October 20, 2026

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

Re: Monthly Report Summary #8 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 month of September 2026, for the Manning 500/230 kV Substation (Manning Substation) Project in Fresno County, California. Compliance monitoring was performed to ensure that all project-related activities conducted by LS Power Grid California, LLC (LSPGC) and Pacific Gas & Electric (PG&E), as well as their respective contractors, are in compliance with the requirements of the Final Initial Study/Mitigated Negative Declaration (Final IS/MND) and associated Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) for the Manning Substation Project, as adopted by the California Public Utilities Commission (CPUC) on September 18, 2025.

LSPGC PROJECT COMPONENTS

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

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

The CPUC issued NTP-2 to LSPGC on August 5, 2026. However, construction activities under NTP-2 did not commence as of or during September 2026. Accordingly, mitigation compliance monitoring activities remained limited to NTP-1 activities. According to LSPGC, construction under NTP-1 proceeded at a consistent pace nearly every weekday of September. Onsite compliance monitoring conducted by Ascent, Inc. (Ascent) during this reporting period occurred on September 2, 3, 9, 10, 17, and 21. A site inspection form for each inspection day was completed that summarizes observed construction activities and compliance events as well as verifying that the applicable mitigation measures (MMs) and applicant proposed measures (APMs) were properly implemented. The forms are provided as Attachment 1.

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

LSPGC has maintained clean and orderly conditions at the substation site and water pipe, and construction vehicles have maintained speed limits and were turned off when not in use. Water trucks regularly dampened roadways for dust control, and drip pans were placed beneath vehicles at the end of each workday to capture any leaking fluids. Additional measures to discourage wildlife included covering holes throughout the worksite and

replacing broken trash can lids. Concrete washout generated during construction remains onsite in a designated containment area. Appropriate BMPs, including double waddles and double tarps have been implemented to contain the material until it can be removed from the site.

Leakage around the reinstalled water tower and pipe was managed throughout the month using cobbles, and deep tire ruts with standing water were maintained to prevent further deterioration. Construction crews also began corrective work involving the removal of hardened concrete, reuse of existing rebar where feasible, and reconstruction of the affected structure.

PG&E PROJECT COMPONENTS

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

PG&E commenced construction of the 230 kV reconductoring portion of the project during the month of September. Ascent visited the orchard and staging area in the Panoche Junction area of the project site on September 2, 3, 9, 10, 17, and 21 to monitor construction activity and assess site conditions. In the latter part of the month, PG&E was observed excavating holes and pouring concrete for the new pole structures for the 230 kV reconductoring, generally between Panoche Junction and Tranquillity Substation. However, the PG&E crew encountered a high groundwater table when excavating at the eastern end closest to the Tranquillity Substation, and refocused pole installation efforts at the western end of the reconductoring, generally closer to the Panoche Junction area. PG&E reported that construction activities will continue at the transmission line locations farther from the Tranquillity Substation, where groundwater conditions are not anticipated to affect the work, until a solution to the shallow groundwater is developed.

PG&E had located and marked two mourning dove nests in the orchard areas between Panoche Junction and Tranquillity Substation. Ascent observed these nests and their protective ESAs on September 2. When Ascent returned to these nest sites on September 9, both were gone due to a harvest of the orchard trees that occurred between September 2 and September 9. It is the opinion of Ascent's biologist that the removal of these nests appeared to be entirely due to agricultural harvests and unrelated to PG&E.

COMPLIANCE INCIDENTS

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

PUBLIC CONCERNS

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

MINOR PROJECT REFINEMENTS

There were no minor project refinements reported during the September 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:	September 2 and 3
Project Proponent: (Enter Applicable)	LSPGC	Report #:	8
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 68 PM: 90
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 06:30- 1200 on 9/3 End: 1200- 1700 on 9/4
Project NTP(s):	NTP #1 issued for LS Power by CPUC on 1/16/26 https://ia.cpuc.ca.gov/environment/info/ascent/manning/pdfs/Manning LSPGC NTP-1 2026 0116.pdf		

Site Inspection Checklist

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

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

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

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

Manning Substation Site
PG&E work areas were visited but no monitoring occurred because PG&E was inactive during visit

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

- LSPGC – Main work is on drilling, laying rebar, pouring concrete
- No wildlife was observed this week.
- The reinstalled water tower and ground around the water tower looks better than it did before with less leaking, but already there are new tire ruts with water pooling in it. There are talks of trying to fix the area to more permanently prevent that.
- Removed the pile of excavated dirt located outside of the erosion control area.
- Replaced trash can lids to reduce attracting wildlife.
- In PG&E's work area there were two mourning dove nests with ESAs around them located in the pistachio orchard. But, they are no longer there due to the start of harvest.

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
Keep making sure that holes are covered properly at end of day
Continue monitoring for signs of wildlife, especially at the water tower (e.g., scat and tracks)
Keep making sure dirt piles get straw waddle or moved after 14 days

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

None

COMPLIANCE SUMMARY

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

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

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
9/3/2026	Manning Substation Site		Mourning dove nest ESA that came down during pistachio harvest
9/3/2026	Manning Substation Site		Mourning dove nest ESA that came down during pistachio harvest

9/2/2026	Manning Substation Site		Pouring concrete into base
9/2/2026	Manning Substation Site		Watering of road before cement trucks came in

9/2/2026	Manning Substation Site		Holes covered properly at end of day
9/2/2026	Manning Sub		Hole on trash lid that attracts wildlife. Lid was replaced

9/2/2026	Manning substation		Fixed water buffalo and rocks
9/2/2026	Manning Substation Site		Pooling tire rut near water tower; standing water is a potential wildlife attractant
9/3/2026	manning		Replaced trash lid with hole

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	9/2/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	10/15/26

MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	September 9 and 10
Project Proponent: (Enter Applicable)	LSPGC PG&E	Report #:	8
Lead Agency:	California Public Utilities Commission	Monitor(s):	Michael Pero
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 75 PM: 105
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 1300 - 1700 on 9/9 End: 630 - 1230 on 9/10
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)	PG&E		LSPGC
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)

Manning Substation site
PG&E 230 kV reconductoring areas

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

- The main work being performed is excavating, laying rebar, and pouring concrete to build the foundation of the substations.
- The perimeter Shakespeare fence has finished being installed.
- No wildlife was observed this week.
- The water pipe location has a new bed of cobbles and the water accumulation is being managed.
- The large soil pile from the detention basin is being spread out within the fenced area of the substation and watered for erosion control.

PG&E

- The main work being performed is excavating, laying rebar, and pouring concrete next to transmission line towers.
- One of the dove nest ESAs was found (possibly reinstalled after the pistachio harvest), but the associated nest was inactive.

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

CM BIO-E, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-11, APM BIO-12, APM BIO-13, APM BIO-18, APM GEO-1, CM GNE-1, CM AG-1, CM AIR-2

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.
Keep making sure that holes and trenches are covered properly at end of each day.
Continue monitoring for signs of wildlife at each construction site and the water pipe location.
Keep making sure soil piles get straw waddle or moved after 14 days.
Make sure soil piles at the PG&E construction locations are being actively managed. As of 9/10, the foreman stated they are excavating and filling holes on the same day and the property owner wants that soil relocated to a different location on his property fairly quickly.
Continue to assess the need for stakes/flagging around PG&E work area boundaries based on how fast crews are working quickly through each location.

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

None

COMPLIANCE SUMMARY

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

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

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
9/9/2026	PG&E laydown yard		PG&E laydown yard
9/9/2026	PG&E ERTC-2 work area		Rebar cages staged along transmission line
9/9/2026	PG&E ERTC-2 work area		PG&E ERTC-2 work area in pistachio orchard. Work has not begun at this specific location yet.

9/9/2026	Mourning dove nest location		Inactive mourning dove nest
9/9/2026	Mourning dove nest location		Mourning dove nest ESA
9/10/2026	PG&E ERTC-2 work area		PG&E ERTC-2 work area. Work has begun at the western-most portion of the ERTC-2 work area.

9/10/2026	Manning Substation water pipe location		New bed of cobbles installed at the water pipe location to manage water leaking from the water pipe and water truck
9/10/2026	Manning Substation site		Detention basin and soil pile at the Manning Substation. The large soil pile is being relocated and spread out within the fenced area.
9/10/2026	Manning Substation site		Soil pile relocation site within the fenced area

9/10/2026	Manning Substation site		Excavation, rebar installation, and concrete pouring at the substation site to build the foundation of the substation

Completed by:	Michael Pero
Firm:	Ascent
Date:	09/10/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	10/15/26

MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	September 17
Project Proponent: (Enter Applicable)	LSPGC PG&E	Report #:	8
Lead Agency:	California Public Utilities Commission	Monitor(s):	Cindy Li
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 52 PM: 79
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0630 to 1700
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)	PG&E		LSPGC
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)

Manning Substation site
PG&E 230 kV reconductoring areas

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

- The main work being performed is excavating, laying rebar, and pouring concrete to build the foundation of the substations.
- No wildlife was observed this week.
- The large soil pile from the detention basin is being spread out within the fenced area of the substation and watered for erosion control.

PG&E

- No activity was taking place on this day.

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

CM BIO-E, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-11, APM BIO-12, APM BIO-13, APM BIO-18, APM GEO-1, CM GNE-1, CM AG-1, CM AIR-2

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.
Keep making sure that holes and trenches are covered properly at end of each day.
Continue monitoring for signs of wildlife at each construction site and the water pipe location.
Keep making sure soil piles get straw waddle or moved after 14 days.
Making sure contractors are following BMPs and concrete wash is restricted to disposal sites only.
Continue to assess the need for stakes/flagging around PG&E work area boundaries based on how fast crews are working quickly through each location.

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

None

COMPLIANCE SUMMARY

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

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

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

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

None

Representative Site Photographs

Date	Location	Photo	Description
9/17/2026	Manning Substation site		Site before work commencement. Drip pans under vehicles on site.
9/17/2026	Manning Substation site		Prepping for more concrete pours.
9/17/2026	Manning Substation site		Concrete pour in progress.

9/17/2026	Manning Substation site		Water tower site well maintained.
9/17/2026	PG&E		Old PG&E site. No PG&E work occurring this day.
9/17/2026	Manning Substation site		Drilling continuing.

9/17/2026	Manning Substation site		Site towards end of the day, covered pour sites.
9/17/2026	Manning Substation site		End of the day. Made sure workers put drip pans under vehicles on site.

Completed by:	Xinyu Li
Firm:	Ascent
Date:	9/17/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	10/15/26

MANNING 500/230 KV SUBSTATION PROJECT

CPUC SITE INSPECTION FORM

Project:	Manning 500/230 kV Substation Project	Date:	September 21, 2026
Project Proponent: (Enter Applicable)	LSPGC PG&E	Report #:	8
Lead Agency:	California Public Utilities Commission	Monitor(s):	Madison Gilmartin
CPUC PM:	Tommy Alexander	AM/PM Weather	AM: 52 PM: 79
Ascent Compliance Manager:	George Dix	Start/End Time:	Start: 0630 to 1700
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)	PG&E		LSPGC
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)

Manning Substation site
PG&E Tranquility substation area/230 kV reconductoring

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

- The concrete washout from last week is still on site. Proper measures have been taken (double waddles and double tarps) to store it and it will be removed from the site soon. This week and a bit of next week they will be working on an error on one of the forms. They are removing the hard concrete and reusing the rebar and re-doing it.
- Gannon wants to reach out to Insignia to get a refresher PowerPoint on burrowing owls to prep for more wildlife. Gannon is also making plans on how they are going to prepare for El Nino, like reinforcing roads etc.

PG&E

- PG&E was working around Tranquility substation this week excavating holes and pouring concrete for pole structures along the 230 kV reconductoring.
- Excavations closest to the substation encountered a high water table in the area mixing with the concrete, they sent off their problem to their engineer to try and find a solution. In the meantime, they are removing the concrete and cleaning up the site later this week. They are going to work at the end further from the substation (3 lines down) where the groundwater is not an issue.

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

CM BIO-E, APM AES-1, APM AIR-2, APM BIO-1, APM BIO-3, APM BIO-11, APM BIO-12, APM BIO-13, APM BIO-18, APM GEO-1, CM GNE-1, CM AG-1, CM AIR-2

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.
Keep making sure that holes and trenches are covered properly at end of each day.
Continue monitoring for signs of wildlife at each construction site and the water pipe location.
Keep making sure soil piles get straw waddle or moved after 14 days.
Making sure contractors are following BMPs and concrete wash is restricted to disposal sites only.
Continue to assess the need for stakes/flagging around PG&E work area boundaries based on how fast crews are working quickly through each location.

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

None

COMPLIANCE SUMMARY

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

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

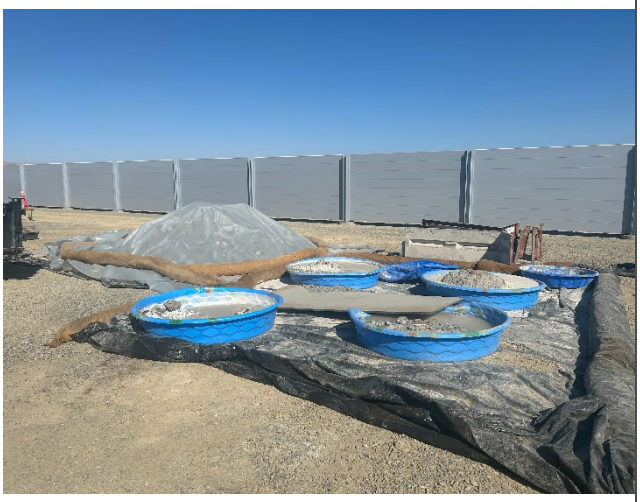
Date	LSPGC or PG&E	Non-compliance Issue and resolution	Relevant Mitigation Measure	NC Report #
N/A	N/A	None	N/A	N/A

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

None

Representative Site Photographs

Date	Location	Photo	Description
9/21/2026	Manning Substation site		Keep checking that the straw waddles are being replaced when needed
9/21/2026	Manning Substation site		No ruts or water pooling at water tower site, very well maintained
9/21/2026	Manning Substation site		Vegetation is being watered from the water tower making a lush area that could attract wildlife, fortunately it is out of the area that vehicles/ people go.

			
9/21/2026	Manning Substation site		Cement spill over properly stored on project site
9/21/2026	Manning		Taking out error concrete and rebar

9/17/2026	Manning Substation site		Drilling continuing.
9/21/2026	PG&E		PG&E worksite furthest from the tranquility substation.
9/21/2026	PG&E		Material from PG&E site that will be attended to by end of week.

9/21/2026	Manning Substation site		Hole coverage on project site

Completed by:	Madison Gilmartin
Firm:	Ascent
Date:	9/21/2026

Reviewed by:	George Dix, Project Manager
Firm:	Ascent
Date:	10/20/26