

June 9, 2026

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

Re: Monthly Report Summary #4 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 May 1 to May 31, 2026, for the Manning 500/230 kV Substation (Manning Substation) Project in Fresno County, California. Compliance monitoring was performed to ensure that all project-related activities conducted by LS Power Grid California, LLC (LSPGC) and Pacific Gas & Electric (PG&E), as well as their respective contractors, are in compliance with the requirements of the Final Initial Study/Mitigated Negative Declaration (Final IS/MND) and associated Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) for the Manning Substation Project, as adopted by the California Public Utilities Commission (CPUC) on September 18, 2025.

LSPGC PROJECT COMPONENTS

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

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

According to LSPGC, construction proceeded at a consistent pace nearly every weekday of May 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 May 7, 8, 14, 21, and 28, 2026. Ascent's compliance monitoring focused on spot-checks of the construction activities at the substation site, the use of an existing irrigation pipe for water supply, and equipment travel along existing access roads to the substation site. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events as well as verifies that the applicable mitigation measures (MMs) and applicant proposed measures (APMs) were properly implemented. The forms are provided as Attachment 1.

Overall, LSPGC has maintained compliance with the MMCRP. The LSPGC construction crew, including its contractors, successfully completed worker environmental awareness program (WEAP) training and met each morning of construction for a tailboard to discuss planned construction activities. LSPGC has properly implemented best management practices (BMPs) from its approved Stormwater Pollution Prevention Plan (SWPPP). LSPGC is implementing dust control measures regularly watering the roads to prevent excess fugitive dust. LSPGC has maintained clean and orderly conditions at the substation site and water pipe, and construction vehicles have maintained speed limits and were turned off when not in use. Two water trucks have routinely

dampened roads to control dust, except for periods of May 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. As mentioned in the April report, a house finch constructed a nest on a compactor roller containing eggs and an environmentally sensitive buffer area was established around the active nest. During the week of May 25th the house finch chicks fledged and the empty nest was removed by LSPGC's on site lead environmental monitor. The compactor roller where the nest had been located was removed from the project site.

Each morning the construction crews and environmental monitor continue to conduct equipment inspections to confirm no additional birds have established nests. A nest build was found in dumpster with no eggs present and was removed. During April, Ascent also observed common ravens and a Western kingbird near the substation site.

PG&E PROJECT COMPONENTS

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

According to PG&E, construction continued in the orchard area into the first full week of May. However, after the first full week, construction activities in the orchard area and the staging area on the north side of Manning Avenue paused due to shipment delays in materials. PG&E has indicated that construction in these areas is likely to resume later in June or early July. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events is provided as Attachment 1.

Overall, PG&E maintained compliance with the MMCRP during construction which was focused on constructing new tower foundations in the orchard area and use of 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. Ascent checked on both the orchard area and staging area during PG&E inactive work periods to check on active nests and erosion control measures.

Special-status wildlife species have not been encountered in the PG&E work areas since the commencement of construction. The environmentally sensitive buffer for the house finch nest found in April remains, however the nest appears to be unactive. The environmentally sensitive buffer for the raven nest found in April has been removed during this period of construction inactivity. The raven nest is still present on the tower, but Ascent did not observe activity at the nest during final week of May. However, Ascent observed ravens nearby. The nest will be rechecked before construction commences again nearby. Other species that were observed either from the orchard area or staging area during May included American crow, mourning dove, killdeer, house sparrow and horned lark.

COMPLIANCE INCIDENTS

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

Agricultural activities are underway near the substation and orchard site increasing the amount of traffic in the area. Because of the increase of activity and some precipitation in May, there was some track out on Manning Avenue. However, the track out appears to be related to the farming equipment and not LSPGC. Nonetheless, LSPGC has continued to clean up the roadway in accordance with the project's SWPPP.

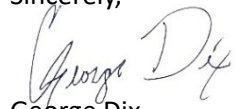
PUBLIC CONCERNS

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

MINOR PROJECT REFINEMENTS

Neither LSPGC nor PG&E submitted a request to CPUC for minor project refinements in May 2026.

Sincerely,



George Dix

Project Manager

Ascent, Inc.

Attachments:

- 1 Site Inspection Forms

Attachment 1

Site Inspection Forms



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	5/7/2026, 5/8/2026 LSPGC PG&E
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	4
Lead Agency:	California Public Utilities Commission	Monitor(s):	Cindy Li
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 74F 55F 72F PM: 86F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 10:00 a.m. 5/7 and 6:00 a.m. on 5/8 End: 4:30 p.m. on 5/7 and 10:30 p.m. on 5/8
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

- LSPGC Manning Substation site
- PG&E interconnection site (orchard)
- PG&E staging area (little activity, noted changes when passing by)

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**

- Mainly compacting materials on site for the substation base
- Plentiful spraying from the water trucks on site and along entry roads

PG&E

- Crew completed concrete pouring for transmission tower base on Thursday, left to dry overnight
- Concrete trucks were rinsed onsite into dedicated containers, which were also left open overnight to dry
- Didn't see much water truck activity, however fugitive dust observed was not excessive
- Materials at construction area were removed on Friday
- Observed ravens at their nest on transmission tower, did not seem affected by construction noise or activity

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.
- Check the interconnection site at the next visit, but from accounts from PG&E may not expect there to be any activity there for a while.

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.

Wildlife observed:

- House finch, mourning doves, crows, ravens, horned lark, black-tailed jackrabbit, ground squirrels

COMPLIANCE SUMMARY

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

New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.

Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.

Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.

Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.

Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.

No non-compliance issues reported or observed.




Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during May 7, 2026 monitoring.		

		No non-compliance issues during May 8, 2026 monitoring.		
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PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

- None.

Date	Location	Photo	Description
5/7/26	Manning Substation		<p>Straw waddle material being taken by wildlife, currently still good shape and intact, will consider exchanging if more material is removed.</p>
5/7/26	PG&E Manning Ave. staging		<p>Rumble plates were moved from outside the gates into the staging area.</p>
5/7/26	Manning Substation		<p>ESA for house finch nest</p>

5/7/26	Interconnection site (orchard)	 A photograph showing a temporary staging area at an interconnection site. The ground is dry and dusty. In the background, there are trees and a clear blue sky. A yellow tractor and a trailer are visible in the middle ground.	Temporary staging area at interconnection site
5/7/26	Interconnection site (orchard)	 A photograph of a transmission tower under construction. The tower is a lattice structure. Power lines are visible in the background. The ground is dry and dusty.	ESA under active crows nest on transmission line – some stakes are down and may be re-erected, but current project activities are not encroaching into this area.
5/7/26	Interconnection site (orchard)	 A photograph of a construction site. A large area of ground is covered with concrete, which has been filled and leveled. The concrete is surrounded by a plastic barrier. In the background, there are power lines and a clear blue sky.	Concrete filled and leveled by the end of the day, and left open for drying overnight

5/8/26 Manning Substation	Manning Substation		Equipment in the morning, drip pans are present under vehicles
5/8/26 Manning Substation	Manning Substation		Water tower on site, known snake activity but none were observed during these two days of monitoring.
5/8/26 Interconnection site (orchard)	Interconnection site (orchard)		Completed transmission tower base with frames and other materials removed.

5/8/26	Interconnection site (orchard)		Staging area with most materials removed.
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Completed by:	Cindy Li
Firm:	Ascent
Date:	5/8/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	6/9/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	5/14/2026 LSPGC PG&E
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	4
Lead Agency:	California Public Utilities Commission	Monitor(s):	Cindy Li
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 57F PM: 86F
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6:00 a.m. End: 3:00 p.m.
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

- LSPGC Manning Station Substation Site
- PG&E Interconnection site (no activity, noted site conditions)
- PG&E Staging area (no activity, noted site conditions)

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

- ESA on roller still intact
- Mainly compacting materials on site for the substation base
- Excavator delivered for retention pond
- One trailer now established on site
- New gravel area at water tower
- Plentiful spraying from the watertrucks on site and along entry roads

PG&E

- No activity observed at manning ave staging area or orchard site
- Some materials on manning ave staging area
- Some materials left in orchard site staging area, ESAs still there

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.
- Check the interconnection site and staging area sites, but no activity expected for a while.

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.

COMPLIANCE SUMMARY

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

New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.

Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.

Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.

Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.

Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.




No non-compliance issues reported or observed.

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

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

- None.

Date	Location	Photo	Description
5/14/26	Manning Substation		<p>Straw waddle material being taken by wildlife (photo from near water tower), likely some will need to be replaced in the near future.</p>
5/14/26	PG&E Manning Ave. staging		<p>No activity, some materials now in staging area.</p>
5/14/26	Manning Substation		<p>ESA for house finch nest</p>

5/14/26	Interconnection site (orchard)		Temporary staging area at interconnection site still has some materials on it, no activity.
5/14/26	Interconnection site (orchard)		ESA under active crows nest on transmission line
5/14/26	Interconnection site (orchard)		Other ESA still erected on interconnection site

<p>5/14/26</p> <p>Manning Substation</p>		<p>Equipment in the afternoon, drip pans are present under vehicles</p>
<p>5/14/26</p> <p>Manning Substation</p>		<p>Water tower on site, added gravel area near water tower since last visit.</p>
<p>5/14/26</p> <p>Manning Substation</p>		<p>Trailer on site</p>

5/14/26	Manning Substation		Excavator delivery on site
5/14/26	Manning Substation		Container contents were inspected on 5/14, some items stored outside adjacent to container.

Completed by:	Cindy Li
Firm:	Ascent
Date:	5/15/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	6/9/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	May 21, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	4
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 67, Sunny PM: 95, Sunny
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600 End: 1530
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

LSPGC Manning Substation Site

PG&E Phase I Site, Staging Area (no active work, but previously active nests and materials storage checked)

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

- House finches attempting to nest on unused equipment previous day – plastic has been placed in crevices and the equipment is being watched.
- Nest (no eggs present) removed from tarp over dumpster.
- 2nd Office Trailer delivered to site

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

APM 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 PG&E supplies for nests ahead of restart, re-establish nest exclusion zones as necessary

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

- Stakes for exclusion area near raven nest have been removed from the PG&E site. Crops have been planted in the adjacent fields which the ESA overlapped into, which may be why it has been removed. There was no sign of young, but the nest continues to be attended by the pair.
- Stakes for exclusion area around finches nest at PG&E site are still present, but no finch activity observed. Nests also still appear to be active in the orchard (begging calls overheard, species not confirmed)

COMPLIANCE SUMMARY

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

New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.

Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.

Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.

Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.

Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.




No non-compliance issues reported or observed.




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

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

None

Representative Site Photographs

Date	Location	Photo	Description
5/21/26	Manning Substation		Plastic to prevent nesting birds on equipment.
5/21/26	Manning Substation		Jute netting at substation site.
5/21/26	PG&E staging area		Staging area for PG&E

5/21/26	PG&E staging area	 A photograph showing a fenced-in staging area. In the foreground, a large, thick, yellowish-brown pipe lies on the ground. Behind a chain-link fence, there are stacks of materials, including what appears to be a large white container or tank. The area is outdoors with a clear blue sky.	Materials at Staging Area
5/21/26	Junction site	 A photograph of a temporary staging area located near an orchard. The ground is dirt. There are several large rolls of white material, possibly plastic or fabric, and some other equipment or materials scattered around. Trees and power lines are visible in the background under a clear blue sky.	Materials at temporary staging area near orchard
5/21/26	Junction site	 A photograph of a high-voltage power line tower, also known as a pylon. The tower is a lattice structure made of metal, and it supports several power lines. The background is a clear, bright blue sky.	Ravens attending nest

5/21/26	Junction site		Previous ESA for nesting ravens (no stakes/signage remaining)
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Completed by:	Nick Kryshak
Firm:	Ascent
Date:	5/27/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	6/9/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	5/28/2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	4
Lead Agency:	California Public Utilities Commission	Monitor(s):	Ted Thayer
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 53F Light Rain PM: 54F Light Rain
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 7:53 a.m. End: 1:20 p.m.
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		PG&E
Erosion and Dust Control (Air and Water Quality)			
Does on-site diesel equipment match the list in the equipment memorandum on-file with CPUC? (CM AQ-A, MM AQ-1)	LSPGC		PG&E
Have temporary erosion and sediment control measures been installed? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Are erosion and sediment control measures properly installed and functioning? (CM GNE-1, APM BIO-2, Regulatory Requirement)	LSPGC PG&E		
Is mud tracked onto paved public roadways cleaned up in accordance with the project's SWPPP? (CM AIR-2, Regulatory Requirement)	LSPGC		PG&E
Is topsoil stockpiled near the active construction area from where it was removed? (APM GEO-1, CM BIO-A, MM BIO-1)			PG&E 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		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)			PG&E LSPGC
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		PG&E
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC PG&E		
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)	LSPGC PG&E		
Is vegetation and tree removal minimized to construction area? (APM BIO-11)	LSPGC PG&E		
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC PG&E	
Did you observe any threatened or endangered species? List:		LSPGC PG&E	

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

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

- LSPGC Manning Station Substation Site
- PG&E Orchard site (no activity, noted site conditions)
- PG&E Staging area (no activity, noted site conditions)

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

-
- Discussed with Dan that the ESA on roller had been removed once chicks fledged and roller no longer on site.
- Dan watching equipment for signs that birds are trying to establish new nests.
- Crew installing jute in V-ditch along western edge of gravel pad.
- Generator hooked up to one trailer, second trailer to be installed
- Water truck in operation early in the morning, not needed as rain continued.

PG&E

- No activity observed at Manning Ave staging area or orchard site
- Some materials on Manning Ave staging area
- Some materials left in orchard site staging area

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

APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-11, APM BIO-13, APM BIO-19, APM GEO-1, APM GHG-1, APM FIRE-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 that the sweeper continues to be used to remove mud on paved road next week and as long as rain continues.
- Check the orchard site and staging area sites.

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

- No compliance suggestions.
- Additional Observation:
 - o Discussed with Dan that that during recent theft fuel was spilled. Contaminated soil was in proper container. No visible contaminated soil remained at spill location.

COMPLIANCE SUMMARY

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

New biological or cultural discovery requiring compliance with mitigation measures, APMs, CMs, permit conditions, etc. If checked, please describe discovery and documentation/verification below.

Non-compliance – Level 1: An action that deviates from project requirements or results in the partial implementation of the mitigation measures, APMS, or CMs, but has not caused, or has the potential to cause impacts on environmental resources. If you checked this box, describe the incident below and follow-up to ensure correction.

Non-Compliance Level 2: An action that deviates from project requirements or mitigation measures, APMs, or CMs that has caused, or has the potential to cause minor impacts on environmental resources. A non-compliance Level 2 situation may occur when Level 1 incidents are repeated, and show a trend toward placing resources at unnecessary risk. If you checked this box, please fill out a Non-Compliance Report.

Non-Compliance Level 3: An action that deviates from project requirements and has caused, or has the potential to cause major impacts on environmental resources. These actions are not in compliance with the APMs, CMs, mitigation measures, permit conditions, approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. Examples include irreparable damage to archaeological sites, destruction of active bird nests, and grading of unapproved vegetated areas. A non-compliance Level 3 may also be issued if Level 2 incidents are repeated. If you checked this box, please fill out a Non-Compliance Report.

Non-compliance issues reported by LSPGC or PG&E: Were there any new non-compliance issues reported by either LSPGC or PG&E monitors since your last visit? If so, please identify if it was LSPGC or PG&E and describe issues and resolution and include the applicable LSPGC or PG&E report identification number.

No non-compliance issues reported or observed.

Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
		No non-compliance issues during May 28, 2026 monitoring.		

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

- None

Date	Location	Photo	Description
5/28/26	Manning Substation	 A wide-angle photograph showing a dirt road or path in a field. The road is composed of light-colored soil and gravel. The field is dry and yellowish-brown. In the background, there are low mountains under a cloudy sky.	Waddle BMPs in place on outside limit of work area.
5/28/26	Manning Substation	 A photograph of a red tractor with a drip pan attachment, parked on a dirt road. The tractor is facing away from the camera. The road is made of dirt and gravel. The background shows a field and mountains under a cloudy sky.	Light equipment with drip pan

5/28/26	Manning Substation		Jute in place
5/28/26	Manning Substation		Covered Dumpster

5/28/26

Manning
Substation



DEF pump with containment
and fire suppression gear

5/28/26

Manning
Substation



Generator in place with
containment

5/28/26	Maning Substation		Detention Basin
5/28/26	PG&E Manning Ave. staging		No activity, materials in staging area, BMPs around outside of fence.

5/28/26

PG&E Orchard Site



Nest in tower, no activity observed at nest no ESA signs around tower

5/28/26

PG&E Orchard Site



BMP Materials on site. No activity.

5/28/26	Manning Substation		<p>Sweeping the end of Manning Ave of tracked out mud at the end of the day. The majority of vehicles using the dirt road and contributing to track out do so to access adjacent farmland and are not related to LSPGC activities.</p>
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Completed by:	Ted Thayer
Firm:	Ascent
Date:	5/28/26

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	6/9/2026

