

August 12, 2020

Mr. Michael Rosauer
Project Manager
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

Re: Monthly Report Summary #21 for the Sanger Substation Expansion Project

Dear Mr. Rosauer,

Construction for the Sanger Substation Expansion Project began on November 5, 2018. This report provides a summary of the compliance monitoring activities that occurred during the period from **July 1 to 31, 2020**, for the Sanger Substation Expansion Project in Fresno County, California. Compliance monitoring was performed to ensure that all project-related activities conducted by Pacific Gas & Electric (PG&E) and their contractors comply with the requirements of the Final Initial Study/Mitigated Negative Declaration (Final IS/MND) for the Sanger Substation Expansion Project, as adopted by the California Public Utilities Commission (CPUC) on July 13, 2017.

Table 1 summarizes CPUC-approved Notice to Proceed (NTP) activities to-date for the Sanger Substation Expansion Project, based on activities proposed in PG&E's Notice to Proceed Requests (NTPRs).

Table 1 CPUC-approved NTP Activities for the Sanger Substation Expansion Project

NTP#	Final NTPR Submittal Date	CPUC NTP Issuance Date	Description of Approved Activities
NTP #1	11/1/2018	11/2/2018	Work within both the existing Sanger Substation footprint and the expansion area, including laydown/staging area setup; installation of access driveways, fencing, foundations, substation equipment, and a microwave tower; and installation of two antenna dishes at an offsite location (Fence Meadow Repeater Station).
NTP #2	6/6/2019	6/7/2019	Work within both the existing Sanger Substation footprint and the expansion area, including laydown/staging area setup; installation of pole foundations, installation of poles, power line stringing, removal of pull sites, and restoration of impacted property.

Table 2 summarizes all CPUC-approved Minor Project Refinements (MPRs) to-date for the Sanger Substation Expansion Project.

Table 2 CPUC-approved MPRs for the Sanger Substation Expansion Project

MPR#	Final MPR Submittal Date	CPUC MPR Approval Date	Description of Minor Project Refinement
MPR	5/24/2018	6/12/2018	Minor modifications to the placement and types of poles in the

#001			“power line reconfiguration” project component to suit engineering refinements that were made after Final IS/MND approval. The modifications would occur approximately 2,100 feet west; 750 feet east; and 165 feet south of the existing Sanger Substation footprint. In total, there would be modifications to seven poles.
MPR #002	7/17/2018	7/20/2018	An additional temporary laydown yard/staging area (approximately 974 feet by 112 feet) located north of the retention basin, running north between the western boundary of the substation expansion area and the western boundary of the existing Sanger Substation footprint. This area is owned in fee title by PG&E.
MPR #003	11/13/2018	11/14/2018	Use of an existing water well approximately 100 feet north of approved NTP #1 work areas, within the same parcel as the Sanger Substation footprint. PG&E has obtained permission from the landowner to use this well for a specified timeframe. PG&E will access the well pump by foot, and will obtain water from this well for dust control purposes. MPR #3 adds no additional ground disturbance to the existing disturbance footprint, other than impacts from light foot traffic and temporary ground placement of a water hose.

Project Compliance Incidents

Onsite compliance monitoring by the Ecology and Environment, Inc., member of WSP (hereafter referred to as E & E) compliance team during this reporting period focused on spot-checks of ongoing construction activities. Compliance Monitors Evan Studley and Sam Hopstone visited the Sanger Substation construction site on **July 10 and 22, 2020**. CPUC Compliance Monitoring Reports that summarize observed construction activities and compliance events and verify mitigation measures (MMs) and applicant proposed measures (APMs) were completed for the site visits. These reports are attached below (Attachment 1).

Overall, the Sanger Substation Expansion Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program’s (MMCRP) Compliance Plan. Communication between the CPUC/E & E compliance team and PG&E has been regular and effective; the correspondence discussed and documented compliance events, upcoming compliance-related surveys and deliverables, and the construction schedule. Agency calls between the CPUC/E & E and PG&E, along with daily schedule updates and database notifications, provided additional compliance information and construction summaries. Furthermore, PG&E’s weekly compliance status reports provided a compliance summary, a description of construction activities that occurred each week, a summary of compliance with MMCRP conditions (MMs/APMs) for biological, cultural and paleontological resources; the Storm Water Pollution Prevention Plan (SWPPP); noise and traffic control; onsite hazards; and the Worker Environmental Awareness Program (WEAP), as well as any non-compliance issues and resolutions, and public complaints, and notifications.

Compliance Incidents and Minor Compliance Observations

During the July 2020 reporting period, PG&E did not self-report any compliance incidents, and the CPUC did not issue any compliance incident reports.

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Noise Compliance

During the July 2020 reporting period, there were no exceedances of the stipulated noise levels.

Public Concerns

No public concerns were reported during July 2020.

Sincerely,
Ecology and Environment, Inc.

A handwritten signature in black ink, appearing to read 'Silvia Yanez', with a horizontal line extending from the end of the signature.

Silvia Yanez
Project Manager

cc:
Michael Calvillo, PG&E
Carie Montero, Parsons
Lincoln Allen, SWCA

ATTACHMENT 1

CPUC COMPLIANCE MONITORING REPORTS

JULY 10 AND 22, 2020



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-071020
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	07/10/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Clear, 90°F, calm
CPUC (E & E) Monitoring Supervisor	Angelica Oregel	Start/End time	1030 AM – 1115 AM
Project NTP(s)	Notice to Proceed (NTP) #2		

SITE INSPECTION CHECKLIST *(Based on monitor’s observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)*

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all on-site personnel (e.g., construction workers, managers, inspectors, monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (BMPs) been installed, in accordance with the project’s SWPPP?	X		
Are erosion and sediment control measures (BMPs) installed correctly (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways?	X		
Is dust control being implemented, in accordance with the Dust Control Plan (e.g., access roads watered, haul trucks covered, dirt piles are covered with tarps, pull-outs and streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are vehicles maintaining speed limits: 15 mph on unpaved roads/10 mph off-road?	X		
Are observed vehicles/equipment arriving onsite clean of sediment/mud and noxious weeds or other plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is vegetation disturbance within work areas minimized?	X		

Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources, as appropriate?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are trenches/excavations covered at night, or when not possible, are wildlife escape ramps installed, constructed of earth fill or wooden planks no less than 10 inches wide?	X		
Biology	Yes	No	N/A
Have required preconstruction surveys been completed for biological resources (special status species, raptors and other nesting birds, burrowing owls, San Joaquin kit fox), as appropriate?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, appropriate buffer distance enacted)?	X		
Is project complying with biological monitoring requirements (e.g., if required, are monitors present)?	X		
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features (e.g., is the refueling/maintenance buffer in place within 100 feet of the irrigation ditch)?	X		
Has wildlife (sensitive species or not) been relocated from work areas? If yes, describe below.		X	
Have impacts occurred on adjacent habitat (sensitive or not sensitive)? If yes, describe below.		X	
Did you observe any threatened or endangered species? If yes, describe below.		X	
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
Are appropriate buffers/exclusion zones for identified sensitive cultural/paleo resources (e.g. cultural sites) clearly marked and being maintained?			X
Is the project in compliance with cultural/archaeological monitoring requirements (e.g., if required, are monitors present)?	X		
Is the project in compliance with paleontological monitoring requirements (e.g., if required, are monitors present)?	X		
Have there been any work stoppages for potential archaeological, cultural, or paleontological resources? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used on-site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place, and no crew members, managers, or monitors are smoking onsite?	X		

Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?	X		
Is construction occurring within approved work hours?	X		
Are required noise control measures in place?	X		

AREAS MONITORED Project areas on and near the substation expansion footprint, existing substation, and the temporary laydown/staging area.

DESCRIPTION OF OBSERVED ACTIVITIES

1030 AM – I arrived onsite and entered through the south gate into the existing substation footprint. I checked in with the SWCA biologist Angelica Oregel. Current activity included wiring in breaker boxes and pulling wire through underground conduit. Future activities included the same including line crews hand wiring in upper connections and poles. Ms. Oregel reported that there were no buffers in use on site, and the primary species observed were red tailed hawks (*Buteo jamaicensis*) and house sparrows (*Passer domesticus*). Ms. Oregel conducted daily sweeps for sensitive species before commencement of work (MM BIO-2, MM BIO-3). I observed that a new generator was in place near the construction trailers with secondary containment in place (Photo 1) and the portable toilets containment remained in good condition (Photo 2).

1040 AM – I proceeded southwest to the detention basin and observed that the entire basin remained in good condition (APM GEO-2). I headed north into the expansion footprint where crews were pulling wire through the conduit entries in the vaults at the south of the expansion footprint. All vaults with the lids removed for the day were delineated and roped off to prevent pedestrian access (Photo 3). I headed east to the east boundary fence.

1050 AM – I observed that the buffer previously arranged around the microwave tower had been removed after CPUC approval (Photo 4). I observed that heavy equipment in the expansion footprint had drip pans placed below oil sumps (Photo 5). I proceeded north along the east boundary.

1100 AM – I observed crews working on wiring in the expansion footprint (Photo 6). I continued north along the east boundary to the north boundary. I proceeded west along the north boundary to the west swale and headed south along the west boundary. I observed that the drainage swale was dry and clear of sediment and debris, showing that no loose trash was left during work which migrated to the low point.

1110 AM – At the southwest corner of the expansion footprint I entered the temporary staging area through the south gate. I observed no activity in the temporary staging area; equipment and materials are staged out of the path of travel. I exited the temporary staging area through the south gate and headed south into the existing substation footprint. I entered the construction trailer and met with James Kacerek of PG&E. I checked the SWPPP binder and found that the reports were current through late June (APM WQ-1). A deficiency was noted from a recent report for trash pileup in dumpsters, and it was resolved by a trash collection.

1115 AM – I checked in with Ms. Oregel and Mr. Kacerek, both of whom had no issues to report. I exited the site through the southern gate in the existing substation.

NEW SENSITIVE RESOURCE DISCOVERIES

MITIGATION MEASURES VERIFIED

APM AES-3, APM BIO-11, MM BIO-1, MM BIO-2, APM GEO-2/APM WQ-1, MM-HAZ-1, APM NOI-4

See additional APMs and MMs listed in the description of observed activities section.

RECOMMENDED FOLLOW-UP

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS

COMPLIANCE SUMMARY Below please describe any Compliance Incidents (Level 1, 2, or 3) that have occurred since your last visit. If you observe a compliance issue in the field, please note this on this monitoring form. In addition, Level 1, 2 or 3 Compliance Incidents, fill out and submit a separate Compliance Incident Report Form.

- Level 0 Acceptable.** *(no compliance incidents)*
- Level 1: Minor Problem.** An event or observation that slightly deviates from project requirements, but does not put a resource at unpermitted risk. If you checked this box, describe the incident below and fill out a separate Compliance Incident Form.
- Level 2: Compliance Deviation.** An event or observation that deviates from project requirements and puts a resource at risk, or shows a trend toward placing resources at risk, but is corrected without affecting the resource. Repeated Level 1 Minor Problems left unaddressed may also rise to a Level 2 Compliance Deviation. If box is checked, summarize below and fill out a separate Compliance Incident Form.
- Level 3: Non-Compliance.** An event or observation that violates project requirements and affects a resource. Repeated Level 2 Compliance Deviations left unaddressed may also rise to a Level 3 Incident. 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 MMCRP applicant proposed measures (APMs) or mitigation measures (MMs), permit conditions, or approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. If box is checked, summarize below and fill out a separate Compliance Incident Form.

Compliance Incidents reported by PG&E's Compliance Team

- PG&E's Compliance Team reported Compliance Incidents since last CPUC Compliance Monitor visit. If boxed checked, describe issues and resolution status below.

Description: *(include PG&E's report number)*

New Sensitive Resources



- New biological, environmental, cultural/archaeological, or paleontological discovery requiring compliance with mitigation measures, permit conditions, etc., has occurred since last CPUC Compliance Monitoring visit. If checked, please describe the new discoveries and documentation/verification below.

Description: None.


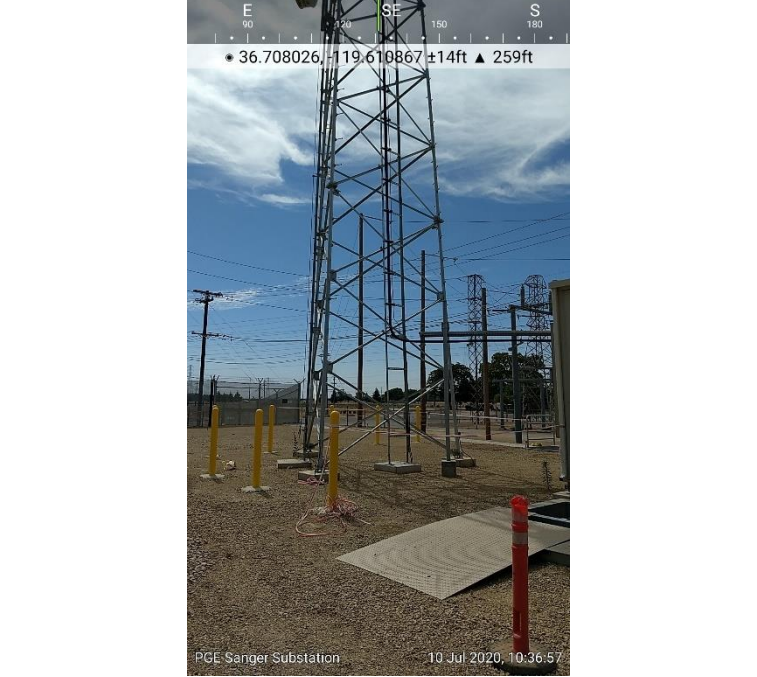
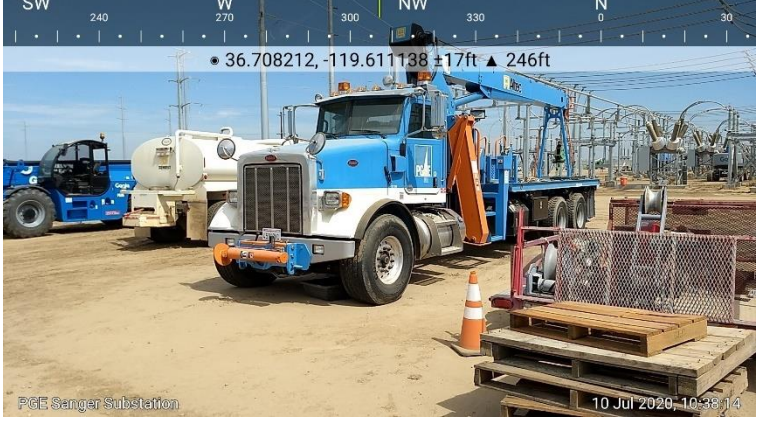
Date	Level	Compliance Incident and Resolution	Relevant Mitigation Measure	Corresponding Level 1, 2, or 3 Report #

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

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/10/20	Existing Substation Footprint		Photo 1- Generator with secondary containment. Photo facing northeast.
07/10/20	Existing Substation Footprint		Photo 2- Portable toilets and handwash station with secondary containments in place. Trash receptacles were covered with sturdy lids. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/10/20	Expansion Footprint	 <p>Photo 3 shows a construction site at PGE Sanger Substation. A blue truck is on the left, and a large metal structure is in the center. The photo is facing east. The top of the photo has a compass overlay with directions N, NE, E, SE and a scale from 0 to 150. The coordinates are 36.708016, -119.611561 ±17ft ▲ 236ft. The bottom left corner says 'PGE Sanger Substation' and the bottom right corner says '10 Jul 2020, 10:35:05'.</p>	Photo 3- Crews were pulling wire through underground conduits. Photo facing east.
07/10/20	Expansion Footprint	 <p>Photo 4 shows a microwave tower at PGE Sanger Substation. The tower is a lattice structure. The photo is facing southeast. The top of the photo has a compass overlay with directions E, SE, S and a scale from 0 to 180. The coordinates are 36.708026, -119.610867 ±14ft ▲ 259ft. The bottom left corner says 'PGE Sanger Substation' and the bottom right corner says '10 Jul 2020, 10:36:57'.</p>	Photo 4- Fledglings had left the nest in the microwave tower; buffer removal was approved and completed. Photo facing southeast.
07/10/20	Expansion Footprint	 <p>Photo 5 shows heavy equipment at PGE Sanger Substation. A blue truck with a crane is the main focus. The photo is facing northwest. The top of the photo has a compass overlay with directions SW, W, NW, N and a scale from 0 to 300. The coordinates are 36.708212, -119.611138 ±17ft ▲ 246ft. The bottom left corner says 'PGE Sanger Substation' and the bottom right corner says '10 Jul 2020, 10:38:14'.</p>	Photo 5- Heavy equipment had drip pans below oil sumps. Photo facing northwest.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/10/20	Expansion Footprint		Photo 6- Crews were completing wiring connections on the ground level. Photo facing northwest.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	07/10/20
Reviewed by:	Evan Studley
Firm:	Soar Environmental Consulting, Inc.
Date:	07/17/20



Sanger Substation Expansion Project CPUC Compliance Monitoring Report

Project Proponent	Pacific Gas & Electric (PG&E)	Report No.	CM-CPUCDG-072220
Lead Agency	California Public Utilities Commission (CPUC)	Date (mm/dd/yy)	07/22/20
CPUC Project Manager	Billie Blanchard	Monitor(s)	Sam Hopstone
CPUC (E & E) Monitoring Manager	Silvia Yanez	AM/PM Weather	Clear, 81°F, calm
CPUC (E & E) Monitoring Supervisor	Angelica Oregel	Start/End time	0800 AM – 0845 AM
Project NTP(s)	Notice to Proceed (NTP) #2		

SITE INSPECTION CHECKLIST *(Based on monitor’s observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)*

Worker Environmental Awareness Program (WEAP) Training	Yes	No	N/A
Is the WEAP training in place and does it appear to have been completed by all on-site personnel (e.g., construction workers, managers, inspectors, monitors)?	X		
Erosion and Dust Control (Air and Water Quality)	Yes	No	N/A
Have temporary erosion and sediment control measures (BMPs) been installed, in accordance with the project’s SWPPP?	X		
Are erosion and sediment control measures (BMPs) installed correctly (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways?	X		
Is dust control being implemented, in accordance with the Dust Control Plan (e.g., access roads watered, haul trucks covered, dirt piles are covered with tarps, pull-outs and streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
Equipment	Yes	No	N/A
Are vehicles maintaining speed limits: 15 mph on unpaved roads/10 mph off-road?	X		
Are observed vehicles/equipment arriving onsite clean of sediment/mud and noxious weeds or other plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
Work Areas	Yes	No	N/A
Is vegetation disturbance within work areas minimized?	X		

Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources, as appropriate?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are trenches/excavations covered at night, or when not possible, are wildlife escape ramps installed, constructed of earth fill or wooden planks no less than 10 inches wide?	X		
Biology	Yes	No	N/A
Have required preconstruction surveys been completed for biological resources (special status species, raptors and other nesting birds, burrowing owls, San Joaquin kit fox), as appropriate?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, appropriate buffer distance enacted)?	X		
Is project complying with biological monitoring requirements (e.g., if required, are monitors present)?	X		
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features (e.g., is the refueling/maintenance buffer in place within 100 feet of the irrigation ditch)?	X		
Has wildlife (sensitive species or not) been relocated from work areas? If yes, describe below.		X	
Have impacts occurred on adjacent habitat (sensitive or not sensitive)? If yes, describe below.		X	
Did you observe any threatened or endangered species? If yes, describe below.		X	
Have there been any work stoppages for biological resources? If yes, describe below.		X	
Cultural and Paleontological Resources	Yes	No	N/A
Are appropriate buffers/exclusion zones for identified sensitive cultural/paleo resources (e.g. cultural sites) clearly marked and being maintained?			X
Is the project in compliance with cultural/archaeological monitoring requirements (e.g., if required, are monitors present)?	X		
Is the project in compliance with paleontological monitoring requirements (e.g., if required, are monitors present)?	X		
Have there been any work stoppages for potential archaeological, cultural, or paleontological resources? If yes, describe below.		X	
Hazardous Materials	Yes	No	N/A
Are hazardous materials that are stored or used on-site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place, and no crew members, managers, or monitors are smoking onsite?	X		

Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
Work Hours and Noise	Yes	No	N/A
Are required night lighting reduction measures in place?	X		
Is construction occurring within approved work hours?	X		
Are required noise control measures in place?	X		

AREAS MONITORED Project areas on and near the substation expansion footprint, existing substation, and the temporary laydown/staging area.

DESCRIPTION OF OBSERVED ACTIVITIES

0800 AM – I arrived onsite and entered through the south gate into the existing substation footprint. I checked in with the SWCA biologist Angelica Oregel and PG&E foreman James Kacerak. Current activity included resetting switches and pulling wire through underground conduits in the expansion footprint and existing substation. Future activities included resetting switches, pulling wire, and hanging wires to connection points around the expansion footprint. Ms. Oregel conducted daily sweeps for sensitive species before commencement of work (MM BIO-2, MM BIO-3). She reported that no special status species had been observed on site, but a killdeer (*Charadrius vociferous*) parent and juveniles were observed outside the project boundary. The birds were seen in the flat area adjacent to the east-west irrigation canal north of the project site. They had not migrated to the project site, but Ms. Oregel remained vigilant during sweeps of the area. Fewer crews were observed on site, and multiple pieces of equipment and manlifts had been removed from the site.

0810 AM – I observed crews trenching and pulling wire through underground conduits in the existing substation footprint (Photo 1). The excavation area was delineated and roped off to prevent vehicle and pedestrian access. I proceeded west to the stormwater detention basin. The basin, driveway, and concrete swale along the western site boundary remained in good condition. I did not observe signs of non-stormwater discharges (NSWDs). I turned north and entered the expansion footprint.

0820 AM – I observed equipment and materials to pull wire into the vaults in the southern portion of the expansion footprint, and into the underground conduits extending into the expansion footprint (Photo 2). I turned left and proceeded east through the southern gate of the temporary staging area. No construction activities were ongoing in the temporary staging area, and most equipment and materials had been removed (Photo 3). Ms. Oregel confirmed she included the temporary staging area in her wildlife sweeps. I exited the area through the south gate and proceeded into the southwest corner of the expansion footprint.

0830 AM – I turned left and proceeded north along the west site boundary. I observed no sign of moisture or any blown debris in the concrete swale along the west site boundary. I observed cables hung throughout the expansion footprint (Photo 4). I also observed that even small equipment like sheeps foot were utilizing drip pans under motors when not in use (Photo 5). At the northwest corner of the expansion footprint I proceeded east to the east site boundary and continued south along the east site boundary. I observed that the east vaults along the south boundary remained open during work hours since cables were being pulled through into the underground conduits (Photo 6). I turned left and continued west to the west site boundary and proceeded south into the existing substation footprint.

0840 AM – I entered the construction trailer and reviewed the SWPPP binder; reports were current through late June (APM WQ-1). I checked in with Ms. Oregel and notified her of the most recent SWPPP report. She confirmed that the QSD/QSP would provide the July best management practices (BMPs) inspection reports the following

week. I exited the site through the southern gate in the existing substation.

NEW SENSITIVE RESOURCE DISCOVERIES

MITIGATION MEASURES VERIFIED

APM AES-3, APM BIO-11, MM BIO-1, MM BIO-2, APM GEO-2/APM WQ-1, MM-HAZ-1, APM NOI-4

See additional APMs and MMs listed in the description of observed activities section.

RECOMMENDED FOLLOW-UP

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS

COMPLIANCE SUMMARY Below please describe any Compliance Incidents (Level 1, 2, or 3) that have occurred since your last visit. If you observe a compliance issue in the field, please note this on this monitoring form. In addition, Level 1, 2 or 3 Compliance Incidents, fill out and submit a separate Compliance Incident Report Form.

- Level 0 Acceptable.** (*no compliance incidents*)
- Level 1: Minor Problem.** An event or observation that slightly deviates from project requirements, but does not put a resource at unpermitted risk. If you checked this box, describe the incident below and fill out a separate Compliance Incident Form.
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- Level 3: Non-Compliance.** An event or observation that violates project requirements and affects a resource. Repeated Level 2 Compliance Deviations left unaddressed may also rise to a Level 3 Incident. 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 MMCRP applicant proposed measures (APMs) or mitigation measures (MMs), permit conditions, or approval requirements (e.g. minor project changes, notice to proceed), and/or violates local, state, or federal law. If box is checked, summarize below and fill out a separate Compliance Incident Form.

Compliance Incidents reported by PG&E's Compliance Team

- PG&E's Compliance Team reported Compliance Incidents since last CPUC Compliance Monitor visit. If boxed checked, describe issues and resolution status below.

Description: (*include PG&E's report number*)

New Sensitive Resources

- New biological, environmental, cultural/archaeological, or paleontological discovery requiring compliance with mitigation measures, permit conditions, etc., has occurred since last CPUC Compliance Monitoring visit. If checked, please describe the new discoveries and documentation/verification below.

Description: None.



Date	Level	Compliance Incident and Resolution	Relevant Mitigation Measure	Corresponding Level 1, 2, or 3 Report #

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

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/22/20	Existing Substation Footprint		Photo 1- Crews were pulling wire through underground conduits. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/22/20	Expansion footprint		Photo 2- The westernmost vault conduits had been filled, and the vault covered. Photo facing east.
07/22/20	Temporary Staging Area		Photo 3- Most equipment and materials had been removed from temporary staging area, except the wire spools. No activity was underway in the temporary staging area. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/22/20	Expansion Footprint		Photo 4- Some cables had been hooked to the surrounding towers. Photo facing southeast.
07/22/20	Expansion Footprint		Photo 5- Heavy equipment utilized drip pans below motors. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
07/22/20	Expansion Footprint		Photo 6- Crews were pulling wire through underground conduits in the eastern vault. Photo facing northwest.

Completed by:	Sam Hopstone
Firm:	Soar Environmental Consulting, Inc.
Date:	07/22/20
Reviewed by:	Evan Studley
Firm:	Soar Environmental Consulting, Inc.
Date:	07/27/20