?		J	46 Hydrant flushing protection in place?	1					
42: Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	M	12-				
Comments:									
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections		Ye	15	Nr		
d8. Are there containers for operation waste and debris?	U		52. Are portable toilets located 50 ft from drain inlets?		N/	Ά			
49. Is operation debris in waste containers?	V		53 Are portable toilets placed behind sidewalks?		N/	A.			
50. Is waste adequately covered?	- 0		54 Does advanced water treatment meet discharge standards?				N/	À	
51. Are the current waste management BMPs adequate?	ų								
Comments:									
Materials Storage	Yes	No	1				Ye	25	No
55. Are materials protected from weather?	J		57 Are hazardous ma secondary containmer		aced in	1	1	-	
56. Are materials stored away from drain inlets?	6		1						
Comments:									
Conclusions	Yes	No							
58. Site in compliance?	1	1							

Comments:

Comments:

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO					711
PROJECT INFORMATION			INSPECTION IN	CODELATION	
The same of the sa	400				
WDID# 6 B 3 6 C 3 6 1 7 2 1			0/11/18	TIME:	1:30 4
NAME: Mojave Solar Project	PRE-S	OKM	POST-STORM	(VEEKU)	STORM
"DDRESS: 42134 Harper Lake Rd. Hinkley, CA-92347	RAIN :	>1/2"	None Ligh	Moderate	e Heavy
UNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	None Ligh	Moderate	e Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	FRATURE:	LOW 40	F'E HIGH	85 F
INSPECTION	CHECKL	IST		2.1/2.1/2.1/2	
Stormwater Pollution Prevention Plan	Yes	No	1	Comments	
Is the SWPPP binder and/or DESCP on site and accessible?	ار		Supplemental Form Attac	hed? YES NO	
2. Does the site have a WDIO No.7	v		MOTE: THE "CONSTRUCT CONTROL INSPECTION FO	DRM" IS THE ONLY FO	DRM IN USE FOR
Does the SWPPP address the minimum BMP requirements?	v		INSPECTIONS DOCUMEN	TATION FOR THIS PRO	DECT.
Are amendments to the SWPPP clearly documented and dated?	0		STORM ACTIVITY:	to ov S	wiss
5. Is the current SWPPP complete?	0		10/11	, ,	
 Does the SWPPP include a current map accurately indicating BMPs installed at the site? 	ne _		laun's	thus proc	~
7. Is routine BMP inspection and maintenance documentation on file?	0		Parler m	Force -	unders
Soil Stabilization Practices	Yes	No	1	Comments	7, 2
8. Are BMPs implamented on inactive disturbed areas?	U		Alpha West	Busin	3
9. Are implemented BMPs effectively stabilizing soil?	V		Alpha East	+1	
ne BMP materials stockpilled and available for use?	v		Beta West	"	
11. Was any erosion observed?	U		Beta East	9	
Sediment Control Practices	Yes	No	Dischar	ge Risk Poten	tial
Are sediment control BMPs in place and maintained?	V		Alpha West	Ani va	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	U		Alpha East	man	٥
14. Are the BMPs adequately controlling sediment?	1		Bela West	riano ven	n
15. Are the storm drain inlets protected?	V		Beta East	ven	3
Sediment D	lischarge	35			
16. Is there evidence that sediment was discharged previously from the site?		-	None	Minor	Major
17. Is sediment currently being discharged from the site?			Mone	Minor	Major
The second second and the second second					21 Orajn
E la contra de la contra del la contra de la contra del la cont			19 Other	20 Creek	iniël 74
 Where is sediment currently being discharged? Check all that apply: 			22 Gutter	23 Drainage Outfall	Wellard
		7	25. Vernal Pool	26 Drainage st	wale
Tracking Controls	Ye	es No	200	arge Risk Pote	ntial
re adjacent roads and construction entrances free of sediment?		,	Cope 2	Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	1	1	None/	Minor	Major

OPERATIONS	CITE	STORMANATER	PLIMOFE CONTROL	LINSPECTION FORM	continued
CHEKATIONS	SHE	2 CHINIAN EL	RUNUEF LUN INC.	TINDREF HOM LOVIN	COUMING.

Wind Erosion Controls	Yes	No	Wind Erosia	on Violations
29 Are wind erosion controls properly implemented?	U		32. Additional water	33 Dust tracking
30. Are current BMPs adequately preventing wind erosion?	v	1	needed.	out
31. Complete the Wind Erosion Violations Section.			34. Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37. Stripped pad
Comments		-	out lime or cement	

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corr	ections		
				Yes	No	Maint	enance N	eeded	
38. Are BMPs for non-stormwater discharges properly implemented?	U		43. Concrete/stucco washout in place?	N/A		¥ 5	N	×	
39. Are BMPs adequate for managing non-stormwater discharges?	U		44 Paint washout in place?	N/A		Ý É S	N	×	
40. Is there evidence that there has been a non-stormwater discharge?		L	45. Vehicle maintenance in place?	V		₹ € 5	N	U	,
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	V	Į.				
42 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	~	in				
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	Nq	C
48. Are there containers for operation waste and debris?	L		52. Are portable toilet dram inlets?	s located	50 ft	from	N/A		
49. Is operation debris in waste containers?	L		53 Are portable toilet sidewalks?	s placed	behind	ł	N/A		
50. Is waste adequately covered?	0		54 Does advanced wardscharge standards?	ater treat	iment r	neet	NVA		
51. Are the current waste management BMPs adequate? Comments:	1								L
Materials Storage	Yes	No					Yes	No	
55. Are materials protected from weather?	L		57 Are hazardous ma secondary containmer	terials pl	aced in	1	V		
56. Are materials stored away from drain injets? Comments:	J								
Conclusions	Yes	No	_						
58. Site in compliance?	V								
Comments									

Field Inspector Signature

CORRECTIONS RE	QUIRED PRIOR TO NEXT YES (NO NA						1
/	PROJECT INFORMATION			INSPECTION II	NFORMA	ATION	100
WDID#	6 B 3 6 C 3 6 1 7 2 1	-	DATE: 1	0/18/18		TIME: 7:	55
	Solar Project	The second second	TORM	POST-STORM	WE		EXTÉNDED STORM
ORESS: 42134	Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2"	(None Li	ght	Moderate	Heavy
The state of the state of	Abengoa Solar Inc. Operation	WINE	>15mph:	None (ght)	Moderate	Heavy
ON-SITE CONTAC	T: Jose Manuel Bravo Romero (QSP)	TEME	ERATURE:	LOW	31'F	HIGH A	32 F
20140000	INSPECTION C	HECKI	JST				
C+	ormwater Pollution Prevention Plan	Yes	No		Comm	onte	
	nder and/or DESCP on site and accessible?	-	180	Supplemental Form Att			
2. Does the site ha		-		NOTE, THE "CONSTRUIT CONTROL INSPECTION	CTION SITE	STORMWATER RU	
	address the minimum BMP requirements?	-		INSPECTIONS DOCUME		OR THIS PROJECT	
	s to the SWPPP clearly documented and dated?	-		STORM ACTIVITY:	coup	zi an	المعاد
5. Is the current SV	VPPF complete?	-		DEFICIENCIES:		0 2571	
6. Does the SWPPP site?	Include a current map accurately indicating BMPs installed at the	4		Rousins		no Pivel	Bahar
	rispection and maintenance documentation on file?			ROMOVED	10.00	- Mr	70-0,11
~	Soil Stabilization Practices	Yes	No		Comm	ents	
8. Are BMPs imple	mented on inactive disturbed areas?	~		Alpha West	34		
9. Are implemente	d BMPs effectively stabilizing soil?	V.		Alpha East		4	
. /e GMP mater	ials stockpilled and available for use?	v	-	Beta West			
11 Was any erosion		v		Bet a East		le le	
	Sediment Control Practices	Yes	No	Disch	arge Ris	k Potential	
Are sediment o	control BMPs in place and maintained?	v		Alpha West		ninel	
13 Are sediment 6	MPs placed to protect the downstream perimeter of the site?	~		Alpha Fast		home	
14 Are the BMPs a	adequately controlling sediment?	v		Beta West		mm	
15. Are the storm	drain inlets protected?	V		Bela East		Moni	
	Sediment Dis	charg	es				
16. Is there evidend	ce that sediment was discharged previously from the site?			(one)		Minor	Major
	rently being discharged from the site?			None		Minor	Major
				19. Other	20.	Creek	21 Drain Inlet
18. Where is sedim	ent currently being discharged? Check all that apply.			22 Gutter	Dut		24 Wetland
		-	-)	25 Vernal Pool	40.00	Drainage swale	
	Tracking Controls	Y	es No	Disc	harge F	lisk Potentia	1
\re adjacent ro	pads and construction entrances free of sediment?			None		Minor	Major
28. Are current BM	IPs effectively preventing tracking of sediment?			(son)		Minor	Major

MOJAVE SOLAR PROJECT OPERATIONS SITE STORMWATER RUNOFF CONTROL INS	PECTION FORM,	contin	nued	Page 2 of :
Wind Erosion Controls Yes		No	Wind Erosic	on Violations
29 Are wind erosion controls properly implemented?	V		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	-		needed,	out
31. Complete the Wind Erosion Violations Section			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37. Stripped pad

Non-Stormwater Management		No	Non-	Storm	wate	r Corr	rections		
				Yes	No	Maint	enance N	eeded	
88. Are BMPs for non-stormwater discharges properly implemented?	L		All Concrete/stucco washout in place?	N/A		¥ 9 5	N	1 *	
9. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A		¥ e 5	N	×	
10. Is there evidence that there has been a non-stormwater discharge?	-	V	45. Vehicle maintenance in place?	~		Y B S	N	1	
4) Any non-visible pollutant sampling required?	*	~	46. Hydrant flushing protection in place?	1					
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY 			47 Sampling locations noted in SWPPP?	NIA					
Comments:			11 200 (1 -						
Waste & Disposal Management	Yes	No	Waste & Dispo			Yes	Noy		
18. Are there containers for operation waste and debris?	V		52. Are portable toilets located 50 ft. from drain inters?		from	N/A			
19. Is operation debris in waste containers?	U		53 Are portable toilets placed behind sidewalks?		1	N/A			
50 is waste adequately covered?	V		54 Does advanced water treatment meet discharge standards?			reet	NVA		
51. Are the current waste management BMPs adequate?	-								
Comments:									
Materials Storage	Ves	No					Yes	No	
55. Are materials protected from weather?	v		57 Are hazardous ma secondary containment				-		
55. Are materials stored away from drain inlets? Comments:	-								
Conclusions	Yes	No							
58. Site in compliance?	-								

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	N INFOR	RMATION	
WDID# 6 B 3 6 C 3 6 1 7 2 1	D	ATE:	1200	811	i le d	CO TA
NAME: Mojave Solar Project	PRE-ST		POST-STORM		WEEKLY	EXTENDED
**ORESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAINS	1/2"	No	Light	Moderate	Heavy
JNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE	LOW	18	HIGH	97-5
INSPECTION CI	HECKU	ST				1 20-1
Stormwater Pollution Prevention Plan	Yes	No		Co	mments	
is the SWPPP binder and/or DESCP on site and accessible?	v		Supplemental Form			2002
2. Does the site have a WDID No.?	W		CONTROL INSPECT	ION FORM	SITE STORMWATER	MIN USE FOR
3 Does the SWPPP address the minimum BMP requirements?	0				ON FOR THIS PROJE	CT.
Are amendments to the SWPPP clearly documented and dated?	U	DEFICIENCIES: SOLL CEMELTE O				A Figure
5. Is the current SWPPP complete?	U			Solc	Character.	0 1 0
 Does the SWPPP include a current map accurately indicating RMPs installed at the lite? 	N.		TOMORE	For	oce 123	as Br
7. Is routine BMP inspection and maintenance documentation on file?	1		the 1	تثبالاء	ETEL	
Soil Stabilization Practices	Yes	No	Comments			
Are BMPs implemented on inactive disturbed areas?	U		Alpha West Bull			
9. Are implemented BMPs affectively stabilizing soil?			Alpha East		4	
'e BMP materials stockpilled and available for use?	w		Beta West	0	V	
1 Was any erosion observed?	1		Beta Cast	ast "1		
Sediment Control Practices	785	No	Discharge Risk Pote			al
Are sediment control BMPs in place and maintained?	-2		Alpha West	JE.	miner	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	J		Alpha East		chan	
14. Are the BMPs adequately controlling sediment?	V		Beta West		more	
5. Are the storm drain inlets protected?	V		Beta East		wens	
Sediment Disc	charge	5	_			
5. is there evidence that sediment was discharged previously from the site?			one		Minor	Major
7. is sediment currently being discharged from the site?			None		Minor	Major
			19 Other	1	20. Creek	21 Drai
 Where is sediment currently being discharged? Check all that apply. 			32 Gutter		23: Oramage Outfall	inlet 24 Wetland
			25 Vesnal Po		26. Dramage swa	
Tracking Controls	Yes	No	D	ischard	e Risk Poten	tial
re adjacent roads and construction entrances free of sediment?			đņ		Minor	Majo
8. Are current BMPs effectively preventing tracking of sediment?	- Á	,	13		Minor	Majo

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

Non-Stormwater Management	Yes	No	Non-	Storm	water	Con	ections	
				Yes	No	Mainte	nance Ne	eded
8. Are BMPs for non-stormwater discharges properly implemented?	v		43. Concrete/stucco washout in place?	N/A		Y e s	N	*
9. Are RMPs adequate for managing non-stormwater discharges?	ب		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?	V		Y 0 5	N o	
Any non-visible pollurant sampling required?	0	V	46. Hydrant flushing protection in place?	-				
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY. 			47. Sampling locations noted in SWPPP?	w	11			
ornments:								
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections				Yes	No
8. Are there containers for operation waste and debris?	V	T	52. Are portable toilets located 50 ft. from drain inleis?				N/A	
9. Is operation debris in waste containers?	-		53. Are portable toilers placed behind sidewalks?				N/A	
b waste adequately covered?	v		54 Does advanced water treatment meet discharge standards?				N/A	
Are the current waste management BMPs adequate * Comments:	¥							
Materials Storage	Ves	No	-				Yes	N
55, Are materials protected from weather?	L		57 Are hazardous ma secondary containmen		laced in		O	
56. Are materials stored away from drain inlets? Comments:	~		0.40 (0.50.50.50					
Conclusions	Yes	No						
58. Site in compliance?	V							
Comments:								

Field inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES (NO) N/A						
PROJECT INFORMATION			INSPECTION	INFORM.	ATION	
WOID# 5 8 3 6 C 3 6 1 7 2 1		DATE:	11/2/18		TIME:	1.30
NAME: Mojave Solar Project	PRE-S	TORM	POST-STORM	WE	EKLY	EXTENDED
DRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>1/2	Cap I	ight	Moderate	Heavy
CUNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph	MGTie) (ight	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE	LOW	42.	HIGH	89 F
INSPECTION C	HECKL	IST				211
Stormwater Pollution Prevention Plan	Yes	No	1	Comn	ents	
1. Is the SWPPP binder and/or DESCP on site and accessible?	U	45	Supplemental Form A		YES NO	
2. Does the site have a WDID No.7	v		NOTE: THE "CONSTRUCTION CONTROL INSPECTION	UCTION SITE	STORMWATER	
Does the SWPPP address the minimum BMP requirements?			INSPECTIONS DOCUM			
Are amendments to the SWPPP clearly documented and dated?	4		STORM ACTIVITY:	we	はんこう	
5. Is the current SWPPP complete?	U		DEFICIENCIES:			
5. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	v					
7. Is routine BMP inspection and maintenance documentation on file?	V					
Soil Stabilization Practices	Yes	No		Comm	nents	
B. Are BMPs implemented on inactive disturbed areas?	V		Alpha West Buch 1			
9 Are implemented 6MPs effectively stabilizing soli?	j		Alpha East		,	
. re BMP materials stockpiled and available for use?	3		Beta West			
11 Was any erosion observed?	1		Beta East		ir .	
Sediment Control Practices	Yes	No	Disch	arge Ri	sk Potentia	il
Are sediment control BMPs in place and maintained?	Ç.		Alpha West	٨	men	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East	1	ww	
14. Are the BMPs adequately controlling sediment?	Ų		Beta West	N	when	
15. Are the storm drain inlets protected?	V		Beta East	M	wheel the	
Sediment Dis	charge	es	_			
16. Is there evidence that sediment was discharged previously from the site?			None		Minor	Major
17. Is sediment currently being discharged from the site?			Non-		Minor	Major
and the state of t			19 Other	30	Creek	21 Drain
			19 Omer			inlet 24
18. Where is sediment currently being discharged? Check all that apply:			22 Gutter	Out		Wetland
	1		25. Vernai Pobl	26	Drainage swal	C
Tracking Controls	Ye	es N	o Dise	charge F	tisk Potent	iai
Are adjacent roads and construction entrances free of sediment?	U	,	None		Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?	Ţ,	1	None		Minor	Major

OPERATIONS SITE	STORMWATER	RUNOFF (CONTROL	INSPECTION FORM	continued
All Pist Issues de Assid	Man a state and a state of a state of a		A ALLANDER	Contract to the second of the second of	And the party of t

Wind Erosion Controls	Yes	No	Wind Erosion Violation		
29. Are wind erosion controls properly implemented?	1 v		32. Additional water	33. Dust tracking	
30. Are current BMPs adequately preventing wind erosion?	v		needed	out	
31. Complete the Wind Erosion Violations Section	,		34. Stockpile protection	35. Loading/ unloading of soil/materials	
CHECK ALL THAT APPLY			36. Alrhome or tracked- out lime or cement	37. Stripped pad	

Comments

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corre	ctions	
				Yes	No	Mainter	iance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	v		43. Concrete/stucco washout in place?	N/A		e	N	х
39. Are BMPs adequate for managing non-stormwater discharges?	v		44. Paint washout in place?	N/A		Y e	N	x
40. Is there evidence that there has been a non-stormwater discharge?	*	V	45. Vehicle maintenance in place?	~		¥ 6	N Q	v
41. Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	V				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	~	14			

Waste & Disposal Management	Yes	No	Waste & Disposal Corrections	Yes	No
48 Are there containers for operation waste and debris?	1		52. Are portable toilers located 50 ft. from drain inlets?	N/A	
49. Is operation debris in waste containers?			53. Are portable toilets placed behind sidewalks?	N/A	
50. Is waste adequately covered?			54. Does advanced water treatment meet discharge standards?	N/A	
51. Are the current waste management BMPs adequate?					
Comments					

Materials Storage	Yes	No		Yes	No
55. Are materials protected from weather?	U		57. Are hazardous materials placed in secondary containment?	~	
56. Are materials stored away from drain inlets? Comments:	J.	, i-		1 1	
Conclusions	Yes	No			

58. Site in compliance?

Comments:

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A					
PROJECT INFORMATION			INSPECTION II	NFORMATION	
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE:	9.00 Au	TIME:	q dA
MAME: Mojave Solar Project	PRE-STORM		POST-STORM	WEEKLY	EXTENDED STORM
DDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN >1/2" Nope Light			ght Moderate	Heavy
JNTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None s	1 Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:	Low 1	B F HIGH	118
INSPECTION C	HECKL	IST			
Stormwater Pollution Prevention Plan	Yes	No		Comments	*
Is the SYVPPP binder and/or DESCP on site and accessible?	1	-	Supplemental Form Att	ached? YES NO	0.00
2. Does the site have a WDID No.?	v			CTION SITE STORMWATE FORM" IS THE ONLY FOR	
Does the SWPPP address the minimum BMP requirements?	V			NTATION FOR THIS PRO	
Are amendments to the SWPPP clearly documented and dated?	V		STORM ACTIVITY:	non:	
5. Is the current SWPPP complete?	V		DEFICIENCIES:	Q. 360	34.
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1		COSONSOT		-
7. Is routine BMP inspection and maintenance documentation on ille?	J		loter. to	TRUE SM	
Soil Stabilization Practices	Yes	No	THAT ALL	the state of the s	A SHARE SEE
8. Are 6MPs implemented on inactive disturbed areas?	V		Alpha West	Bushes :	stoles
Are implemented BMPs effectively stabilizing soil?	V		Alpha East	4	
re BMP materials stockpiled and available for use?	1		Beta West	4	
11. Was any erosion observed?	J		Beta East	de	
Sediment Control Practices	Yes	Mo	Discha	arge Risk Potent	ial
Are sediment control BMPs in place and maintained?	J		Alpha West	mina	
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East	Arms	
14. Are the BMPs adequately controlling sediment?	V		Beta West	wines	
15. Are the storm drain inlets protected?	J		Beta Fast	war:	
Sediment Dis	charge	s			
16 is there evidence that sediment was discharged previously from the site?	7		Non	Minor	Major
17. Is sediment currently being discharged from the site?			CHOO	Minor	Major
			19 Other	20 Creek	21 Drain infet
18. Where is sediment currently being discharged? Check all that apply			22 Gutter	23 Dramage Outfall	24 Wetland
		-	25 Vernal Pool	26 Drainage sw	ale
Tracking Controls	Ye	s No	Disc	harge Risk Poter	rtial
re adjacent roads and construction entrances free of sediment?	U	1	Con	Minor	Major
2 Are current BMPs effectively preventing tracking of sediment?			(En)	Minor	Major

OPERATIONS SITE	STORMWATER	RUNOFF CONTROL	INSPECTION FORM.	continued
CALEBRA HOURS 3110	2 CHIAIARY LEV	NUNUI LUNINOL	HABLET HOLL POWER	CUITITUCU

Wind Erosion Controls	Yes	No	Wind Erosia	on Violations
29. Are wind erosion controls properly implemented?	1	1	32. Additional water	33. Dust tracking out
30. Are current BMPs adequately preventing wind erosion?	J		needed	out
31. Complete the Wind Erosion Violations Section			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY.			36. Airborne or tracked- out lime or cement	37. Stripped pad. (
Comments:				

Non-Stormwater Management		No	Non-	water	ater Corrections				
				Yes	No	Maint	enance N	eeded	
38. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco- washout in place?	NA		e 5	N o	x	
39. Are BMPs adequate for managing non-stormwater discharges?	L		44 Paint washout in place?	NA		¥ = s	N	x	
40. Is there evidence that there has been a non-stormwater discharge?		v	45 Vehicle maintenance in place?	V	H	e S	N o	1	
41. Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	v					
 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY. 			47 Sampling locations noted in SWPPP?						
Comments:									
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ons	Yes	Ne	
48. Are there containers for operation waste and debris?	V		52 Are portable tollets located 50 ft. from drain inlets?				1 M/A		
49. Is operation debris in waste containers?	-		53 Are portable toilers placed behind sidewalks?				N/A		
50. Is waste adequately covered?	1	9	54. Does advanced water treatment meet discharge standards?				N/A		
51: Are the current waste management BMPs adequate? Comments:	0		-				100	1.01	
Materials Storage	Yes	No					Yes	No	
55. Are materials protected from weather?	-		57 Are hazardous ma secondary containmen		aced in	ř.	V		
56. Are materials stored away from drain inlets? Comments:	U								
Conclusions	Yes	No							
58 Site in compliance?	1								
Comments:									

Held Inspector Signature



CORRECTIONS	EQUIRED PRIOR TO NEXT USE (NO.)						1.1
INSPECTION?	PRIOR TO WEST YES NO WIA						
(PROJECT INFORMATION			INSPECTIO	N INFORM	NOITAL	
WDID # NAME: Mojave	6 B 3 6 C 3 6 1 7 2 1		DATE:	11/15/1 POST-STORE		TIME:	9:30 EXTENDED
THE INITIAL	s solar moject	Luc-3	LUMVI		W 111	EENLI	STORM
And the Control of the Land of	4 Harper Lake Rd, Hinkley, CA 92347	RAIN	1000	(Mone)	Light	Moderate	Heavy
NTRACTOR:	Abengoa Solar Inc. Operation	WIND	2 > 15mph: None (ight) Moderate			Heavy	
ON-SITE CONTA	ACT: José Manuel Bravo Romero (QSP)	TEMP	ÉRATURE:	URE: LOW 31 F HIGH 75			79.F
	INSPECTION	HECKL	IST				
5	tormwater Pollution Prevention Plan	Yes	No		Com	ments	
1 is the SWPPP b	olnder and/or DESCP on site and accessible?	1		Supplemental Form			ro allheri
2. Does the site h				CONTROL INSPECT	TON FORM" IS	THE ONLY FO	RM IN USE FOR
the second second	PP address the minimum BMP requirements?	· ur		INSPECTIONS DOC			IEC.I.
	nts to the SWPPP clearly documented and dated?	-		STORM ACTIVITY DEFICIENCIES:			
5. Is the current 5		IN.			we the	tion co	W-11
6. Does the SWPP site?	PP include a current map accurately indicating BMPs installed at the	1					
7. Is routine BMP	Inspection and maintenance documentation on file?		1				
	Soll Stabilization Practices	Yes	No	Comments			
B. Are BMPs imple	emented on inactive disturbed areas?	4		Alpha West BLENS / R		ス・ランフン	
9. Are implement	and BMPs effectively stabilizing soil?	V		Alpha East (7			
re BMP mate	erials stockpiled and available for use?	V		Beta West "			
11. Was any erosid	on observed?	3		Beta East	1		
	Sediment Control Practices	Yes	Ma	Dis	charge R	isk Poteni	tial
Are sediment	control BMPs in place and maintained?	v		Alpha West	4	nun	
13 Are sediment	EMPs placed to protect the downstream perimeter of the site?	v		Alpha East		Noni	
14 Are the BMPs	adequately controlling sediment?	V		Beta West		when	
15 Are the storm	drain inters protected?	Ų	-	Beta East NOVa			
	rialismo pi						
te protocol ford	Sediment Di	scharge		03			T in
City and American	nce that sediment was discharged previously from the site?			None		Minor	Major
17 is sediment cu	urnently being discharged from the site?			Mode		Minor	Major
				19 Other	20	Creek	21 Drain inlet
16. Where is sedir	ment currently being discharged? Check all that apply			22 Gutter	23 Out	Drainage tfal	24 Webang
				25 Verna) Po	pol 26	Drainage sv	vale
	Tracking Controls	Ye	s No		ischarge	Risk Poter	ntial
tre adjacent r	roads and construction entrances free of sediment?		U	None		Minor	Major
28. Are current Bi	MPs effectively preventing tracking of sediment?		1	None		Minor	Major

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPEC	TION FORM,	continued	
Wind Erosion Controls	Ves	No	Wind Erosion Vi

Wind Erosion Controls	Yes	No	Wind Erosia	on Violations
29. Are wind erosion controls properly implemented?	1	E	32. Additional water	33. Dust tracking
30 Are current BMPs adequately preventing wind erosion?	V		needed	out
31 Complete the Wind Erosion Violations Section.			34 Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37 Stripped pad

Comments:

Non-Stormwater Management	Yes	No	Non-	Storm	Stormwater Corrections					
				Yes	No	-	lenance Ne	eded		
18. Are BMPs for non-stormwater discharges properly implemented?	V	1	43 Concrete/stucco washout in place/	N/A		e 5	N o	x		
39 Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	N/A		Y e 5	N	x		
D is there evidence that there has been a non-stormwater discharge	7	V	45 Vehicle maintenance in place?	1		e ē	N o	v		
41 Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	V						
12. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	NI	*					
Comments:										
Waste & Disposal Management	Yes	l No	Waste & Disposal Corrections		Yes	No				
18. Are there containers for operation waste and debris?	U		52 Are portable toilets located 50 ft. from drain inlets?		from	N/A				
9 is operation debris in waste containers?	U		53. Are portable toilets placed behind sidewalks?		1	N/A				
50 (s waste adequately covered?	~	1	54 Does advanced water treatment meet discharge standards?		meet	N/A				
51 Are the current waste management BMPs adequate? Comments:	~			_						
Materials Storage	Yes	No					Yes	No		
55. Are materials protected from weather?	V		57 Are hazardous ma secondary containment		aced in	1	1			
56. Are materials stored away from drain inlets? Comments:	¥						1			
Conclusions	Yes	No								
58 Site in compliance?	J									

Comments.

Acknowledgement of Inspection

Field Inspector Signature

CORRECTIONS REQUIRED PRIDE TO NEXT YES NO N/A						П	
PROJECT INFORMATION			INSPECTION	INFORMATION	í		
WDID# 6 8 3 6 C 3 6 1 7 Z 1		ATE:	4/20/18	TIM		.00	
NAME: Mojave Solar Project	PRE-5	2	POST-STORM	WEEKLY		EXTENDED	
**IDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN:	>1/2"	None	Light Mod	erate	Heavy	
ONTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None (Claffi) Mod	erate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero. (QSP)	TEMP	ERATURE	LOW	35 F HIGH	1	3-15	
INSPECTION C	HECKL	IST			"		
Stormwater Pollution Prevention Plan	Yes	No		Comments			
is the SWPPP binder and/or DESCP on site and accessible?	1	-	Supplemental Form /		NO		
2. Does the site have a WDID No.?	м		NOTE: THE "CONSTR	SUCTION SITE STORM			
3. Does the SWPPP address the minimum BMP requirements?	v	-		MENTATION FOR THE			
4. Are amendments to the SWPPP clearly documented and dated?	1		STORM ACTIVITY:		~		
5. Is the current SWPPP complete?	1		DEFICIENCIES:	thou or			
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1						
7. Is routine BMP inspection and maintenance documentation on (ile?	1						
Soil Stabilization Practices	Yes	No		Comments			
8. Are BMPs implemented on inactive disturbed areas?	V		Alpha West	نسلايكا	دره	2)	
9. Are implemented BMPs effectively stabilizing soil?	1		Alpha East				
re BMP materials stockpiled and available for use?	V		Beta West				
11. Was any erosion observed?	U		Beta East				
Sediment Control Practices	Yes	No	Disc	harge Risk Po	tentia	n.	
Are sediment control BMPs in place and maintained?	V		Alpha West	mina			
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	1		Alpha East				
14. Are the BMPs adequately controlling sediment?	1		Beta West	nul	rules		
15. Are the storm drain inlets protected?	1		Beta East	Beta East Annua			
Sediment Dis	charge	es	V48				
15. Is there evidence that sediment was discharged previously from the site?	77		None	Mino		Major	
17. Is sediment currently being discharged from the site?			(on)	Mino		Major	
and the second s			19 Other	20 Creek		21. Drain	
18. Where is sediment currently being discharged? Check all that apply.			22 Gutter	23 Drainag Outfall	je	inlet 24 Wetland	
			25 Vernal Poo	_	ge swale	-	
Tracking Controls	Ye	s No	Dis	charge Risk P			
re adjacent roads and construction entrances free of sediment?	1	- 8	(on)	Mine)F	Major	
28. Are current BMPs effectively preventing tracking of sediment?	•	-	Nape	Mini	or:	Major	

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

Wind Erosion Controls	Yes	No	Wind Erosia	n Violations
29. Are wind erosion controls properly implemented?	U	1	32. Additional water	33. Dust tracking
30, Are current BMPs adequately preventing wind erosion?	V	v needed.		OUR
31 Complete the Wind Erosion Violations Section.			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37. Stripped pad

Non-Stormwater Management	X62	No	Non-	Stormi	wate	r Corr	ections	
				Yes	No	Mainte	enance Ne	bebee
68. Are BMPs for non-stormwater discharges properly implemented?	V		43. Concrete/stucco washout in place?	N/A		Y e 5	N	×
9. Are BMPs adequate for managing non-stormwater discharges?	U		44. Paint washout in place?	N/A		Y e s	N	×
40. Is there evidence that there has been a non-slormwater discharge?		U	45. Vehicle maintenance in place?	v		y 2	N	1
1 Any non-visible pollutant sampling required?		U	46 Hydrant flushing protection in place?	1				
42. Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY.			47 Sampling locations noted in SWPPP?	N	14			
Comments:		-						
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections			ions	Yes	Nq
48. Are there containers for operation waste and debris?	J		52 Are portable toilets located 50 ft. from drain inlets?			from	N/A	
49. Is operation debris in waste containers?	V		53 Are portable toilets placed behind sidewalks?			1	N/A	
50. Is waste adequately covered?	1		54 Does advanced wardischarge standards?	iter treat	ment :	meet	N/A	
51. Are the current waste management BMPs adequate?	4	1					1.5	
Comments:								
Materials Storage	Yes	No	Income				Yes	No
55. Are materials protected from weather?	V		57 Are hazardous ma secondary containmer	merials pl nt?	aced 1	3	V	
56. Are materials stored away from drain inlets? Comments:	1							
Conclusions	Yes	No						
58. Site in compliance?	J							

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

del

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTION	INFORMATION		
WDID# 6 8 3 6 C 3 6 1 7 2 1	0	ATE:	11/29/1	B TIME: Q	24	
NAME: Mojave Solar Project	PRE-51		POST-STORM	VEFKLY')	EXTENDED STORM	
**************************************	RAIN :	-1/2"	None (Tight 1 Moderate	Heavy	
SATRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None I	ight Moderals	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE.	LOW	40'F HIGH	69 F	
INSPECTION C	HECKL	ST		700		
Stormwater Pollution Prevention Plan	Yes	No		Comments		
). Is the SWPPP binder and/or DESCP on site and accessible?	1		Supplemental Form A			
2. Does the site have a WDID No ?	5		NOTE: THE "CONSTA	UCTION SITE STORMWATER RIN FORM		
3. Does the SWPPP address the minimum BMP requirements?	4			MENTATION FOR THIS PROJECT		
4 Are amendments to the SWPPP clearly documented and dated?	0		STORM ACTIVITY:	som bush	-6	
5. Is the current SWPPP complete?	1		DEFICIENCIES:	THE DAY +	where	
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	1		CARCLE	bile iso	12857	
7. Is routine BMP Inspection and maintenance documentation on file?	X		0.10" 00	000		
Soil Stabilization Practices	Yes	No	20.40	Comments		
8: Are BMPs implemented on inactive disturbed areas?	1		Alpha West	المراجعة	دلملامه	
Are implemented BMPs effectively stabilizing soil?	w/		Alpha East	d1		
& re BMP materials stockpiled and available for use?	V		Beta West	u		
11/ Was any erosion observed?	L.P		Beta East	el.		
Sediment Control Practices	Yes	No	Discharge Risk Pot		lential	
Are sediment control 8MPs in place and maintained?	V		Alpha West	numar		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	J		Alpha East	Mus		
14. Are the BMPs adequately controlling sediment?	J		Beta West	relia		
15. Are the storm drain inlets protected?	J		Beta East	noni		
Sediment Dis	charge	15	~			
16. Is there evidence that sediment was discharged previously from the site?			None	Minor	Major	
17. Is sediment currently being discharged from the site?			Pone	Minor	Major	
			19 Other	20 Creek	21 Drain	
18. Where is sediment currently being discharged? Check all that apply:			22 Guner	23. Orainage Outfall	inlet 24 Welland	
			25 Vernal Poo		10000	
Tracking Controls	Ye	s No		charge Risk Potenti	al	
\re adjacent roads and construction envances free of sediment?	4	é	None	Minor	Major	
28. Are current BMPs effectively preventing tracking of sediment?		F	Mone	Minor	Major	

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

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

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corr	ections	
				Yes	Na		enance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	6		43 Concrete/stucco washout in place?	N/A		ę s	N	x
39. Are BMPs adequate for managing non-stormwater discharges?	V		44 Paint washout in place?	N/A.	1	e	N o	×
40. Is there evidence that there has been a non-stormwater discharge?		1	45 Vehicle maintenance in place?	V		Y	N	1
41 Any non-visible pollutant sampling required?		V	46 Hydrant flushing protection in place?	U		-		
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	M	1			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrecti	ions	Yes	Net
48. Are these containers for operation waste and debris?	N		52 Are portable toilet drain inlets?	s located	50 ft	from	N/A	-,
49. Is operation debris in waste containers?	1		53 Are portable toilet sidewalks?	s placed	behind	1	NVA	
50. Is waste adequately covered?	1		54. Does advanced wa discharge standards?	ater treat	tment r	neet	N/A	
51. Are the current waste management BMPs adequate? Comments				-	-	-	1	1
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	1		57 Are hazardous ma secondary containmen		aced in	1	~	
56. Are materials stored away from drain inlets? Comments:	0							
Conclusions	Yes	No						
58. Site in compliance?	1							
comments 45182205 slavy d'unice.	THE	us ē	r.					
Acknowle	dgeme	nt of I	nspection					
Field Inspector Signature								V
Manager Signature								

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A	1-						
PROJECT INFORMATION			INSPECTION I	NFORMA	TION		
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE:			TIME:		
NAME: Mojave Solar Project	100	TORM	POST-STORM	WEEK		EXTENDED	
**************************************	RAIN	>1/2"	None	-	Moderate	Heavy	
INTRACTOR: Abengoa Solar Inc. Operation	WIND	≥15mph:	None	31	Moderate	Heavy	
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMP	ERATURE:	LOW =	36 F	HIGH 7	2 -F	
INSPECTION C	HECKL	ist			4		
Stormwater Pollution Prevention Plan	Yes	No		Comme	ents		
1 Is the SWPPP binder and/or DESCP on site and accessible?	v		opplemental Form At				
2 Does the site have a WDID No.?	v		NOTE, THE "CONSTRUCTION SITE STORMWATER RUNCES CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE			RUNOFF LIN LISÉ FOR	
3. Does the SWPPP address the minimum BMP requirements?	V		NSPECTIONS DOCUM				
4. Are amendments to the SWPPP clearly documented and dated?	, m		TORM ACTIVITY	Robin	- Deligh	-6	
5. Is the current SWPPP complete?	1	1	DEFICIENCIES:	Mi u	icell		
6. Does the SWPPP include a current map accurately indicating 6MPs installed at the site?	U		constant,	NOT	Morning	Boin	
7. Is routine BMP inspection and maintenance documentation on file?	J		V77 15802	S ACL	way?	On du	
Soil Stabilization Practices	Yes	No	The second second	Commo	-	DEMONT D	
8. Are BMPs implemented on inactive disturbed areas?	J		Alpha West	Bas	مده		
9. Are implemented BMPs effectively stabilizing soil?	J		Alpha East				
re BMP materials stockpiled and available for use?	U	T .	Beta West	ti			
11. Was any erosion observed?	L.		Beta East	4			
Sediment Control Practices	Yes	No	Disch	arge Rist	k Potentia	ıl	
Are sediment control BMPs in place and maintained?	J		Alpha West	Neb	MOS.		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	V		Alpha East	NO	امم		
14. Are the BMPs adequately controlling sediment?	J		Beta West	2	norma Norma		
15. Are the storm drain inlets protected?	J		Beta East	M	~~		
Sediment Dis	charge	es	_^				
16 is there evidence that sediment was discharged previously from the site?			None	- 0	Minor	Major	
17. Is sediment currently being discharged from the site?			None	-	Minor	Major	
**************************************			19 Other	20 C		21 Drain	
18. Where is sediment currently being discharged? Check all that apply:			22 Gutter	14/10/20	rainage	z4 Wetland	
			25 Vernal Pool		ramage swal		
Tracking Controls	Y	es No			sk Potent		
The adjacent roads and construction entrances free of sediment?	V		חם		Minor	Major	
28. Are current BMPs effectively preventing tracking of sediment?	-	/	ptinge		Mithor	Major	

OPERATIONS SITE	STORMWATER	RUNOFF CO	ONTROL INSPE	CTION FORM.	continued.
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1.1	-			
U	U	1	32. Additional water	33. Dust tracking
n controls properly implemented? Ps 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 or tracked- out lime or cement	37. Stripped pad	
	V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	needed. 34. Stockpile protection 36. Airborne or tracked-	

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Con	ections		
				Yes	No	Maint	enance No	eded	
38. Are BMPs for non-stormwater discharges properly implemented?	J		43. Concrete/stucco washout in place?	N/A		9 9	N	x	
B9. Are BMPs adequate for managing non-stormwater discharges?	V		44. Paint washout in place?	NVA		Y e	N	x	
10 is there evidence that there has been a non-stormwater discharge?		U,	45. Vehicle maintenance in place?			Y e s	N	-	
41 Any non-visible pollutant sampling required?		V	46. Hydrant flushing protection in place?	v					
 Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY 			47. Sampling locations noted in SWPPP?	سر	12				
Comments:					-				
Waste & Disposal Management	Yes	No	Waste & Disposal Corrections				Yes	No	
8. Are there containers for operation waste and debris?	J		52 Are portable toilets located 50 ft. from drain inlets?				N/A		
49 Is operation debris in waste containers?	v		53 Are portable toilet sidewalks?	53 Are portable tollets placed behind sidewalks?			N/A		
50. Is waste adequately covered?	1		54. Does advanced water treatment meet discharge standards?			meet	N/A		
S1. Are the current waste management BMPs adequate? Comments:	C	-							
Materials Storage	Yes	No	-				Yes	No	
55. Are materials protected from weather?	1		57 Are hazardous ma secondary containmen	Andrew Pro-	aced in	7	~		
56. Are materials stored away from drain inlets? Comments:	U		-						
Conclusions	Yes	Na							
58 Site in compliance?	v	}							
Comments:									

Field Inspector Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A						
PROJECT INFORMATION			INSPECTIO	N INFORMATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1		DATE:	12/12/1	6 TIME:	1:30 12	
NAME: Mojave Solar Project	1	TORM	POST-STORM	The second secon	EXTENDED STORM	
CODRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	>172"	None	(ight) Moderate	Heavy	
JNTRACTOR: Abengoa Solar Inc. Operation	WIND	> 1.5mph	None	Light Moderate	Heavy	
ON-SITE CONTACT: José Manuel Bravo Romero (QSP) INSPECTION C	-	erature IST	row	38 F HIGH (32 F	
Stormwater Pollution Prevention Plan	Yes	No		Comments		
Is the SWPPP binder and/or DESCP on site and accessible?	1	-	Supplemental Form			
2 Does the site have a WDID No.?	0		NOTE THE CONS	TRUCTION SIFE STORMWATE		
3. Does the SWPPP address the minimum BMP requirements?	V			UMENTATION FOR THIS PROJ		
4. Are amendments to the SWPPP clearly documented and dated?			STORM ACTIVITY	r ught lost		
5. Is the current SWPPP complete?	Y		DEFICIENCIES:	contin our		
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	v		BEND DEMENSTON A			
7. Is routine BMP inspection and maintenance documentation on file?	V		WASED W	MANAGORALT &	Sharks in	
Soil Stabilization Practices	Yes	No	, Geve	Comments	THE SHEET S	
8. Are BMPs implemented on inactive disturbed areas?	V		Alpha West	And in my		
9. Are implemented BMPs effectively stabilizing soil?			Alpha East	1/		
/e BMP materials stockpiled and available for use?	ų		Beta West			
11 Was any erosion observed?	V		Beta East	4		
Sediment Control Practices	Yes	No	Dis	charge Risk Potent	ial	
Are sediment control BMPs in place and maintained?	V		Alpha West	Mijan		
13. Are sediment BMPs placed to protect the downstream perimeter of the site?	J		Alpha East	rout		
14. Are the 6MPs adequately controlling sediment?	V		Beta West	phines		
15. Are the storm drain inlets protected?	V		Beta East	want		
Sediment Di	charge	25				
16. Is there evidence that sediment was discharged previously from the site?	-		(one	Minor	Major	
17 Is sediment currently being discharged from the size?			Mone	Mirror	Major	
the same of the sa			19. Other	20 Creek	21 Drain	
18. Where is sediment currently being discharged? Check all that apply:			22 Gutter	23 Drainage Outfall	inlet 24 Wetland	
			25 Vernal Po	The state of the s		
Tracking Controls	Ye	n N	o D	ischarge Risk Poter	itlal	
\text{\tinit}\text{\text{\text{\text{\text{\text{\text{\text{\text{\texiext{\texi}\text{\text{\texit{\tex{\text{\text{\text{\text{\text{\texi}\text{\texit{\text{\		V	None	Minds	Major	
28: Are current BMPs effectively preventing tracking of sediment?		1	No Co	Minor	Major	

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

Wind Erosion Controls	Yes	No	Wind Erosic	on Violations
29. Are wind erosion controls properly implemented?	L		32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	400		needed.	out
31. Complete the Wind Erosion Violations Section			34. Stockpile protection	35. Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out lime or cement	37. Stripped pad

Comments:

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corn	ections	
				Yes	No	Mainte	enance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	v		43. Concrete/stucco washout in place?	N/A		2 t	N	x
39. Are BMPs adequate for managing non-stormwater discharges?	ν		44. Paint washout in place?	N/A		9 e s	N o	×
40. Is there evidence that there has been a non-stormwater discharge?		V	45. Vehicle maintenance in place?	~		Y e s	N	V
41. Any non-visible pollutant sampling required?		U	46. Hydrani flushing protection in place?	V				
 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY. 			47, Sampling locations noted in SYPPP?	<i>ب</i> م	11	+		
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo				Yes	Ng
48. Are there containers for operation waste and debris?			52 Are portable toilet drain inlets?	slocated	SO Ft	from	N/A	7
49. Is operation debris in waste containers?	U.		E3. Are postable to live placed behind				N/A	
50. Is waste adequately covered?			54 Does advanced water treatment meet discharge standards?			N/A		
51 Are the current waste management BMPs adequate? Comments:	V							1
Materials Storage	Yes	No					Yes	No
55. Are materials protected from weather?	1		57 Are hazardous ma secondary containmen		aced II	n	L	
56 Are materials stored away from drain inlets?	J		Secondary Containment	""				
Att the same	Lines		-					
Conclusions	Yes	No						
58 Site in compliance?	V	1						
Comments:								
Acknowle	dgeme	ent of	Inspection					
V.V.								

Field Inspector Signature

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO NA						E 71.	
PROJECT INFORMATION			INSPECTION IN	FORM	ATION		
WDID# 6 B 3 6 C 3 6 1 7 2 1	0	ATE:	2/19/18		TIME: /	330 4	
NAME: Mojave Solar Project	PRE-S	TORM	POST-STORM	(VE	Garage Control	EXTENDED	
**10RESS. 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN :	>1/2"	None (Ligh	(f)	Moderate	Heavy	
UNTRACTOR: Abengoa Solar Inc. Operation	YVIND	>15mph:	None cigh	10-1	Moderate	Heavy	
ON-SITE CONTACT: José Manuel Bravo Romero (QSP)	TEMP	ERATURE	LOW 1	2.F	HIGH (5'F	
INSPECTION C	HECKL	IST				300	
Stormwater Pollution Prevention Plan	Yes	No		Comm	ents		
I is the SWPPP binder and/or DESCP on site and accessible?	-		Supplemental form Attac				
2. Does the site have a WDID No.?	J		CONTROL INSPECTION FO	DRM" IS	THE ONLY FORM	IN USE FOR	
3 Does the SWPPP address the minimum BMP requirements?	U		INSPECTIONS DOCUMEN	TATION F	OR THIS PROJEC	T.	
4. Are amendments to the SWPPP clearly documented and dated?	V		STORM ACTIVITY: 6		Rob Evers		
5 is the current SWPPP complete?	-		ATT 35-	-	0.1	31	
Does the SWPPP include a current map accurately indicating BMPs installed at the site?	y Indicating BMPs installed at the				in is	Fidilice	
7 Is routine BMP inspection and maintenance documentation on file?			Could Mile		The	ال معرفيا	
Soil Stabilization Practices	Yes	No		Comm		A Land	
8. Are BMPs implemented on inactive disturbed areas?	V		Alpha West	23	eran	BUL	
Are implemented BMPs effectively stabilizing soil?	120		Alpha East		· ·	- PECO	
Te BMP materials stockpiled and available for use?	U	_	Beta West	-	4.		
11. Was any erosion observed?	w		Bela East		47		
Sediment Control Practices	Yes	No	Dischai	rge Ris	sk Potentia	ıl	
Are sediment control 8MPs in place and maintained?	~		Alpha West	Mi	nen		
13. Are sediment GMPs placed to protect the downstream perimeter of the site?	V		Alpha East	N	mi		
1.4 Are the BMPs adequately controlling sediment?			Beta West	L	ليرميم		
15. Are the storm drain inlets protected?	V		Beta East	٨	مس		
Sediment Dis	charge	.s	100				
16 is there evidence that sediment was discharged previously from the site?			(None		Minor	Major	
17. Is sediment currently being discharged from the site?			MOUS		Minor	Major	
			19 Other	20	Creek	21 Drain inlet	
18. Where is sediment currently being discharged? Check all that apply:			72 Gutter	23 Duti	Drainage fall	24 Wetland	
			25. Vernal Pool	26	Drainage svya	è	
Tracking Controls	Ye	s No	Disch	arge F	lisk Potent	lal	
re adjacent roads and construction entrances free of sediment!	4	1	None		Minor	Major	
28 Are current BMFs effectively preventing tracking of sediment?			None		Minor	Major	

Non-Stormwater Corrections

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM, continu	OPERATIONS SITE	STORMWATER	RUNOFF CONTROL	INSPECTION FORM	continued
--	-----------------	------------	----------------	-----------------	-----------

Non-Stormwater Management

Wind Erosion Controls	Yes	No Wind Erosion Violatio		n Violations
29. Are wind erosion controls properly implemented?			32. Additional water	33. Dust tracking
30. Are current BMPs adequately preventing wind erosion?	V	Daniel Of		i out
31 Complete the Wind Erosion Violations Section.			34 Stockpile protection	35 Loading/ unloading of soil/materials
CHECK ALL THAT APPLY			36. Airborne or tracked- out time or cement	37 Stripped part

Comments:

				Yes	No	Mainte	enance Na	eded
38. Are 8MPs for non-stormwater discharges properly implemented?	U		43 Concrete/stucco washout in place?	N/A		Y e	N	×
39. Are 8MPs adequate for managing non-stormwater discharges?	U		44 Paint washout in place?	N/A		e	N	x .
40. Is there evidence that there has been a non-stormwater discharge?		J	45 Vehicle maintenance in place?	1		¥ 2 2	N 5	سا
41 Any non-visible pollulant sampling required?		U	46 Hydrant flushing protection in place?	-				
42 Complete the Non-Stormwater Corrections Section CHECK ALL THAT APPLY			47. Sampling locations noted in SWPPP?	بىر	1 1			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	No
48 Are there containers for operation waste and debns?	L		52. Are portable toilers located 50 ft. from drain inlets?				N/A	
49. Is operation debris in waste containers?	L.		53. Are portable toilet sidewalks?	s placed	tehini	д	N/A	
50. Is waste adequately covered?	U		54 Does advanced wa discharge standards?	ter treat	ment.	meet	N/A	- 17
51 Are the current waste management BMPs adequate?	~							4
Comments								
Materials Storage	Yes	No	0075.25				Yes	No
55 Are materials protected from weather?	1		57 Are hazardous ma secondary containmer		aced ii	1	Lo*	
S6. Are materials stored away from drain inlets?	U							
Comments								
Conclusions	Yea	No						
58. Site in compliance?	J							

Comments.

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

dels

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT YES NO N/A	Ĭ					
PROJECT INFORMATION	100		INSPECTIO	N INFORM	MOITAN	
WDID# 6 B 3 6 C 3 6 1 7 2 1	D	ATE: [2/27	118	TIME:	9:00 4
NAME: Mojave Solar Project	PRE-5T		POST-STOR	M W	EEKLY	EXTENDED STORM
CODRESS: 42134 Harper Lake Rd, Hinkley, CA 92347	RAIN	1/2"	Bone	Light	Moderate	Heavy
NTRACTOR: Abengoa Solar Inc. Operation	WIND	>15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Jose Manuel Bravo Romero (QSP)	TEMPE	RATURE	Low		HIGH	
INSPECTION C	HECKU	ST				
Stormwater Pollution Prevention Plan	Yes	No		Com	ments	
1 is the SWPPP binder and/or DESCP on size and accessible?	U		Supplemental Ford		YES NO	
2. Does the site have a WDID No.?	U		NOTE: THE "CONS CONTROL INSPECT			
3 Does the SWPPP address the minimum BMP requirements?	V		INSPECTIONS DOC	UMENTATIO		
4. Are amendments to the SWPPP clearly documented and dated?			STORM ACTIVIT DEFICIENCIES:	E ME	ish.	3
5 Is the current SWPPP complete?	10	P	DET ICHETTERS.			
6. Does the SWPPP include a current map accurately indicating BMPs installed at the site?	W.					
7. Is routine BMP inspection and maintenance documentation on file?	~					
Soil Stabilization Practices	Yes	No		Com	ments	
8 Are BMPs implemented on inactive disturbed areas?	V		Alpha West	25	mia	ben's
9. Are implemented BMPs effectively stabilizing soil?	rā.	-	Alpha East		4	-
è BMP materials stockpiled and available for use?	U		Beta West		Ei	
11 Was any erosion observed?	2		Beta East		9	
Sediment Control Practices	Yes	No	Dis	charge F	lisk Potentia	al
Are sediment control BMPs in place and maintained?	U		Alpha West	u	in	
13 Are sediment BMPs placed to protect the downstream perimeter of the site?	v		Alpha East	٨	ons	
14. Are the BMPs adequately controlling sediment?	· Vu		Beta West	N	u'ner	
15. Are the storm drain inlets protected?	J		Beta East	٨	iner ans	
Sediment Dis	charge	5	t air			
16 Is there evidence that sediment was discharged previously from the site?			None)		Minor	Major
17. Is sediment currently being discharged from the site?			HOT		Minor	Major
			19 Other	20	Creek	2) Drain
18. Where is sediment currently being discharged? Check all that apply:				100	Drainage	mlet 24
to where is sediment currently being ascharged? Check all that apply			22 Gulter	OL	ıtlalı	Wetland
A 1 2 4 4 1 1 2 4 1 1 1 1 1 1 1 1 1 1 1 1	Í.,	Tour	25 Vernal P		Drainage swa	
Tracking Controls	Yes	ı No	200	ischarge	Risk Potent	100.00
re adjacent roads and construction entrances free of sediment?	-		Mone		Minor	Major
28 Are current BMPs effectively preventing tracking of sediment?		W.	NOTE		Minor	Major

OPERATIONS SITE	CTORMANATER	PLINOFF CONTROL	INSPECTION FORM.	continued
CREMATIONS SHE	21 MINIAIAN I EL	KUNDER CONTROL	MOLEC HOM LOVING	COMMODEU.

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

Non-Stormwater Management	Yes	No	Non-	Storm	wate	r Corr	ections	
				Yes	No	Maint	enance Ne	eded
38. Are BMPs for non-stormwater discharges properly implemented?	J		43 Concrete/stucco washout in place?	N/A		Y 6	N	χ
39. Are BMPs adequate for managing non-stormwater discharges?	J		44. Paint washout in place?	NA		¥ 6 5	N	×
40 is there evidence that there has been a non-stormwater discharge?		V	4S Vehicle maintenance in place?	~	,	¥ 6 5	N	U
41 Any non-visible pollutant sampling required?	-	V	46 Hydrant flushing protection in place?	U				
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY			47 Sampling locations noted in SWPPP?	نم	11			
Comments:								
Waste & Disposal Management	Yes	No	Waste & Dispo	sal Co	rrect	ions	Yes	NT
48 Are there containers for operation waste and debris?	6		52. Are portable toilet drain inlets?	s locate	50 ft	from	N/A	
49 Is operation debris in waste containers?	U		\$3. Are portable toilet sidewalks?	s placed	behind	:I	WA	
50 is waste adequately covered?	-		54. Does advanced wa discharge standards?	iter trea	tment i	meet	N/A	
51 Are the current waste management BMPs adequate? Comments	v	-					1	-
Materials Storage	Yes	No	12.00				Yes	No
55. Are materials protected from weather?	~		57 Are hazardous ma secondary containment		laçed m	٦	U	
56. Are materials stored away from drain inlets? Comments:	L							
Conclusions	Yes	No						
	,	C						

Field Inspector Signature





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix O

2018 SOIL&WATER-3 Annual channel maintenance training and maintenance records

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

POST CONSTRUCTION STORMWATER BMP ANNUAL MAINTENANCE REPORT Post-Construction Inspection and Maintenance Report Form

A. GENERAL INFORMATION. Please fill out only one report form per site. (Fill out <u>All information</u>)

<u>DATE 2/28/2018</u> <u>REPORTING YEAR</u>: <u>2018</u> <u>Job #:</u> 6B36NNA000226- 18

Project Name (i.e. Subdivision Name, Store Name): Mojave Solar Project	Physical Address/Location of BMP: 42134 Harper Lake Road. Hinkley California 92347
Property Owner Name: Mojave Solar LLC Is this a new owner? (YES) (NO)	Property Owner Mailing Address: 42134 Harper Lake Road. Hinkley California 92347
Property Owner E-mail Address: Emiliano Garcia Sanz emiliano.garcia@abengoayield.com jmanuel.bravo@abengoa.com	Property Owner Telephone Number: (760) 308-0400
Maintenance Contact Person/Inspector Name: Jose Manuel Bravo Romero Compliance Q&E Manager, (QSP)	Maintenance Contact/Inspector Telephone Number: (760) 308-2601
Maintenance Contact/Inspector E-mail address: jmanuel.bravo@abengoa.com	

Job #: 6B36NNA000226- 17

B. INSPECTION CHECKLIST & BMP SUMMARY TABLE. Please attach a copy of the most recent inspection form/checklist. If the system is a proprietary system, the manufacturer's inspection checklist should be obtained from the manufacturer for use.

Fill-in the actual number of BMP devices on the table below. Attach color photos as appropriate, to show condition of each BMP.

Use of these inspection checklists does not exempt BMP owners from design and maintenance requirements specified in the Channel Maintenance plan, SWPPP, DESCP, Grading and Drainage plans and Channel plans.

BMP Device Type	Number per Site	BMP Device Type	Number per Site
Bioretention	None	Other (Specify)	
Filter	None	Other (Specify)	
Detention/Retention Basin or Pond Evaporation ponds Solar Field retention basins	4 282 / site	Other (Specify)	
Open Channel (Swales)	2	Other (Specify)	
Main storm water channel		., ,,	

C. MAJOR MAINTENANCE & CORRECTIVE ACTIONS SUMMARY. Please complete the table below summarizing major maintenance activities conducted and any corrective actions taken.

Date Completed	Deficiency Observed Needing Correction	Corrective Action/Maintenance Activity Completed

D. SITE PHOTOGRAPHS. Please attach photographs showing current condition of BMPs on site. One panoramic view of the site and one close-up photo of each area are sufficient.

See attachement, part of the ACR's appendix O

Weekly inspectionsalso included on the same appendix.



Mojave Solar Project

Sign-in Log - Training Register

Date: 12 03 2018

Start Time: (3 60 End Time:

Location /Project: Alpha Training Room

Instructor/s: Jose Manuel Bravo Romero
Topic/s: Maintenance Channel Training

Delivered materials: פולים באולים בא

Participants

No.	Full name	Signature	Department/Company
1.	obje in oners	and the second	ROE
2.	Kirk Bullock	Kill Pullack	SEO
3.	Pycharel Points.	- Lella St	SEO
4.	Heator Pacilla	Here	SEC
5.	Mainel Garya	2	SFO SFO
6.	Giveled Rima tota	9	500
2. 3. 4. 5. 6. 7. 8.			
8.			
9.			
10.			
11			
12.			
13.			
14.			
15.			
16			
17.			
18.			
19.			
20.			
21			
22			
23			
24.			
25.			

Maintenance Order

Order N:	5543004
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:		Ordered					
Functional Location:	MSPB-SFD-2WE-001E S	C-001E	Colle	ecto	Assembl	У	
Equipment:					Ta	ıg#:	
Description:	Retention Basins B	PM Activity: S27 Predictive / Preventive				entive	
Retention Basins B				199		- 700	
Completed by 5FO	"A" shift on Jan 1st-18.	0.1		04.0	-		
	Work observations, we	orkplace	sec	urity	measure	<u>S</u>	
Priority:			Tot	e do	ne in: Pre	eventive	e maintenance
7.11.11.2						der (Sol	
Execution PM Order:			_				200
Completion date:				ne l		Solar Field	
		W		cent		M:	SPSFD
Hours spent:			Sign	natu	re:		
Spares Ope inventory	eration Description						Quantity Unit
Operation description	on:	The	o.T.		Real T.	Start	To be done by:
0010 - Solar Field -	Safety and Prerequisites		0,5	H		-	and the same of
1.0 Job Safety	lab Calaba palata						
a. Perform Pre b. Review JHA.	-Job Safety Briefing.						
	uired and appropriate PPI	E.					
2.0 Prerequisites		-11					
Obtain the follo	owing Procedures: use						10.00
	stormwater run off contro						
inspection form. 3.0 Obtain Approva	I from Operations						
	4.1 Inspection for erosion	V 3	6,0	н			
 a. Inspect for e 	erosion and sedimentation	3)	100				
spot check of gradin	ng (depth and slope) of vegetation						
			2/2	707			
0030 - Solar Field -	Completion and		0,5	H			
Housekeeping	ons of Work Completion						
6.0 Housekeeping	and of Front Completion						

Maintenance Order Page 2 from 2

5543004
Mojave Solar
ZM71
0680

Operation description:	Thea.T.	Real T.	Start	To be done by:
Operation description: Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.				
End PM Order:				

Acceptance date:	Accepted by:
	Position:
	Signature
Observations:	0.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.

5FO.

Maintenance Order

Order N;	5543803
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/19/2018	ordered By	r.			
Functional Location:	MSPA-SFD-1WE-001A SC-	001A Coll	ector	Assembl	у	
Equipment:				Ta	ag#:	
Description:	Retention Basins A P	M Activity	: 527	Predictive	e / Prev	entive
Retention Basins A						
M.Olivas completed. See sheets	Work observations, work		urity	measures		
Priority:		Tol	be do		eventive der (Sol	e maintenance ar US)
Execution PM Order:				_/		
Completion date:		To be d				ar Field
		Work			M	SPSFD
Hours spent:		Sig	natu	re/		
inventory	ation Description					Quantity Unit
Operation description	7	Theo.T.		Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre-i b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the followmonthly operation sto inspection form. 3.0 Obtain Approval 0020 - Solar Field - 4.	1 Inspection for erosion	16,0				
spot check of grading b. Inspection of	osion and sedimentation; (depth and slope) vegetation					
5.0 Inform Operation 6.0 Housekeeping Insure any equipment	ompletion and Housekeepir is of Work Completion or materials brought to the noved. Leave area in a n when you arrived.		+) COI	PLETT	n

RED 1.18,18

Maintenance Order

5543803
Mojave Solar
ZM71
0680

Operation description:

Theo.T.

Real T. Start To be done by:

		-	-	
	_		7	v
				L
١				۰
	۰,	-	•	

Acceptance date:	Accepted by:	
	Position:	
	Signature	
Observations:		

SFO

Maintenance Order

Order N:	5543803		
Location:	Mojave Solar		
Order type:	ZM71		
Plant;	0680		

Start PM Order

Rel.PM Order Date:		rdered By:			
Functional Location:	MSPA-SFD-1WE-001A SC-001A Collector Assembly				
Equipment:				ng#:	
Description:	Retention Basins A Pl	M Activity: 527	Predictive	? / Preventive	
Retention Basins A					
	Work observations, worl	kplace security r	measures		
Completed the Manual	as please see extra ste	م الله على	WD.		
Priority:	Party See Live 310	To be don	ne in: Pre	eventive maintenance der (Solar US)	
Execution PM Order:					
Completion date:	1/20/10	To be done b		Solar Field	
A Transport	Declaration	Work cente		MSPSFD	
Hours spent:	16 hus	5ignatur	e: llel	with	
Spares Ope inventory	ration Description			Quantity Unit	
Operation description	n:	Theo.T.	Real T.	Start To be done b	
 Job Safety Perform Pre- Review JHA Wear all requisites Obtain the follomonthly operation strinspection form. Obtain Approva 		0,5 Н			
 OO20 - Solar Field - 4 a. Inspect for expot check of grading b. Inspection of 	1 Inspection for erosion rosion and sedimentation; g (depth and slope) I vegetation	16,0 H			
0030 - Solar Field - C 5.0 Inform Operatio 6.0 Housekeeping	iompletion and Housekeepin ns of Work Completion at or materials brought to the		G	C.,	

Maintenance Order

Order N:	5543803				
Location:	Mojave Solar				
Order type:	ZM71				
Plant:	0680				

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

End PM Order:

Acceptance date:	Accepted by:	
	Position:	
	Signature	
Observations:	72.0.0	
100 100		
	1404	1_15_W85

Maintenance Order

Order N:	5544213			
Location:	Mojave Solar			
Order type:	ZM71			
Plant:	0680			

Start PM Order

Rel.PM Order Date:	01/29/2018	Ordered By:			
Functional Location:		SC-001E Collector Assembly			
Equipment:		Tag#:			
Description:	Retention Basins B	PM Activity: S27 Predictive / Preventive			entive
Retention Basins B Completed by B shi	ft on 1-29-18. Cory B				
	Work observations, w	orkplace security	<u>me</u> asures		
Priority:		To be done in: Preventive maintenance order (Solar US)			
Execution PM Order				0.1	e e e e
Completion date:				ar Field	
Winds and a second		Work center: MSPSFD		PSFD	
Hours spent:		Signature:		Omenata di lata	
Spares Ope inventory	eration Description				Quantity Unit
Operation description	on:	Theo.T.	Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre b. Review JHA c. Wear all req 2.0 Prerequisites Obtain the follo	uired and appropriate PF owing Procedures: use stormwater run off contro	ol			
a. Inspect for e	 4.1 Inspection for erosion erosion and sedimentation of (depth and slope) of vegetation 	n 16,0 H on;			
0030 - Solar Field - Housekeeping		0,5 H			

Order N:	5544213
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T. Start T	o be done by:
Operation description: insure any equipment or materials be the job site have been removed. Lea cleaner condition than when you arri	rought to ave area in a ived.		
ind PM Order:			

Acceptance date:

Position:
Signature:

Observations:

Order N:	5547857
Location:	Mojave Solar
Order type:	ZM71
Plant;	0680

Rel.PM Order Date:	02/18/2018	Ordered By:	
Functional Location:	MSPA-SFD-1WE-001A S	C-001A Collector As	ssembly
Equipment:			Tag#:
Description:	Retention Basins A	PM Activity: S27 Pre	edictive / Preventive
Retention Basins A			
	Work observations, w	orkplace security me	easures
		COMPL	ETED
Priority:		To be done	in: Preventive maintenance order (Solar US)
Execution PM Order:	-1-		
Completion date:	12-17-18	To be done by:	
	10 -	Work center:	MSPSED
Hours spent:	1	Signature:	
inventory	ration Description		QuantityUnit
Operation description			Real T. Start To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the folio	afety and Prerequisites Job Safety Briefing. Jired and appropriate PPE wing Procedures: use formwater run off control I from Operations		
0020 - Solar Field - 4 a. Inspect for el spot check of gradin b. Inspection of	 .1 Inspection for erosion rosion and sedimentation; g (depth and slope) f vegetation 	16,0 H	
0030 - Solar Field - C 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	completion and Housekee ns of Work Completion t or materials brought to moved. Leave area in a		

Order N:	5547857	
Location:	Mojave Solar	
Order type:	ZM71	
Plant:	0680	

Operation description:	Theo.T.	Real T.	Start	To be done b
operation description.	Theo, t.	The Car I y	an Light E	TO DE GOITE D

1313 Jar

Acceptance date:	217	2018	Accepted by:	Genn Coaren
			Position:	
Observations:			Signa	ture Home Apain
S D S C Y D G G G			y yes light	
				ALIV-

51-0

Maintenance Order Page 1 from 2

5548310
Mojave Solar
ZM71
0680

Rel.PM Order Date:	02/28/2018	Ordered By:
Functional Location:	MSPB-SFD-2WE-001E	SC-001E Collector Assembly
Equipment:		Tag#:
Description:	Retention Basins B	PM Activity: S27 Predictive / Preventive
Retention Basins 8		
	Work observations,	workplace security measures
	20-20-20	
		/
Priority:		To be done in: Preventive maintenance
2000000000000		order (Solar US)
Execution PM Order:	2-28-18	Talka dana kin Sala Sala
Completion date:	2-28.18	To be done by: Solar Field
940.00000000000	17/1	Work center: MSPSFD
Hours spent:	Ithy	Signature: 7170
Spares Ope inventory	eration Description	Quantity Unit
Operation description	n:	Theo.T. Real T. Start To be done by:
1.0 lob Safety	Job Safety Briefing.	0,5 H
2.0 Prerequisites	uired and appropriate Pi wing Procedures: use	PE
monthly operation s	tormwater run off contr	ol \
inspection form. 3.0 Obtain Approva	t from Operations	
	1.1 Inspection for erosion	n \16,0 H
	rosion and sedimentation	
spot check of gradin b. Inspection o	g (depth and slope)	
	Completion and Housekins of Work Completion	C. C.
Insure any equipmen job site have been re	nt or materials brought to emoved. Leave area in a an when you arrived.	
The state of the s	The second second second	

Order N:	5548310
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:

-	-			-
-	-	16		-
	ır	76	~	1
		100		

Real T. Start To be done by:

This RM for on this month the suspection was preform on a rank polar. There is water erosion on the Busins of Bela solor field do to recent rains. There is alry Vegetation a long the A-45 to KL. 45. On the Basins of 44-EF there is water present at this moment.



Acceptance date:	Accepted by:
	Position:
	Signature
Observations:	

Order N:	5549215
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/20/2018	Ordered By:	
Functional Location:	MSPA-SFD-1WE-001A SC	-001A Collector Assemb	oly
Equipment:			Tag#:
Description:	Retention Basins A F	M Activity: S27 Predicti	ve / Preventive
Retention Basins A			
	Work observations, wo	kplace security measure	25
		6	නෙගාකා පැවසික
		J	COMPLETED
Priority:			reventive maintenance
Fig. 18 Code		1 0	rder (Solar US)
Execution PM Order: Completion date:	7-4-19	To be done by:	Solar Field
completion data.	~ 1 10	Work center:	MSPSED
Hours spent:	12_	Signature:	
- Constant of the Constant of	eration Description		
inventory		Ariane	Quantity Unit Start To be done by:
Operation description			. Start To be done by:
	afety and Prerequisites	0,5 H	
1.0 Job Safety a Perform Pre-	Job Safety Briefing.	1	
 b. Review JHA. 		1	
	uired and appropriate PPE		
2.0 Prerequisites Obtain the folio	wing Procedures: use		
monthly operation st	formwater run off control		
inspection form.			
3.0 Obtain Approva		46.0 10	
0020 - Solar Held - 4	1.1 Inspection for erosion rosion and sedimentation	16,0 H	
spot check of gradin	g (depth and slope)		
 b. Inspection o 	vegetation		
	ompletion and Housekeepi	ng 0,5 H	
6.0 Housekeeping	ns of Work Completion		
	it or materials brought to th	e	
job site have been re	moved. Leave area in a		
cleaner condition that	an when you arrived.		

Order N:	5549215
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

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

End	PM	Order	
LIN	LIAI	Older	

Acceptance date:	342018	Accepted by:	Glenn Gener
		Position:	
Observations:		Signa	ture Dann Som
Observations,			

540

Maintenance Order

Order N:	5549650
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start Flat Order			
Rel.PM Order Date:		rdered By:	
Functional Location:	MSPB-SFD-2WE-001E SC-0	01E Collector A	Assembly
Equipment:			Tag#:
Description:	Retention Basins 8 Pl	M Activity: 527	Predictive / Preventive
Retention Basins B			
	Work observations, work	splace security i	measures
Priority:		To be do	ne in: Preventive maintenance order (Solar US)
Execution PM Order:			
Completion date:	3-24-18	To be done b	
Hours spent:	174-	Work center Signatur	
Spares Ope inventory	ration Description	1	Quantity Unit
Operation description		Theo.T.	Real T. Start To be done by:
 1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requisites Obtain the foliomonthly operation strinspection form. 3.0 Obtain Approva 0020 - Solar Field - 4 a. Inspect for expection of the spection of the s	1.1 Inspection for erosion rosion and sedimentation; g (depth and slope)	0,5 H (6,0 H	
5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	ns of Work Completion t or materials brought to the moved. Leave area in a	2 30-	COMPLETE LEX 314.18

Order N:	5549650
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

		20 20 20 20 20 20 20 20 20 20 20 20 20 2		
Operation description:	Theo.T.	Real T.	Start	To be done by:
				1

		1	-

Acceptance date:	Accepted by:	
	Position:	
	Signature	
Observations:		
Observacions.	- Applicative of the second of	
Oose vacous.	TOTAL CONTRACT OF THE PROPERTY	

5550188
Mojave Solar
ZM71
0680

Rel.PM Order Date:	04/04/2018 O	rdered By:			
Functional Location:	MSPA-SFD-1WE-001A SC-001A Collector Assembly				
Equipment:			Ta	ıg#:	
Description:	Retention Basins A PN	M Activity: S27 I	Predictive	/ Preve	entive
Retention Basins A				-	
	Work observations, work	place security n	neasures		
Priority:		To be don		ventive ler (Sol	e maintenance ar US)
Execution PM Order:					
Completion date:	4-7-18	To be done b		Sol	ar Field
	1-1-1-1	Work cente		M	SPSFD
Hours spent:	12.0145	Signatur	e: 114	1 /5	ullet
Spares Ope inventory	ration Description				Quantity Unit
Operation description	n:	Theo.T.	Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requestes Obtain the follor monthly operation stringpection form. 3.0 Obtain Approva	uired and appropriate PPE wing Procedures: use tormwater run off control I from Operations	0,5 H			
oozo - Solar Field - 4 a. Inspect for e spot check of gradin b. Inspection o	 Inspection for erosion rosion and sedimentation; g (depth and slope) f vegetation 	16,0 H		CON	MPLETED
0030 - Solar Field - 0 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	completion and Housekeepin ns of Work Completion at or materials brought to the moved. Leave area in a			2330	

Order N:	5550188
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

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

	Position:	Blenn Bazen
_		144
Observations:	Signatur	- Many Stans

Order N.	5550834
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	04/09/2018	Ordered By:				
Functional Location:	MSPB-SFD-2WE-001E SC		ctor As	sembl	у	
Equipment:	The second of the			Tä	ig#:	
Description:	Retention Basins B	PM Activity: S27 Predictive / Preventive			entive	
Retention Basins B						
F (F 10 F	6 4 5 75 T L					
Completed by B shir		denlace and	مغم دعلان			
	Work observations, wo	kplace secu	tità me	dsure	3	
Priority:	The state of the s	To be	e done			e maintenance
Execution PM Order				Jord	der (Sol	ar us)
Completion date:		To be do	ne bv:		Sola	ar Field
		Work center:			MSPSFD	
Hours spent:	2000		ature:			
	eration Description					Quantity Unit
Operation description	on:	Theo.T.	R	eal T.	Start	To be done by:
0010 - Solar Field -	Safety and Prerequisites	0,5	H			-
1.0 Job Safety	Jak Sufak Ditaba					
a. Perrorm Pre b. Review JHA.	-Job Safety Briefing.					
	uired and appropriate PPE	9				
2.0 Prerequisites	and the second of the					
Obtain the follo	owing Procedures: use					
inspection form.	stormwater run off control					
3.0 Obtain Approva	al from Operations					
	4.1 Inspection for erosion	16,0	H			
a. Inspect for e	erosion and sedimentation;					
spot check of gradin	ng (depth and slope)					
b. Inspection of	AND RESIDENCE OF THE PARTY OF T	0,5	ш		2	
0030 - Solar Field - Housekeeping	completion and	U,S				
5.0 Inform Operation	ons of Work Completion					
6.0 Housekeeping						

Order N:	5550834
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.				
the job site have been removed. Leave area in a				
cleaner condition than when you arrived.				
	I			1
				- 21
				1
and the state of t				

Acceptance date:

Acceptance date:

Position:

Signature:

Observations:

SFO

Maintenance Order Page 1 from 2

Order N:	5552407
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	05/07/2018 Or	dered By:		
Functional Location:	MSPA-SFD-1WE-001A SC-0		Assembly	
Equipment:			Tag	
Description:	Retention Basins A PN	Activity: S27	Predictive /	Preventive
Retention Basins A				
	Work observations, work	place security	measures	
Priority:		To be do		entive maintenance r (Solar US)
Execution PM Order:	-0.			
Completion date:	5-13-18	To be done l		Solar Field
Secretary Secretary		Work cent	,	MSPSFD
Hours spent:	16	Signatu	re: He	for .
Spares Ope inventory	ration Description			Quantity Unit
Operation description		Theo.T.	Real T. S	Start To be done by
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the follo monthly operation st inspection form. 3.0 Obtain Approval	wired and appropriate PPE. wing Procedures: use cormwater run off control	0,5 H		
 a. Inspect for er spot check of grading b. Inspection of 	rosion and sedimentation; g (depth and slope)	4.5		
 5.0 Inform Operation 6.0 Housekeeping Insure any equipmen 	ns of Work Completion t or materials brought to the moved. Leave area in a	a wha in	0	COMPL.

Order N:	5552407
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

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

4
-

Ena	PIVI	Urc	zer.

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

SFD

Maintenance Order

Order N:	5552472
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:		Ordered By:	
Functional Location:	MSPB-SFD-2WE-001E SC-	001E Collector Assembly	
Equipment:			Tag#:
Description:	Retention Basins B I	PM Activity: S27 Predictiv	ve / Preventive
Retention Basins B			
	Work observations, wo	rkplace security measure	5
M Olivas	See Attch		
Storted on 5/11/10			
finished on 8712/18			
1 1	I W. ~		
Priority:		To be done in: Pr	reventive maintenance
1.41-21-24-2	A second		rder (Solar U5)
Execution PM Order	240 Tot		
Completion date:	5/12/18	To be done by:	Solar Field
(Louis value)		Work center:	MSPSFD
Hours spent:	5/11-7hus 5/12 7hus	Signature: Millium	
inventory	eration Description		Quantity Unit
Operation description	that was a first and the same of the same		. Start To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the follomonthly operation st inspection form. 3.0 Obtain Approva	uired and appropriate PPE wing Procedures: use tormwater run off control	0,5 H	
a. Inspect for e spot check of gradin b. Inspection o	rosion and sedimentation; g (depth and slope)	10,0 H	
0030 - Solar Field - C 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	Completion and Housekeepi ons of Work Completion of or materials brought to the emoved. Leave area in a	-	COMPLET

Order N:	5552472
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

A	1	-47
Operation	descri	ption:

Theo.T,

Real T. Start To be done by:

0

Ena	PM.	Orger:	ŀ

Accepted by: Position:	
Tobleton.	
Signature	
w.	
	Signature

Order N:	5555192
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	06/12/2018	Ordered	Ву:			
Functional Location:	MSPB-SFD Beta Solar Fi	ield				
Equipment:		Tag#:				
Description:	SFD-Beta Retention	PM Activi	ty: 52	27 Predictiv	e / Pre	ventive
SFD-Beta Retention	Basins Insp.	-				
6/23/18 Arlene Gard	ria completed the inspect					
	Work observations, we	orkplace s	ecuri	<u>ty measure</u>	\$	
	1					
Priority:		T	o be i	done in: Pro	eventive	e maintenance
					der (So	
Execution PM Order:						
Completion date:		To be				ar Field
			rk ce	1	M:	SPSFD
Hours spent:		S	ignat	ture:		
Spares Ope inventory	eration Description					Quantity Unit
Operation description	on:	Theo	т.	Real T.	Start	To be done by:
0010 - Solar Field -	Safety and Prerequisites	0,	5 H			
1.0 Job Safety	11561 816					
a. Perform Pre b. Review JHA.	-Job Safety Briefing.					
	uired and appropriate PPI	E.				
2.0 Prerequisites	and appropriate ()	-				
Obtain the folk	owing Procedures: use					
monthly operation s	stormwater run off contro	d				4
inspection form. 3.0 Obtain Approva	I from Operations					
	4.1 Inspection for erosion	16	,0 н			7
a. Inspect for e	erosion and sedimentation	מו				
spot check of grading	ng (depth and slope)	~				9
b. Inspection of	of vegetation		-10			
0030 - Solar Field -	Completion and	0,	5 H			
Housekeeping	as afthrash Countries					
6.0 Housekeeping	ons of Work Completion					
ow i lousekeeping						

Order N:	5555192
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description: Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.	Ineo.I.	Real I. Start	To be done by:

Acceptance date:	Accepted by:
	Position:
	Signature
Observations:	

5555591
Mojave Solar
ZM71
0680

Rel.PM Order Date:	06/21/2018	Ordered By:			
Functional Location:	MSPA-SFD Alpha Solar F	ield			
Equipment:	·		Ta	ig#;	
Description:	SFD-Alpha F	M Activity: S27	Predictiv	e / Pre	ventive .
	the solar Field on the erosi			id	
vegetation since the vegetation is dried (een the cliectors inside the e fields were weed sprayed up. The depth and slope of Iso found a couple of trash	last month so the Basins are	all of the still		
When I process up	Work observations, wor	kplace security	measure	S	
Priority:		To be do			a maintenance
e d'anno			lore	der (Sol	ar US)
Execution PM Order: Completion date:		To be done	hw	Sol	ar Field
Completion date.		Work cent			PSFD
Hours spent:	-	Signatu		1415	71 31 3
	eration Description	org. man	-	-	Quantity Unit
Operation description	on:	Theo.T.	Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre b. Review JHA. c. Wear all req 2.0 Prerequisites Obtain the folk	uired and appropriate PPE owing Procedures: use stormwater run off control	0,5 H			
0020 - Solar Field - a. Inspect for a	 4.1 Inspection for erosion erosion and sedimentation; 	16,0 H			

Order N:	5555591
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
spot check of grading (depth and slope) b. Inspection of vegetation				,
0030 - Solar Field - Completion and Housekeeping 5.0 Inform Operations of Work Completion 6.0 Housekeeping Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.	0,5	H		
cication containent allat when you dirived.				

End PM Order:

Acceptance date:

Position:

Signature:

Observations:

5555591
Mojave Solar
ZM71
0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field
Tag# Equipment: Func, Location: Operation:	MSPA-SFD	Alpha Solar Field

Order N:	5561563
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	07/21/2018 Ordered By:					
Functional Location:	MSPB-SFD Beta Solar i	Field				
Equipment				Ta	g#:	
Description:	SFD-Beta Retention	PM Activity	: S27 Pr	redictiv	e / Prev	ventive
SFD-Beta Retention	Basins Insp.	-		-		
7/27/18 Arlene com	pleted inspection in Bet	a Solar field.				
.,,,	Work observations, v		curity m	easure	S	
	3-2-3-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3					
		1				
Priority:		То	be done		eventive der (Sol	e maintenance ar US)
Execution PM Order:						
Completion date:		To be d	one by:	-	Sola	ar Field
		Work	center:		MS	SPSFD
Hours spent:	Secretary and the second	Sig	mature:			Barbara and
Spares Ope inventory	eration Description					Quantity Unit
Operation description	on:	Theo.T		Real T.	Start	To be done by:
0010 - Solar Field -	Safety and Prerequisites	0,5	H			-
1.0 Job Safety						
a. Perform Pre b. Review JHA.	-Job Safety Briefing.					
	uired and appropriate Pl	PF				
2.0 Prerequisites	ones and appropriate i	-				
Obtain the follo	owing Procedures: use	AV.				
	stormwater run off contr	ol				
inspection form.	15					
3.0 Obtain Approva	and the second s	400				
Juliu - Solar Field -	 4.1 Inspection for erosio erosion and sedimentation 	n 16,0	Н			
	ng (depth and slope)	116				
b. Inspection of	of vegetation					
0030 - Solar Field -		0,5	H			
Housekeeping						
	ons of Work Completion					
6.0 Housekeeping						

Order N:	5561563
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T. Start	To be done by:
Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.	11		
End PM Order:			-

Accepted by:

Signature

Position:

Acceptance date:

Observations:

1

Maintenance Order Page 1 from 3

Order N:	5561715
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Rel.PM Order Date:	07/30/2018	Ordered By:			
Functional Location:	MSPA-SFD Alpha Solar i				
Equipment:				Tag#:	
Description:	SFD-Alpha	PM Activity: S27	Predic	tive / Pre	eventive
SFD-Alpha Retention	n Basins Insp.			200	
	Work observations, wo	rkplace security	measu	res	
Priority:		To be do	one in:	Preventivorder (Sc	ve maintenance plar US)
Execution PM Order	=1 - 100				
Completion date:	1/19/18	To be done l			lar Field
Samuel Cons	101 -	Work cent		M	ISPSFD
Hours spent;	12hx	Signatu	re:		H 10 11 1
inventory	ration Description				Quantity Unit.
Operation description		Theo.T.	Real	T. Start	To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requisites Obtain the follo	uired and appropriate PPE wing Procedures use tormwater run off control				
	 Inspection for erosion rosion and sedimentation ig (depth and slope) vegetation 	16,0 H			
0030 - Solar Field - (Housekeeping 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen		0,5 H	ı.	FOMP	LETED

5561715
Mojave Solar
ZM71
0680

Operation description:	Theo.T. Real T. Start To be done by:
cleaner condition than when you a	rrived,
55	
494 Sand accur	milatin 55
214	
83 H	370 Sargementata
554	370 Sandacumulatin 390 Sand accumulatin /erosin
57 41 59 4	41 B - Sand accumulation /erosion
61 4	
63 H	43 P
65 H	450
710	47 D
734	490
75 H	510
81 H	530 Sand accumulation
834	55 D gracourin
22 H	57 D 59 D
874	610
89 H	630
91 H	65D)
1122 7	600/
7-8A Erosion	
91 H 11 A 7 7-8A Erosion 17-180 ension	
1, 100	

End PM Order: Acceptance date:	7/19/18	Accepted by:	An contry
		Position.	DOPENY (COD) MAINT
Observations:		Signa	ture) Y

Order N:	5561715
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field
157 E E E E E E E E E E E E E E E E E E E		Sandanilation





Alpha West area 49H to 91H has sand accumulation





Alpha East between 7A-8A sand erosion

Order N:	5562496
Location:	Mojave Solar
Order type:	ZM71
Plant	0680

Rel.PM Order Date:	08/19/2018	Ordered By				
Functional Location:	MSPA-SFD Alpha Solai	Field				
Equipment:				Ta	g#:	
Description:	SFD-Alpha	PM Activity: S27 Predictive / Preventive			entive	
SFD-Alpha Retention see attachment 8-23 8 hrs M.Olivas 8-24 8 hrs M.Olivas						
	Work observations, w					
Priority:		101	oe do		ventivi ler (50	e maintenance ar US)
Execution PM Order:					- 200	
Completion date:		To be do				r Field
	-	Work			MS	SPSFD
Hours spent:		Sig	natur	e:	-	
Spares Ope Inventory	ration Description					Quantity Unit
Operation description	on:	Theo.T.		Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the follomonthly operation sinspection form. 3.0 Obtain Approva		al .				
a. Inspect for e	 Inspection for erosion rosion and sedimentation g (depth and slope) f vegetation 		Н			
0030 - Solar Field - (Housekeeping	All Control of the Co	0,5	H			

Order N:	5562496
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
5.0 Inform Operations of Work Completion 6.0 Housekeeping				
Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.	3			
cicalier condition man when you arrived.				
End PM Order			-	

End PM Order:

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

Order N:	5562496
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field

BENGOA SOLAR

Solar Field Monthly Check List

perators	ALDINAS				Mes 8/22-	2-23/18	
if.	to.				Marity Hiphia	W.	0\$3562496
solpolita	Hagingshiji	Cill + Beni	Popularity .	Total America	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	de may min prim	(VEAMAGA)
190						1	News Dut next LD
41D						1	11 11 11 11
000					1		boutuside of collectors
E C						ŗ	Northeside of college
3E						7	11 11 11
3						7	# # #
36				Į.	P	7	A . 11
SE			× 1			7	14 11 11
DHA					1	8	Southside lat collector
19#					1		11 11 11
1-21H					7		11 11 11
赤ひ					7		11 11 11
拉					7		11 11 11
HEE					7		n 11 11
#184-					1		11 11 11
D						7	Needs sind (Southside)
54						7	need's sand Mathede
16						1	toronglast collector

ABENGOA SOLAR

Solar Field Monthly Check List

Operator:	M Slivas	Date: 8/22-22/12	
Shift:	13	Plant Alpha Nott-5	562496

Collector	HeaderSide	September of	Elston Pin	Laborate Contract	Transport	SAME AND ADDRESS OF THE PARTY O	Brancher	Carpeninas
123H						~	1	Need's sand Elevel II Bux) Need's sand (Northerde)
1994							_	Need'S sand (Level III Bux)
187E							~	Needs sand (Northerdo)
147E							V	H tr 11
						esta su		
		-						

Order N:	5563010
Location:	Mojave Solar
Order type:	ZM71
Plant	0680

Start PM Order						
Rel.PM Order Date:	08/28/2018	Ordered By	*			
Functional Location:	MSPB-SFD Beta Solar Fie	ld				
Equipment					ag#;	
Description:	SFD-Beta Retention F	PM Activity	: 527	Predicti	ve / Pre	ventive
SFD-Beta Retention	Basins Insp					
Sec attach 8 hvs -0/22	Work observations, wo	rkplace sec	urity	measuri	es	
8 hvs 8/23						
Priority:		Tol	be do		reventiv rder (So	re maintenance plar US)
Execution PM Order:	The second secon	To be d	one l	N#	Col	ar Field
Completion date:	8/23/18	To be do Work				SPSFD
Hours spent:	16			re: //#		3F3FD
	eration Description	5.9				Quantity Unit
Operation descripti		Theo.T.		Real T.	Start	To be done by
1.0 Job Safety a. Perform Pre b. Review JHA c. Wear all rec 2.0 Prerequisites Obtain the foll monthly operation inspection form. 3.0 Obtain Approve	uired and appropriate PPE. owing Procedures: use stormwater run off control al from Operations		Н .			
a. Inspect for	4.1 Inspection for erosion erosion and sedimentation; ng (depth and slope) of vegetation	16,0	Н			
0030 - Solar Field - Housekeeping 5.0 Inform Operation 6.0 Housekeeping Insure any equipment	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	0,5	H	0	CC	الدرسا

5563010
Mojave Solar
ZM71
0680

	Theo.T.	Licent I.	Juli	To be done by:
Operation description: cleaner condition than when you arrived.				
				8
1				
N				

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

NGOA SOLAR

Solar Field Monthly Check List

M Mires	2				Date: 5/	5/22-23/18	
B					Plant: Retz	Bota 1NO# 536 301	alo
Header Skid	DII Layla Switchpoint	Pisson Rin	Mantagane	Interestant.	Manager A	Significant of the state of the	Comments
						1	Mosts sand Clevel TIT Bux
						1	11 11
						7	11 11
						7	11 11
						7	11 11
		j				7	211 11
					4.0	١	(Northside) Helds sand
						7	Valor's Sund Closel III B
		Ì					

Order N:	5569166
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	09/24/2018	Ordered By:		
Functional Location:	MSPA-SFD Alpha Solar	r Field		
Equipment:			Tag#:	
Description:	SFD-Alpha	PM Activity: S27	Predictive / Preventiv	⁄e
SFD-Alpha Retention	n Basins Insp.			
	Work observations, w	vorkplace security i	measures	
Priority:		To be dor	ne in: Preventive mai order (Solar US	
Execution PM Order				
Completion date:	9-24-18	To be done b		
		Work cente)
Hours spent:	1740	Signature	e Hector Pas	della
inventory	eration Description		Quan	ntity Unit
Operation description		Theo.T.	Real T. Start To b	be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requestes 2.0 Prerequisites Obtain the follor monthly operation sinspection form. 3.0 Obtain Approva	Safety and Prerequisites Job Safety Briefing. Lired and appropriate Pf owing Procedures: use formwater run off control I from Operations	PE.		
a. Inspect for e spot check of gradin b. Inspection o 0030 - Solar Field - 0	f vegetation	n 16,0 H on; 0,5 H		
Housekeeping 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	ns of Work Completion at or materials brought to removed. Leave area	to	O Lyinn	

Order N:	5569166
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
Operation description: cleaner condition than when you arrived.				
· V				
~				

Acceptance date:	Accepted by:	
	Position:	MAINT SUPERVISOR
Observations:	Signa	sture Italia a Sym

Order No	5569166
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Related Equipments

Tag# Equipment: Func, Location: Operation:	MSPA-SFD	Alpha Solar Field	
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field	

Order N:	5569165
Location:	Mojave Solar
Order type:	ZM71
Plant	0680

Start PM Order 09/24/2018 Rel.PM Order Date: Ordered By: Functional Location: MSPB-SFD Beta Solar Field Equipment: Tag#: Description: SFD-Beta Retention PM Activity: S27 Predictive / Preventive SFD-Beta Retention Basins Insp. Work observations, workplace security measures INspeted solor Field retains BASINS please check ducklist For AM Results. To be done in: Preventive maintenance Priority: order (Solar US) Execution PM Order 25-18 To be done by: Completion date: Solar Field Work center: MSPSFD Hours spent: Signature: 1110 Spares Operation Description Quantity Unit inventory Real T. Start To be done by: Operation description: Theo.T. 0010 - Solar Field - Safety and Prerequisites 0,5 H 1.0 Job Safety a. Perform Pre-Job Safety Briefing. Review JHA.
 Wear all required and appropriate PPE. 2,0 Prerequisites 16,0 H O MINITU Obtain the following Procedures: use monthly operation stormwater run off control Inspection form. 3.0 Obtain Approval from Operations 0020 - Solar Field - 4.1 Inspection for erosion a. Inspect for erosion and sedimentation; spot check of grading (depth and slope) b. Inspection of vegetation 0,5 H 0030 - Solar Field - Completion and

Housekeeping

6.0 Housekeeping

5.0 Inform Operations of Work Completion

Insure any equipment or materials brought to the job site have been removed. Leave area in a

Order N:	5569165
Location:	Mojave Solar
Order type:	ZM71
Plant;	0680

peration description: Theo.T. Real T. Start To be done by eaner condition than when you arrived.	Operation description:	Theo.T.	Real T.	Start	To be done by
	leaner condition than when you arrived.				
	W/2/8/100				
DIEINE O					

Acceptance date: 9.26.1	Accepted by:	
	Position:	
Observations:	Signatur	re KEZ

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Maintenance Order Page 1 from 3

Order N:	5573738
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Cenet DM Ondon			1		1
Start PM Order	10/01/0015	Bude and Bud			
Rel.PM Order Date:	10/24/2018	Ordered By:			
Functional Location:	MSPA-SFD Alpha Solar	Field			
Equipment:	CED 11-6-	DEATE OF THE PERSON		ig#:	
Description:	SFD-Alpha	PM Activity: 527	Predictiv	e / Prev	/entive
SFD-Alpha Retention					
Please Se	Work observations, we e affectment		<u>measure</u>	S	
Priority:		To be do		eventive der (Sol	e maintenance ar US)
Execution PM Order					
Completion date:		To be done	by:	Sola	ar Field
	_	Work cent	er	MS	PSFD
Hours spent:	Variation 1	Signatu	re:		
Spares Ope inventory	ration Description			,	Quantity Unit
Operation description	on:	Theo,T,	Real T.	Start	To be done by
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requ 2.0 Prerequisites Obtain the follo monthly operation s inspection form. 3.0 Obtain Approva		ol			
0020 - Solar Field - 4 a. Inspect for e spot check of gradin b. Inspection o 0030 - Solar Field - 0	f vegetation	16,0 H			
Housekeeping 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen	ns of Work Completion it or materials brought to in removed. Leave area i	o	0	CO	الدينا

LEZ.

Order N:	5573738
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:		Theo.T.	Real T.	Start	To be done by:
Operation description: cleaner condition than when you arrived.			The same of the sa	-	
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Acceptance date:	Accepted by:	
	Position:	
	Signature:	
Observations:		
0400	<u> </u>	

Order N:	5573738
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field	
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field	

BETA SFO

Maintenance Order Page 1 from 2

Order N:	5573816
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order Rel.PM Order Date: 10/26/2018 Ordered By: Functional Location: MSPB-SFD Beta Solar Field Equipment: Tag#: Description: SFD-Beta Retention PM Activity: S27 Predictive / Preventive SFD-Beta Retention Basins Insp. Work observations, workplace security measures Check All retartion basin on beta solar Field Please, see the affached check List For PM Results Priority: To be done in: Preventive maintenance order (Solar US) Execution PM Order 10-27-18 Completion date: To be done by: Solar Field Work center: MSPSFD Hours spent: Signature: Spares Operation Description Quantity Unit inventory Operation description: Theo.T. Real T. Start To be done by: 0010 - Solar Field - Safety and Prerequisites 0,5 H 1.0 Job Safety a. Perform Pre-Job Safety Briefing. b. Review JHA. c. Wear all required and appropriate PPE, 2.0 Prerequisites Obtain the following Procedures: use monthly operation stormwater run off control inspection form. 3.0 Obtain Approval from Operations 0020 - Solar Field - 4.1 Inspection for erosion 16,0 H Inspect for erosion and sedimentation. spot check of grading (depth and slope) b. Inspection of vegetation 0030 - Solar Field - Completion and 0,5 H Housekeeping 5.0 Inform Operations of Work Completion 6.0 Housekeeping Insure any equipment or materials brought to the job site have been removed. Leave area in a

Maintenance Order

Order N:	5573816
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
Operation description: cleaner condition than when you arrived.			-	
N _A				
				19
()				
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).				
End PM Order				

Acceptance date:	Accepted by:	
	Position:	
Observations:	Signature	
	and the second s	

Order N:	5575582
Location:	Mojave Solar
Order type:	ZM71
Plant	0680

Start PM Order

Rel.PM Order Date:	11/19/2018	Ordere	d By:	0			
Functional Location:	MSPA-SFD Alpha Solar	Field					
Equipment:						Tag#:	
Description:	SFD-Alpha	PM Act	PM Activity: S27 Predictiv			ive / Pre	ventive
SFD-Alpha Retentio	n Basins Insp.						
en and back to test of	Sulfactore do do do						4
Completed by Kirk B		ralizada e a		rula.			
	Work observations, we	эгкріасе	seci	urity	measu	res	
Priority:			To b	e do			e maintenance
F					10	order (So	lar US)
Execution PM Order Completion date:		Tot	e do	ne l	n\/*	Sol	ar Field
Completion date.			ork				SPSFD
Hours spent:				natu		141	31310
	eration Description		2,9	lata			Quantity Unit
inventory	rador Description						Quality Offic
Operation description	on:	The	o.T.		Real	T. Start	To be done by:
0010 - Solar Field -	Safety and Prerequisites		0,5	H			
1.0 Job Safety							
a. Perform Pre- b. Review JHA.	-Job Safety Briefing.						
	uired and appropriate PP	E					
2.0 Prerequisites	and the appropriate it	7					
Obtain the folk	owing Procedures: use						
monthly operation	stormwater run off contro	1					
inspection form. 3.0 Obtain Approva	I from Operations						
	4.1 Inspection for erosion		16,0	ы			
a. Inspect for e	erosion and sedimentation	16	0,4				
spot check of grading	ng (depth and slope)						
 b. Inspection c 	of vegetation						
0030 - Solar Field -	Completion and		0,5	Н			
Housekeeping	one of Minds Consulations						
6.0 Housekeeping	ons of Work Completion						
No Houseweeking			-	_			

Order N:	5575582
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	Theo.T.	Real T.	Start	To be done by:
Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.				
End PM Order:				

Acceptance date:

Accepted by:

Position:

Signature:

Observations:

Maintenance Order

5575582
Mojave Solar
ZM71
0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field	
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field	

Order N:	5576251
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	11/27/2018	Ordered By:					
Functional Location:	MSPB-SFD Beta Solar Fi	Field					
Equipment:		Tag#:					
Description:	SFD-Beta Retention	PM Activity: S27 Predictive / Preventive			entive .		
SFD-Beta Retention This P.M was compl 12/18/2018.	eted by Mr.kirk Bullock or						
	Work observations, wo	orkplace <u>sec</u>	urity	<u>measure</u> :			
Priority:		To b	e do		eventive der (Sol	e maintenance lar US)	
Execution PM Order							
Completion date:		To be do	_		Solar Field		
	-	Work			MS	SPSFD	
Hours spent:		Sigi	natui	'e:	- 3-		
Spares Ope inventory	eration Description					Quantity Unit	
Operation description	on:	Theo,T.		Real T.	Start	To be done by:	
1.0 Job Safety a. Perform Pre b. Review JHA. c. Wear all req 2.0 Prerequisites Obtain the follo	uired and appropriate PPE owing Procedures: use stormwater run off contro		Н				
 a. Inspect for e 	 4.1 Inspection for erosion erosion and sedimentation of (depth and slope) of vegetation 	16,0	Н				
0030 - Solar Field - Housekeeping 5.0 Inform Operation	Completion and ons of Work Completion	0,5	H				

Order N:	5576251
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

6.0 Housekeeping Insure any equipment or materials brought to the job site have been removed. Leave area in a cleaner condition than when you arrived.	ineo.i.	Real I.	Start	To be done by:
cleaner condition than when you arrived.				

End PM Order:

Acceptance date:	Accepted by:	
	Position:	
	Signature	
Observations:	**	
The state of the s	yre printing.	

Order N:	5579126
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	12/19/2018	Ordered By:			
Functional Location:	MSPA-SFD Alpha Solar Fi	eld			
Equipment:			Ŧ	ag#:	
Description:	SFD-Alpha P	M Activity: S27	Predictiv	/e / Pre	ventive
5FD-Alpha Retention	n Basins Insp.				
	Work observations, wor	kplace security	<u>y measure</u>	<u>es</u>	
Priority:		To be di		eventiv der (So	e maintenance lar US)
Execution PM Order					
Completion date:		To be done			ar Field
		Work cent		M	SPSFD
Hours spent:		Signatu	re:		7
Spares Ope inventory	ration Description				Quantity Unit
Operation description		Theo.T.	Real T.	Start	To be done by:
1.0 Job Safety a. Perform Pre- b. Review JHA. c. Wear all requires 2.0 Prerequisites Obtain the foliomonthly operation sinspection form. 3.0 Obtain Approva	Safety and Prerequisites Job Safety Briefing, uired and appropriate PPE, wing Procedures: use tormwater run off control I from Operations 1 Inspection for erosion	0,5 H			
a. Inspect for e spot check of gradin b. Inspection o	rosion and sedimentation; ig (depth and slope)				
0030 - Solar Field - 0 Housekeeping 5.0 Inform Operatio 6.0 Housekeeping Insure any equipmen		0,5 H			

Order N:	5579126
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Operation description:	· Theo.T.	Real T. Start	To be done by:
Operation description: cleaner condition than when you arrived.			
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Acceptance date:

Accepted by:

Position:

Signature:

Order N:	5579126
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Related Equipments

Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field
Tag# Equipment: Func. Location: Operation:	MSPA-SFD	Alpha Solar Field





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix P

2018 SOIL&WATER-5 Watermaster letters and calculations

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

ABENGOA NORTH AMERICA





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

February 1, 2019 By US Mail

Valerie Wiegenstein Mojave Basin Area Watermaster 13846 Conference Center Drive Apple Valley, CA 92307

Facility name: Mojave Solar LLC 42134 Harper Lake Road Hinkley CA 92347-9305

Dear Valerie Wiegenstein,

Find attached the Annual Verification Invoice for the 2017-2018 water year.

Please advise if there is anything else you need.

Sincerely,

Jose Manuel Bravo Romero

Manager, Permitting, Quality and Environment Department

ABENGOA

NORTH AMERICA

Mojave Solar Project 42134 Harper Lake Road Hinkley, California 92347 (303) 378-7302 jmanuel.bravo@abengoa.com

Attachments: Annual Verification invoice, 2018-2018 water year payment.



(760) 946-7000 or (800) 254-4242

Mojave Solar, LLC Attn: Jose Manuel Bravo 42134 Harper Lake Road Hinkley, CA 92347 ACCOUNT: 01-04-MOJ001P-00

DUE DATE: 3/1/2019 ANIOUNT DUE \$3,403.51

This annual bill for payment is based on the verified annual water production for the water year indicated below.

Please provide total amount due by the due date indicated.

BILLING PENIOD		BILL DATE	DUE DATE
FROM: 10 10/1/2017 9/30/2018		1/50/2019	3/1/2019
		PRI VIOUS BALANCE PAYMENTS ADJUSTMENTS PENALTIES	(\$2,725.21) (\$2,725.21) \$0.00 \$0.00
		CREDIT BALANCE	(\$5,875,21)
VERIFIED ANNUAL PRODUCTION S	UBJECT TO: USAGE		
Administratore Assessment Biological Assessment	1.63.1 1.631	at \$7.55 cause foot at \$8.91 sacre foot	\$5,795.60 \$1,485.12
		CURRENT RILL	\$7,278,72
		MOUNT DUE	53,403.51
		TOTAL DUTE AFTER 03/01/2019	\$3,403.51





13846 Conference Center Drive Apple Valley, Ca 92307 (760) 946-7000 or (800) 254-4242

> Mojave Solar, LLC Attn: Jose Manuel Bravo 42134 Harper Lake Road Hinkley, CA 92347

ACCOUNT: 01-04-MOJ001P-00

DUE DATE: 3/1/2019 AMOUNT DUE \$3,403.51

This annual bill for payment is based on the verified annual water production for the water year indicated below.

Please provide total amount due by the due date indicated.

BILLING PERIOD		BILL DATE	DUE DATE
FROM TO		1/30/2019	3/1/2019
10/1/2017 9/30/2018			
		PREVIOUS BALANCE PAYMENTS ADJUSTMENTS PENALTIES	(\$1,150.00) (\$2,725.21) \$0.00 \$0.00
		CREDIT BALANCE	(\$3,875.21)
VERIFIED ANNUAL PRODUCTION SUBJECTION	CT TO: USAGE		
Administrative Assessment	1,632	(a) \$3.55 / agre foot	\$5,793.60
Diological Assessment	1,632	@ \$0.91 / acre foot	\$1,485.12
		CURRENT BILL	\$7,278.72
		AMOUNT DUE	\$3,403.51
		TOTAL DUE AFTER 03/01/2019	\$3,403.51

09-AFC-5C

Soil&Water-11, -12

Mojave Solar Project Water Sequestration Worksheet

2/28/2019 Completed by: Jose Manuel Bravo Romero MWA Annual Report Issue Date: (will be approx. May 1, 2019)

Mojave Water Basin - Centro Subarea

Inputs Water Year: 2018 FPA: 80% of BAP Carryover FPA: 4,192 Total Project Pumping for Water Year (acre-feet): (2,160 AF/y max. per CEC permit) 1,632

(2017 - 2018) Determined annually by MWA Determined annually by MWA

	Mojave Solar Groundwater Allocation (AF/yr)		ter Calculations re-feet)
		Industrial	Agricultural*
	Base Annual Production		
1	(BAP)	5,239	10,478
	Base Free Production		
3	Allowance (FPA)	4,191	8,382
4	Carryover FPA	4,192	8,384
5	Total FPA Available	8,383	16,766
6	Total Project Pumping for Water Year (1)	1,632	3,264
8	FPA Remaining after Project Pumping	6,751	13,502
9	FPA required for sequestration		1,632
10	Agricultural* FPA Remaining after Sequestration		11,870

^{*}Note:All Mojave Solar Project-related agricultural water rights have been converted to industrial water rights by the Mojave Basin Watermaster. This column is presented for the purpose of CEC License (09-AFC-5c) calculations related to COC's Soil&Water-11 & -12.

(1) The actual pumping is shown in the Industrial column. It is multiplied by 2, to account for the Aq. conversion for CEC accounting.

The Base Annual Production Right is the "relative Annual right of each Producer to the Free Production Allowance within a given Subarea."

The Free Production Allowance is the "total amount of water, and any Producer's share thereof, that may be Produced from a Subarea each Year free of any Replacement Obligation."

To the extent that any producer's production exceeds his Base Annual Production Right, the Watermaster will provide replacement water to replace excess production, for which the producer pays a Replacement Water Assessment

09-AFC-5C Soil&Water-11, -12

Annual and Cumulative FPA Sequestered

From **Soil&Water-11**:

<u>Verification:</u> The volume of FPA sequestered shall be documented in the Annual Compliance Report submitted to the CPM and Watermaster. This documentation shall include a table showing the annual and cumulative total FPA sequestered.

	Annual FPA Sequestered	Cumulative FPA Sequestered
Water Year	(acre-feet)	(acre-feet)
2014 - 2015	1,389	1,389
2015 - 2016	1,656	3,045
2016 - 2017	1,506	4,551
2017 - 2018	1,632	6,183

2017 2010 2 nd 0	or Motor Droduction	MCD				
2017-2018 2 nd Quarte Gallons to Acre Feet	er vvater Production	- IVISP				
	Alpha1(South)	Alpha2(North)	Beta 3	Beta 4 (SBC)		Totals
January Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	2,086,000.00	6,812,000.00	7,670,976.38	2,887,062.77		
February Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	7,068,000.00	6,702,000.00	3,611,945.56	11,396,590.55		
March Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	12,780,000.00	5,783,000.00	7,228,551.84	11,344,627.13		
Total Gallons	21,934,000.00	19,297,000.00	18,511,473.79	25,628,280.45		85,370,754
Acre Feet *	67.31	59.22	56.81	78.65		261.99
Admin Assmt					\$3.55	\$ 930.08
Bio Assmt					\$0.91	\$ 238.41
*Conversion ratio					Total	\$ 1,168.49

^{*}Conversion ratio
1 US gallon = 3.06888328 × 10-6 acre foot [10 to the 6th]

2017-2018 3rd Quart Gallons to Acre Feet	er Water Production	- MSP Acct# MOJ00	1P			
	Alpha1(South)	Alpha2(North)	Beta 3	Beta 4 (SBC)		Totals
April Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	7,911,314.28	8,715,532.96	4,054,894.27	14,323,786.27		
May Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	13,474,248.14	15,632,832.88	11,900,490.78	19,959,312.42		
June Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	17,788,092.69	16,017,137.64	18,497,931.22	19,374,644.14		
Total Gallons	39,173,655.12	40,365,503.48	34,453,316.27	53,657,742.83		167,650,218
Acre Feet *	120.2200302	123.8776936	105.7337823	164.670247		514.50
Admin Assmt					\$3.55	\$ 1,826.48
Bio Assmt					\$0.91	\$ 468.20
*Conversion ratio					Total	\$ 2,294.68

^{*}Conversion ratio 1 US gallon = $3.06888328 \times 10-6$ acre foot [10 to the 6th]

2017-2018 4 th Quarter Water Production - MSP							
Gallons to Acre Feet	Alpha1(South)	Alpha2(North)	Beta 3	Beta 4			Totals
July Alpha 1 Alpha 2 Beta 3 Beta 4	20,178,052.30	12,981,622.34	4,828,814.49	27,829,297.71			
August Alpha 1 Alpha 2 Beta 3 Beta 4	16,135,865.40	17,884,833.92	10,698,343.70	22,582,049.99			
September Alpha 1 Alpha 2 Beta 3 Beta 4	15,610,262.96	16,168,795.17	5,849,688.78	27,005,999.75			
Total Gallons	51,924,180.67	47,035,251.43	21,376,846.96	77,417,347.44			197,753,626
Acre Feet *	159.350118	144.3464831	65.60340564	237.5860976			606.89
Admin Assmt					\$3.55	\$	2,154.45
Bio Assmt					\$0.91	\$	552.27
*Conversion ratio					Total	\$	2,706.71

^{*}Conversion ratio
1 US gallon = 3.06888328 × 10-6 acre foot [10 to the 6th]

2018-2019 1st Quarte Gallons to Acre Feet	r Water Productior	ı - MSP				
	Alpha1(South)	Alpha2(North)	Beta 3	Beta 4 (SBC)		Totals
October Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	8,080,052	12,706,267.29	6,463,653.16	15,834,474.24		
November Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	9,393.04	35,260.37	2,258,211.72	10,677,170.31		
December Alpha 1 Alpha 2 Beta 3 Beta 4 (SBC)	14,825.37	394,236.21	1,155,824.30	5,933,299.02		
Total Gallons	8,104,269.92	13,135,763.86	9,877,689.19	32,444,943.57		63,562,667
Acre Feet *	24.87119397	40.31234572	30.31364034	99.57028732		195.07
Admin Assmt					\$3.55	\$ 692.49
Bio Assmt					\$0.94	\$ 183.36
*Conversion ratio					Total	\$ 875.85

^{*}Conversion ratio
1 US gallon = 3.06888328 x 10-6 acre foot [10 to the 6th]

Estimated annual production for Mojave Solar LLC

Α	\1	A2	B3	B4
	410.54	393.35	251.26	590.83





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix Q

2018 SOIL&WATER-10 SBC annual operating permit.

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

ABENGOA NORTH AMERICA





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Subject: 09-AFC-5C Condition Number: SWAT 10

Description: Nontransient-noncommunity System Ground Water

Permit

Submittal Number: SWAT10-12-00

March 9, 2018

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

Dear Mr. Rundquist,

Pursuant to Condition of Certification Soil and Water 10, attached are the renewed potable water permits for Alpha and Beta (permits number PT0032003 and PT 0032002 respectively).

For your convenience we are including here the compliance language:

Verification: The project owner shall obtain a permit to operate a nontransient, non-community water system with the County of San Bernardino at least sixty (60) days prior to commencement of construction at the site. The project owner shall supply updates annually for all monitoring requirements and submittals to County of San Bernardino related to the permit, and proof of annual renewal of the operating permit.

As always, please contact me with any question.

Sincerely,

Jose Manuel Bravo Romero Manager Quality and Environment Department

ABENGOA

NORTH AMERICA

ASI Operations LLC 42134 Harper Lake Rd Hinkley, CA 92347

Cell: (303) 378-7302 jmanuel.bravo@abengoa.com

Attachments: Nontransient-noncommunity System Ground Water renewed Permits for Alpha and Beta.

www.SBCounty.gov/dph/dehs

PERMIT NON-TRANSFERABLE

EXPIRES: 2/28/2019

MOJAVE SOLAR LLC 42134 HARPER LAKE RD HINKLEY, CA 92347

OWNER OF RECORD: REGULATED FACILITY: FA0028763

MOJAVE SOLAR LLC

FACILITY LOCATION:

MOJAVE SOLAR PROJECT ALPHA POWER PLANT POTABLE TREATMENT FACILITY

42134 HARPER LAKE RD H!NKLEY, CA 92:347

Program Element

Program Identifer

Permit #

Program #

4634 Nont ansient - rencommunity Sys - Ground Wat 3601:34

₽.C:32002

V/A0001028

TOTAL FEE PAID:

\$ 1,093.00

THIS IS NOT AN INVOICE

MUST BE POSTED IN A CONSPICUOUS PLACE AT THE PERMITTED PACIFIE TO JAMEE 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 force 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 mitigataresponsibility 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

www.SBCounty.gov/dph/dehs

PERMIT NON-TRANSFERABLE

EXPIRES: 2/28/2019

MOJAVE SOLAR LLC 42134 HARPER LAKE RD HINKLEY, CA 92347

OWNER OF RECORD: REGULATED FACILITY: FA0028762

MOJAVE SOLAR LLC

FACILITY LOCATION:

MOJAVE SOLAR PROJECT BETA POWER

PLANT POTABLE TREATMENT FACILITY 42134 HARPER LAKE RD

HINKLEY, CA 92347

Program Element

Program Identifer

Permit # PT0032002 Program # WA0001027

4631 Nontralisiant-noncommunity Sys - Ground Web 360(185

TOTAL FEE PAID:

\$ 1,093.00

THIS IS NOT AN INVOICE

MUST BE PUSTED IN A CONSPICUOUS PLACE AT THE PERMIT TED PACILITY. 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 force 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 mitigateresponsibility 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**





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix R

2018 WORKER SAFETY 6 WKSF6-04-00, SBCFD Annual O&M Contribution Verification (2018).

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

ABENGOA NORTH AMERICA





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760 308 0400

Submitted Electronically

Subject: 09-AFC-5C

Condition Number: WORKER SAFETY-6

Description: SBCFD Annual O&M Contribution Verification (2017)

-2018)

Submittal Number: WKSF6-05-00

February 12, 2019

Keith Winstead, CPM California Energy Commission 1516 Ninth Street Sacramento, CA 95814 keith.winstead@energy.ca.gov

Dear Mr. Winstead,

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.

Please contact me with any questions. Sincerely,

Jose Manuel Bravo Romero Manager Quality & Environment Department

ABENGOA

NORTH AMERICA

ASI Operations LLC 42134 Harper Lake Rd Hinkley, CA 92347

ABENGOA NORTH AMERICA





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760 308 0400

Cell: (303) 378-7302

<u>imanuel.bravo@abengoa.com</u>

Attachments: Backup documentation. Payment receipt confirmation and calculation.

Mojave Solar Project O&M Contribution for the period 4/24/17-4/23/18

Calculation of O&M Contribution		Comments
Prior Year O&M Contribution Annual Value	\$ 411,000.00	Initial Year
ECI for December 2017	3.70%	See Attachment 4
Total O&M Contribution Due for This Period	\$ 426,207.00	See Section 2(a) Below
Property Tax Offset		
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 802,570.46	See Attachment 1
MSP Property Taxes Paid APN 0490-121-49 (TRA 56103)	\$ 312,286.06	See Attachment 1
SB County General Fund Share for TRA 56103	17.3568%	See Attachment 3
Property Taxes to SB General Fund	\$ 193,503.33	Taxes x TRA GF Share %
Sales Taxes Paid to SB General Fund	\$ -	Sales Taxed Paid (*)
Calculated Offset (max 60% of \$426,207.00)	\$ (193,503.33)	See Section 3(b) Below
Net O&M Contribution Due	\$ 232,703.67	

(*) 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

used to calculate tax revenue shall be reduced by the amount of the refund(s).

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

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 -

Bill to: MOJAVE SOLAR LLC ATTEN: JUAN OJEDA

April 4, 2018

PAYMENT DUE BY APRIL 23, 2018

	DESCRIPTION		Amount Due	Amount Due
	O&M CONTRIBUTION PERIOD 4/24/17-4	4/23/18	\$426,207.00	
	PROPERTY TAX CREDITS		(\$193,503.33)	\$232,703.67
Pavn	nent Details			
_	County Fire Department			
157 W. 5th Stree				
	, CA 92415-0451	ВА	LANCE DUE	\$232,703.67
WF Bank Accou	ınt 4941044786		-	
WF Routing Nb	r 121000248		ce Use Only:	
			9502444 40709800	

José Manuel Bravo Romero

From: Larson, Monica <mlarson@sbcfire.org>

Sent: Friday, April 20, 2018 8:59 AM **To:** Juan Ojeda; Pacot, Carlo

Cc:Diego Gómez Folgado; Claudia Brkich; Rehbaum, William; Sadsad, Michael - FIRESubject:RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Thank you! We received the wire.

Monica Larson 909-387-5628 909-387-5685 fax

From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Friday, April 20, 2018 8:38 AM

To: Larson, Monica <mlarson@sbcfire.org>; Pacot, Carlo <cpacot@sbcfire.org>

Cc: Diego Gómez Folgado <diego.gomez@atlanticayield.com>; Claudia Brkich <claudia.brkich@atlanticayield.com>;

Rehbaum, William <WRehbaum@sbcfire.org>; Sadsad, Michael - FIRE <msadsad@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Good morning Monica, we wire payment for the invoice on April 18, 2018.

Find attached payment detail.

04/18/2018

1014252289

7K2-Enterprise General Disb

FED WIRE OUT 028789 ORIGINATOR: PNC BANK NATIONAL ASSOC AC/1014252289 BENEFICIARY: San Bernardino County AC/4941044786 RECVBNK: W

Thank you!

Juan Ojeda
Assistant Project Controller/Controlling



<u>Juan.Ojeda@atlanticayield.com</u> 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 Any business communication sent by or on behalf of Atlantica Yield plc or one of its affiliated or other entities (together "Atlantica Yield") is confidential and may be privileged or otherwise protected. If you receive it in error please inform us and then delete it immediately from your system. You should not copy it or disclose its contents to anyone. Please be aware that messages sent to and from Atlantica Yield may be monitored for reasons of security, to protect our business, and to ensure compliance with legal and regulatory obligations and our internal policies. Emails are not a secure method of communication, can be intercepted and cannot be guaranteed to be error free. Anyone who communicates with us by email is taken to understand and accept the above.

From: Larson, Monica <<u>mlarson@sbcfire.org</u>>
Sent: Wednesday, April 4, 2018 12:53 PM

To: Juan Ojeda <juan.ojeda@atlanticayield.com>; Pacot, Carlo <cpacot@sbcfire.org>

Cc: Diego Gómez Folgado <diego.gomez@atlanticayield.com>; Claudia Brkich <claudia.brkich@atlanticayield.com>;

Rehbaum, William <WRehbaum@sbcfire.org>; Sadsad, Michael - FIRE <msadsad@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hello Juan,

Please find the invoice attached.

Thank you,

Monica Larson 909-387-5628 909-387-5685 fax

From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Monday, April 02, 2018 8:23 AM **To:** Pacot, Carlo <cpacot@sbcfire.org>

Cc: Diego Gómez Folgado <<u>diego.gomez@atlanticayield.com</u>>; Claudia Brkich <<u>claudia.brkich@atlanticayield.com</u>>; Rehbaum, William <<u>WRehbaum@sbcfire.org</u>>; Larson, Monica <<u>mlarson@sbcfire.org</u>>; Sadsad, Michael - FIRE <msadsad@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Thank you Pacot,

Is it possible to have the invoice by midweek?

King regards.

Juan Ojeda
Assistant Project Controller/Controlling



2

Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 720-276-4665 www.atlanticayield.com

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From: Pacot, Carlo < cpacot@sbcfire.org > Sent: Friday, March 30, 2018 4:37 PM

To: Juan Ojeda < juan.ojeda@atlanticayield.com >

Cc: Diego Gómez Folgado <<u>diego.gomez@atlanticayield.com</u>>; Claudia Brkich <<u>claudia.brkich@atlanticayield.com</u>>; Rehbaum, William <<u>WRehbaum@sbcfire.org</u>>; Larson, Monica <<u>mlarson@sbcfire.org</u>>; Sadsad, Michael - FIRE <msadsad@sbcfire.org>

Subject: FW: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hi Juan,

I'm good with the calculation. We'll be sending you the bill.

Thank you,

Carlo P. Pacot
Finance Manager
San Bernardino County Fire Protection District
157 W. 5th Street, 2nd Floor
San Bernardino, CA 92415-0451











Phone (909) 387-5944 Fax (909) 387-5742

County Mail Code 0451

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From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Thursday, March 29, 2018 2:35 PM **To:** Pacot, Carlo <cpacot@sbcfire.org>

Cc: Diego Gómez Folgado < diego.gomez@atlanticayield.com >; Claudia Brkich < claudia.brkich@atlanticayield.com >

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hello Pacot, find attached our contribution calculation for 2018, please review and let us know if you agree.

Thank you

Juan Ojeda Assistant Project Controller/Controlling



Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 720-276-4665 www.atlanticayield.com

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From: Pacot, Carlo <<u>cpacot@sbcfire.org</u>>
Sent: Thursday, March 29, 2018 10:15 AM
To: Juan Ojeda <<u>juan.ojeda@atlanticayield.com</u>>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hi Juan,

I'll be looking for it.

Thank you,

Carlo P. Pacot Finance Manager San Bernardino County Fire Protection District 157 W. 5th Street, 2nd Floor San Bernardino, CA 92415-0451









Phone (909) 387-5944 Fax (909) 387-5742 County Mail Code 0451

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From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Wednesday, March 28, 2018 3:48 PM To: Pacot, Carlo < cpacot@sbcfire.org>

Cc: Claudia Brkich < claudia.brkich@atlanticayield.com >

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Good Afternoon Pacot, I hope this email finds you well.

I just want to give you a heads up that I plan to send you the O&M Contribution for Mojave Solar by tomorrow for your review.

Thank you.

Juan Ojeda **Assistant Project Controller/Controlling**



Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 **Tempe AZ 85283** 720-276-4665 www.atlanticayield.com

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From: Pacot, Carlo < cpacot@sbcfire.org > Sent: Wednesday, March 22, 2017 10:43 AM

To: Juan Ojeda <juan.ojeda@atlanticayield.com>; Larson, Monica <mlarson@sbcfire.org>

Cc: Diego Gómez Folgado <diego.gomez@atlanticayield.com>; Enrique Guillen <Enrique.Guillen@atlanticayield.com>;

 $Sadsad, Michael - FIRE < \underline{msadsad@sbcfire.org} >; Rehbaum, William < \underline{WRehbaum@sbcfire.org} >; Trapp, Donel Control of the control of the$

<dtrapp@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Juan: sorry for the confusion, it should be one year in arrears not two. The date payable should then be 4/24/2016 to 4/23/2017.

Monica: please make a correction to the invoice.

Thanks. Carlo

From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Wednesday, March 22, 2017 10:17 AM

To: Larson, Monica; Pacot, Carlo

Cc: Diego Gómez Folgado; Enrique Guillen; Sadsad, Michael - FIRE; Rehbaum, William; Trapp, Don

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Thank you Monica!

Juan Ojeda Assistant Project Controller/Controlling



Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 720-276-4665 www.atlanticayield.com

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of communication, can be intercepted and cannot be guaranteed to be error free. Anyone who communicates with us by email is taken to understand and accept the above.

From: Larson, Monica [mailto:mlarson@sbcfire.org]

Sent: Wednesday, March 22, 2017 10:01 AM

To: Juan Ojeda < <u>juan.ojeda@atlanticayield.com</u>>; Pacot, Carlo < <u>cpacot@sbcfire.org</u>>

Cc: Diego Gómez Folgado <diego.gomez@atlanticayield.com>; Enrique Guillen <Enrique.Guillen@atlanticayield.com>;

Sadsad, Michael - FIRE <msadsad@sbcfire.org>; Rehbaum, William <WRehbaum@sbcfire.org>; Trapp, Don

<dtrapp@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hi Juan,

Per Carlo Pacot, the O&M period noted on the invoice is correct because it's "payable annually, in arrears" per the contract.

Thank you,

Monica Larson

909-387-5628 909-387-5685 fax

From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Tuesday, March 21, 2017 4:38 PM

To: Larson, Monica; Pacot, Carlo

Cc: Diego Gómez Folgado; Enrique Guillen; Sadsad, Michael - FIRE; Rehbaum, William; Trapp, Don

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hi Monica, I just noticed that the O&M contribution period on the invoice is from 4/24/15-4/23/16.

Shouldn't it be from 4/24/17-4/23/18?

Juan Ojeda
Assistant Project Controller/Controlling



Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 720-276-4665 www.atlanticayield.com

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From: Larson, Monica [mailto:mlarson@sbcfire.org]

Sent: Friday, March 03, 2017 11:21 AM

To: Pacot, Carlo <cpacot@sbcfire.org>; Juan Ojeda <juan.ojeda@atlanticayield.com>

Cc: Diego Gómez Folgado <diego.gomez@atlanticayield.com>; Enrique Guillen <Enrique.Guillen@atlanticayield.com>;

Sadsad, Michael - FIRE < msadsad@sbcfire.org >; Rehbaum, William < WRehbaum@sbcfire.org >; Trapp, Don

<dtrapp@sbcfire.org>

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Hello Juan,

Please see attached invoice and bank routing information.

Thank you,

Monica Larson

909-387-5628

909-387-5685 fax

From: Pacot, Carlo

Sent: Tuesday, February 28, 2017 9:15 AM

To: Juan Ojeda

Cc: Diego Gómez Folgado; Enrique Guillen; Larson, Monica; Sadsad, Michael - FIRE; Rehbaum, William; Trapp, Don

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Juan: We will send you an invoice by e-mail. Per agreement your payment will be remitted to us by wire transfer due April 23, 2017.

Monica: Please prepare an invoice for Mojave Solar LLC per attached calculation.

Thanks. Carlo

Carlo P. Pacot

Finance Manager San Bernardino County Fire Protection District 157 W. 5th Street, 2nd Floor San Bernardino, CA 92415-0451











Phone (909) 387-5944 Fax (909) 387-5742 County Mail Code 0451

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From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Tuesday, February 28, 2017 7:00 AM

To: Pacot, Carlo

Cc: Diego Gómez Folgado; Enrique Guillen

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Thank you Pacot,

We paid last week for our Property Tax final bill. What are the next steps that we need to take? Will you send us an invoice?

Thank you!

Juan Ojeda
Assistant Project Controller/Controlling



Juan.Ojeda@atlanticayield.com 1553 W. Todd Dr. Ste. 204 Tempe AZ 85283 720-276-4665 www.atlanticayield.com

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From: Pacot, Carlo [mailto:cpacot@sbcfire.org]
Sent: Monday, February 27, 2017 12:26 PM
To: Juan Ojeda <juan.ojeda@atlanticayield.com>

Cc: Diego Gómez Folgado < diego.gomez@atlanticayield.com >; Enrique Guillen < Enrique.Guillen@atlanticayield.com >

Subject: RE: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Mr. Ojeda,

I agree with your calculation.

Thank you.

Carlo P. Pacot Finance Manager San Bernardino County Fire Protection District 157 W. 5th Street, 2nd Floor San Bernardino, CA 92415-0451









Phone (909) 387-5944 Fax (909) 387-5742 County Mail Code 0451

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From: Juan Ojeda [mailto:juan.ojeda@atlanticayield.com]

Sent: Friday, February 17, 2017 3:15 PM

To: Pacot, Carlo

Cc: Diego Gómez Folgado; Enrique Guillen

Subject: Mojave Solar LLC - San Bernardino County O&M Contribution Calculation

Good afternoon Mr. Pacot,

I'm emailing you on behalf of Mojave Solar LLC, find attached our San Bernardino County O&M Contribution for the period 4/24/17-4/23/18.

The only Property Tax we have pending is the second half of parcel number 0490121490000 for 234,426.40 we are making this payment early next week, so this spreadsheet is only for your review.

Please let me know if I'm missing any information.

Thank you.

Juan Ojeda **Assistant Project Controller/Controlling**



1553 W. Todd Dr. Ste. 204

Juan.Ojeda@atlanticayield.com

Any business communication sent by or on behalf of Atlantica Yield plc or one of its affiliated or other entities (together "Atlantica Yield") is confidential and may be privileged or otherwise protected. If you receive it in error please inform us and then delete it immediately from your system. You should not copy it or disclose its contents to anyone. Please be aware that messages sent to and from Atlantica Yield may be monitored for reasons of security, to protect our business, and to ensure compliance with legal and regulatory obligations and our internal policies. Emails are not a secure method of communication, can be intercepted and cannot be guaranteed to be error free. Anyone who communicates with us by email is taken to understand and accept the above.





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix S

2018 VIS 2 Tree replacement pictures
2018 VIS 4 Perimeter Fence damage pictures

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

Fence Repairs at Alpha













Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix T

2018 TLSN 4 Annual Compliance Report for transmission line safety and nuisance-related requirements report

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

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Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

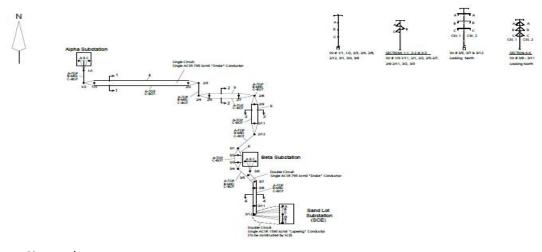
February 12, 2019

Mojave Solar LLC 42134 Harper Lake Road, Hinkley, CA

Summary of Inspection Records-2018

Per **TLSN-4**, the high voltage transmission line is located within the Mojave plant's fenced perimeter and is included in regular inspection list managed by the maintenance department. The inspections ensure that there was at least 10 feet of clearance around the electric poles located within Mojave Solar site. Herbicide gets regularly spread to ensure no weeds grow around the poles. There was no combustible substance staged underneath the transmission lines. No fire incident had occurred underneath the transmission lines or around the electric poles. As part of BIO17 Bird Monitoring Plan, the Gen-tie line is currently checked in a monthly basis since September 2017.

Transmission line Layout:



Sincerely,

Jose Manuel Bravo Romero Manager Compliance, Quality and Environment Department

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NORTH AMERICA

ASI Operations LLC Mojave Solar Project 42134 Harper Lake Rd Hinkley, CA 92347

Cell: (303) 378-7302

jmanuel.bravo@abengoa.com





Mojave Solar LLC 42134 Harper Lake Road Hinkley, California 92347

Phone: 760-308-0400

Appendix U

2018 Worker Safety 9 SBCFD invitation and records of drill

Mojave Solar Project
Annual Compliance Report
San Bernardino County, California

2018 Reporting Period

José Manuel Bravo Romero

From: José Manuel Bravo Romero

Sent: Tuesday, October 23, 2018 8:59 AM

To: 'Markloff, Curtis'; 'Ray Salas (ray.salas@neer.com)'; 'Glen.King@nexteraenergy.com'
Cc: Nicholas Potrovitza; Craig Windram; Maria Elena Lopez; David Rosas Galindo; David

Boucher; Elisa González-Caballos Martín; Jennifer Matson; Kristi Rossman; Eduardo Martínez Delgado; Karl Elizondo; Noelia Montes Peralta; Juan Ramon Fernandez Alvarez; Brandon Barnes; Nicholas Meyer; Quann Kizer; Janina Hippler-Nettlau; Salvador Calvo Zaragoza; Enrique Guillen; 'Enrique de Toro García'; Adriana Valencia Endress; Paola

Pulido Monraz

Subject: 2018 Mojave Solar Project's Annual Environmental / Evacuation Drill.

Colleagues and Neighbors,

I would like to cordially invite you to the Mojave Solar Project's Annual Environmental / Evacuation Drill scheduled for 11/13/2018 at 10:00 am.

Please let us know if you plan to attend so we can prepare visitor passes in advance.

Looking forward to see you onsite.

Best regards / Saludos.

José Manuel Bravo Romero.

Manager. Permitting, Compliance, Quality & Environmental Department.

ABENGOA

NORTH AMERICA

Mojave Solar LLC 42134 Harper Lake Road

Hinkley, CA 92347

Office: 760-308-2601 ext. 418 Mobile: 303-378-7302

jmanuel.bravo@abengoa.com

www.abengoa.com





Eco-Tip: Printing e-mails is usually a waste

José Manuel Bravo Romero

From: José Manuel Bravo Romero

Sent: Monday, November 12, 2018 9:00 AM

To: Markloff, Curtis; ray.salas@FPL.com; Glen.King@nexteraenergy.com;

ray.winston@fpl.com; ray.salas@nee.com

Cc: Nicholas Potrovitza; Craig Windram; Maria Elena Lopez; David Rosas Galindo; David

Boucher; Elisa González-Caballos Martín; Jennifer Matson; Kristi Rossman; Eduardo Martínez Delgado; Karl Elizondo; Noelia Montes Peralta; Juan Ramon Fernandez Alvarez; Brandon Barnes; Nicholas Meyer; Quann Kizer; Janina Hippler-Nettlau; Salvador Calvo Zaragoza; Enrique Guillen; Enrique de Toro García; Adriana Valencia Endress; Paola

Pulido Monraz

Subject: RE: 2018 Mojave Solar Project's Annual Environmental / Evacuation Drill.

Good morning,

Just a reminder of our event for this coming Wednesday November 14th, 2018

Please let us know if you would like to attend it.

Have a very good week.

Best regards / Saludos.

José Manuel Bravo Romero.

Manager. Permitting, Compliance, Quality & Environmental Department.

ABENGOA

NORTH AMERICA

Mojave Solar LLC

42134 Harper Lake Road Hinkley, CA 92347

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Eco-Tip: Printing e-mails is usually a waste

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Mojave Solar Project

Drill report

Title:	
Emergency drill repo	rt
November 14, 2018	



Emergency drill report

Revision: 01 Date: 11/14/18

Page: 2 of 5

1 General data

Plant	Mojave Solar Plant
Area	Alpha, North – East Solar Field, "Mojavito" Loop 100 CD
Time	10:00 am (11/14/2018)
Weather conditions	Clear Sky conditions. Temp. 58 degrees Wind speed SSW <2mph
Kind of drill	Hazmat spill / Therminol
Description	Large spill in Solar Field in Alpha

Observer			
Company	Post	Name	Workplace
Abengoa Solar Industrial Operations	H&S Environmental	Maria E. Lopez	Mojave, Hinkley CA
Abengoa Solar Industrial Operations	Warehouse Technician	Erick Carrillo	Mojave, Hinkley CA
Abengoa Solar Industrial Operations	PB Operator	Michael Hinton	Mojave, Hinkley CA
Atlantica Yield	Compliance	Adriana Endress	Phoenix, AZ

2 Execution

2.1 Event and scene

Kind of emergency	Spill / Evacuation/Environmental Drill
Event/ scene	Therminol HTF in the Solar Field in Alpha's Loop 100 CD
Damaged plant	N/A
Situation/ area	Alpha, Solar Field Loop Mojave



Emergency drill report

Revision: 01	Date: 11/14/18
Page	3 of 5

Damaged	Tag number	N/A
equipment	Name	N/A
Injured personnel	Yes/No	No
Injured personnel	Number	0

2.2 Conditions before the emergency

Beta unit on line, Alpha unit offline due to a major turbine repair. Winter operations. All the subcontractors were invited to participate on the drill. All the agencies and

2.3 Execution and chronological sequence

Time	Position	Action	Comments
07:30	Initial	Initial Notification to control room of the drill	Solar Field Spill in Alpha Loop # 100 CD
09:45	SF operators	Initial Notification	SF operators notify Control Room of Large HTF spill in the Alpha Solar field area.
10:00	FRT & Safety	On scene / scene size up	Large spill of HTF at Alpha Loop 100 CD Area isolated, Safety Perimeter set. No entry allowed Weather conditions: Skies clear, SSW wind < 2MPH, ambient temp Approx. 55°F.
10:00	Control Room	Evacuation Alarm rang	Alarm sound good at Beta. Alarm issues at Alpha.
10:01	Control Room	Notifications made, 911 & OC Vac.	911 request for fire dept response, NextEra for information and for haz mat assessment and possible cleanup
10:02	FRT	Call for site evacuation	IC ordered for both Alpha and Beta sites.
10:05	FR / Safety / EH	Plan develop	Spill kits deployed, clean up assessed, area barricaded, crew on spill sire started.
10:17 10:18	FR	Evacuation site accountability	Alpha PAR 100% @ 10:17 Beta PAR 100% @ 10:18 This included all contractors on site.
10:23	FR	Plant personnel dismissed. environmental drill continued	Environmental drill continued with assigned Q&E and H&S personnel
10:26	FR / Q&E	Drill complete	All Stop

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NORTH AMERICA
Mojave Solar Project

Emergency drill report

Revision: 01 Date: 11/14/18

Page: 4 of 5

2.4 Comments from Environmental Observers

- All state and local agencies notified.
- All fugitive fluids recovered and cleaned up.
- Alarm issues reported. No alarm sound was heard in Alpha. Alarm was heard in Beta.
- Site personnel had all PPE equipment including masks, spill kits, and spill materials readily available for the drill responders to address this spill.
- Photos of drill attached below.
- See completed Drill Guidelines Critique Checklists for additional comments.

2.5 Incidents and recommendations

Incidents- Faults	Recommendations	Due date	Responsible	AEM issue
Training, general	Hazcomm – site wide training	2019	MSP Safety	N/A
Training, specific	Communications Accountability Emergency response	2019	MSP Safety	N/A
Communication	Evacuation Alarms Inspection	2019	MSP Safety	N/A





ABENGOA NORTH AMERICA Mojave Solar Project

Emergency drill report

Revision: 01

Date: 11/14/18

Page: 5 of 5















Mojave Solar Project

Drill Guidelines and Critiques Checklist

FROM ADDIANA

	Yes	No	Noles
Date of the Evacuation	100	Starting Time of the Evacuation 10:03 km. Ending time of the Evacuation 10:13 km.	
Ensure proper cross section of personnel represented at the critique	OK.	10	1
Effectiveness of evacuation	6		
Were proper evacuation routes used?	K	0	
Do the designated routes work?	1X	0	
Were evacuation routes posted?	E		
Egress properly indicated?	又		
Alarm effectiveness			
Was it heard/seen Was it understood?	00	A	No alarm was havely reed a secondary memore. He Map plants us take up
Was proper safe area used? Do the designated safe areas work?	X	0	
Were personnel aware/trained on the ERP and proper eyecuation procedures?	X		
Was silgation properly reported		П	
VVas BP Radio/Operator's follow up affective	X	0	
Were personnel properly accounted for? How was sign to sheet effectiveness for personnel on site?	1 M	00	weed to meludi visikus
How were off-site personnel accounted for? Did personnel report-in properly?	125.	00	wheed to include visitus Sign in sheet, needs to include visitors
Securing of site:			
Doors closed but unlocked? Equipment shut down/depressured? Site security/access controlled?	000	000	
Evaluate first responder (person discovering incident) actions			
Evaluate performance of the designated Emergency Coordinator for the area			
Evaluate duties and performance of those remaining behand in critical operations.			
Evaluate interaction/communication with emergency responders			
Evaluate emergency actions of on site personnel the Emergency Response Team and the IMT			
Was Transfer of Command followed?	×	0	Branden + Chena
Were HAZWOPER requirements met and adhered to?	0		



Mojave Solar Project

Drill Guidelines and Critiques Checklist

	Yes	No	Notes
Date of the Execustion 11-14-16	13/1/4		the Evacuation 1000
	1		1
Ensure proper cross-section of personnel represented at the critique	B		
Effectiveness of evacuation	0		
Were proper evacuation routes used?	E	0	
Do the designated routes (work?	Z		
Were avacuation routes posted?	B		
Egress properly indicated?	B		
Alarm effectiveness			
Was it heard/seen was it understood?	00	A	
Was proper sale area used?" Do the designated safe areas work?	E	0	
Were personnel aware/trained on the ERP and proper evacuation procedures?	D	B	
Was situation properly reported	0	0	-
Was BP Radio/Operator's follow-up effective	•	0	
Were personnel properly accounted for? How was sign-in sheet effectiveness for personnel on-site?	0	00	
How were off-site personnel accounted for it. Did personnel report in properly?		00	Mustered
Securing of site:	-/		
Doors closed but unlocked? Equipment shut-down/depressured? Site security/access controlled?	8	000	
Evaluate first responder (person discovering incident) actions	Gren.	+	
Evaluate performance of the designated Emergency Coordinator for the area	Great	-	
Evaluate duties and performance of those remaining beking in critical operations.	Gra	o. ‡	
Evaluate interaction/communication with emergency responders	Fiam		
Evaluate emergency actions of an site personnel, the Emergency Response Team, and the IMT			
Vyas Transler of Command followed?	X	п	
Were HAZWOREK requirements met and authored to?	ď		

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NORTH AMERICA

Mojave Solar Project

Drill Guidelines and Critiques Checklist

	Yes	No	tioles
Date of the Evacuation 11/14/2018	Starting Time of the Evacuation 10.02 Ending time of the Evacuation: 10:16		
Ensure proper cross-section of personnel represented at the critique	2	ΙΠ	1
Effectiveness of evacuation	1	1 5	
Were proper evacuation routes used?	2	10	
Do the designated routes work?	10	0	
Were evacuation routes posted?	Ø	10	-
Egress properly indicated?	0	0	
roless probetty trintened:	1/-	1 -	
Alarm effectiveness	1	_	-
Was it heard/seen was it understood?	100 M	0.0	
Was proper safe area used? Do the designated safe areas work?	D		
Were personnel aware/trained on the ERP and proper evacuation procedures:	Ø		
Was situation properly reported	Ó		
Was BP Radio/Operator's follow-up effective	P		
Were personnel properly accounted for? How was sign-in sheet effectiveness for personnel on-site?	可		10:14
How were off-site personnel accounted for? Did personnel report-in properly?			Accounted by Contracton
Securing of site:			
Doors closed but unlocked? Equipment shul-down/depressured? Site security/access controlled?	100	30	10 12 to 10 26
Evaluate first responder (person discovering incident) actions	Kirk	vel +	romationousm
Evaluate performance of the designated Emergency Coordinator for the area	10 A	11she	ng them of a Spill we there is equipment at all times to 1151.11
Evaluate duties and performance of those remaining behind in critical speciations. Kept good cummunicution 3 (School 485p.)	ANIA	95 €	imensinely Marin 44
Evaluate interaction/communication with emergency responders The Communication with emergency responders Evaluate emergency actions of on-site personnel, the Emergency Respons Team, and the IMT.	tood the	levy Eme	
Was Transfer of Command followed?	1	0	
Were HAZWOPEN requirements met and adhered to?	ø	0	



Mojave Solar Project

Emergency Presence Checklist

Date: 1/14 Time: 10 000- Plant: Alpha & Seta [

Chief First Responder:

Last Name	First Name	Signature
1 Anderson	Collin	
Z Assadi	Ali	la l
3 Avaios	Jose (Luis)	
4 Barden	Cory	λ
5 Barries	Brandon	Red
6 Bazaei	Babak	Q
7 Bean	Taylor	
8 Berrios	Agustos	
9 Blake	Michael	1
10 Blaylock	Jeremy	
11 Blevins	Jeff (Scott)	N .
12 Boucher	Dave	1
13 Boucher	Aaron	\$
14 Boucher	IKC	D ₀
15 Boyce	William (Will)	
16 Bravo	Jose Manuel (Chema)	4
17 Brunner	Brandon	
18 Bullock	Kirk	2
19 Caballos	Elisa	4
20 Cabello	Kevin	
21 Caillier	Cody	
22 Carrillo	Erick	7
23 Carter	Michael	7
24 Clark	Dave	A ACT
25 Elizonda	Karl	7
26 Fard	Mahnaz	
27 Faux	David	
28 Franklin	Broderick	16
29 Frericks	Dan	
30 Garcia	Arlene	
31 Garcia	Manuel	×
32 Garen	Glenn	6
33 Garen	Kathryn	
34 Glenn	Robert	
35 Godinez	Jose	
36 Hernandez	Teddy	
37 Hinton	Michael	4
38 Hippler-Nettlau	Janina	180
39 Hoffner	John	1
40 Jameson	Ray	N
41 Kizer	Quann	
42 Koupeny	Robert	
43 Laboy	Eirem	
44 Lambeth	Kevin	×
84 Littleton	Kevin	1
45 Lopez	Maria	14

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Mujave Solar Project

46	Mackie	Glenn	
47	Maes	James	D
48	Martine2	Eduardo	Die .
49	Matson	lennifer	X-
501	Maxey	Jesse	
51	McCarthy	Aaron	
52	Menzel	Tim	>
53	Meyer	Nicholas	- AC
54	Mitchell	Brett	
55	Montes	Efrain	
56]	Navarro	Manuel	
57/	Olivas	Miguel (Mike)	
58/4	Olson	Richard	
59 1	Padilla	Hector	7
	Perkins	William (BJ)	
	Plaza	Luis	
	Paints	Richard	1 %
	Szrivorto	Nicholas	1
	Quezada	Jesus	Á
	Resma	Anselmo (Mimo)	
	Rivera-Tito	Giusbel	7
	Robles	Clarissa	
	Rosas	David	×
	Rossman	Kristi	V .
	Rossman	Tony	Y
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	Strickland	Daniel	
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	/asquez	Anthony	
	Neeks	Derald	_ \ \ \
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84 1	lowe	Sean	
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	ambre	Joan - LEF	
87 8	U)2	Victor - LEF	
	Martinez	Juan Luis - LEF	
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Mujave Soler Project

Emergency Presence Checklist

Date: 11/14/18 Time: 1009 Plant Alpha D Beta M

	Last Name	First Name	Signature	
1 Anderson		Callin		
2 As		Ali		
3 AV	alos	Jose (Luis)		
4 Ba	rden	Corv		
5 Ba		Brandon		
6 Ba		Babak		
7 Be		Taylor		
	rrics	Agustos		
9 Bla		Michael		
	ylock	Jeremy		
11 81		Jeff (Scott)		
12 Bo	ucher	Dave		
	ucher	Aaron		
	ucher	KC		
15 Bo		William (Will)	1,100 12-4	
16 Br	SVC:	Jose Manuel (Chema)	Will long	
17 Bri	Briat	Brandon	the state of	
18 Bu	llock	Kirk	Duran Street	
	ballos	Elisa		
20 Ca		Kevin	1300000	
21 Ca			The state of the s	
22 Ca		Cody		
		Erick		
23 Ca		Michael	+	
24 Cla		Dave		
23 5112	zonda	Kad	17	
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27 Fal		David		
28 Fra	nkin	Broderick	1	
29 Fre		Dan		
30 Ga		Arlene		
31 Ga	rcia	Manuel		
32 Ga	ren	Glenn		
33 Ga		Kathryn	60	
34 Gle	enn	Robert	120-6	
35 Go		Jose	199163	
	rnandez	Teddy		
37 Hir		Michael		
	pler-Nettlau	Janina		
39 Ho		John		
40 Jan		Rav		
41 Kiz		Quann		
42 Ko	ynegu	Robert		
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	nbeth	Kevin	10	
WALL TAN	eton	Kevin	The state of	



46 Ma	ckie	Glenn	
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53 Me		Nicholas	Helds = True
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55 Mo		Efrain	12. 12
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58 Olse		Richard	
59 Pad	illa	Hector	
O Peri		William (BJ)	1000
1 Plaz		Luis	The state of the s
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	ovitza	Nicholas	36
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8 Rob		Clarissa	Charle
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	uessler	Mike	
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5 Stric		Daniel	
6 Teru		Francisco	
	nipson	Rico	
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O Tub		Robert	
it Vasi		Anthony	
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