

July 16, 2026

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

Re: Monthly Report Summary #5 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 June 1 to June 30, 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.

According to LSPGC, construction proceeded at a consistent pace nearly every weekday of June. Onsite compliance monitoring conducted by Ascent, Inc. (Ascent) during this reporting period occurred on June 4, 5, 11, 12, 18, and 25, 2026. 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 (SWPPP). LSPGC is implementing dust control measures regularly watering the roads to prevent excess fugitive dust. 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.

On June 23, LSPGC's on-site biologist observed an active American badger (*Taxidea taxus*) den north of Manning Avenue. The monitor observed that the den is occupied by a single adult badger and does not appear to be a natal den. The den is located on the interior side of the existing (non-Project) detention basin berm at the northeast corner of the intersection of the unpaved Manning Avenue extension and the north-south access road leading to the substation work area. Due to current landowner access constraints, Project traffic is limited to the southern portion of Manning Avenue. The den location is approximately 1,100 feet from the substation work area and approximately 40 feet from the edge of LSPGC's access easement on Manning Avenue. In accordance with MM BIO-8 and APM BIO-10, a 40-foot Environmentally Sensitive Area (ESA) exclusion buffer was established around the den. In addition, a 15-mile-per-hour speed limit was implemented within the vicinity of the den to reduce the potential for vehicle strikes. The on-site biologist has not detected the badger since the initial observation, although the biologist continues to monitor the den area. Project personnel have been informed of the ESA buffer and speed limit requirements and instructed to comply with all avoidance and minimization measures.

Each morning the construction crews and environmental monitor continue to conduct equipment inspections to confirm no birds have established nests. Additionally, the crews have been moving equipment on a daily basis to discourage nest building. Nest material was found in the water tower, forklifts, and dumpster with no eggs present and was removed. During June, Ascent and the on-site biologist also observed common ravens, Western kingbird, greater roadrunner, northern harrier, house finches, killdeer, and mourning doves near the substation site.

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.

For the month of June construction activities in the orchard area remain on hold due to shipment delays in materials. PG&E has indicated that construction is anticipated to resume later in July. During June PG&E occasionally received shipments to staging area on the north side of Manning Avenue. Ascent visited the orchard and staging area on June 4, 11, 18, and 25 to check for wildlife activity and assess site conditions. During the June 25th monitoring visit, Ascent found a chick in the raven nest that was initially documented in April. Because PG&E activities remain on hold in the orchard area, no ESA buffer is currently in effect. A site inspection form for each inspection day was completed and is provided as Attachment 1.

COMPLIANCE INCIDENTS

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

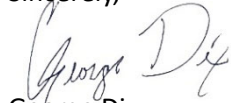
PUBLIC CONCERNS

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

MINOR PROJECT REFINEMENTS

LSPGC submitted a single request for a minor project refinement (MPR-2) on June 5, 2026, which was revised and resubmitted on June 22, 2026. The minor project refinement added a new laydown yard for use during construction of the LSPGC 230 kV transmission line portion of the Project. The minor project refinement also expanded the project equipment list with an additional diesel generator and conex box (i.e., shipping container) to be located within the new laydown yard. CPUC provided its concurrence with LSPGC's minor project refinement on June 23, 2026. PG&E did not submit a request to CPUC for minor project refinements in June 2026.

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:	June 4-5, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	5
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 74 PM: 96
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 10:00 AM on 6/4 6:00 AM on 6/5 End: 5:00 PM on 6/4 11:00 AM on 06/05
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		PG&E
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		PG&E
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		PG&E
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		PG&E
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		PG&E
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	PG&E

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 PG&E
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)			LSPGC PG&E
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)			LSPGC PG&E
Are vehicles/equipment turned off when not in use? (CM GHG-1)			LSPGC PG&E
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC PG&E		
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 PG&E
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)			LSPGC PG&E
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)			LSPGC PG&E
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 PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
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		PG&E
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 PG&E
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC PG&E
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?			LSPGC PG&E

Did you observe any threatened or endangered species? List:		LSPGC PG&E	
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 PG&E
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			LSPGC PG&E
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)			LSPGC PG&E
Are appropriate fire prevention and control measures in place? (APM FIRE-1)			LSPGC PG&E
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)			LSPGC PG&E
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 PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)			LSPGC PG&E

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

Monitored the substation site, PG&E staging area nearing the Manning Avenue exit, and the orchard/Panoche Junction area.

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

No work activities were occurring at the time of monitoring. Monitoring/inspection focused on worksites, such as inspecting the substation site and PG&E staging area near the Manning Avenue exit to confirm BMPs were properly installed.

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)

CM GNE-1, APM BIO-1, APM AES-1

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

Ravens continue to occasionally sit on the nest in the orchard area; however, adult attendance on the nest is less than would be expected for eggs, and no young or food deliveries observed.

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	No non-compliance issues were observed.	N/A	N/A

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

There are no previous non-compliance items requiring follow-up.

Representative Site Photographs

Date	Location	Photo	Description
6/4	LSPGC Substation	 A photograph showing two white modular trailers parked on a dirt lot at the LSPGC Substation. A black pickup truck is parked next to the first trailer. The background shows a clear blue sky and distant hills.	On-site Trailers
6/4	LSPGC Substation	 A photograph of an on-site fuel station at the LSPGC Substation. It features a red fuel tank, a blue water tank, and various safety equipment like orange traffic cones and a wooden post with a green sign. The ground is dry and dusty.	On-site Fuel Station
6/4	LSPGC Substation	 A photograph showing the entrance to the substation site. A dirt road leads into the site, flanked by orange safety barriers. In the background, a yellow excavator is visible working on the site. The sky is clear and blue.	Entrance to Substation Site

6/4	LSPGC Substation			Water Filling Station with Signage for Work Area Boundary
6/4	LSPGC Substation			Retention Basin
6/4	LSPGC Substation			View of Ditch from SW Corner

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	6/8/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	7/15/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	June 11-12, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	5
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 78 PM: 109
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 11:00 AM on 6/11 6:00 AM on 6/12 End: 4:00 PM on 6/11 1:00 PM on 6/12
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		PG&E
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		PG&E
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)			LSPGC PG&E
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)			PG&E LSPGC
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)			LSPGC PG&E
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	PG&E

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 PG&E
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)			LSPGC PG&E
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)			LSPGC PG&E
Are vehicles/equipment turned off when not in use? (CM GHG-1)			LSPGC PG&E
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC PG&E		
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 PG&E
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)			LSPGC PG&E
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)			LSPGC PG&E
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 PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
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		PG&E
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 PG&E
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC PG&E
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?			LSPGC PG&E

Did you observe any threatened or endangered species? List:		LSPGC PG&E	
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 PG&E
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			LSPGC PG&E
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)			LSPGC PG&E
Are appropriate fire prevention and control measures in place? (APM FIRE-1)			LSPGC PG&E
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)			LSPGC PG&E
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 PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)			LSPGC PG&E

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

Monitored the substation site, PG&E staging area nearing the Manning Avenue exit, and the orchard/Panoche Junction area.

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

No activities monitored – work is paused for PG&E

LS Power- Observed vehicle maintenance, site inspections by BMP monitor and lead environmental inspector, office work, and vegetation control near water tower.

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)

CM GNE-1, APM BIO-1, APM AES-1

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

Ravens continue to occasionally sit on the nest in the orchard area; however, adult attendance is less than would be expected for eggs, and no young or food deliveries observed.

Check-in with environmental inspector about the burrow holes near the substation site.

Check-in with environmental inspector about birds nesting in the staged materials and machinery

Make sure the swaddles on entry road to project site are returned to the closed position at the end of day.

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

Make sure that at end of day the swaddles on entry road to project site are returned to the closed position at the end of day.

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	No non-compliance issues were observed.	N/A	N/A

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

There are no previous non-compliance items requiring follow-up.

Representative Site Photographs

Date	Location	Photo	Description
6/11/2026	LS Power		New deliveries staged in manning substation project area
6/12/2026	LS Power		Burrowing holes around the perimeter of work area near swaddles

6/11/2026	LS Power		Plastic blocking interior of wheels of water tower to prevent birds from nesting in it.
6/12/2026	PG&E panoche junction		Crow's nest on tower with crows still in area

6/11/2026	LS Power		Less equipment parked at LS Power while they are slowed down waiting for deliveries
6/12/2026	LS Power		Photo taken in morning swaddle boundary left open over night

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	6/15/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	7/15/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	June 18, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	5
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madeleine Chen
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 89 PM: 91
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 11:30 AM End: 4:00 PM
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		PG&E
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		PG&E
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		PG&E
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		PG&E
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		PG&E
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	PG&E
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		PG&E
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		PG&E
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		PG&E
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		PG&E
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC PG&E		
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 PG&E
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		PG&E
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		PG&E
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 PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
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		PG&E
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 PG&E
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC PG&E
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	PG&E
Did you observe any threatened or endangered species? List:		LSPGC PG&E	

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	PG&E
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			LSPGC PG&E
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		PG&E
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		PG&E
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 PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)			LSPGC PG&E

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

Monitored the substation site, PG&E staging area nearing the Manning Avenue exit, and the orchard/Panoche Junction area.

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

No activities monitored – work is paused for PG&E

LS Power- Observed the excavation of the transformer pad, the movement of excavated topsoil to detention basin and subsequent soil compaction, the building of foundation forms, and site-inspections performed by the lead environmental inspector.

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)

APM BIO-2, APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1, CM GHG-1, APM AES-1

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

Ravens continue to sit on the nest in the orchard area, but no young or food deliveries observed.
Check-in with environmental inspector about the burrow holes near the substation site.
Check-in with environmental inspector about birds nesting in the staged materials and machinery

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

N/A

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	No non-compliance issues were observed.	N/A	N/A

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

There are no previous non-compliance items requiring follow-up.

Representative Site Photographs

Date	Location	Photo	Description
6/18/2026	LS Power		Detention basin being filled with soil excavated from transformer pad.

6/18/2026	PG&E panoche junction			Crow's nest on towers with crows.
6/18/2026	PG&E Staging Area			New materials and equipment being stored in PG&E staging area.

6/18/2026	LS Power		Water truck and personnel watering loose soil.
6/18/2026	LS Power		Excavation of transformer pad

6/18/2026	LS Power		Photo taken in Equipment and vehicle stationed at the end of the day.
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Completed by:	Madeleine Chen
Firm:	Ascent
Date:	6/18/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	7/15/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	June 25-26, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	5
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 70 PM: 91
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 10:00 AM on 06/25 6:00 AM on 6/26 End: 3:00 PM on 6/25 10:00 AM on 6/26
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		PG&E
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		PG&E
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	LSPGC		PG&E
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		PG&E
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	LSPGC		PG&E
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		LSPGC	PG&E

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		PG&E
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	LSPGC		PG&E
Are vehicles maintained in good working order with exhaust mufflers and properly inflated tires? (APM GHG-1, MM N-1, CM NOI-1)	LSPGC		PG&E
Are vehicles/equipment turned off when not in use? (CM GHG-1)	LSPGC		PG&E
Work Areas			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	LSPGC PG&E		
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		PG&E
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		PG&E
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		PG&E
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 PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
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		PG&E
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		PG&E
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			LSPGC PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC PG&E
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	PG&E

Did you observe any threatened or endangered species? List:		LSPGC PG&E	
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	PG&E
Cultural Resources			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			LSPGC PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			LSPGC PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			LSPGC PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			LSPGC PG&E
Hazardous Materials and Fire			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	LSPGC		PG&E
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	LSPGC		PG&E
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)	LSPGC		PG&E
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 PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)			LSPGC PG&E

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

Monitored the substation site, PG&E staging area nearing the Manning Avenue exit, and the orchard/Panoche Junction area.

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

No activities monitored – work is paused for PG&E

LSPGC - Observed the crew continuing excavating the pits for the substation foundation forms.
Good catch on safety with crew members consistently moving ladders to safe position while excavating pits.
Observed them unloading shipments and staging them. Continuing to water road for dust.

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)

APM BIO-2, APM AIR-2, APM BIO-11, CM AIR-2, CM GNE-1, CM GHG-1, APM AES-1

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

Ravens continue to sit on nest at junction site, young observed keep eye to see when fledged.
Check-in with environmental inspector about the burrow holes.
Check-in with environmental inspector about birds nesting in the staged materials and machinery
Check-in with trash on site (pistachio shells)
Check-in with them putting straw swaddles around dirt piles if left for more than 7 days
Make sure they are enclosing project site with straw swaddles at end of work day.
Check-in with the badger

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

Continue to monitor the den area where the badger was observed.

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	No non-compliance issues were observed.	N/A	N/A

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

There are no previous non-compliance items requiring follow-up.

Representative Site Photographs

Date	Location	Photo	Description
	LS Power		Badger ESA from ingress and egress side of road. Badger den photo

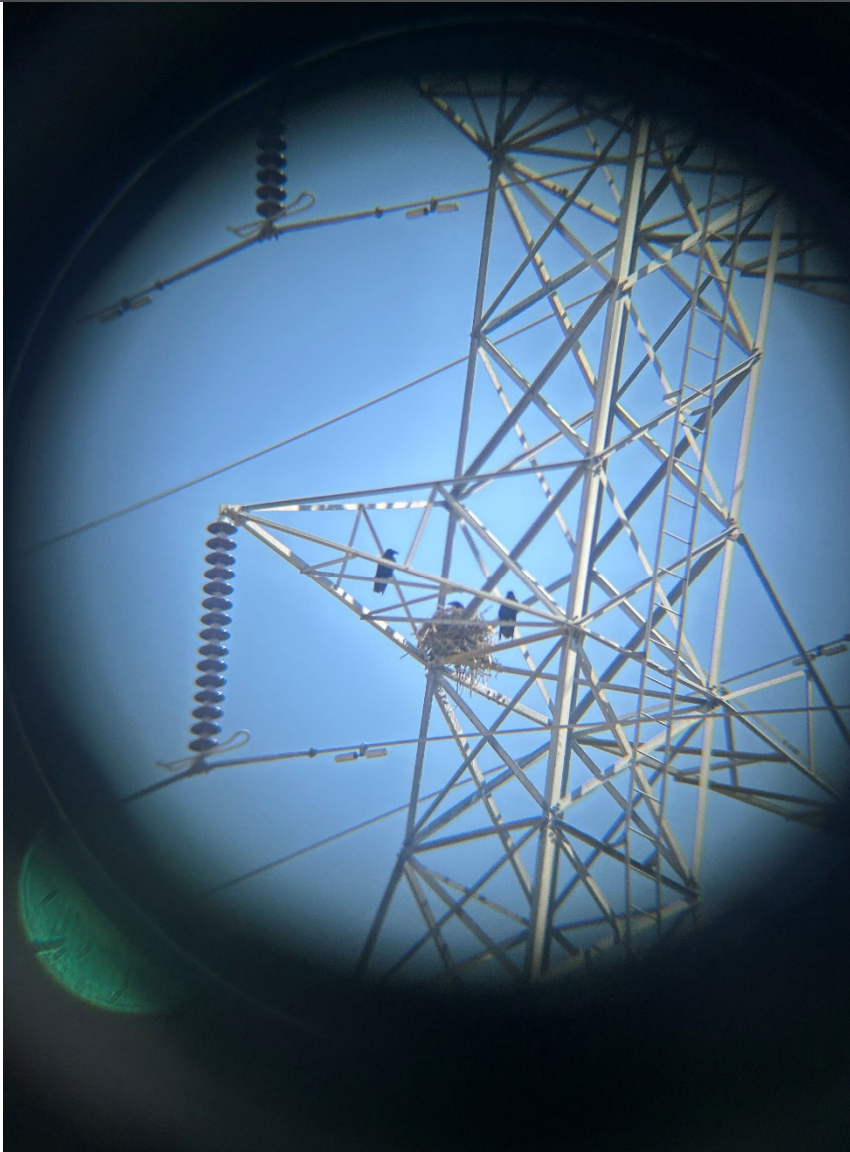
		 	
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6/25/2026	LS Power		Straw swaddle that is often moved at the entrance make sure that when the integrity brakes later on it gets replaced
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6/25/2026	LS Power		New crew with new machinery is getting drip trays
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6/25/2026	LS Power		But, Some of the drip trays are getting full of oil. Keep making sure doesn't overflow
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6/25/2026	LS Power		Make sure after 7 days dirt pile gets swaddle placed around it
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6/25/2026	Panoche junction		Chick in nest!
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Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	6/29/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	7/15/2026