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

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

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

Additional submitted attachment is included below.

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE: 1/2/23			TIME: 10:00 AM	
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5814177
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/02/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Completed Inspections please see attached check list

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

Execution PM Order:

Completion date:	1/2/22	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6hr	Signature:	Tito

Spares inventory	Operation Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/2/23		TIME:	10:00 am
NAME: Mojave Solar LLC												PRE STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order

Order N:	5816165
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Ref.PM Order Date:	01/09/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	1/11/2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6hr	Signature:	Tito

Spares inventory	Operation Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION				
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 01/09/23		TIME: 11:00 am		
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order

Order N:	5816166
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/09/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	1/11/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6 hr	Signature:	Tito

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION					
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	01/09/23		TIME:	10:30 Am	
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy	
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph.	None	Light	Moderate	Heavy	
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH		

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	X	
30. Are current BMPs adequately preventing wind erosion?	X	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		

Wind Erosion Violations			
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	

Comments:

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	X	
39. Are BMPs adequate for managing non stormwater discharges?	X	
40. Is there evidence that there has been a non-stormwater discharge?		X
41. Any non-visible pollutant sampling required?		X
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	N/A		Yes		No	
44. Paint washout in place?	N/A		Yes		No	
45. Vehicle maintenance in place?	Y		Yes		No	X
46. Hydrant flushing protection in place?	Y					
47. Sampling locations noted in SWPPP?	N/A					

Comments:

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	X	
49. Is construction debris in waste containers?	X	
50. Is waste adequately covered?	X	
51. Are the current waste management BMPs adequate?	X	

Waste & Disposal Corrections	Yes	No
52. Are portable toilets located 50 ft. from drain inlets?	X	
53. Are portable toilets placed behind sidewalks?	X	
54. Does advanced water treatment meet discharge standards?	N/A	

Comments:

Materials Storage	Yes	No
55. Are materials protected from weather?	X	
56. Are materials stored away from drain inlets?	X	

	Yes	No
57. Are hazardous materials placed in secondary containment?	X	

Comments:

Conclusions	Yes	No
58. Site in compliance?	X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5820225
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/16/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Completed inspection

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

Execution PM Order:

Completion date:	1/17/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6 hr	Signature:	TTD

Spares inventory	Operation Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION					
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/17/23		TIME:	11:00 am	
NAME: Mojave Solar LLC												PRE-STORM		POST-STORM		WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light		Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light		Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:		LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5820224
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/16/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Completed inspection

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

Execution PM Order:

Completion date:	1/17/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6hr	Signature:	Tito

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	1/17/23		TIME:	10am
NAME: Mojave Solar LLC												PRE STORM	POST STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	X	
30. Are current BMPs adequately preventing wind erosion?	X	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		

Wind Erosion Violations			
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	

Comments:

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	X	
39. Are BMPs adequate for managing non-stormwater discharges?	X	
40. Is there evidence that there has been a non stormwater discharge?		X
41. Any non-visible pollutant sampling required?		X
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	N/A		Yes		No	
44. Paint washout in place?	N/A		Yes		No	
45. Vehicle maintenance in place?	Y		Yes		No	X
46. Hydrant flushing protection in place?	Y					
47. Sampling locations noted in SWPPP?	N/A					

Comments:

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	X	
49. Is construction debris in waste containers?	X	
50. Is waste adequately covered?	X	
51. Are the current waste management BMPs adequate?	X	

Waste & Disposal Corrections	Yes	No
52. Are portable toilets located 50 ft. from drain inlets?	X	
53. Are portable toilets placed behind sidewalks?	X	
54. Does advanced water treatment meet discharge standards?	N/A	

Comments:

Materials Storage	Yes	No
55. Are materials protected from weather?	X	
56. Are materials stored away from drain inlets?	X	

	Yes	No
57. Are hazardous materials placed in secondary containment?	X	

Comments:

Conclusions	Yes	No
58. Site in compliance?	X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order

Order N:	5822296
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/23/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	1-25-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	0	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	Carlos B

Observations:

Maintenance Order

DRAFT

Order N:	5822297
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	01/23/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	1-25-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

Acceptance date:		Accepted by:	
		Position:	
		Signature:	Cory B.

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE: 1-25-23			TIME: 10:00am	
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature Manager Signature

Maintenance Order

Order N:	5825010
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/06/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	2-8-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	

Spares inventory Operation Description Quantity Unit

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

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

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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 2-8-23		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND >15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW	HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?.	✓		43. Concrete/stucco washout in place?	✓		Yes		N	
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?	✓		Yes		N	
40. Is there evidence that there has been a non-stormwater discharge?	✓		45. Vehicle maintenance in place?	✓		Yes		N	
41. Any non-visible pollutant 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?	✓					

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	✓		

Comments:

Acknowledgement of Inspection

Field Inspector Signature [signature] Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5825011
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/06/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

complete

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

Execution PM Order:

Completion date:	2.8.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	

Spares inventory Operation Description Quantity Unit

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

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

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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	2-8-23		TIME:	12:00
NAME: Mojave Solar LLC												PRE STORM	POST-STORM		WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?	✓		Yes		No	
39. Are BMPs adequate for managing non stormwater discharges?	✓		44. Paint washout in place?	✓		Yes		No	
40. Is there evidence that there has been a non-stormwater discharge?	✓		45. Vehicle maintenance in place?	✓		Yes		No	
41. Any non-visible pollutant 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?	✓					

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	✓		

Comments:

Acknowledgement of Inspection

Field Inspector Signature Manager Signature

Maintenance Order

Order N:	5826467
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/13/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	2-16-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:	2-22-2[illegible]	Accepted by:	Jose. C
		Position:	Lead
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 2-16-23		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND >15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed			
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?	✓		Yes		No	✓
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?	✓		Yes		No	✓
40. Is there evidence that there has been a non-stormwater discharge?	✓		45. Vehicle maintenance in place?	✓		Yes		No	✓
41. Any non-visible pollutant 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?	✓					

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	✓		

Comments:

Acknowledgement of Inspection

Field Inspector Signature [signature] Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5826468
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/13/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	2-16-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:	2-22-23	Accepted by:	Jose. S
		Position:	Lead
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	2-16-23		TIME:	12:00
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd. Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	✓	
30. Are current BMPs adequately preventing wind erosion?	✓	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		

Wind Erosion Violations			
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	

Comments:

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	✓	
39. Are BMPs adequate for managing non-stormwater discharges?	✓	
40. Is there evidence that there has been a non-stormwater discharge?	✓	
41. Any non-visible pollutant sampling required?	✓	
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	✓		Yes		No	✓
44. Paint washout in place?	✓		Yes		No	✓
45. Vehicle maintenance in place?	✓		Yes		No	✓
46. Hydrant flushing protection in place?	✓					
47. Sampling locations noted in SWPPP?	✓					

Comments:

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	✓	
49. Is construction debris in waste containers?	✓	
50. Is waste adequately covered?	✓	
51. Are the current waste management BMPs adequate?	✓	

Waste & Disposal Corrections	Yes	No
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?	✓	

Comments:

Materials Storage	Yes	No
55. Are materials protected from weather?	✓	
56. Are materials stored away from drain inlets?		

	Yes	No
57. Are hazardous materials placed in secondary containment?	✓	

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5828734
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/20/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

See Attached

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

Execution PM Order:

Completion date:	2/23/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	5.0	Signature:	

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

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

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	02-20-2023		TIME:	12:42
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >6mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW 28		HIGH 54	

INSPECTION CHECKLIST

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

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

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

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

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

Maintenance Order
Page 1 from 1

Order N:	5828735
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/20/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

See Attached

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

Execution PM Order:

Completion date:	2/23/23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	5.0	Signature:	

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	J.S.C.
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	02-20-2023		TIME:	12:42
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >6mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW 28		HIGH 54	

INSPECTION CHECKLIST

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

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

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

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

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

Maintenance Order

Order N:	5829661
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/27/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	2/27/2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation Description	Quantity Unit

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

End PM Order:

Acceptance date:	2/28/23	Accepted by:	Mainnaz Ghanati
		Position:	
		Signature:	

Observations:

Maintenance Order

Order N:	5829662
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	02/27/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	2/27/2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:	2/28/23	Accepted by:	Mahnaz Ghamati
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 2/27/2023		TIME: 8:42am	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND >15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW 34	HIGH 60	

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature | Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5831068
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/06/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

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

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 3-6-2023		TIME: 10:30am	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND >15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

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

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

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order

Order N:	5831069
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/06/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	3-6-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation Description	Quantity	Unit

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

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature Manager Signature

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 3-6-23		TIME: 10:00am	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN >1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND >15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW	HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Maintenance Order

Order N:	5832184
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

startPM Order

Rel.PM Order Date:	03/13/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	3-15-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory — Operation Description — Quantity Unit

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

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

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End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	Cory Barden

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	3-15-23		TIME:	10:00 am
NAME: Mojave Solar LLC												PRE-STORM		POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	X	
30. Are current BMPs adequately preventing wind erosion?	X	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY.		

Wind Erosion Violations			
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	

Comments:

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	X	
39. Are BMPs adequate for managing non-stormwater discharges?	X	
40. Is there evidence that there has been a non-stormwater discharge?		X
41. Any non-visible pollutant sampling required?		X
42. Complete the Non-Stormwater Corrections Section, CHECK ALL THAT APPLY.		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	N/A		Yes		No	
44. Paint washout in place?	N/A		Yes		No	
45. Vehicle maintenance in place?	Y		Yes		No	X
46. Hydrant flushing protection in place?	Y					
47. Sampling locations noted in SWPPP?	N/A					

Comments:

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	X	
49. Is construction debris in waste containers?	X	
50. Is waste adequately covered?	X	
51. Are the current waste management BMPs adequate?	X	

Waste & Disposal Corrections	Yes	No
52. Are portable toilets located 50 ft. from drain inlets?	X	
53. Are portable toilets placed behind sidewalks?	X	
54. Does advanced water treatment meet discharge standards?	N/A	

Comments:

Materials Storage	Yes	No
55. Are materials protected from weather?	X	
56. Are materials stored away from drain inlets?	X	

	Yes	No
57. Are hazardous materials placed in secondary containment?	X	

Comments:

Conclusions	Yes	No
58. Site in compliance?	X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature [signature] Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5832185
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/13/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

completed inspections Please completed inspection check list

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

Execution PM Order:

Completion date:	3-13-2023	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6hr	Signature:	Tito

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	Comp B.

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE: 03/13/2023			TIME: 10:00 AM	
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

MOJAVE SOLAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED...	Page 2 of 2

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

Comments:

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

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	X		

Comments:

Acknowledgement of Inspection

Field Inspector Signature

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5833805
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/20/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

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

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	ALPHA			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6 B 3 6 C 3 6 1 7 2 1			DATE:		TIME:	12.00
NAME: Mojave Solar LLC				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure				WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati				TEMPERATURE:	LOW	HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		N
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 31723 Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5833806
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/20/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	3-17-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	Beta			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1				DATE:		TIME: 12.00	
NAME: Mojave Solar LLC				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure				WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati				TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		No
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No	
58. Site in compliance?	✓		

Comments:

Acknowledgement of Inspection

Field Inspector Signature 3-19-23 Manager Signature

Maintenance Order

Order N:	5835465
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/27/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

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

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 3-27-23		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	None	Minor	Major
17. Is sediment currently being discharged from the site?	None	Minor	Major

18. Where is sediment currently being discharged? Check all that apply: NONE

19. Other	20. Creek	21. Drain inlet
22. Gutter	23. Drainage Outfall	24. Wetland
25. Vernal Pool	26. Drainage swale	

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44 Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		No
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 3.27.23 Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5835466
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	03/27/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	3.27.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory	Operation Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	BETA			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID #	6 B 3 6 C 3 6 1 7 2 1			DATE:	3.27.23	TIME:	12:00
NAME: Mojave Solar LLC				PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure				WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati				TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		No
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 3-27-23 Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5836384
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/03/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Completa

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

Execution PM Order:

Completion date:	4.4.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6 hrs.	Signature:	

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 4-4-23		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW	HIGH	

INSPECTION CHECKLIST

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

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

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

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

Tracking Controls	Yes	No	Discharge Risk Potential		
27. Are adjacent roads and construction entrances free of sediment?				Minor	Major
28. Are current BMPs effectively preventing tracking of sediment?				Minor	Major

Maintenance Order
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Order N:	5836385
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/03/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

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

Spares inventory	Operation Description	Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE: 4.4.23		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW		HIGH

INSPECTION CHECKLIST

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

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

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

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

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

Maintenance Order
Page 1 from 1

Order N:	5838315
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/10/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

complete

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

Execution PM Order:

Completion date:	4-13-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

Maintenance Order
Page 1 from 1

Order N:	5838316
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/10/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	4.13.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.0	Signature:	

Spares inventory Operation Description Quantity Unit

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

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

CORRECTIONS REQUIRED PRIOR TO NEXT INSPECTION?	YES	NO	N/A	BETA			
PROJECT INFORMATION				INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1				DATE: 4.11.23		TIME: 12:00	
NAME: Mojave Solar LLC				PRE STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347				RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure				WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati				TEMPERATURE:	LOW	MOD	HIGH

INSPECTION CHECKLIST

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

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

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

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

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

Maintenance Order

Order N:	5839349
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/17/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	4-17-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION

WDID #	6	B	3	6	C	3	6	1	7	2	1

NAME: Mojave Solar LLC

ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347

CONTRACTOR: Atlantica Sustainable Infrastructure

ON-SITE CONTACT: Mahnaz Ghamati

INSPECTION INFORMATION

DATE: 4-17-23 TIME: 10

PRE-STORM	POST-STORM		
RAIN >1/2"	None	Light	Moderate
WIND >15mph:	None	Light	Moderate
TEMPERATURE:	LOW		HIGH

WEEKLY

INSPECTION CHECKLIST

Stormwater Pollution Prevention Plan

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

Comments

Supplemental Form Attached? YES NO

NOTE: THE "CONSTRUCTION SITE STORMWATER RUNO CONTROL INSPECTION FORM" IS THE ONLY FORM IN U INSPECTIONS DOCUMENTATION FOR THIS PROJECT.

STORM ACTIVITY:

DEFICIENCIES:

Soil Stabilization Practices

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

Comments

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

Sediment Control Practices

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

Discharge Risk Potential

Alpha West	Minor
Alpha East	Minor
Beta West	Minor
Beta East	Minor

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	None	Minor	Major
17. Is sediment currently being discharged from the site?	None	Minor	Major

18. Where is sediment currently being discharged? Check all that apply:

19. Other	20. Creek	21. Drain Inlet
22. Gutter	23. Drainage Outfall	24. Wetland
25. Vernal Pool	26. Drainage swale	

Tracking Controls

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

Discharge Risk Potential

None	Minor	Major
None	Minor	Major

Maintenance Order
Page 1 from 1

Order N:	5840815
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	04/24/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	4-24-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	C	Signature:	Hector

Spares inventory	Operation Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	Cory B

Observations:

LAR LLC, OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM CONTINUED...

Wind Erosion Controls	Yes	No
erosion controls properly implemented?	X	
ent BMPs adequately preventing wind erosion?	X	

Wind Erosion Violations			
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 area	

ate the Wind Erosion Violations Section.
CK ALL THAT APPLY.

ts:

Non-Stormwater Management	Yes	No
BMPs for non-stormwater discharges properly implemented?	X	
re BMPs adequate for managing non-stormwater discharges?	X	
s there evidence that there has been a non-stormwater discharge?		X
Any non-visible pollutant sampling required?		X

Non-Stormwater Corrections	Yes	No	Maintenance Needed Yes	No
43. Concrete/stucco washout in place?	N/A		Yes	No
44. Paint washout in place?	N/A		Yes	No
45. Vehicle maintenance in place?	Y		Yes	No
46. Hydrant flushing protection in place?	Y			
47. Sampling locations noted in SWPPP?	N/A			

. Complete the Non-Stormwater Corrections Section.
CHECK ALL THAT APPLY.

Comments:

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	X	
49. Is construction debris in waste containers?	X	
50. Is waste adequately covered?	X	
51. Are the current waste management BMPs adequate?	X	

Waste & Disposal Corrections	Yes	No
52. Are portable toilets located 50 ft from drain inlets?	X	
53. Are portable toilets placed behind sidewalks?	X	
54. Does advanced water treatment meet discharge standards?	N/A	

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	X	

Comments:

Acknowledgement of Inspection

Field Inspector Signature Hector Padilla

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5841839
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/01/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	5-1-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

Maintenance Order
Page 1 from 1

Order N:	5841838
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/01/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

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

Execution PM Order:

Completion date:	5-1-23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6	Signature:	Hector

Spares inventory	Operation	Description	Quantity	Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

Maintenance Order

Page 1 from 1

Order N:	5844705
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/15/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:			
Description:	Legal020	Tag#:	
		PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

complete

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

Execution PM Order:

Completion date:	5.15.23	To be done by:	Solar Field
Hours spent:	6 hrs.	Work center:	MSPSFD
		Signature:	

Spares inventory Operation Description Quantity Unit

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

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

0020 - Solar Field - Upload into DocuMojave compliance folder

End PM Order:

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

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

ALPHA

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5.15.23		TIME:	12:00
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM		WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

Comments

Supplemental Form Attached? YES NO

NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT.

STORM ACTIVITY:

DEFICIENCIES:

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

Comments

Alpha West	
Alpha East	
Beta West	
Beta East	

Sediment Control Practices	Yes	No
12. Are sediment control BMPs in place and maintained?	✓	
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?	✓	

Discharge Risk Potential

Alpha West	
Alpha East	
Beta West	
Beta East	

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

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

Discharge Risk Potential

None	Minor	Major
None	Minor	Major

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	✓	
30. Are current BMPs adequately preventing wind erosion?	✓	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY. None		
Comments:		

Wind Erosion Violations			
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	

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	✓	
39. Are BMPs adequate for managing non-stormwater discharges?	✓	
40. Is there evidence that there has been a non-stormwater discharge?		✓
41. Any non-visible pollutant sampling required?		✓
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.		
Comments:		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	✓		Yes		No	✓
44. Paint washout in place?	✓		Yes		No	✓
45. Vehicle maintenance in place?	✓		Yes		No	✓
46. Hydrant flushing protection in place?	✓					
47. Sampling locations noted in SWPPP?	✓					

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	✓	
49. Is construction debris in waste containers?	✓	
50. Is waste adequately covered?	✓	
51. Are the current waste management BMPs adequate?	✓	
Comments:		

Waste & Disposal Corrections	Yes	No
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?	✓	

Materials Storage	Yes	No
55. Are materials protected from weather?	✓	
56. Are materials stored away from drain inlets?	✓	
Comments:		

	Yes	No
57. Are hazardous materials placed in secondary containment?	✓	

Conclusions	Yes	No
58. Site in compliance?	✓	
Comments:		

Acknowledgement of Inspection

Field Inspector Signature [signature] 5.15.23 Manager Signature

Maintenance Order

Order N:	5844706
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/15/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:			
Description:	Legal020	Tag#:	
		PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	5.15.23	To be done by:	Solar Field
Hours spent:	6.	Work center:	MSPSFD
		Signature:	

Spares inventory Operation Description

Operation description:

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

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

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

BETA

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	B	3	6	C	3	6	1	7	2	1	DATE:	5-15-23		TIME:	12:00
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY		EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN >1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND >15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

Comments

Supplemental Form Attached? YES NO

NOTE: THE "CONSTRUCTION SITE STORMWATER RUNOFF CONTROL INSPECTION FORM" IS THE ONLY FORM IN USE FOR INSPECTIONS DOCUMENTATION FOR THIS PROJECT.

STORM ACTIVITY:

DEFICIENCIES:

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

Comments

Alpha West	
Alpha East	
Beta West	
Beta East	

Sediment Control Practices	Yes	No
12. Are sediment control BMPs in place and maintained?	✓	
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?	✓	

Discharge Risk Potential

Alpha West	
Alpha East	
Beta West	
Beta East	

Sediment Discharges

16. Is there evidence that sediment was discharged previously from the site?	None	~~Minor~~	Major
17. Is sediment currently being discharged from the site?	None	Minor	Major

18. Where is sediment currently being discharged? Check all that apply: NONE

19. Other	20. Creek	21. Drain inlet
22. Gutter	23. Drainage Outfall	24. Wetland
25. Vernal Pool	26. Drainage swale	

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

Discharge Risk Potential

None	Minor	Major
None	Minor	Major

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

Wind Erosion Controls	Yes	No
29. Are wind erosion controls properly implemented?	✓	
30. Are current BMPs adequately preventing wind erosion?	✓	
31. Complete the Wind Erosion Violations Section. CHECK ALL THAT APPLY. NONE		
Comments:		

Wind Erosion Violations			
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	

Non-Stormwater Management	Yes	No
38. Are BMPs for non-stormwater discharges properly implemented?	✓	
39. Are BMPs adequate for managing non-stormwater discharges?	✓	
40. Is there evidence that there has been a non-stormwater discharge?		✓
41. Any non-visible pollutant sampling required?		✓
42. Complete the Non-Stormwater Corrections Section. CHECK ALL THAT APPLY.		
Comments:		

Non-Stormwater Corrections	Yes	No	Maintenance Needed			
43. Concrete/stucco washout in place?	✓		Yes		No	✓
44. Paint washout in place?	✓		Yes		No	✓
45. Vehicle maintenance in place?	✓		Yes		No	✓
46. Hydrant flushing protection in place?	✓					
47. Sampling locations noted in SWPPP?	✓					

Waste & Disposal Management	Yes	No
48. Are there containers for construction waste and debris?	✓	
49. Is construction debris in waste containers?	✓	
50. Is waste adequately covered?	✓	
51. Are the current waste management BMPs adequate?	✓	
Comments:		

Waste & Disposal Corrections	Yes	No
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?	✓	

Materials Storage	Yes	No
55. Are materials protected from weather?	✓	
56. Are materials stored away from drain inlets?	✓	
Comments:		

	Yes	No
57. Are hazardous materials placed in secondary containment?	✓	

Conclusions	Yes	No
58. Site in compliance?	✓	
Comments:		

Acknowledgement of Inspection

Field Inspector Signature [signature] 5-15-23

Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5845940
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/22/2023	Ordered By:	
Functional Location:	MSPA Mojave Solar Plant Alpha		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

complete

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	5.31.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory	Operation	Description	Quantity	Unit

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

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

PROJECT INFORMATION		INSPECTION INFORMATION			
WDID # 6 B 3 6 C 3 6 1 7 2 1		DATE:		TIME: 12:00	
NAME: Mojave Solar LLC		PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347		RAIN > 1/2"	None	Light	Moderate / Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure		WIND > 15mph:	None	Light	Moderate / Heavy
ON-SITE CONTACT: Mahnaz Ghamati		TEMPERATURE:	LOW	HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
38. Are BMPs for non-stormwater discharges properly implemented?	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		No
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature [signature] 5-21-23 Manager Signature

Maintenance Order
Page 1 from 1

Order N:	5845941
Location:	Mojave Solar
Order type:	ZM71
Plant:	0680

Start PM Order

Rel.PM Order Date:	05/22/2023	Ordered By:	
Functional Location:	MSPB Mojave Solar Plant Beta		
Equipment:		Tag#:	
Description:	Legal020	PM Activity: S27 Preventive	

Legal020 Stormwater weekly inspection

complete

Work observations, workplace security measures

Complete

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

Execution PM Order:

Completion date:	5.21.23	To be done by:	Solar Field
		Work center:	MSPSFD
Hours spent:	6.	Signature:	

Spares inventory Operation Description Quantity Unit

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

End PM Order:

Acceptance date:		Accepted by:	
		Position:	
		Signature:	

Observations:

5845941 B
40 A

OPERATIONS SITE STORMWATER RUNOFF CONTROL INSPECTION FORM

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

BETA

PROJECT INFORMATION												INSPECTION INFORMATION				
WDID #	6	8	3	6	C	3	6	1	7	2	1	DATE:			TIME:	12:00
NAME: Mojave Solar LLC												PRE-STORM	POST-STORM	WEEKLY	EXTENDED STORM	
ADDRESS: 42134 Harper Lake Rd, Hinkley, CA 92347												RAIN > 1/2"	None	Light	Moderate	Heavy
CONTRACTOR: Atlantica Sustainable Infrastructure												WIND > 15mph:	None	Light	Moderate	Heavy
ON-SITE CONTACT: Mahnaz Ghamati												TEMPERATURE:	LOW		HIGH	

INSPECTION CHECKLIST

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

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

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

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

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

Wind Erosion Controls	Yes	No	Wind Erosion Violations			
29. Are wind erosion controls properly implemented?	✓		32. Additional water needed.		33. Dust tracking 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	

Comments:

Non-Stormwater Management	Yes	No	Non-Stormwater Corrections	Yes	No	Maintenance Needed		
	✓		43. Concrete/stucco washout in place?		✓	Yes		No
39. Are BMPs adequate for managing non-stormwater discharges?	✓		44. Paint washout in place?		✓	Yes		No
40. Is there evidence that there has been a non-stormwater discharge?		✓	45. Vehicle maintenance in place?		✓	Yes		No
41. Any non-visible pollutant 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?	✓				

Comments:

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

Comments:

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

Comments:

Conclusions	Yes	No
58. Site in compliance?	✓	

Comments:

Acknowledgement of Inspection

Field Inspector Signature 5-23-23 Manager Signature