



September 29, 2026

Tommy Alexander
Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #7 for the Manning 500/230 kV Substation Project

Dear Mr. Alexander,

This report provides a summary of the mitigation compliance monitoring activities that occurred during the period of August 1 to August 31, 2026, for the Manning 500/230 kV Substation (Manning Substation) Project in Fresno County, California. Compliance monitoring was performed to ensure that all project-related activities conducted by LS Power Grid California, LLC (LSPGC) and Pacific Gas & Electric (PG&E), as well as their respective contractors, are in compliance with the requirements of the Final Initial Study/Mitigated Negative Declaration (Final IS/MND) and associated Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) for the Manning Substation Project, as adopted by the California Public Utilities Commission (CPUC) on September 18, 2025.

LSPGC PROJECT COMPONENTS

The CPUC issued the following Notice to Proceed (NTP) for the project to LSPGC:

- NTP #1 (January 16, 2026) – Access road construction, substation site development, below grade construction, above grade construction, testing, commissioning, refueling vehicles and construction equipment, equipment assemblage and storage, worker parking and meeting, spreading spoils, and borrow excavation, all affiliated with the substation site.

The CPUC issued NTP-2 to LSPGC on August 5, 2026. However, construction activities under NTP-2 did not commence during August 2026. Accordingly, mitigation compliance monitoring activities remained limited to NTP-1 activities. According to LSPGC, construction under NTP-1 proceeded at a consistent pace nearly every weekday of August. Onsite compliance monitoring conducted by Ascent, Inc. (Ascent) during this reporting period occurred on August 6, 13, 20, 21, and 27. Ascent's compliance monitoring focused on spot-checks of the construction activities at the substation site, the use of an existing irrigation pipe for water supply, and equipment travel along existing access roads to the substation site. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events as well as verifying that the applicable mitigation measures (MMs) and applicant proposed measures (APMs) were properly implemented. The forms are provided as Attachment 1.

Overall, LSPGC has maintained compliance with the MMCRP. The LSPGC construction crew, including its contractors, successfully completed worker environmental awareness program (WEAP) training and met each morning of construction for a tailboard to discuss planned construction activities. LSPGC has properly implemented best management practices (BMPs) from its approved Stormwater Pollution Prevention Plan.

LSPGC has maintained clean and orderly conditions at the substation site and water pipe, and construction vehicles have maintained speed limits and were turned off when not in use. Water trucks have routinely dampened roads to control dust. Additionally, LSPGC routinely covers holes throughout the worksite to prevent trapping wildlife. Unused equipment has been removed, and problematic equipment has been cleaned up to maintain an orderly worksite. New equipment delivered to the site has been cleaned and washed before delivery. However, one piece of equipment was delivered after construction hours and arrived unwashed with dirt or debris from the last site where it was used. This equipment was parked on the site until LSPGC washed it. Washing occurred over a tarp to prevent wash-water from contaminating the project site.

Throughout the month, common ravens have been observed by Ascent and LSPGC's on-site biologist. The construction crew continues to conduct daily pre-work equipment inspections to verify that no birds have established new nests. In addition, equipment was moved regularly throughout the site to discourage nesting activity and minimize the potential for birds to establish nests within active work areas. No other species have been observed on site however; numerous scat deposits were observed between the fence and project perimeter. Biologists continue to monitor for sensitive species.

PG&E PROJECT COMPONENTS

PG&E provided notice of the construction of its project components in a Tier 2 advice letter which the CPUC accepted with a disposition letter effective October 17, 2025.

PG&E did not conduct any construction activities during August. For this reason, only an alignment inspection was conducted during each site visit to confirm BMPs were in place from construction that completed or started earlier in 2026. Ascent visited the orchard and staging area on August 6, 13, 20, 21, and 27 to monitor wildlife activity and assess site conditions. During a previous monitoring visit in June, Ascent documented a chick in the active raven nest. The nest remains on the project site; however, there has not been any raven activity detected by monitors since June.

COMPLIANCE INCIDENTS

During the August 2026 reporting period, no compliance incidents occurred.

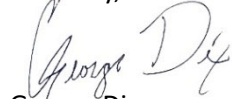
PUBLIC CONCERNS

There were no public concerns reported during the August 2026 reporting period.

MINOR PROJECT REFINEMENTS

PG&E submitted revised minor project refinement no. 6 on August 5, 2026. CPUC approved this minor project refinement on August 5, 2026. The minor project refinement shifts a structure by approximately 50 feet, expands a work area by approximately 60 feet, and shifts an access road by approximately 80 feet.

Sincerely,



George Dix

Project Manager

Ascent, Inc.

Attachments:

1 Site Inspection Forms

Attachment 1

Site Inspection Forms



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	August 6, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	7
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 66 PM: 101
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600 End: 1530
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

WEAP Training	Yes	No	N/A
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		
Erosion and Dust Control (Air and Water Quality)			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	LSPGC		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)? (APM AIR-2, CM AIR-2)	LSPGC		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	
Equipment			

Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads? (APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1)	LSPGC		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC		
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	
Did you observe any threatened or endangered species? List:		LSPGC	

Have there been any work stoppages for biological resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)		LSPGC	
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)		LSPGC	
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		
Work Hours and Noise			
Are night lighting reduction measures in place, such as directly light downward, as needed? (APM AES-1, APM BIO-14, CM BIO-J, MM BIO-9)			LSPGC
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)	LSPGC		

AREAS MONITORED (NOTE: PG&E substation scope of work is not subject to the monitoring requirements of MMCRP)

Manning Substation site

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

- LSPGC – Crews have been working on completing the substation fence, and it is almost finished. They are also compacting the foundation areas to achieve the required compaction percentage in preparation for the upcoming concrete pours.
- LSPGC received and unloaded shipments of construction materials
- LSPGC continued to excavate

MEASURES VERIFIED (Refer to Detailed MMCRP Table 6, Table 7, and Table 8. Report only on the measures pertinent to observations during the reporting period)

MM BIO-8, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-10, APM BIO-11, APM BIO-12, APM BIO-13, APM GEO-1,

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

Continue to inspect visiting vehicles and equipment as they arrive on site, and watch for special-status species, such as badgers.

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

None

COMPLIANCE SUMMARY

Below please describe any non-compliance issues or new biological/cultural discoveries that have occurred since your last visit. If you observe a non-compliance issue in the field, please note this on the monitoring datasheet, and for non-compliance Level 2 or 3 fill out and submit a separate Non-Compliance Report Form and provide to Ascent Compliance Manager. Inform Ascent Compliance Manager of any non-compliance incidents.

- ☐ New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.
- ☐ Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.
- ☐ Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.
- ☒ No non-compliance issues reported or observed.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
N/A	N/A	None	N/A	N/A

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

None

Representative Site Photographs

Date	Location	Photo	Description
8/6/2026	Manning Substation Site		Excavation activities
8/6/2026	Manning Substation Site		Water truck spraying and roller compacting

8/6/2026	Manning Substation Site		Dip pans under vehicles
8/6/2026	PG &E		Ravens hanging by unoccupied nest

8/6/2026	Manning Substation Site		Putting up fence
8/6/2026	Manning Substation Site		Foundation prep

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	8/6/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	9/15/26



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	August 13, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	7
Lead Agency:	California Public Utilities Commission	Monitor(s):	Xinyu (Cindy) Li
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 68 PM: 90
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600 End: 1600
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

WEAP Training	Yes	No	N/A
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		
Erosion and Dust Control (Air and Water Quality)			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	LSPGC		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)? (APM AIR-2, CM AIR-2)	LSPGC		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	
Equipment			

Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads? (APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1)	LSPGC		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC		
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	
Did you observe any threatened or endangered species? List:		LSPGC	

Have there been any work stoppages for biological resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)		LSPGC	
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)		LSPGC	
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		
Work Hours and Noise			
Are night lighting reduction measures in place, such as directly light downward, as needed? (APM AES-1, APM BIO-14, CM BIO-J, MM BIO-9)			LSPGC
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)	LSPGC		

AREAS MONITORED (NOTE: PG&E substation scope of work is not subject to the monitoring requirements of MMCRP)

Manning Substation Site

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

- LSPGC – Main work is on drilling, laying rebar, pouring concrete (not today, but other days of the week and next week). Fence is up.
- One drill rig arrived at the substation site on Tuesday slightly after hours, and was retained on site without biological monitor inspection, later found with dirt and some plant material from outside sites. Biological monitor has since worked to clean and dispose of any large chunks of dirt and plant material. Equipment still on site, has not been used so far, and crew have been reminded to notify biological monitor every time there are new vehicles and equipment deliveries to the site.
- Another drill rig was serviced on Wednesday due to fluid leaks from drill arm, drip pan used to contain leak.
- Concrete delivery earlier in the week, any small concrete splatters have been cleaned up in a timely manner.
- Checked PG&E site, no activity still, nest still there but no activity detected.

MEASURES VERIFIED (Refer to Detailed MMCRP Table 6, Table 7, and Table 8. Report only on the measures pertinent to observations during the reporting period)

MM BIO-8, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-10, APM BIO-11, APM BIO-12, APM BIO-13, APM GEO-1,

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

Continue to inspect visiting vehicles as they arrive on site, and watch for special-status species.

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

None

COMPLIANCE SUMMARY

Below please describe any non-compliance issues or new biological/cultural discoveries that have occurred since your last visit. If you observe a non-compliance issue in the field, please note this on the monitoring datasheet, and for non-compliance Level 2 or 3 fill out and submit a separate Non-Compliance Report Form and provide to Ascent Compliance Manager. Inform Ascent Compliance Manager of any non-compliance incidents.

- ☐ New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.
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- ☐ Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.
- ☒ No non-compliance issues reported or observed.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
N/A	N/A	None	N/A	N/A

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

None

Representative Site Photographs

Date	Location	Photo	Description
8/13/2026	Manning Substation Site		Equipment on site with drip pans under vehicles in the morning.
8/13/2026	Manning Substation Site		Materials on site with erosion control.
8/13/2026	Manning Substation Site		Excavation sites. Excavation holes are covered when not being worked on.

8/13/2026	Manning Substation Site		Cement
8/13/2026	Manning Substation Site		Erosion control measures outside of fenceline.

8/13/2026	PG &E		Nest still there, no activity detected.
8/13/2026	Manning Substation Site		Installing rebar.

8/13/2026	Manning Substation Site		Installing rebar.
8/13/2026	Manning Substation Site		Concrete bases poured from previous work days.
8/13/2026	Manning Substation Site		Site at the end of the day, drip pans confirmed under vehicles.

Completed by:	Xinyu (Cindy) Li
Firm:	Ascent
Date:	8/13/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/15/26



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	August 20 and 21, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	7
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 68 PM: 90
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600- 1200 on 8/21 End: 1200- 1600 on 8/20
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

WEAP Training	Yes	No	N/A
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		
Erosion and Dust Control (Air and Water Quality)			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	LSPGC		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)? (APM AIR-2, CM AIR-2)	LSPGC		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	
Equipment			

Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads? (APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1)	LSPGC		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC		
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	
Did you observe any threatened or endangered species? List:		LSPGC	

Have there been any work stoppages for biological resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)		LSPGC	
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)		LSPGC	
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		
Work Hours and Noise			
Are night lighting reduction measures in place, such as directly light downward, as needed? (APM AES-1, APM BIO-14, CM BIO-J, MM BIO-9)			LSPGC
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)	LSPGC		

AREAS MONITORED (NOTE: PG&E substation scope of work is not subject to the monitoring requirements of MMCRP)

Manning Substation Site

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

- LSPGC – Main work is on drilling, laying rebar, pouring concrete
- On Wednesday, a concrete spillover occurred during the concrete pours. The crew cleaned up the site and placed the spilled concrete/water in the washout bin, which was removed from the site on Friday.
- No wildlife was observed this week. However, numerous scat deposits were observed between the fence and project perimeter. One owl pellet was also found on-site and was determined not to be a burrowing owl pellet.
- Trash on site incident this week but construction manager had it cleaned up

MEASURES VERIFIED (Refer to Detailed MCCR Table 6, Table 7, and Table 8. Report only on the measures pertinent to observations during the reporting period)

MM BIO-8, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-10, APM BIO-11, APM BIO-12, APM BIO-13, APM GEO-1,

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

Continue to inspect visiting vehicles as they arrive on site, and watch for special-status species.
Keep making sure that excavations are covered properly at end of day
Continue monitoring for signs of wildlife (scat, etc.)
Continue to ensure dirt piles get straw waddle after 7 days

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

None

COMPLIANCE SUMMARY

Below please describe any non-compliance issues or new biological/cultural discoveries that have occurred since your last visit. If you observe a non-compliance issue in the field, please note this on the monitoring datasheet, and for non-compliance Level 2 or 3 fill out and submit a separate Non-Compliance Report Form and provide to Ascent Compliance Manager. Inform Ascent Compliance Manager of any non-compliance incidents.

- ☐ New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.
- ☐ Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.
- ☐ Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.
- ☒ No non-compliance issues reported or observed.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
N/A	N/A	None	N/A	N/A

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

None

Representative Site Photographs

Date	Location	Photo	Description
8/20/2026	Manning Substation Site		Foundation that has been poured with concrete and then another foundation with the rebar placed ready for another foundation pour.
8/20/2026	Manning Substation Site		Concrete pour spill on Wednesday was cleaned up and stored on site until Friday

8/21/2026	Manning Substation Site		Scat is routinely found around the construction site.
8/21/2026	Manning Substation Site		Owl (not a burrowing owl) pellet found

8/20/2026	Manning Substation Site		Water roads for dust control
8/21/2026	Manning Sub		Need to keep an eye on dirt piles created that if they pass the 7 day more. Crew need to surround the mound with a straw waddle.
8/21/2026			Trash incident that construction manager, Jeff, had crew clean up

8/20/2026	Manning Substation Site		Drip tins under equipment at end of day
8/20/2026	Manning Substation Site		Holes covered at end of day
8/21/2026	Manning Substation Site		Concrete spill storage was emptied on Friday before weekend



8/20/2026



Equipment that was flagged for cleaning still needs cleaning and has not been in use

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	8/27/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	9/15/26



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	August 27, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	7
Lead Agency:	California Public Utilities Commission	Monitor(s):	Xinyu (Cindy) Li
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 67 PM: 92
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600 End: 1600
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

WEAP Training	Yes	No	N/A
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		
Erosion and Dust Control (Air and Water Quality)			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	LSPGC		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)? (APM AIR-2, CM AIR-2)	LSPGC		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	
Equipment			

Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads? (APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1)	LSPGC		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC		
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	
Did you observe any threatened or endangered species? List:		LSPGC	

Have there been any work stoppages for biological resources? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)		LSPGC	
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)		LSPGC	
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		
Work Hours and Noise			
Are night lighting reduction measures in place, such as directly light downward, as needed? (APM AES-1, APM BIO-14, CM BIO-J, MM BIO-9)			LSPGC
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)	LSPGC		

AREAS MONITORED (NOTE: PG&E substation scope of work is not subject to the monitoring requirements of MMCRP)

Manning Substation site

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., mitigation measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

- LSPGC – concrete pouring and base installation
- Problem equipment (no inspection, had seed and dirt matter) from two weeks ago has been cleaned by biological monitor.
- Some unused equipment poles that have been on site and noticed last week have been removed.
- Issue with the water tower which was sloping due to the land it was standing on. Water tower was removed temporarily today, the ground graded slightly, and the tower reinstalled.
- Checked PG&E site, no activity still, nest still there but no activity detected.

MEASURES VERIFIED (Refer to Detailed MMRP Table 6, Table 7, and Table 8. Report only on the measures pertinent to observations during the reporting period)

MM BIO-8, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-10, APM BIO-11, APM BIO-12, APM BIO-13, APM GEO-1,

RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)

Continue to inspect visiting vehicles as they arrive on site, and watch for special-status species.

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)

None

COMPLIANCE SUMMARY

Below please describe any non-compliance issues or new biological/cultural discoveries that have occurred since your last visit. If you observe a non-compliance issue in the field, please note this on the monitoring datasheet, and for non-compliance Level 2 or 3 fill out and submit a separate Non-Compliance Report Form and provide to Ascent Compliance Manager. Inform Ascent Compliance Manager of any non-compliance incidents.

- ☐ New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.
- ☐ Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMs, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.
- ☐ Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.
- ☐ Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.
- ☒ No non-compliance issues reported or observed.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
N/A	N/A	None	N/A	N/A

PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

None

Representative Site Photographs

Date	Location	Photo	Description
8/27/2026	Manning Substation Site		Site in the morning, excavated holes are covered.
8/27/2026	Manning Substation Site		Site in the morning. Erosional control measures properly installed.
8/27/2026	Manning Substation Site		Construction of bases.

8/27/2026	Manning Substation Site		Water tower tank being lowered for removal.
8/27/2026	Manning Substation Site		Grading of water tower site
8/27/2026	PG &E		PG&E site

8/27/2026	Manning Substation Site		Water tower being reinstalled after site grading.
8/27/2026	Manning Substation Site		Site at the end of the day.

Completed by:	Xinyu (Cindy) Li
Firm:	Ascent
Date:	8/27/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	9/15/26