

May 18, 2026

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

**Re: Monthly Report Summary #3 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 April 1 to April 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 April except for a couple of days, where construction was slowed or halted due to rainy weather. Onsite compliance monitoring conducted by Ascent, Inc. (Ascent) during this reporting period occurred on April 1, 9, 13, 14, 16, and 30, 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 and verifies that the applicable mitigation measures (MMs) and applicant proposed measures (APMs) were properly implemented. The forms are provided as Attachment 1. Ascent also visited the substation site on April 21, 2026, but LSPGC was not present or conducting construction activities to due to rain and wet conditions and had not communicated this to CPUC/Ascent before Ascent traveled to the site. A site inspection form for LSPGC was not completed for this day, but Ascent confirmed that best management practices (BMPs) were in place.

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. Soil has been properly stockpiled and reused onsite within the detention basin at the north end of the substation site. LSPGC has properly implemented best management practices (BMPs) from its approved Stormwater Pollution Prevention Plan (SWPPP). 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. Two water trucks have routinely dampened roads to control dust, except for periods of April when precipitation prevented dusty conditions and watering was not needed.

Special-status wildlife species have not been encountered in the work area since the commencement of construction. However, during this reporting period, a deceased jackrabbit showing signs of predation was observed just beyond the southern straw wattle boundary of the substation site. The carcass was removed to avoid attracting additional wildlife to the area. Additionally, during April, a house finch constructed a nest on a compactor roller. Biologists inspected the nest and observed eggs. In accordance with APM BIO-18, an environmentally sensitive area buffer was established around the active nest, and it has since been unused. On April 30, an additional clutch of eggs was observed in the nest, extending the duration of the active nesting period and associated buffer requirements. Each morning the construction crews and environmental monitor continue to conduct equipment inspections to confirm no additional birds have established nests. During April, Ascent also observed common ravens and a Western kingbird from 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.

PG&E began removing trees from an orchard near the interconnection area in March 2026 but began their construction activities during April, which were also in the orchard area. Ascent conducted daily compliance monitoring during the first week of construction activities, which was from April 13 through April 17. Following the initial construction week, Ascent conducted monitoring once per week on April 21 and April 30, which included spot checks of construction activities in the orchard area and fence installation activities at the staging area near the Manning Avenue interchange on Interstate 5. Ascent also visited the orchard area on April 1, ahead of construction, to spot check BMPs installed around the tree removal that was completed in March. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events and verifies that the applicable mitigation measures (MMs) and construction measures (CMs) were properly implemented. The forms are provided as Attachment 1.

Overall, PG&E maintained compliance with the MMCRP during its initial week of construction, which was focused on constructing new tower foundations in the orchard area and establishing the staging area on the north side of Manning Avenue, near its interchange with Interstate 5. The PG&E construction crew successfully completed WEAP training and met each morning of construction for a tailboard to discuss planned activities. The new foundations required multiple deliveries of concrete. PG&E managed dust with a water truck as cement mixers used unpaved roads. PG&E was usually able to fill foundation excavations with concrete before the end of the workday. However, when excavations could not be filled the same day, the excavations were properly covered at end of day, before crews left the site. PG&E maintained clean and orderly conditions.

During April, PG&E imported aggregate for their staging area, and Ascent monitors noticed fossilized material in the aggregate. With input from an Ascent archaeologist and coordination with CPUC, the fossilized material was

determined to be removed from its original setting, likely damaged in the aggregate crushing process, and delivered to the site, making paleontological mitigation measures inapplicable to the aggregate. No protection measures or further analysis of the aggregate material was determined necessary.

Special-status wildlife species have not been encountered in the work area since the commencement of construction. However, two active bird nests were found in the orchard area. An active house finch nest was found in the shrubs at the base of an existing transmission line tower. The other, an active raven's nest, was found on an existing transmission line tower. Environmentally sensitive area buffers were created and enforced around the nests. PG&E's contract biologist also noted a red-tailed hawk nest in a transmission line tower. However, this nest was apparently dislocated and fell to the ground during an April thunderstorm with high winds. Other species that were observed either from the orchard area or staging area during April included a bald eagle (soaring), red-tailed hawk, mocking bird, mourning dove, bridge swallows, blue gross beak, and loggerhead shrike. Ascent observed these species while traveling between the staging area and the orchard area.

## COMPLIANCE INCIDENTS

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

While at the orchard area and PG&E staging area in April, Ascent monitors observed house finches carrying nesting materials toward or onto construction equipment. Ascent has removed this material and also added deterrents, such as colorful flagging materials to the equipment to discourage nesting. Although this is not a compliance issue, PG&E should consider having their biologist inspect equipment each morning before construction to determine if nests have been established.

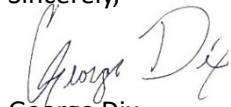
## PUBLIC CONCERNS

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

## MINOR PROJECT REFINEMENTS

LSPGC did not submit a request to CPUC for minor project refinements in April 2026. PG&E submitted a single request for a minor project refinement (MPR-3). The minor project refinement updated project maps for consistency with the adopted IS/MND, modified the design of approximately 100-feet of fiber cable to be underground rather than overhead in the orchard area, and modified maps to show two planned underground conduits at the Tranquility Switching Station. CPUC provided its concurrence with PG&E's minor project refinement on April 15, 2026.

Sincerely,



George Dix  
Project Manager  
Ascent, Inc.

Attachments:

1 Site Inspection Forms

# **Attachment 1**

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**Site Inspection Forms**



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	4/1/26
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Michael Pero
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 55° F PM: 80° F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6:30 AM End: 5:00 PM
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			

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
<b>Work Areas</b>			
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
<b>Biology</b>			
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	
<b>Cultural Resources</b>			
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
<b>Hazardous Materials and Fire</b>			
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
<b>Work Hours and Noise</b>			
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)**

- LSPGC Manning Substation site
- PG&E interconnection site orchard and staging area near the intersection of I-5 and Manning Ave. Note, construction has not started in these areas, and monitoring was to confirm BMPs were in place from the vegetation clearing that occurred in March 2026.

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

- Discussed construction progress and operations planned for the day with one of LSPGC's subcontractors.
- Discussed activities from previous and current week. One new rattlesnake was found earlier in the week hidden in the straw wattle that is moved every day for construction vehicles to enter and exit the site.
- Observed ongoing grading and soil compaction at the substation site.
- Observed new house finch nest in a crevasse of a construction vehicle and determined the nest had eggs in it. Consistent with MM BIO-5, an initial 20-foot no disturbance buffer was immediately established around the nest.
- Observed the orchard at interconnection site where tree removal preciously occurred. No construction activities occurred at this site during the site visit.
- Observed the PG&E laydown yard where they will be staging construction equipment.

**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 AQ-1, MM Bio-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-13, APM BIO-19, APM GEO-1

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

- Continue to check with the LSPGC lead environmental inspector about wildlife relocations and nesting bird activity as needed. Check whether the 20-foot buffer around the active nest is still sufficient or if it needs to be expanded.
- Continue to check on potential nesting activity and Swainson's hawk activity at the interconnection site.

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

Compliance Suggestions: Continue to maintain the no-disturbance buffer around the active nest and do not allow ECCO to retrieve the rental vehicle with the active nest until it is no longer active.

Additional environmental observations of note:

- A deceased jackrabbit that had been predated on was found just beyond the southern straw wattle boundary at the substation site. The carcass was removed from the site to prevent other wildlife from being attracted to it.
- In addition to the nesting pair of house finches, three to five house finches were observed frequenting the vehicles in the substation site staging area again
- One apparently unoccupied nest remained on one of the towers at the interconnection site. A raven was seen perched near the nest.

**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.




Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during April 1, 2026 monitoring.		




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

- None

### Representative Site Photographs

Date	Location	Photo	Description
4/1/26	Manning Substation site		Water pipe location
4/1/26	Manning Substation site		Substation site grading and watering
4/1/26	Manning Substation site		Construction vehicle where house finch nest was discovered

4/1/26 Manning Substation site			House finch nest in construction vehicle
4/1/26 Manning Substation site			Initial no-disturbance buffer around active house finch nest before all personal vehicles were moved
4/1/26 Manning Substation site			Initial no-disturbance buffer around active house finch nest before all personal vehicles were moved

4/1/26	PG&E laydown yard		Laydown yard site preparation
4/1/26	PG&E laydown yard		Staged construction vehicles
4/1/26	Interconnection site (orchard)		Raven nest on transmission tower

Completed by:	Michael Pero
Firm:	Ascent
Date:	4/3/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	April 9, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 56 F PM: 77 F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0630 End: 1630
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Equipment</b>			

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		
<b>Work Areas</b>			
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		
<b>Biology</b>			
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	
<b>Cultural Resources</b>			
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
<b>Hazardous Materials and Fire</b>			
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
<b>Work Hours and Noise</b>			
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 MMRP)**

- LSPGC Manning Substation Site
- PG&E Orchard (only for personal familiarity with site and nest activity)

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

- Tailboard meeting to discuss safety, worksite expectations
- Identified one rattlesnake at water filling station, which left the project area immediately off its own accord
- Beginnings of house finch nest identified in folds of dumpster cover and removed (full nest not yet constructed, and no eggs present)
- Raven pair foraging near project site, and taking nesting and food materials to distant tower
- Walked and checked perimeter and equipment for nests, wildlife, leaks, wear, or other issues
- Crew given computer-based forklift training in AM
- Excavation of (whatever the pond is called)
- Lightning strike reported at end of day when work was already winding down

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-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-11, APM BIO-13, APM BIO-18, APM GEO-1

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

- Continue demarking ESA around active finch nest on the compactor roller
- Continue monitoring dumpster and not-in-use equipment for nest construction

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

- No suggestions or additional observations

**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.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
n/a	n/a	n/a	n/a	n/a

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

n/a

### Representative Site Photographs

Date	Location	Photo	Description
April 9, 2026	Manning Substation		Rattlesnake near water fill-up station. Left of its own accord.
April 9, 2026	Manning Substation		ESA established around house finch nest on equipment.
April 9, 2026	Manning Substation		Materials are staged at substation site.

<p>April 9, 2026</p>	<p>Manning Substation</p>		<p>Pond excavation and exclusion fencing at substation site.</p>
<p>April 9, 2026</p>	<p>PG&amp;E Orchard/Towers</p>		<p>Materials staged at PG&amp;E towers/orchard site.</p>

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	4/9/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	4/13/26 LSPGC 4/14/26 PG&E
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 50 PM: 70
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6:30 AM End: 5:00 PM
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Cultural Resources</b>			
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
<b>Hazardous Materials and Fire</b>			
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		
<b>Work Hours and Noise</b>			
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		

**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

- Madison received LSPGC WEAP and safety training
- Discussed construction progress and operations planned for the day with one of LSPGC’s subcontractors.
- Discussed activities from previous and current week. One snake was found near water tower.
- Observed ongoing grading and soil compaction at the substation site.
- Lightning paused work for a while.
- Existing finch nest on roller has good ESA barrier

PG&E

- Madison received PG&E WEAP training
- Discussed construction plans
- observed equipment staging and the beginning of construction at staging area and orchard/panoche intersection
- red tail hawk nest no longer there. New finch nest

**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 AQ-1, MM Bio-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-13, APM BIO-19, APM GEO-1

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

- Continue to check with the LSPGC and PG& E lead environmental inspector about wildlife relocations and nesting bird activity as needed.
- Continue to check on potential nest activity mockingbirds and red tails active near finch nest at PG&E site. And potential nest activity for finches around LSPGC equipment.

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

Compliance Suggestions: Continue to maintain the no-disturbance buffer around the active nest and do not allow ECCO to retrieve the rental vehicle (compactor roller) with the active nest until it is no longer active.

**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.
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- 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.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during April 13 & 14 2026 monitoring.		

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

- None

### Representative Site Photographs

Date	Location	Photo	Description
4/13/26	Manning Substation site	 The 'Photo' column contains two stacked photographs. The top photograph shows a large, white, cylindrical water pipe structure supported by several vertical metal legs. The pipe has 'CLARK BROS. INC. CONTRACTORS' printed on its side. The structure is situated on a dirt and gravel area under a cloudy sky. The bottom photograph shows a long, narrow trench dug into the ground, with several small pools of water. A red and white striped survey marker is visible in the background. The sky is blue with scattered white clouds.	Water pipe location with water tower.

4/13/26

Manning  
Substation site



Substation site digging with  
dust control

4/13/26

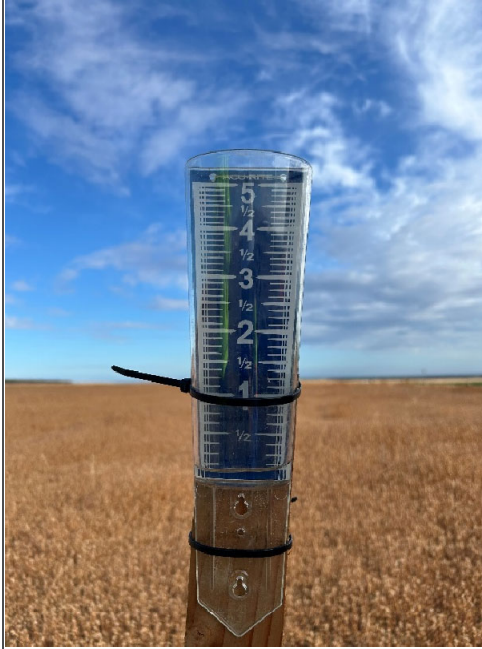
Manning  
Substation site



Great buffer around finch  
nest

4/13/26

Manning  
Substation site



Water gauge with rain from  
weekend 1/10 inch

4/14/26

PG&E Panoche  
junction site



Great buffer around crows  
nest

<p>4/14/26</p>	<p>PG&amp;E Panoche junction site</p>		<p>Great buffer around new finch nest</p>
<p>4/14/26</p>	<p>PG&amp;E Panoche junction site</p>		

4/14/26

PG&E Panoche  
junction site



Cover of hole after work was  
completed for the day. No  
gaps

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	4/14/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	April 15, 2026
Project Proponent: (Circle Applicable)	LSPGC <b>PG&amp;E</b>	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 47 F PM: 73 F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0730 End: 1730
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### Site Inspection Checklist

	Yes	No	N/A
<b>WEAP Training</b>			
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)	PG&E		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	PG&E		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)			PG&E
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)			PG&E
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)			PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	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		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	PG&E		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		PG&E	
<b>Equipment</b>			

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)	PG&E		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	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)	PG&E		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	PG&E		
<b>Work Areas</b>			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	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)	PG&E		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	PG&E		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	PG&E		
<b>Biology</b>			
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)	PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	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)	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)	PG&E		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)		PG&E	
Is vegetation and tree removal minimized to construction area? (APM BIO-11)	PG&E		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		PG&E	
Did you observe any threatened or endangered species? List:		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)		PG&E	
<b>Cultural Resources</b>			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			PG&E
<b>Hazardous Materials and Fire</b>			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	PG&E		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)			PG&E
<b>Work Hours and Noise</b>			
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)			PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)		PG&E	

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

- PG&E orchard area and Phase 1 towers

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

- Equipment offloaded on site (anchors and cages)
- Anchor and cage installed into previously dug hole. Another hole dug at next set of towers, and anchor and cage installed.
- Cement poured into first whole and monitored until dry. Cement wash-station monitored (some water leakage from cleaning, no apparent mixed materials)
- Raven nest monitored at first set of towers: Still active; limited signs of aggravation unrelated to construction activities (aggressive reaction to a third raven, and again to a farmworker in hazard coveralls)
- Red-tailed hawk present in AM, but no sign of nest
- House finch nest monitored at set of towers. Still appears to be active.
- Multiple pairs of house finches present on site; interested in equipment and towers, but no signs of nesting

**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 BIO-E, CM GNE-1, CM AIR-2, CM GEO-1

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

- Re-flag exclusion areas per recommendation of foreman (switch from green flagging to red, increase number of poles).
- Continue to monitor equipment/towers for house finches and other species, and remove nesting materials if eggs not present.
- Foreman is still determining site organization (turn around areas, wash stations, etc.)

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

- No compliance suggestions or additional observations

**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.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
n/a	n/a	n/a	n/a	n/a

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

None

### Representative Site Photographs

Date	Location	Photo	Description
4/15/26	Interconnection Site (Orchard)		Active raven nest on tower.
4/15/26	Interconnection Site (Orchard)		Exclusion flagging beneath raven nest.
4/15/26	Interconnection Site (Orchard)		Filled anchor.

4/15/26	Interconnection Site (Orchard)		Cement truck wash stations – will be moved further from exclusion area.
4/15/26	Interconnection Site (Orchard)		Covered hole dug for anchor to prevent entrapment.

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	4/15/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	April 16, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 48 F PM: 70 F
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 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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
<b>Equipment</b>			

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
<b>Work Areas</b>			
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)	PG&E		LSPGC
<b>Biology</b>			
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
<b>Cultural Resources</b>			
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
<b>Hazardous Materials and Fire</b>			
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
<b>Work Hours and Noise</b>			
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)**

- LSPGC Manning Substation Site
- PG&E Orchard and Phase 1 Site (note: not an active work day)

**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:

- Tailboard meeting discussing safety, JHA, procedure when others come on site,
- Walk and check of perimeter and equipment for wildlife, nests, leaks, wear, or other issues
- Gopher snake relocated from water filling station

## PG&amp;E:

- Note: No active work on-site
- Checked vehicles & equipment for nests, leaks, wear, or other issues. Removed piece of vegetation from digger (appeared windblown, no sign of nesting)
- Confirmed raven and house finch nest and exclusion areas still occupied and maintained
- Hazed house finches away from equipment and towers, set up flagging to deter nests

**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 BIO-E / MM BIO-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-11, APM BIO-13, APM BIO-18, APM GEO-1

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

- Check equipment for nests, set up additional deterrents

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

- No compliance suggestions or additional observations

**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.

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
4/16/26	Interconnection Site	 A photograph showing a yellow TRG Modern Machinery rig at a substation site. The rig is equipped with orange flagging to prevent nest construction on PG&E equipment. The background shows a clear blue sky and power lines.	Flagging to prevent nest construction on PG&E equipment.

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	4/16/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	April 17, 2026
Project Proponent: (Circle Applicable)	LSPGC <b>PG&amp;E</b>	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 49 F PM: 73 F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0630 End: 1800
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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)	PG&E		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	PG&E		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)			PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)	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		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)	PG&E		
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		PG&E	
<b>Equipment</b>			

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)	PG&E		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	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)	PG&E		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	PG&E		
<b>Work Areas</b>			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	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)	PG&E		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	PG&E		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	PG&E		
<b>Biology</b>			
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)	PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	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)	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)	PG&E		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)			PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)	PG&E		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		PG&E	
Did you observe any threatened or endangered species? List:		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)		PG&E	
<b>Cultural Resources</b>			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			PG&E
<b>Hazardous Materials and Fire</b>			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	PG&E		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)			PG&E
<b>Work Hours and Noise</b>			
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)			PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)			PG&E

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

- PG&E Orchard and Phase 1 Towers

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

- Foundation holes excavated, cages and anchors placed, and concrete filled in at two locations
- Additional flagging and informative signs placed around active nest locations
- Bird deterrent tape added to equipment and supplies remaining on site
- Equipment (cages, anchors) relocated to be closer to installation sites and to clear turnaround areas

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 BIO-E, CM GNE-1, CM AIR-2, CM GEO-1

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

- Continue to monitor equipment for nesting birds

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

- Install additional bird deterrents on equipment (per PG&E foreman), e.g. raptor call boxes

**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.




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
4/17/26	Interconnection Site		Additional bird deterrent flagging on PG&E equipment.
4/17/26	Interconnection Site		Additional bird deterrent flagging on PG&E equipment.
4/17/26	Interconnection Site		Anchor with frame removed.

4/17/26	Interconnection Site		Previously dug hole for anchor awaiting filling.
4/17/26	Interconnection Site		Additional posts with flagging/signage at raven exclusion area.
4/17/26	Interconnection Site		Additional posts with flagging/signage at house finch exclusion area.

4/17/26	Interconnection Site		Concrete wash stations – moved to area of the first completed anchor.
4/17/26	Interconnection Site		Deterrent flagging on staged supplies.

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	4/17/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	4/21/2026
Project Proponent: (Circle Applicable)	LSPGC <b>PG&amp;E</b>	Report #:	
Lead Agency:	California Public Utilities Commission	Monitor(s):	Carlos Alvarado
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 56 PM: 57
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6:00 AM End: 2:00 PM
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### Site Inspection Checklist

	Yes	No	N/A
<b>WEAP Training</b>			
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)	PG&E		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	PG&E		
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)			PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)			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		
Are work areas being effectively watered prior to excavation or grading? (APM AIR-2, CM AIR-2)			PG&E
Is excessive fugitive dust leaving the work area? (APM AIR-2, CM AIR-2)		PG&E	
<b>Equipment</b>			

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)	PG&E		
Are all vehicles/equipment observed arriving onsite clean of sediment or plant debris? (APM BIO-5)	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)	PG&E		
Are vehicles/equipment turned off when not in use? (CM GHG-1)	PG&E		
<b>Work Areas</b>			
Is the work area maintained in a clean and orderly state? (APM AES-1, CM GNE-1)	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)	PG&E		
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	PG&E		
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	PG&E		
<b>Biology</b>			
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)	PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	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)	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)	PG&E		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)		PG&E	
Is vegetation and tree removal minimized to construction area? (APM BIO-11)	PG&E		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		PG&E	
Did you observe any threatened or endangered species? List:		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)		PG&E	
<b>Cultural Resources</b>			
Are identified cultural resources that will not be relocated/salvaged clearly marked for exclusion? (CM CR-C, MM CR-3)			PG&E
Are archaeological and paleontological monitors onsite if needed? (CM CR-C, MM CR-3)			PG&E
Are appropriate buffers maintained around sensitive resources (e.g. cultural sites)? (CM CR-C, MM CR-3)			PG&E
Have there been any work stoppages for cultural resources? (CM CR-C, MM CR-3)			PG&E
<b>Hazardous Materials and Fire</b>			
Are hazardous materials stored appropriately? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are procedures in place to prevent spills and accidental releases? (APM BIO-3, CM HAZ-1, Regulatory Requirement)	PG&E		
Are appropriate fire prevention and control measures in place? (APM FIRE-1)	PG&E		
Are contaminated soils properly handled or disposed of, if applicable? (CM HAZ-1)			PG&E
<b>Work Hours and Noise</b>			
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)			PG&E
Is construction occurring within approved hours? (CM GNE-1, CM NOI-1, MM N-1)	PG&E		

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

- PG&E interconnection site orchard and staging area near the intersection of I-5 and Manning Ave

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

## LPGC

- No work today due to rain and track-out concerns

## PG&amp;E

- Laydown area base rock grading and perimeter fence construction
- Orchard area, pre-casting forms prep
- Nests still active (crow) with ESA buffer

**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 AQ-1, MM Bio-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-13, APM BIO-19, APM GEO-1

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

- Continue to check on potential nesting activity and Swainson's hawk activity at the interconnection site.

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

Additional environmental observations of note:

- Gravel contained marine fossils, this was noted and shared with CPUC for documentation purposes.
- Roadway adjacent to orchard by interconnection site was littered by straw wattles and gravel bags, PG&E crew notified, but they weren't sure if those were the orchard owners or project. I told them, those had been used during the tree removal so they are part of the project.

**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.




Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during April 21, 2026 monitoring.		

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

- None

### Representative Site Photographs

Date	Location	Photo	Description
4/21/26	PG&E laydown yard		Field conditions at yard showing gravel extent
4/21/26	PG&E laydown yard		Extent of post work already completed
4/21/26	PG&E laydown yard		More post installation

<p>4/21/226</p>	<p>PG&amp;E laydown yard</p>		<p>Crew correcting the extent of the laydown yard to authorized dimensions</p>
<p>4/21/26</p>	<p>PG&amp;E laydown yard</p>		<p>Marine fossils found within the imported AB/gravel at laydown yard area.</p>
<p>4/21/266</p>	<p>Interconnection site (orchard)</p>		<p>Access to orchard site</p>

4/21/26	Interconnection site (orchard)		PG&E crew working on wood forms for concrete work
4/21/26	Interconnection site (orchard)		The roadway next to the orchard is littered by straw wattles and gravels bags, crew was notified, but they did not know if those were theirs or the property owner.
4/21/26	Interconnection site (orchard)		No work took place at the tower base area. Photo shows weather conditions and extend of ESA around active nest in tower.

Completed by:	Carlos Alvarado
Firm:	Ascent
Date:	4/21/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26



## MANNING 500/230 KV SUBSTATION PROJECT

### CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	4/30/2026 LSPGC PG&E
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	3
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 55 PM: 83
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6:00 AM End: 5:00 PM
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 <a href="https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf">https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf</a>		

### 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		
<b>Erosion and Dust Control (Air and Water Quality)</b>			
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	
<b>Cultural Resources</b>			
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
<b>Hazardous Materials and Fire</b>			
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
<b>Work Hours and Noise</b>			
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 MMRP)**

- LSPGC Manning Substation site
- PG&E interconnection site orchard and staging area near the intersection of I-5 and Manning Ave

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

## LPGC

- Discussed construction progress and operations planned for the day/week: put topsoil into retention pond. Laying down base rock this and next week.
- Finch nest on roller has double clutched

## PG&amp;E

- Discussed construction plan for the day- making holes for base and filling concrete
- Nests still active (finch and crow) with ESA buffer

**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 AQ-1, MM BIO-5, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-13, APM BIO-19, APM GEO-1

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

- Continue to check with the LSPGC lead environmental inspector about wildlife relocations and nesting bird activity as needed. Check whether the 20-foot buffer around the active nest is still sufficient or if it needs to be expanded.
- Continue to check on potential nesting activity and Swainson's hawk activity at the interconnection site.

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

Compliance Suggestions: Continue to maintain the no-disturbance buffer around the active nest and do not allow ECCO to retrieve the rental vehicle (roller) with the active nest until it is no longer active.

Additional environmental observations of note:

- House finch, mourning doves, crows, ravens, and blue gross beak

**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.




Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during April 30, 2026 monitoring.		

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

- None

### Representative Site Photographs

Date	Location	Photo	Description
4/30/26	PG&E towers		Finch ESA
4/30/26	PG&E towers		Proper hole cover beginning of day

4/30/26	PG&E manning landing		New fence at landing
4/30/26	Manning Substation site		House finch nest in construction vehicle double clutched 4 week period reset
4/30/26	Interconnection site (orchard)		New hole made today near orchard properly covered

4/30/26	Interconnection site (orchard)		New hole made at tower 113 (furthest tower) properly covered
4/30/26	Interconnection site (orchard)		New hole near orchard covered well at end of day

4/30/26

Interconnection  
site (orchard)



Cement mixers filling hole

4/30/26	Manning sub		Great watering on roads while many trucks deliver bedrock
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Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	4/30/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	5/8/26