

August 11, 2026

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

Re: Monthly Report Summary #6 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 July 1 to July 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 July. Onsite compliance monitoring conducted by Ascent, Inc. (Ascent) during this reporting period occurred on July 1, 9, 10, 13, 21, 22, 28, and 29. Ascent's compliance monitoring focused on spot-checks of the construction activities at the substation site, the use of an existing irrigation pipe for water supply, and equipment travel along existing access roads to the substation site. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events as well as verifying that the applicable mitigation measures (MMs) and applicant proposed measures (APMs) were properly implemented. The forms are provided as Attachment 1.

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

dampened roads to control dust. Additionally, LSPGC routinely covers holes throughout the worksite to prevent trapping wildlife.

At the end of June, LSPGC's on-site biologist observed an active American badger (*Taxidea taxus*) den north of Manning Avenue. Following continued monitoring and regular inspections by biologists throughout July, the den was determined to be inactive. Consequently, the ESA designation was removed, and the associated protective measures, including the buffer zone and speed limit restrictions, were lifted during July.

Throughout the month, common ravens, mourning doves, and house finches have been observed by Ascent and the on-site biologist. The construction crews continue to conduct daily pre-work equipment inspections to verify that no birds had established nests. In addition, equipment was moved regularly throughout the site to discourage nesting activity and minimize the potential for birds to establish nests within active work areas.

PG&E PROJECT COMPONENTS

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

For the month of July construction activities in the orchard area remain on hold due to shipment delays in materials. Only an alignment inspection was conducted during each site visit. PG&E noted that resumption of construction is expected in late August. Ascent visited the orchard and staging area on July 1, 9, 10, 13, 21, 22, 28, and 29 to monitor wildlife activity and assess site conditions. During a previous monitoring visit on June 25, Ascent documented a chick in the active raven nest. As of the July 29 monitoring visit, the chick was no longer present in the nest; however, the adult raven pair continued to be observed in the vicinity of the nest.

COMPLIANCE INCIDENTS

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

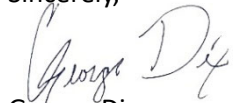
PUBLIC CONCERNS

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

MINOR PROJECT REFINEMENTS

There were no minor project refinements reported during the July 2026 reporting period.

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:	July 01-02, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E No monitoring – site inspection only	Report #:	6
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM:70 PM: 91
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 10 AM-3PM 07/01 End: 6AM – 10AM 07/02
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

Site inspections of substation site, PG&E staging area, and junction site

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

No activities monitored – work is paused for PG&E

LS Power- Observed the crew continuing excavating the pits for the substation foundation forms.

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

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

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

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

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

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

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

☒ No non-compliance issues reported or observed.

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
7/2/2026	LS Power		New 15 mph signs put out on access road and water tower road

7/1/2026	LS Power		They put straw swaddle around pile needed from last week
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7/2/2026

LS Power

Trash collection
around job site

7/1/2026

LS Power



Dip trays placed
under all
equipment at end
of day

7/1/2026	LS Power		Burrows around perimeter
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7/1/2026

Panoche
junctionCrows with chick
in nest

7/1/2026	PG&E laydown yard		Laydown yard with occasional delivery
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Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	7/06/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/11/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	July 09-10, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E No monitoring – site inspection only	Report #:	6
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 70 PM: 91
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 10 AM-3PM 07/09 End: 6AM – 10AM 07/10
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

Site inspections of substation site, PG&E staging area, and junction site

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

No activities monitored – work is paused for PG&E

LS Power- Observed the crew drilling holes for the Shakespeare fence and installing fiberglass fence posts, positioning them in preparation for the concrete pour. The crew also received material deliveries and completed general housekeeping and site maintenance activities.

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

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

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

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

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

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

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

☒ No non-compliance issues reported or observed.

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
7/10/2026	LS Power		Photo sent by CBI at end of day Friday. Really great coverage of hole.

7/10/2026	LS Power		Photo sent by CBI at end of day Friday
7/10/2026	LS Power		Photo sent by CBI at end of day Friday. Really great coverage of hole.
7/09/2026	LS Power		View of looking

			for wildlife before coverage
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7/09/2026 LS Power

View of looking
for wildlife before
coverage

7/09/2026	LS Power		Watering roads consistently throughout the day
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			Laydown yard with occasional delivery
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Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	7/13/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/11/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	July 13, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E No monitoring – site inspection only	Report #:	6
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 70 PM: 100
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 6AM End: 3PM
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

Site inspections of substation site, PG&E staging area, and junction site

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

No activities monitored – work is paused for PG&E

LS Power- Observed the crew drilling holes for the Shakespeare fence and installing fiberglass fence posts, positioning them in preparation for the concrete pour. The crew also received material deliveries and completed general housekeeping and site maintenance activities.

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

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

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

Ravens continue to sit on nest at junction site, young observed keep eye to see when fledged. (might be fledged now)

Check-in with environmental inspector about the burrow holes.

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

Check-in with them putting straw swaddles around dirt piles if left for more than 7 days

Make sure they are enclosing project site with straw swaddles at end of work day.

Check-in with the badger

Make sure holes are completely covered at end of day

Make sure holes are checked for wildlife before concrete gets poured

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

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

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

☒ No non-compliance issues reported or observed.

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
7/13/2026	LS Power		Pouring of concrete

7/13/2026

LS Power



Ravens nest at the PG&E site. Ravens are still hanging out. Didn't see the chick so it might of fledged

7/13/2026	LS Power		Removed leftover concrete
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7/13/2026	LS Power		Finished poured concrete setting
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7/13/2026	LS Power		Still digging more holes around the perimeter
7/13/2026	LS Power		Receiving and unloading deliveries throughout the day

7/13/2026

Holes covered up
at end of the day.

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	7/15/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/11/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	July 21-22, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E No monitoring – site inspection only	Report #:	6
Lead Agency:	California Public Utilities Commission	Monitor(s):	Carlos Alvarado Laguna
CPUC PM:	Tommy Alexander	AM/PM Weather	AM:68 PM: 104
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 2:50 PM-5PM 07/21 End: 6AM – 12 PM 07/22
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

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

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

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

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

Site inspections of substation site, PG&E staging area, alignment of substation site near orchard west of I-5, junction site and inspection of alignment east of junction site.

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

No activities monitored – work is paused for PG&E, only inspected alignment

LS Power- Crew is drilling the pilings for the substation foundation forms (July 21). Crew is also working on the perimeter fence (both days). No drilling for pilings occurred during July 22 monitoring period.

No bird activity observed within project site, materials or equipment. Ravens and doves observed foraging on adjacent fields.

We had a separate crew (Terracon with Dudek Bio) working in the field NW of the Manning Road. They were installing (with use of jack hammer) pilings for soil testing for a new solar field. They mentioned that they will not be working in close proximity to the substation for some time, but did not share project plans or share project name.

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

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

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

Ravens continue to sit on nest at junction site, young observed at nest.

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

Check-in with them putting straw swaddles around dirt piles if left for more than 7 days

Make sure they are enclosing project site with straw swaddles at end of work day.

Follow up regarding badger den, based on observations and conditions of the den, badger may have moved on.

Check metal poles to ensure they are not being used by wildlife

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

Site looks great, very clean, no discarded water bottles or soda cans observed.

Mentioned that we should also be taking a closer look at the stored metal poles to ensure they are not being used by wildlife. We may want to check if conduit pipe ends can be wrapped up to prevent wildlife from using them. CM suggested a five-minute wildlife presentation to go over actions that can be taken to prevent creating habitat for target species.

A vehicle not associated with the project traveled in the access road at high rate of speed, creating a dust cloud that reached the workers and bio monitor. Apparently, it has not been an isolated event and CM would like to talk with driver to get them to slow down to minimize volatile dust as a precaution.

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
7/22/2026	LS Power		ESA signs adjacent to the American Badger den (arrow pointing at approx. location)
7/21/2026	LS Power		Erosion control BMPs and water truck watering the access road

7/22/2026	LS Power		All large equipment had a drip pan under them
7/22/2026	LS Power		This was the burrow where the badger had been observed, now burrow has branches of this plant blocking the entrance (a fossorial animal can easily break them if they wanted to go in).

7/22/2026	LS Power		Fuel is stored in secondary containment basins
7/21/2026	LS Power		Ground squirrel burrow with large size scat and ground squirrel bones in perimeter. Also lots of sun dried tomatoes.

7/21/2026	PG&E alignment		One of the nests observed along W Dinuba Road
7/22/2026	LS Power		Holes for the fence perimeter were covered July 21, crew was about to open for inspection.

Completed by:	Carlos Alvarado Laguna
Firm:	Ascent
Date:	7/23/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/11/2026



MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	July 28, 2026
Project Proponent: (Circle Applicable)	LSPGC PG&E	Report #:	6
Lead Agency:	California Public Utilities Commission	Monitor(s):	Nick Kryshak
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 66 PM: 101
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0600 End: 1530
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning_LSPGC_NTP-1_2026_0116.pdf		

Site Inspection Checklist

WEAP Training	Yes	No	N/A
Has WEAP training been completed by all new hires (construction and monitors)? (APM BIO-3, CM BIO-1, APM CUL-1, CM CUL-1, CM HAZ-2, CM FIRE-1)	LSPGC		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		LSPGC PG&E
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads? (APM BIO-11)	LSPGC		PG&E
Are all excavations and trenches covered at the end of the day? (APM BIO-12, CM GNE-1)	LSPGC		PG&E
Biology			
Have preconstruction surveys been completed for biological resources as appropriate? These resources include blunt-nosed lizard, special-status reptiles, Western spadefoot toad, nesting birds, raptors, burrowing owl, Crotch's bumble bee, American badger, and San Joaquin kit fox. (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC PG&E		
Have surveys been completed for giant kangaroo rat and antelope squirrel? (APM BIO-7, APM BIO-9, CM BIO-H)	LSPGC PG&E		
Are biological monitors present onsite? (APM BIO-4, APM BIO-10, APM BIO-18, APM BIO-20, CM BIO-H, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-8, MM BIO-9, MM BIO-10)	LSPGC		PG&E
Are appropriate measures in place to protect sensitive habitat, nests and burrows, and/or drainages and wetlands (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)? (APM BIO-1, APM BIO-10, CM BIO-2, CM BIO-4, CM BIO-A, CM BIO-C, CM BIO-E, CM BIO-F, CM BIO-G, CM BIO-I, CM BIO-J, CM BIO-K, MM BIO-3, MM BIO-5, MM BIO-6, MM BIO-7, MM BIO-8, MM BIO-9, MM BIO-10)			LSPGC PG&E
Have wildlife been relocated from work areas? (CM BIO-D, MM BIO-4)		LSPGC	PG&E
Is vegetation and tree removal minimized to construction area? (APM BIO-11)			LSPGC PG&E
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?		LSPGC	PG&E
Did you observe any threatened or endangered species? List:		LSPGC PG&E	

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

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

Site inspections of substation site, PG&E staging area, and junction site.

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

LSPGC – Observed the crew digging space for buildings, drilling holes for foundations, pouring concrete into drilled holes, and building fencing around the site. Holes were covered immediately after drilling for safety and to prevent wildlife entrapment. The crew showed noteworthy attention to mitigation measures, including:

- Recognizing an oil drip from a visiting truck hauling a pump for concrete. A drip pan was placed under the truck, the contaminated surface dug out and replaced, and the subcontractor was informed the truck should not return to the work site. The situation was used as a reminder of why all vehicles need to be inspected entering the site.
- Escorting cement trucks to ensure correct routes were taken through the site.
- After proper inspections and approval, a badger den was declared inactive and the ESA removed.
- Dirt and soil were actively watered down before, during, and after transport to prevent dust.

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

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

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

Continue to inspect visiting vehicles as they arrive on site, and keep eye out for sensitive species including badgers.

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

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

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

☒ No non-compliance issues reported or observed.

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
7/28/2026	Manning Substation Site		Concrete wash station and protective tarps.
7/28/2026	Manning Substation Site		Drip pan under visiting subcontractor truck with leak.
7/28/2026	Manning Substation Site		Badger den ESA, declared inactive and removed by end of work day

7/28/206	Manning Substation Site		Near-complete wall around substation site.
7/28/206	Manning Substation Site		Both filled and covered, unfilled holes for concrete foundations.

Completed by:	Nick Kryshak
Firm:	Ascent
Date:	7/29/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	8/11/26