



January 24, 2024

Ms. Connie Chen, Project Manager  
California Public Utilities Commission  
505 Van Ness Avenue  
San Francisco, CA 94102

**RE: *December 2024 Monthly Summary Report for the Zayo's Prineville to Reno Fiber Optic Line Project***

Dear Ms. Chen:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from December 2 to December 23, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). Work was stopped for the southern crew on December 2 and 3 due to unsafe working conditions, and all crews were released December 23 through January 6 for a Christmas and New Year holiday break. CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the Senate Bill 156 Exemption Conditions of Approval for the Project, as adopted by CPUC on August 10, 2023.

The CPUC has issued the following Notice to Proceed (NTP) for the Project:

- NTP #1 (November 27, 2023): All construction activities including vegetation removal, trenching, drilling, etc., except for areas within 1000 feet of three cultural resources sites on BLM-managed land; P-18-001973/CA-LAS001973, P-25-001323/XL1982-038, and P-25-003860/CA-MOD-3860/41.12.24.03. All ground-disturbing work in May 2024 was conducted under this NTP.
- NTP #2 (September 12, 2024): Allows construction within 1,000 feet of sites P-18-001973/CA-LAS-001973/XL-192-038, and P-25-003860/41.12.24.03 using directional drilling and in compliance with the BLM- and CPUC-approved Historical Resources Treatment Plan (HRTP).
- NTP #3 (November 21, 2024): The boundary of P-25-001323/KL 1982-038 has been revised as a result of additional investigation and the revised site boundary shows that the site extends further west than originally mapped. NTP #3 includes an addendum to the HRTP with additional measures to ensure avoidance of the site, including using horizontal directional drilling to a minimum depth of 2 meters. NTP #3 also includes an adjustment of the running line location that crosses US 395 in the area immediately north of the aforementioned site boundary to avoid an area of steep slope.

Stantec staked the environmentally sensitive area boundaries in advance. Robinson Brothers Construction's (RBC) work included boring with multiple horizontal directional drilling crews and pulling conduit through the boreholes south of Alturas, within the central portion of the 395 corridor, and at the southern end the Project. Plowing/trenching and tie-in crews were implemented during this construction period at the north, central, and southern portions of Highway 395 within California.

Stantec provided full-time onsite environmental compliance monitoring of construction activities. Stantec's site inspection reports summarize observed construction activities and compliance events and verify avoidance and mitigation measures were completed where applicable. These reports are attached in Appendix A, Stantec Daily Compliance Reports.

## **Communication**

Communication between Zayo, RBC, CPUC, California Department of Transportation (Caltrans), and Stantec has been regular. Daily email updates have been discontinued; however, regular communication is practiced through weekly emails and a compliance team meeting every Monday morning where topics include upcoming compliance-related surveys and issues, deliverables, and the upcoming construction schedule.

## **Compliance Incidents**

Construction crews did not have any compliance incidents during the December 2024 reporting period.

## **Noise Compliance**

Construction crews did not exceed noise thresholds during the December 2024 reporting period.

## **Spills**

No spills occurred during the December 2024 reporting period.

## **Public Concerns**

No public concerns related to environmental compliance occurred during the December 2024 reporting period.

## **Minor Project Refinements**

No Additional Minor Project Refinements at this time.

## **Additional Notes**

There are no additional notes for December.

Sincerely,



Anne Surdzial, AICP  
Vice President, Director of CEQA/NEPA Services

## **LIST OF APPENDICES**

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Appendix A – Stantec Daily Compliance Monitoring Reports for the Zayo Project, December 2024

Appendix B – Stantec Weekly Reports for the Zayo Project, December 2024

Appendix C – Stantec Monthly Report for the Zayo Project, December 2024

Appendix D – Zayo Minor Project Refinement Requests/Approvals, December 2024

Appendix E – Zayo Project Non-Compliance Reports, December 2024

Appendix F – ECORP Daily Compliance Monitoring Reports, December 2024

Appendix G – Additional Zayo Project Management Plan Approvals, December 2024

Stantec Daily Compliance Monitoring Reports for the Zayo Project, December 2024

**No additional Stantec Daily Reports were received.**

Stantec Weekly Reports for the Zayo Project, December 2024



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

2 December 2024

Proprietary and Confidential

# Safety Moment

## Frostbite

### ▪ Symptoms

- Reddened skin develops gray/white patches in the fingers, toes, nose, or ear lobes; tingling, aching, a loss of feeling, firm/hard tissue, possible blisters.

## Chilblains

### ▪ Symptoms

- Painful inflammation of small blood vessels in the skin caused by prolonged exposure to cold. Redness, itching, inflammation, possible blistering.

## First Aid

### ▪ Frostbite

- Seek immediate medical care—limit first aid to warm vehicle and covering in dry cloth.
- DO NOT massage, rub, apply heat, submerge in warm water, or otherwise try to rewarm.

### ▪ Chilblains

- Slowly warm the skin.
- Avoid scratching.
- Use corticosteroid cream to relieve itching and swelling.

# Action Items

## RBC Actions

- Immediate culvert repairs will be required throughout rainy season
  - Have couplers on hand for quick repair
- Mud tracked onto roads need to be cleaned off ASAP (before it freezes)

## Stantec Actions

- Responded to CPUC questions about Restoration and Revegetation
- Continue pre-construction flagging of ESAs ahead of construction
- Flagging/Staking/Screening
  - ESA flagging/staking completed
  - Flagging/staking reestablished as needed
  - Cultural survey done, data analysis in progress
  - Paperwork for noncompliance event submitted to CPUC
- Respond to BLM concerns about communication

# Construction Tracking

## Construction for Week of 2-6 December 2024

### ▪ North Crews (MO-FR)

- 1 Bore N → S MP M43 – M23
- 1 Pre-rip/Plow/Rock hammer N → S MP M36 – M23
- 1 Clean-up/Tie-in/Bore N → S MP M43 – M23

### ▪ Middle Crews (MO-FR)

- Rock Hammer N → S MP L80 – L73
- 1 Small Plow (MO-WE) S → N Lassen Co Rds – A

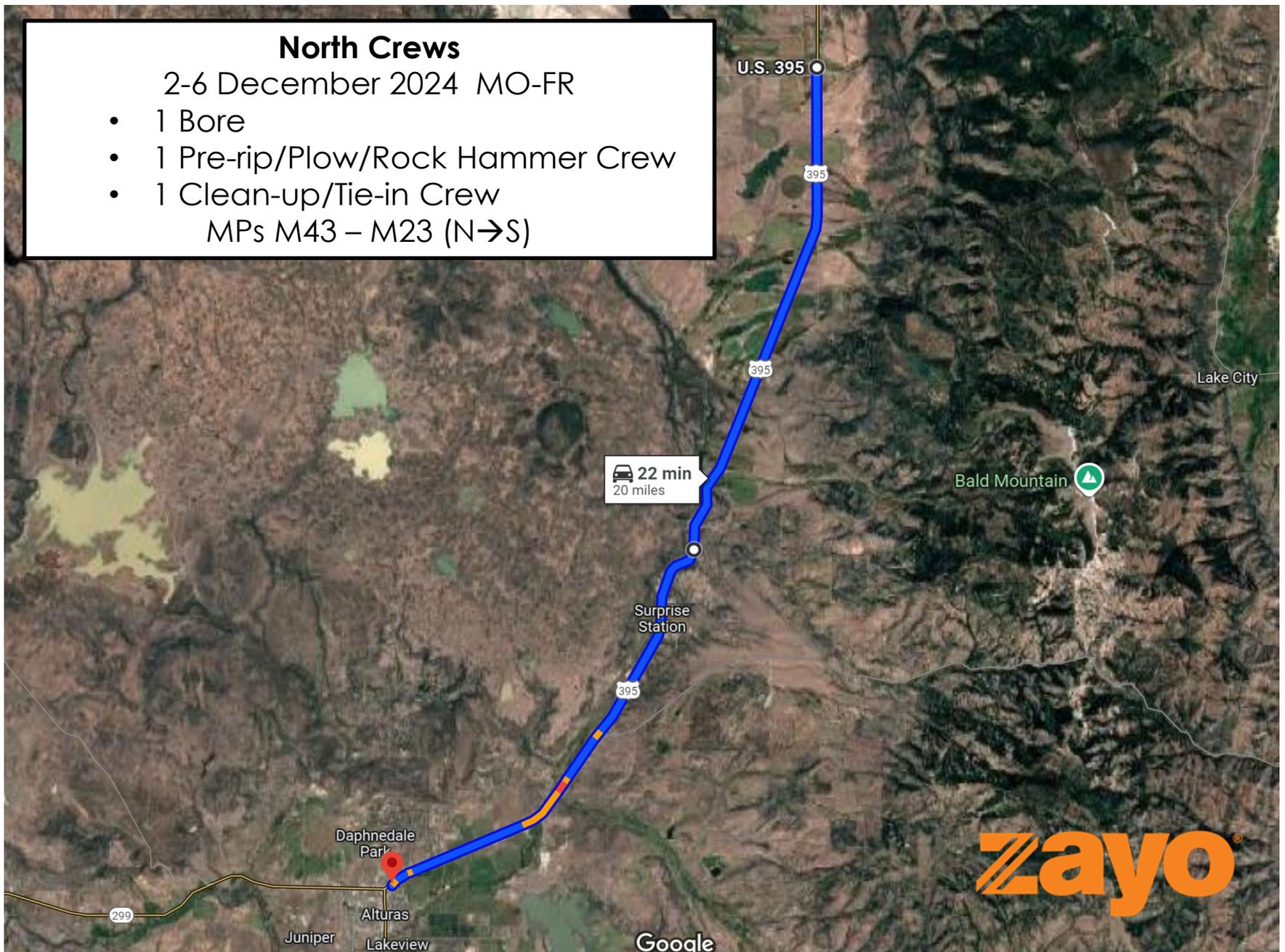
### ▪ South Crews (MO-FR)

- 4 Bores S → N MP L42 – L52
- 1 Hand H/Tie-in S → N MP L42 – L52

## North Crews

2-6 December 2024 MO-FR

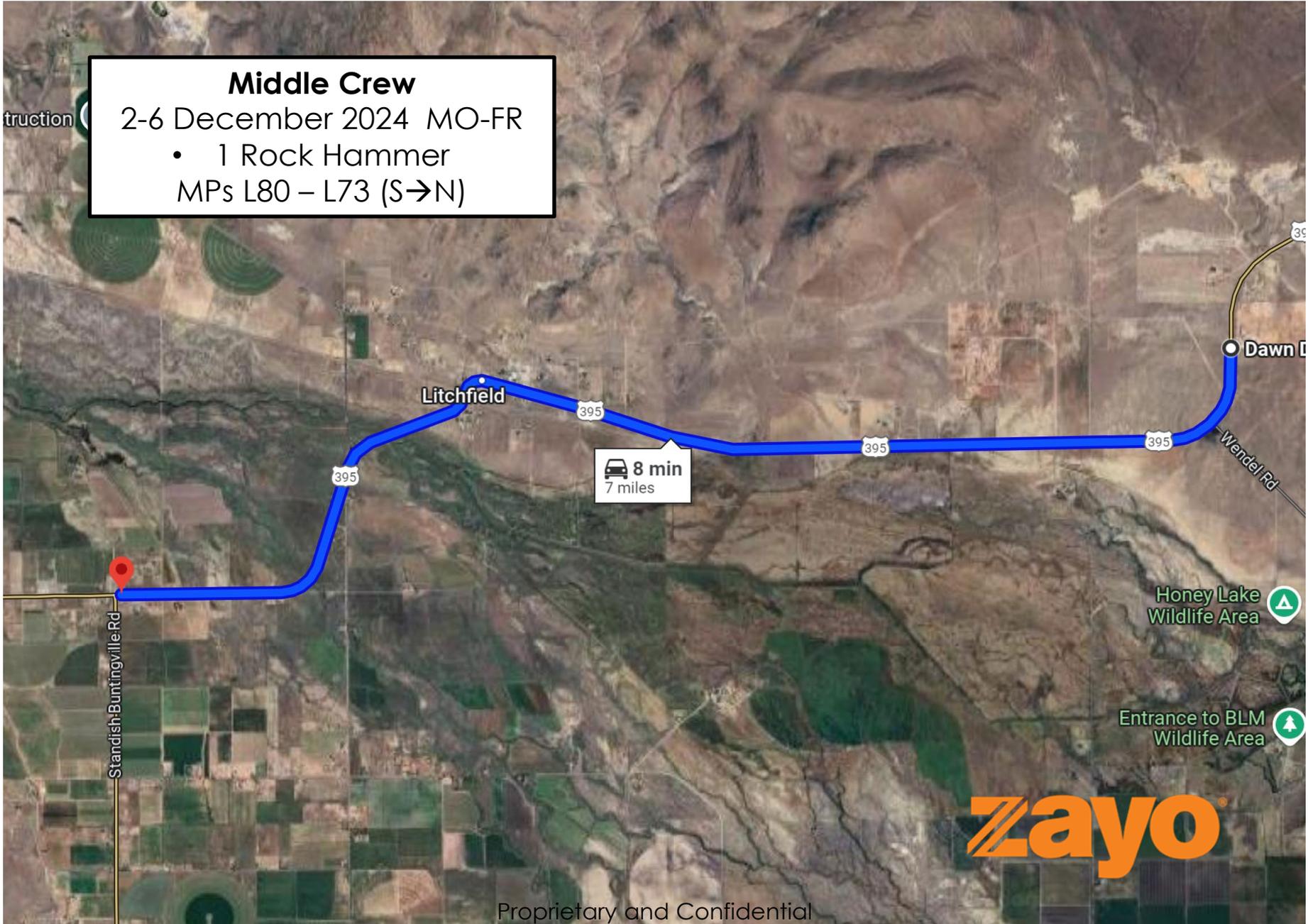
- 1 Bore
  - 1 Pre-rip/Plow/Rock Hammer Crew
  - 1 Clean-up/Tie-in Crew
- MPs M43 – M23 (N→S)



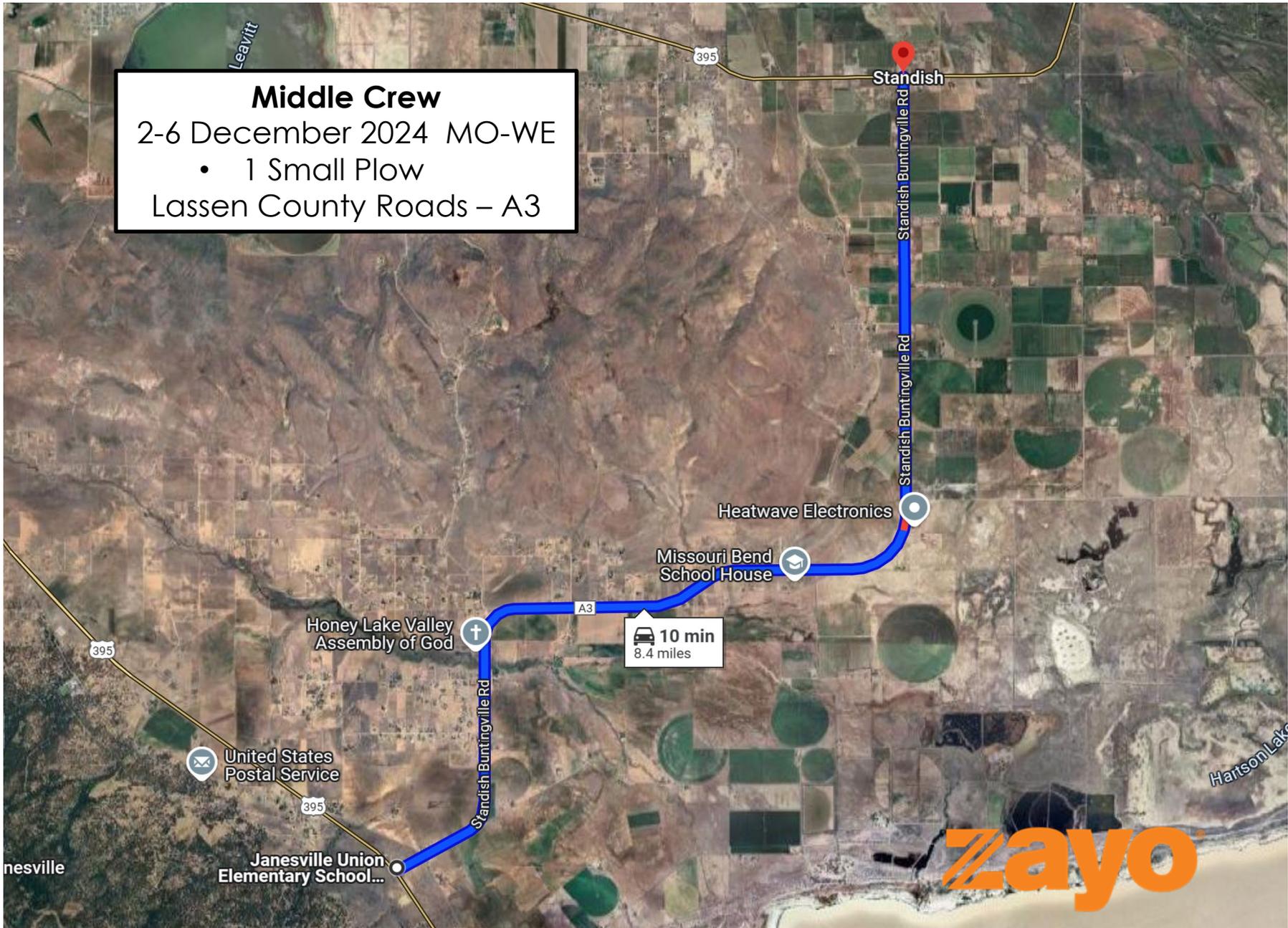
## Middle Crew

2-6 December 2024 MO-FR

- 1 Rock Hammer  
MPs L80 – L73 (S→N)



**Middle Crew**  
2-6 December 2024 MO-WE  
• 1 Small Plow  
Lassen County Roads – A3





# Construction Tracking

## Construction Look-Ahead for Week of 9-13 December 2024

### ▪ North Crews (MO-FR)

- 1 Bore N → S MP M43 – M23
- 1 Pre-rip/Plow/Rock hammer N → S MP M36 – M23
- 1 Clean-up/Tie-in/Bore N → S MP M43 – M23

### ▪ Middle Crews (MO-FR)

- Rock Hammer S → M A3

### ▪ South Crews (MO-FR)

- 4 Bores S → N MP L42 – L52
- 1-3 Hand Hole/Tie-in S → N MP L42 – L52

# Monitoring Tracking

## Monitoring Week of 2-6 December 2024

- **North Crews (MO-FR)**
  - 1 crew for 1 Bore N → S MP M43 – M23
  - 1 crew for 1 Pre-rip/Plow/RH N → S MP M36 – M23
  - 1 crew for 1 Clean-up/Tie-in/Bore N → S MP M43 – M23
  
- **Middle Crews (MO-FR)**
  - 1 crew for 1 Rock Hammer N → S MP L80 – L73
  - 1 crew for 1 Small Plow S → N Lassen Co Rds – A
  
- **South Crews (MO-FR)**
  - 2 crews for 4 Bores S → N MP L42 – L52
  - 1 crew for 1 Hand H/Tie-in S → N MP L42 – L52
  
- All construction crews require EI, cultural, and tribal monitoring
- Paleo needed in red zones on project webmap
- Bio monitors covering multiple construction crews

## Monitoring Look-Ahead for Week of 9-13 December 2024

- Similar to above, with Middle Crews TBD

# CPUC/BLM Submittals

## **WEAP Trainings**

- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets
  - Separate sheets for Stantec, Zayo, CPUC, RBC, Tribes
- Confirmation sheets on Google Drive—update as needed

## **RFI Variance Requests**

- Updated RFI log complete (446)
- Variance Packages in review by CPUC/Caltrans
- Received approval from CPUC for 234-238, 292-294, 307-308, 403-406, 353-364, 207-208. Approved by Caltrans.

## **CPUC Variance Requests**

- Update to H RTP for NTP amendment submitted 31-Oct for 3<sup>rd</sup> of 3 archaeology sites.
  - BLM is reaching out to BIA and Pit River Tribes for input
- NTP Amendment 3 for HRTR approved by CPUC 21-Nov-2024.

# Weather Forecast

Current conditions at

**Alturas (KAAT)**

Lat: 41.48362°N Lon: 120.5615°W Elev: 4383.0ft.



Clear

**25°F**

**-4°C**

**Humidity** 85%  
**Wind Speed** N 0 MPH  
**Barometer** 30.3 in (1026.08 mb)  
**Dewpoint** 21°F (-6°C)  
**Visibility** 10.00 mi  
**Last update** 02 Dec 04:53 AM PST

**More Information:**

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Alturas CA**

Today



**High: 48 °F**

Mostly Sunny

Tonight



**Low: 22 °F**

Mostly Clear

Tuesday



**High: 49 °F**

Sunny

Tuesday Night



**Low: 23 °F**

Mostly Clear

Wednesday



**High: 54 °F**

Sunny

Wednesday  
Night



**Low: 26 °F**

Mostly Clear

Thursday



**High: 53 °F**

Mostly Sunny

Thursday  
Night



**Low: 29 °F**

Partly Cloudy

Friday



**High: 56 °F**

Mostly Sunny

Proprietary and Confidential



# Primary Contacts

Name/Role	Phone Number
<b>Dan Barcomb – Project Manager, Zayo</b>	<b>509-727-3345</b>
<b>Sara Lindberg – Project Manager, Stantec</b>	<b>907-328-9622</b>
<b>Toland Severson – Construction Coordinator, RBC</b>	<b>253-306-3599</b>
<b>Jon Rowland – Assistant Construction Coordinator, FiberTel</b>	<b>916-879-4066</b>
<b>Brianna Daniels – Resident Engineer, Stantec</b>	<b>805-588-3170</b>
<b>Steve Towers – Assistant Project Manager, Stantec</b>	<b>530-410-5966</b>
<b>Erin Sherlock – Senior Archaeologist, Stantec</b>	<b>707-782-3059</b>
<b>Alyssa Bell – Principal Paleontologist, Stantec</b>	<b>417-793-8680</b>
<b>John Holson – Senior Biologist, Stantec</b>	<b>916-397-9832</b>
<b>John Cylwik – Water Quality (SWPPP), Stantec</b>	<b>925-433-3518</b>
<b>Victor Leighton – Environmental Field Coordinator, Stantec</b>	<b>916-425-7862</b>
<b>Charles Keegan – Site Supervisor/Safety Officer, RBC</b>	<b>541-410-9357</b>



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

9 December 2024

Proprietary and Confidential

# Safety Moment

## Public Safety

### ▪ Weather

- Be mindful that not all drivers are properly trained and adequately experienced for driving competently in bad weather conditions.
- We're seeing ice on the roads. Potential for black ice.

### ▪ Traffic Control

- Make sure that required traffic control measures are fully implemented.
- Proper traffic control protects the safety of both workers and travelers.
- Be on same side of road as beacons, barriers, etc.
- Be aware of open trenches, pits
- Be mindful of operator limited vision

### ▪ Winter Holiday Season

- December is the peak DUI month.
- ~50% of crash fatalities in California involve DUIs.

# Action Items

## RBC Actions

- Immediate culvert repairs will be required throughout rainy season
  - Have couplers on hand for quick repair
- Mud tracked onto roads need to be cleaned off ASAP (before it freezes)

## Stantec Actions

- Responded to CPUC questions about Restoration and Revegetation
- Continue pre-construction flagging of ESAs ahead of construction
  - Flagging/staking reestablished as needed
- Cultural survey done, data analysis in progress
- Paperwork for noncompliance event submitted to CPUC
- Tribal consultation regarding avoidance of ESA in progress
- Monthly monitoring compliance report submitted

# Construction Tracking

## Construction for Week of 9-13 December 2024

### North Crews (MO-FR)

- 1 Bore N → S MP M32– M27
- 1 Pre-rip/Plow/Rock hammer (MO) N → S MP M32 – M27
- 1 Pre-rip/Plow/Rock hammer (TU-FR) N → S MP M8 – M3
- 1 Pre-rip/Plow N → S MP M15 – M3

### Middle Crews (MO-FR)

- 3 Bores (MO-WE) N → S MP L115 – L129
- 1 Hand-hole/Tie-in N → S MP L115 – L95
- 1 Hand-hole/Tie-in S → N MP L95 – L115
- 1 Pre-rip/Plow/Rock hammer S → N MP L95 – L115

### South Crews

- 3 Bores (TH-FR) S → N MP L41 – L52
- 1 Bore (MO-FR) S → N MP L36 – L41

# North Crews

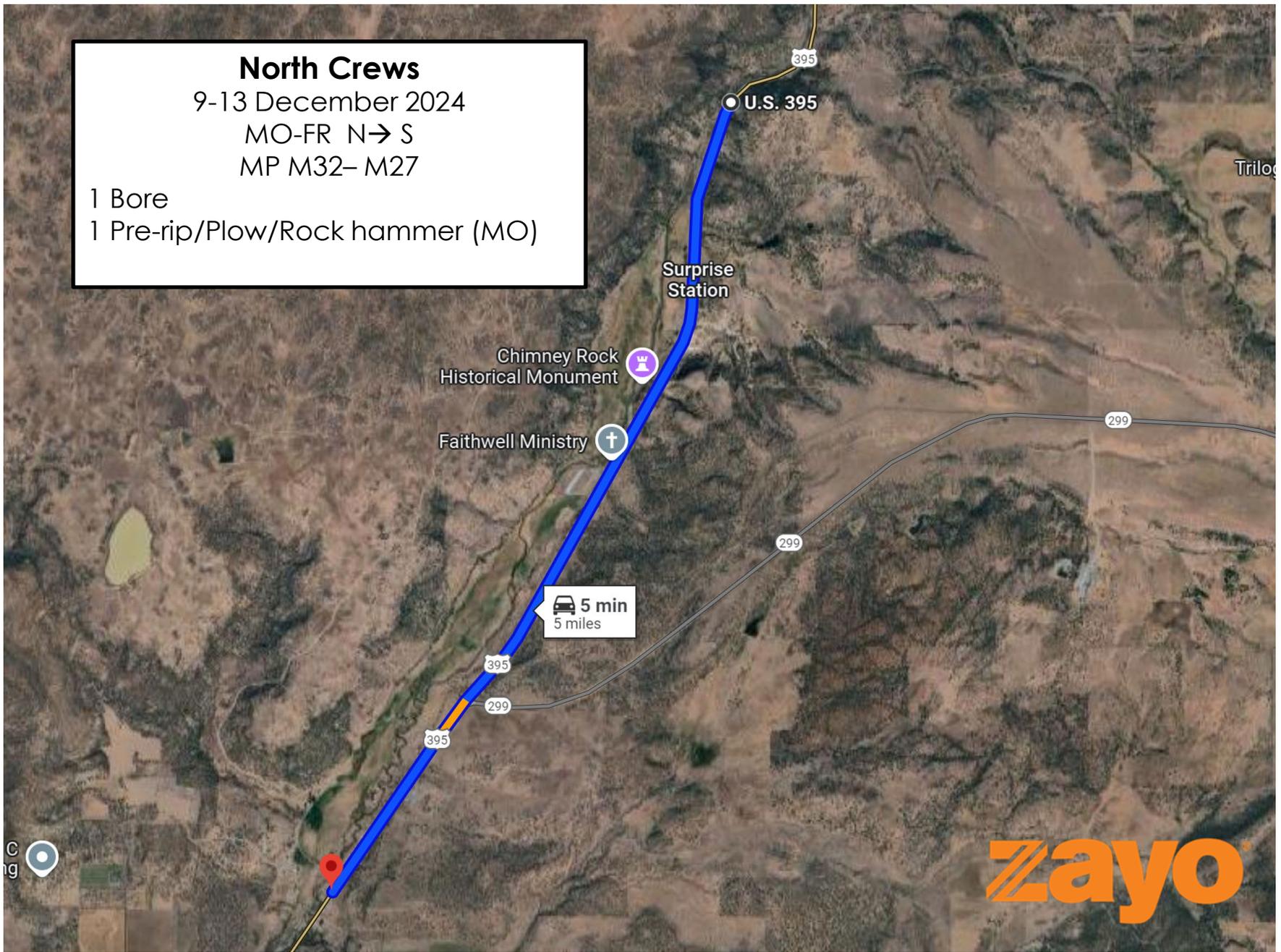
9-13 December 2024

MO-FR N → S

MP M32- M27

1 Bore

1 Pre-rip/Plow/Rock hammer (MO)



# North Crews

9-13 December 2024

MO-FR N → S

MP M3- M15

1 Pre-rip/Plow/Rock hammer (TH-FR) to M8

1 Pre-rip/Plow





**Middle Crews**  
9-13 December 2024

3 Bores (MO-WE)	N → S	MP L115 – L129
1 Hand-hole/Tie-in	N → S	MP L115 – L95
1 Hand-hole/Tie-in	S → N	MP L95 – L115
1 Pre-rip/Plow/Rock hammer	S → N	MP L95 – L115

34 min  
34 miles



Buntingville

Honey Lake Rest Area

395

**South Crews**  
9-13 December 2024  
MP L36 – L52 (S→N)  
3 Bore (TH-FR)  
1 Bore (MO-FR)

Milford

Patton Vi

Herlong Junction



# Construction Tracking

## Construction Look-Ahead for Week of 16-20 December 2024

### ▪ North Crews (MO-FR)

- 1 Bore N → S MP M32 – M27
- 1 Pre-rip/Plow/Rock hammer N → S MP M8 – M3

### ▪ Middle Crews (MO-FR)

- 1 Hand-hole/Tie-in N → S MP L129 – L115
- 1 Hand-hole/Tie-in S → N MP L115 – L95
- 1 Pre-rip/Plow/Rock hammer S → N MP L95 – L115

### ▪ South Crews (MO-FR)

- 3 Bores S → N MP L42 – L52
- 1 Bore S → N MP L36 – L41

# Monitoring Tracking

## Monitoring Week of 9-13 December 2024

### North Crews (MO-FR)

- |   |       |              |
|---|-------|--------------|
| ▪ 1 crew for 1 Bore                             | N → S | MP M32– M27  |
| ▪ 1 crew for 1 Pre-rip/Plow/Rock hammer (MO)    | N → S | MP M32 – M27 |
| ▪ 1 crew for 1 Pre-rip/Plow/Rock hammer (TU-FR) | N → S | MP M8 – M3   |
| ▪ 1 crew for 1 Pre-rip/Plow                     | N → S | MP M15 – M3  |

### Middle Crews (MO-FR)

- |   |       |                |
|---|-------|----------------|
| ▪ 1 crew for 3 Bores (MO-WE)            | N → S | MP L115 – L129 |
| ▪ 1 crew for 1 Hand-hole/Tie-in         | N → S | MP L115 – L95  |
| ▪ 1 crew for 1 Hand-hole/Tie-in         | S → N | MP L95 – L115  |
| ▪ 1 crew for 1 Pre-rip/Plow/Rock hammer | S → N | MP L95 – L115  |

### South Crews

- |                              |       |              |
|------------------------------|-------|--------------|
| ▪ 1 crew for 3 Bores (TH-FR) | S → N | MP L41 – L52 |
| ▪ 1 crew for 1 Bore (MO-FR)  | S → N | MP L36 – L41 |

- **All construction crews require EI, cultural, and tribal monitoring**
- **Paleo needed in red zones on project webmap**
- **Bio monitors covering multiple construction crews**

## Monitoring Look-Ahead for Week of 16-20 December 2024

- Similar to above—see preceding slide

# CPUC/BLM Submittals

## **WEAP Trainings**

- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets
  - Separate sheets for Stantec, Zayo, CPUC, RBC, Tribes
- Confirmation sheets on Google Drive—update as needed

## **Noncompliance Report**

- Bore completed prior to receiving NTP #3 (MP M29.7)
- Submitted to CPUC on 27 November

## **Revegetation**

- RBC requested revision of timing for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP

## **CPUC Variance Requests**

- Update to H RTP for NTP amendment submitted 31-Oct for 3<sup>rd</sup> of 3 archaeology sites.
  - BLM is reaching out to BIA and Pit River Tribes for input
- NTP Amendment 3 for HRTR approved by CPUC 21-Nov-2024.

# Weather Forecast

Current conditions at

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Lat: 41.48362°N Lon: 120.5615°W Elev: 4383.0ft.



Clear

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**Wind Speed** SSE 3 MPH  
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**Visibility** 8.00 mi  
**Last update** 09 Dec 08:20 AM PST

**More Information:**

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Alturas CA**

Today



**High: 43 °F**

Sunny

Tonight



**Low: 11 °F**

Patchy Fog

Tuesday



**High: 48 °F**

Mostly Sunny

Tuesday Night



**Low: 20 °F**

Patchy Fog

Wednesday



**High: 49 °F**

Partly Sunny

Wednesday  
Night



**Low: 25 °F**

Mostly Cloudy

Thursday



**High: 49 °F**

Partly Sunny

Thursday  
Night



**Low: 26 °F**

Slight Chance  
Rain/Snow

Friday



**High: 49 °F**

Chance Snow  
then Chance  
Rain/Snow

Proprietary and Confidential



# Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
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Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357

Stantec Monthly Report for the Zayo Project, December 2024

**No Stantec Monthly Status Reports were received.**

Zayo Minor Project Refinement Requests/Approvals, December 2024

**No additional Minor Project Refinements were received.**

Zayo Project Non-Compliance Reports, December 2024

**No Non-Compliance Reports were received.**

ECORP Daily Compliance Monitoring Reports, December 2024

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/4/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Bore drilling and pulling fiber optic cable underneath roadway at MP L-36.6. Tie in crew just south of the town of Milford. Using small excavator for cable tie in just south of the town of Milford. Rock hammer crew working near MP 80.1.

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

Caught up with southern bore drill crew near MP 36.6 around 10:30am. Small crew of two continued to bore drill underneath driveway of ranch entrance. Made a stop at the southern tie in crew just south of Milford around 12:30pm. Caught up with middle rock hammer crew around 2pm near MP 80.1.

All required paleo and cultural monitors were on site.

**ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)**

- Bio - 8
- Bio - 10
- Bio - 14
- Bio - 15

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

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

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/10/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Northern Tie-in crew just north of Alturus near MP. Northern crew bore drilling and pulling fiber optic cable near MP 46.3 at 23ft depth.

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

Caught up with the northern tie-in crew around 10:30am near MP just north of Alturus. Caught up with northern bore drill crew near MP 46.3. Crew was having trouble drilling through the rock.

All required paleo and cultural monitors were on site.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

Bio - 8  
Bio - 10  
Bio - 14  
Bio - 15

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

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

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/5/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Rock hammer near MP 80.9 broke down first thing in the morning. Bore drilling and pulling cable underneath roadways and culvert near MP L- 3.0 just outside the town of Likely. Northern crew had one bore drill and one small plow. A clean up crew worked in the closed roadway between the drill and plow between MP 30-35.

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

Rock hammer crew working near MP L- 80.9 broke down first thing in the morning. Monitored pre-rip/clean up crew near MP. Caught up with the two bore drill crews near MP L- 3.0 just outside the town of Likely. Caught up with the Northern crews around 12:45am near MP 30-35.

All required paleo and cultural monitors were on site.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

Bio - 8  
Bio - 10  
Bio - 14  
Bio - 15

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

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

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/10/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Northern Tie-in crew just north of Alturus near MP. Northern crew bore drilling and pulling fiber optic cable near MP 46.3 at 23ft depth.

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

Caught up with the northern tie-in crew around 10:30am near MP just north of Alturus. Caught up with northern bore drill crew near MP 46.3. Crew was having trouble drilling through the rock.

All required paleo and cultural monitors were on site.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

Bio - 8  
Bio - 10  
Bio - 14  
Bio - 15

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

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

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/11/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Bore drilling and pulling fiber optic cable underneath roadways in the town of Likely near MP`s 3.1 and 4.3. Pre-rip and cable plow between MP 137.1 and 136.7. Cable tie-in crew just outside the town of Termo near MP 115. Pre-rip and cable plow between MP 106.7 and 106.0. Bore drilling and pulling cable underneath roadways near MP 40.5.

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

Attended northern crews tailboard at 6:30am. Went back up to re-take photos of bore drill near MP 46.3. Bore drill crew was still having issues drilling through the rock. Joined drill crews down in the town of Likely around 11:00am. Met up with plow crew just outside of Likely near MP 137.1 around 1:30pm. Found a middle tie-in crew just inside the town of Likely near MP 115. Stopped by 2nd middle pre-rip/plow between MP 106.7 and 106.0. Met with southern bore crew near MP 40.5 around 3:00pm. The onsite cultural monitor informed me of a significant frac-out that occurred the day before. The frac-out took about a half day to clean up.

All required paleo and cultural monitors were on site.

**ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)**

- Bio - 8
- Bio - 10
- Bio - 14
- Bio - 15

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

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

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/18/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	2
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Calm, clear
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Plow/Hammer crew

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

Excavators, plows, and hammers working at L-96.1

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
12/18/24	L-96.1		plow/excavation team

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/18/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	3
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Calm, clear
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Directional drill crew - MM M-0.1

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

drill crew

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
12/18/24	M-0.1		Directional Drill crew

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/18/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Calm, clear
<b>Project NTP(s):</b>			

SITE INSPECTION CHECKLIST	Yes	No	N/A
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Rock drill working at MM L41-8

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

Rock drill team - Drill was idle, waiting for vacuum truck to return.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
12/18/24	L-41.8		Rock drill

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/19/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	2
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Cold, patchy fog
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Directional drill working at MM L42.4

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

Directional drill going under driveways

**ENVIRONMENTAL MEASURES VERIFIED** (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
12/19/24	L-42.4		Directional drill

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/19/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	3
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Cold, patchy fog
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

**Directional drill working at MM L 41.9**

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

**Directional drill team**

**ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)**

**BIO-4, BIO-5, BIO-8**

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

**N/A**

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

**N/A**

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
12/19/24	L-41.9		Directional drill

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/19/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	4
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Cold, patchy fog
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Rock drill working at MM L-41.8

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

Rock drill team

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
12/19/24	L-41.8		Rock drill

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/19/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	5
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Cold, patchy fog
<b>Project NTP(s):</b>			

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in crew, L-34.9

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

Tie in - excavator and hand tools

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
12/19/24	L-34.9		tie-in crew

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	12/19/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>		<b>Monitor(s):</b>	Nicholas Bonzey
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	cold, patchy fog
<b>Project NTP(s):</b>			

SITE INSPECTION CHECKLIST	Yes	No	N/A
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

<b>SITE INSPECTION CHECKLIST</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
<b>WEAP Training</b>			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Cultural and Paleontological Resources</b>			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Hazardous Materials</b>			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Work Hours and Noise</b>			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

plow/rock hammer crew at L-96.1

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

Rock drill team - Moving very slowly

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)

BIO-4, BIO-5, BIO-8

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

N/A

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

N/A

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

**PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

n/a

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
12/19/2014	L-96.1		Equipment moving rock

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	11/20/24

Reviewed by:	
Firm:	
Date:	

Additional Zayo Project Management Plan Approvals, December 2024

**No additional Project Management Plans were received.**