

November 15, 2024

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

**RE: *October 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 October 1 to October 31, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). 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 Zayo's Prineville to Reno Fiber Optic Line 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 (H RTP).

**NTP-2 does not include construction within 1,000 feet of site P-25-001323/KL 1982-038.**

Stantec staked the environmentally sensitive areas 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**

No compliance incidents occurred during the October 2024 reporting period.

### **Noise Compliance**

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

### **Spills**

No spills occurred during the October 2024 reporting period.

### **Public Concerns**

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

### **Minor Project Refinements**

On October 21, Zayo submitted Minor Project Refinement Requests 5 through 11, which propose to adjust the running line for constructability purposes . Minor Project Refinement Requests 5 and 6 were approved by CPUC on October 25 and the remainder were still under review by the end of October.

### **Additional Notes**

There are no additional notes for October.

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, October 2024

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, October 2024

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

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

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

Stantec Weekly Reports for the Zayo Project, October 2024



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

7 October 2024

Proprietary and Confidential

# Safety Moment

## Fall Weather & Health

- Stay hydrated
- Flu and cold season
  - Practice good hygiene
  - Avoid medications that cause drowsiness when working
  - Avoid people who might be shedding virus (coughing, sneezing, runny nose).
  - Consider vaccinations
- Shorter days affect visibility at dawn and dusk

# Action Items

## RBC Actions

- Culvert repair work plan in development
  - Culvert excavated, cleaned out
  - Video exam and coffer dam construction needed
  - Landowner permission granted
  - Schedule targeting week of 14 Oct for repair

## Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
- Flagging/Staking/Screening
  - Biological resource ESA flagging/staking completed
  - Cultural flagging/staking completed
  - Cultural survey in progress
  - Paleo screening for non-excavation activities (incl. HDD) completed

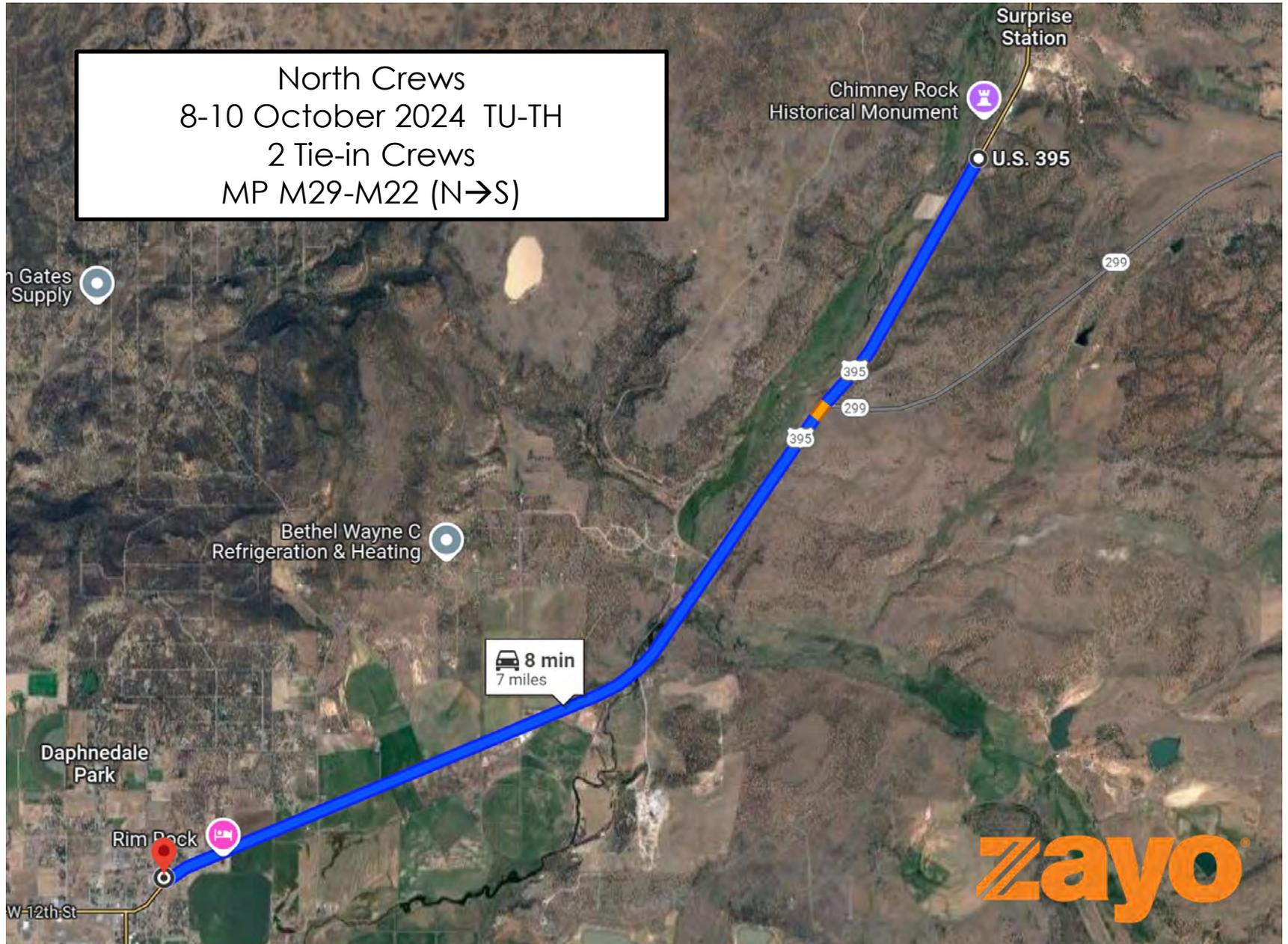
# Construction Tracking

## Current Construction Week of 7 October 2024

### North to South

- **North Crew (Alturas, MP M29-M22 N→S) MO-TH**
  - 2 – Tie-in Crew in Alturas (MO only), north of Alturas (TU-TH)
- **North Crews (MPs L115 – L103 (N→S) MO-FR**
  - 2 – Tie-in Crews
  - 1 – Bore Crew
  - 1 – Pre-rip/Rock Hammer Crew
  - 1 – Plow/Rock Hammer Crew
  - 1 – Clean-up Crew
- **Middle Crew (L73 – L95 S→N) MO-FR**
  - 1 – Pre-rip/Plow Crew
- **South Crews (MO-FR)**
  - 2 – Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
  - 1 – Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 1 – Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 2 – Bore Crews (MP L18 – L42 S→N)

North Crews  
8-10 October 2024 TU-TH  
2 Tie-in Crews  
MP M29-M22 (N→S)



North Crews  
7 October 2024 MO  
2 Tie-in Crews  
City of Alturas

8 min  
2.3 miles

Alturas, CA 96101

W-12th St

Alturas DMV

N Main St

East 4th Street

251-299 East 3rd Street

298-272 South East Street

Sully's RV Park

Desert Rose Casino

U.S. 395

Lakeview Junction



Proprietary and Confidential

Week of 7 October 2024 MO-FR

- 2 – Tie-in Crews
  - 1 – Bore Crew
  - 1 – Pre-rip/Rock Hammer Crew
  - 1 – Plow/Rock Hammer Crew
  - 1 – Clean-up Crew
- MPs L115 – L103 (N→S)

U.S. 395

395

12 min  
12 miles

Ravendale Airport

RAVENDALE

395

395

U.S. 395

Spanish Springs Peak



Middle Crew  
Week of 7 October 2024 MO-FR  
1 Pre-rip/Plow Crew  
L73 – L95 (S→N)

🚗 21 min  
22 miles





### South Crews (MO-FR)

- 2 – Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
- 1 – Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
- 1 – Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
- 2 – Bore Crews (MP L18 – L42 S→N)



U.S. 395

Honey Lake

Stacy

Milford

41 min  
46 miles

Calneva

Genesee

### South Crews (MO-FR)

- 2 – Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
- 1 – Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
- 1 – Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
- 2 – Bore Crews (MP L18 – L42 S→N)

Omira

395

Scotts

U.S. 395

Plumas Eureka

Portola

Iron Horse

Graeagle

Proprietary and Confidential

# Construction Tracking

Construction Look-Ahead for Week of 14-18 October 2024

## North to South

- **North Crew (MP M22 – M11 N→S) MO-TH**
  - 2 – Tie-in Crews
- **North Crews (MPs L115 – L103 (N→S) MO-FR**
  - 1 – Bore Crew
  - 1 – Pre-rip/Rock Hammer Crew
  - 1 – Plow/Rock Hammer Crew
  - 1 – Clean-up Crew
- **Middle Crews (L73 – L95 S→N) MO-FR**
  - 1 – Pre-rip Crew
  - 1 – Plow Crew
- **South Crews (MO-FR)**
  - 3 – Tie-in/Clean-up Crews (MP L18 – L42 S→N)
  - 3 – Bore Crews (MP L18 – L42 S→N)
- **Railroad Crossings (MO-FR)**
  - 1 – Bore Crew (3 bores, 1 bridge attachment)

Proprietary and Confidential



# Monitoring Tracking

## Monitoring Week 7 October 2024

- **North Crews (Alturas, MP M29-M22 N→S) MO-TH**
  - 1 Monitoring Crew for Tie-in Crews in Alturas (MO only), north of Alturas (TU-TH)
- **North Crews (MPs L115 – L103 (N→S) MO-FR**
  - 1 Monitoring Crew for Bore Crew
  - 1 Monitoring Crew for Pre-rip/Rock Hammer Crew
  - 1 Monitoring Crew for Plow/Rock Hammer Crew
- **Middle Crew (L73 – L95 S→N) MO-FR**
  - 1 Monitoring Crew for Pre-rip/Plow Crew
- **South Crews (MO-FR)**
  - 2 Monitoring Crew for 2 Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
  - 1 Monitoring Crew for Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 1 Monitoring Crew for Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 1 Monitoring Crew for Bore Crews (MP L18 – L42 S→N)
  - **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 7-11 October 2024

- **Similar to above**

# 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

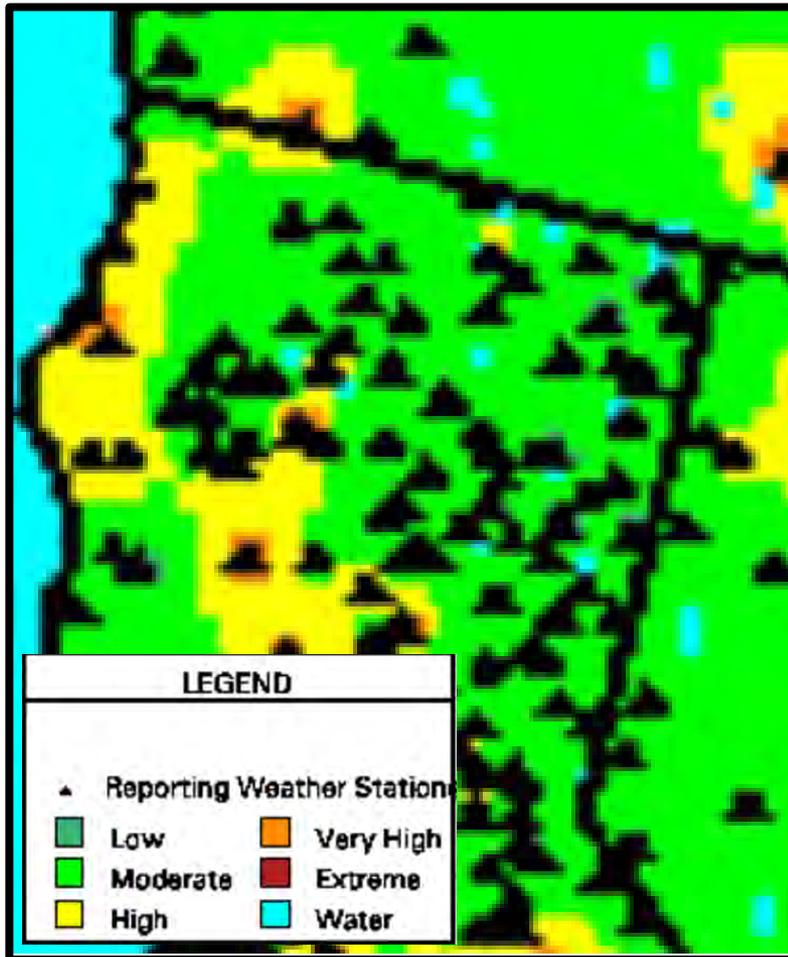
## **RFI Variance Requests**

- Updated RFI log complete (400)
- 13 Variance Packages to complete this week

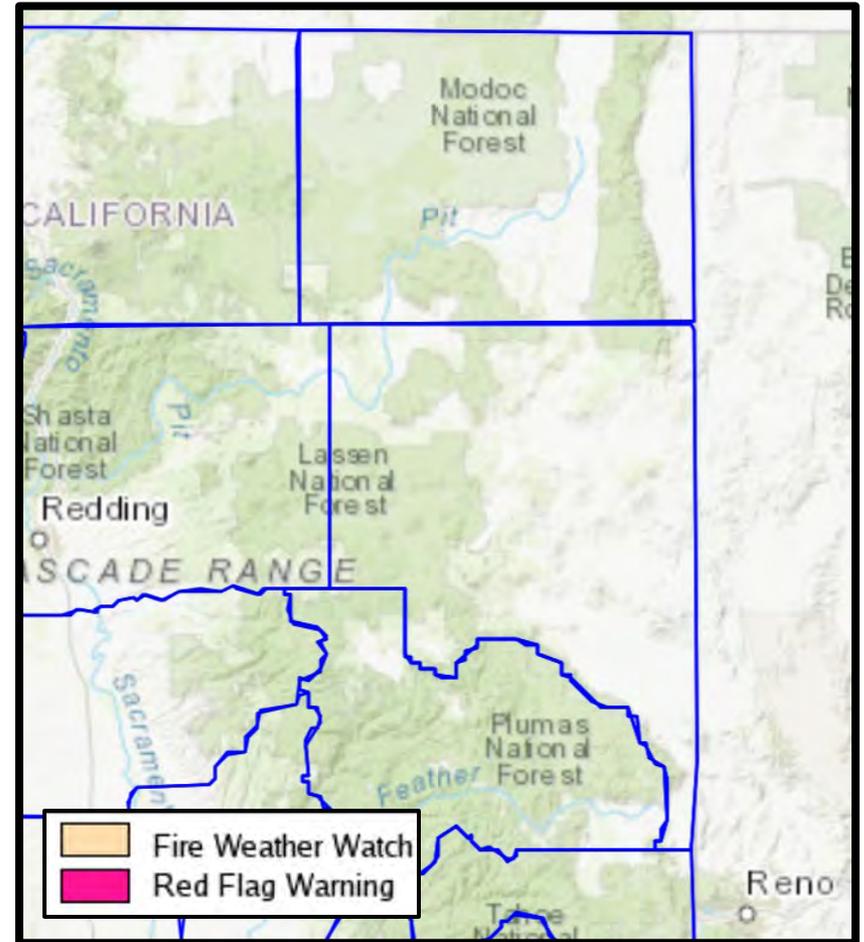
## **CPUC Variance Requests**

- Cultural Inadvertent Discovery
  - Recommended as an extension of a site to the immediate north that was previously determined not eligible
  - Approved by CPUC and Caltrans
  - Working with BLM on plan of action to finalize justification for ineligibility

# Wildfire Risk Conditions



Fire Danger Class  
Moderate



No Red Flag Warning or Fire  
Weather Watch

# Weather Forecast

Current conditions at

**Alturas (KAAT)**

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



Clear

**64°F**  
18°C

Humidity 27%  
Wind Speed N 0 MPH  
Barometer 30.2 in (1022.69 mb)  
Dewpoint 30°F (-1°C)  
Visibility 10.00 mi  
Last update 07 Oct 10:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Alturas CA**

Today



High: 84 °F

Sunny then  
Partly Cloudy

Tonight



Low: 43 °F

Slight Chance  
of Rain

Tuesday



High: 83 °F

Sunny

Tuesday Night



Low: 41 °F

Mostly Clear

Wednesday



High: 78 °F

Mostly Sunny

Wednesday Night



Low: 45 °F

Mostly Cloudy

Thursday



High: 77 °F

Partly Sunny

Thursday Night



Low: 43 °F

Partly Cloudy

Friday



High: 76 °F

Partly 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

14 October 2024

Proprietary and Confidential

# Safety Moment

## Railroad Crossings

- UPRR safety training sticker required for ROW access
  - Avoid Railroad ROW if you don't have training sticker
  - Entry and exit holes will be well outside of ROW
  - Use public road or bridge railroad crossings to move between entry and exit holes

# Action Items

## RBC Actions

- Culvert repairs underway
  - 5 in progress, 1 completed
  - Immediate culvert repairs will be required throughout rainy season

## Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
- Flagging/Staking/Screening
  - Biological resource ESA flagging/staking completed
  - Cultural flagging/staking completed
  - Cultural survey in progress
  - Paleo screening for non-excavation activities (incl. HDD) completed

# Construction Tracking

Current Construction Week of 14-18 October 2024

## North to South

### ▪ North Crews (MO-TH)

- 2 Tie-in/Hand-hole N → S MP M22 - M29
- 1 Bore N → S MP M22 – M11, M115 – M103 (MO-FR)
- 1 Pre-Rip/Rock Hammer N → S MP M115 - L103
- 1 Plow/Rock Hammer N → S MP M115 - L103
- 1 Clean-up N → S MP M115 - L103

### ▪ Middle Crews (MO-FR)

- 1 Pre-Rip S → N MP L73 - L95
- 1 Plow S → N MP L73 - L95

### ▪ South Crews (MO-FR)

- 1 Bore S → N MP L18 - L42
- 1 Bore S → N MP L18 - L42 (MO-WE)
- 1 Hand Holes/Tie-Ins S → N MP L18 - L42
- 1 Culvert Repair S → N MP L18 - L42
- 1 Railroad Bore S → N 4 locations (TH-FR)

### ▪ Border Crews (MO-FR)

- 1 Bore S → N MP S0 - S5
- 1 Hand Holes/Tie-Ins S → N MP S0 - S5

North Crews  
14-10 October 2024 MO-TH  
2 Tie-in/HH Crews, 1 Bore Crew  
MP M29 - M22 (N→S)





Week of 14 October 2024 MO-TH

- 2 – Tie-in Crews
- 1 – Bore Crew (MO-FR)
- 1 – Pre-rip/Rock Hammer Crew
- 1 – Plow/Rock Hammer Crew
- 1 – Clean-up Crew

MPs L115 – L103 (N→S)

**Zayo**

Middle Crew  
Week of 7 October 2024 MO-FR  
1 Pre-rip Crew, 1 Plow Crew  
L73 – L95 (S→N)

 21 min  
22 miles





**South Crews (MO-FR)**

MP L18 – L42

- 1 Bore
- 1 Bore (MO-WE)
- 1 Hand Holes/Tie-Ins
- 1 Culvert Repair

Four Culvert Locations

- 1 Bore (TH-FR)



### Border Crews (MO-FR)

MP S0 – S5 (S→N)

- 1 Bore
- 1 Hand Holes/Tie-Ins

# Construction Tracking

Construction Look-Ahead for Week of 21-25 October 2024

## North to South

### ▪ North Crews (MO-TH)

- 2 Hand-hole/Tie-in N → S MP M 22 – M11
- Bore N → S MP M115 - L103
- Pre-Rip/Rock Hammer N → S MP M115 - L103
- Plow/Rock Hammer N → S MP M115 - L103
- Clean-up N → S MP M115 - L103

### ▪ Middle Crews (MO-FR)

- Pre-Rip S → N MP L73 - L95
- Plow S → N MP L73 - L95

### ▪ South Crews (MO-FR)

- 2 Bore S → N MP L18 - L42
- 3 Hand Holes/Tie-Ins S → N MP L18 - L42

### ▪ Border Crew (MO-FR)

- Bore S → N MP S0 – S5

# Monitoring Tracking

## Monitoring Week 14 October 2024

- **North Crews (Alturas, MP M29-M22 N→S) MO-TH**
    - 1 Monitoring Crew for Tie-in Crews in Alturas (MO only), north of Alturas (TU-TH)
  - **North Crews (MPs L115 – L103 (N→S) MO-FR**
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    - 1 Monitoring Crew for Pre-rip/Rock Hammer Crew
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  - **Middle Crew (L73 – L95 S→N) MO-FR**
    - 1 Monitoring Crew for Pre-rip/Plow Crew
  - **South Crews (MO-FR)**
    - 2 Monitoring Crew for 2 Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
    - 1 Monitoring Crew for Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
    - 1 Monitoring Crew for Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
    - 1 Monitoring Crew for Bore Crews (MP L18 – L42 S→N)
- **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 21-25 October 2024

- **Similar to above**

# 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

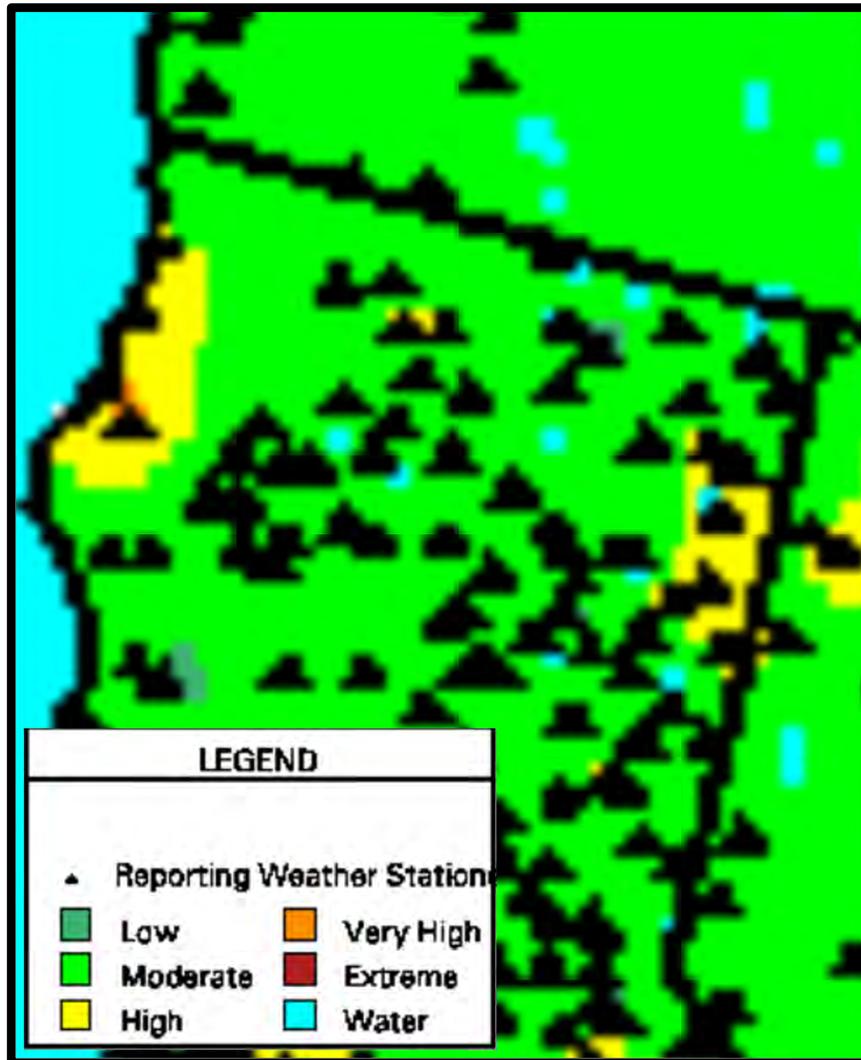
## **RFI Variance Requests**

- Updated RFI log complete (440)
- 13 Variance Packages complete

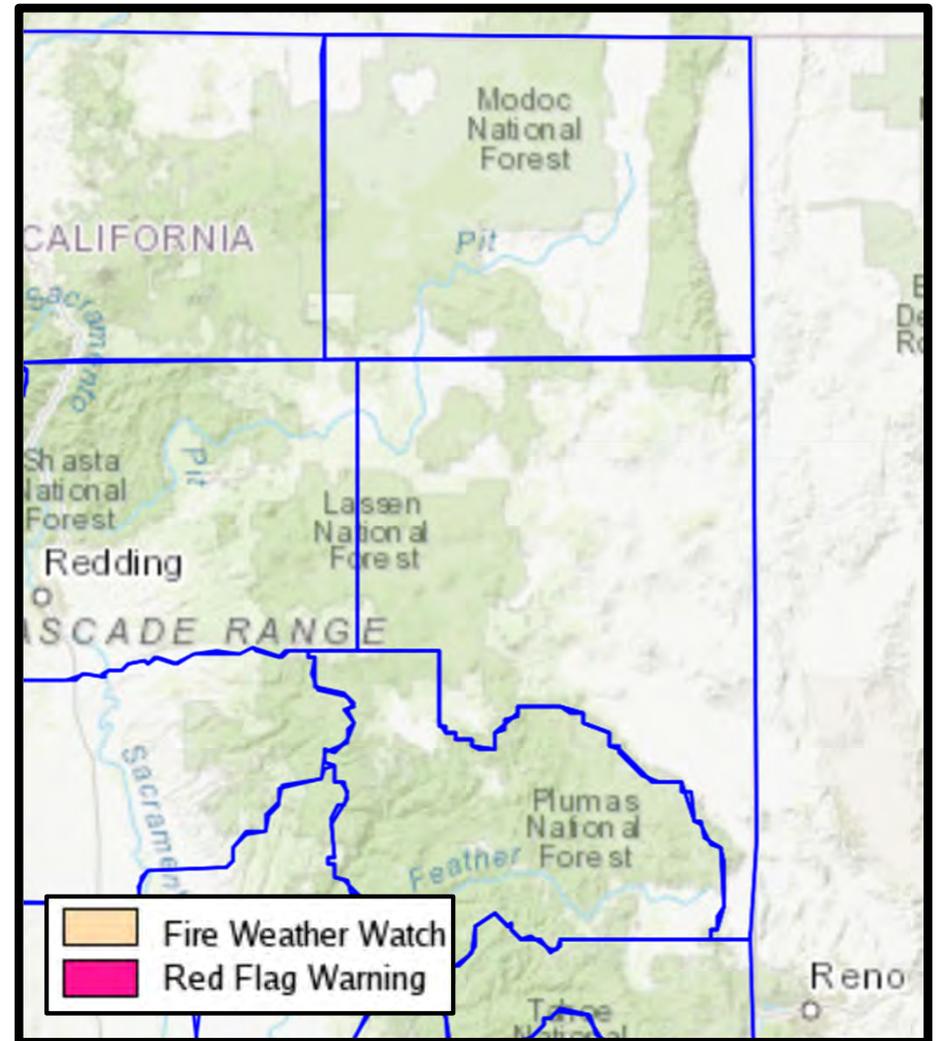
## **CPUC Variance Requests**

- Cultural Inadvertent Discovery
  - Recommended as an extension of a site to the immediate north that was previously determined not eligible
  - Approved by CPUC and Caltrans
  - Waiting for BLM approval of plan of action to finalize justification for ineligibility
- Update to H RTP for 2<sup>nd</sup> NTP amendment to be submitted this week for 3<sup>rd</sup> of 3 archaeology sites.

# Wildfire Risk Conditions



Fire Danger Class  
Moderate to High



No Red Flag Warning or Fire  
Weather Watch

# Weather Forecast

Current conditions at

**Alturas (KAAT)**

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



Clear  
**43°F**  
6°C

Humidity 75%  
Wind Speed N 0 MPH  
Barometer 30.26 in (1024.72 mb)  
Dewpoint 36°F (2°C)  
Visibility 10.00 mi  
Last update 14 Oct 09:05 AM PDT

**More Information:**  
[Local Forecast Office](#)  
[More Local Wx](#)  
[3 Day History](#)  
[Hourly Weather Forecast](#)

Extended Forecast for

**Alturas CA**

Columbus Day

Tonight

Tuesday

Tuesday Night

Wednesday

Wednesday  
Night

Thursday

Thursday  
Night

Friday



High: 77 °F

Sunny



Low: 36 °F

Clear



High: 76 °F

Sunny



30%

Low: 41 °F

Chance Rain



80%

High: 57 °F

Rain



20%

Low: 31 °F

Slight Chance  
Rain



50%

High: 49 °F

Chance Rain



Low: 19 °F

Partly Cloudy



High: 53 °F

Sunny

# Primary Contacts

Name/Role	Phone Number
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Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

21 October 2024

Proprietary and Confidential

# Safety Moment

## Railroad Crossings

- UPRR safety training sticker required for ROW access
  - Avoid Railroad ROW if you don't have training sticker
  - Entry and exit holes will be well outside of ROW
  - Use public road or bridge railroad crossings to move between entry and exit holes

## Bridge Safety

- Nowhere to run if on top of bridge – be aware
- Items falling from top if under the bridge

## Winter Weather

- First rain brings oils to the surface – roads will be slick
- Freezing temperatures create icy roads and potential for snow flurries

# Action Items

## RBC Actions

- Culvert repairs underway
  - 4 completed last week, concrete repair ready to go
  - Immediate culvert repairs will be required throughout rainy season
  - Have couplers on hand for quick repair

## Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
- Flagging/Staking/Screening
  - Biological resource ESA flagging/staking completed
  - Cultural flagging/staking completed
  - Cultural survey in progress
  - Paleo screening for non-excavation activities (incl. HDD) completed

# Construction Tracking

Current Construction Week of 21-25 October 2024

## ▪ North Crews (MO-FR)

- 1 Bore N → S MP M45 – M55
- 1 RR Bore N → S City of Alturas (MO-TU)
- 1 Bore N → S MP M115 - L103 (WE-FR)
- 1 Pre-Rip/Rock Hammer N → S MP M115 - L103
- 1 Plow/Rock Hammer N → S MP L20.8 – L20.3, M115 - L103
- 1 Clean-up N → S MP M115 - L103

## ▪ Middle Crews (MO-FR)

- 1 Pre-Rip/Plow S → N MP L73 - L95

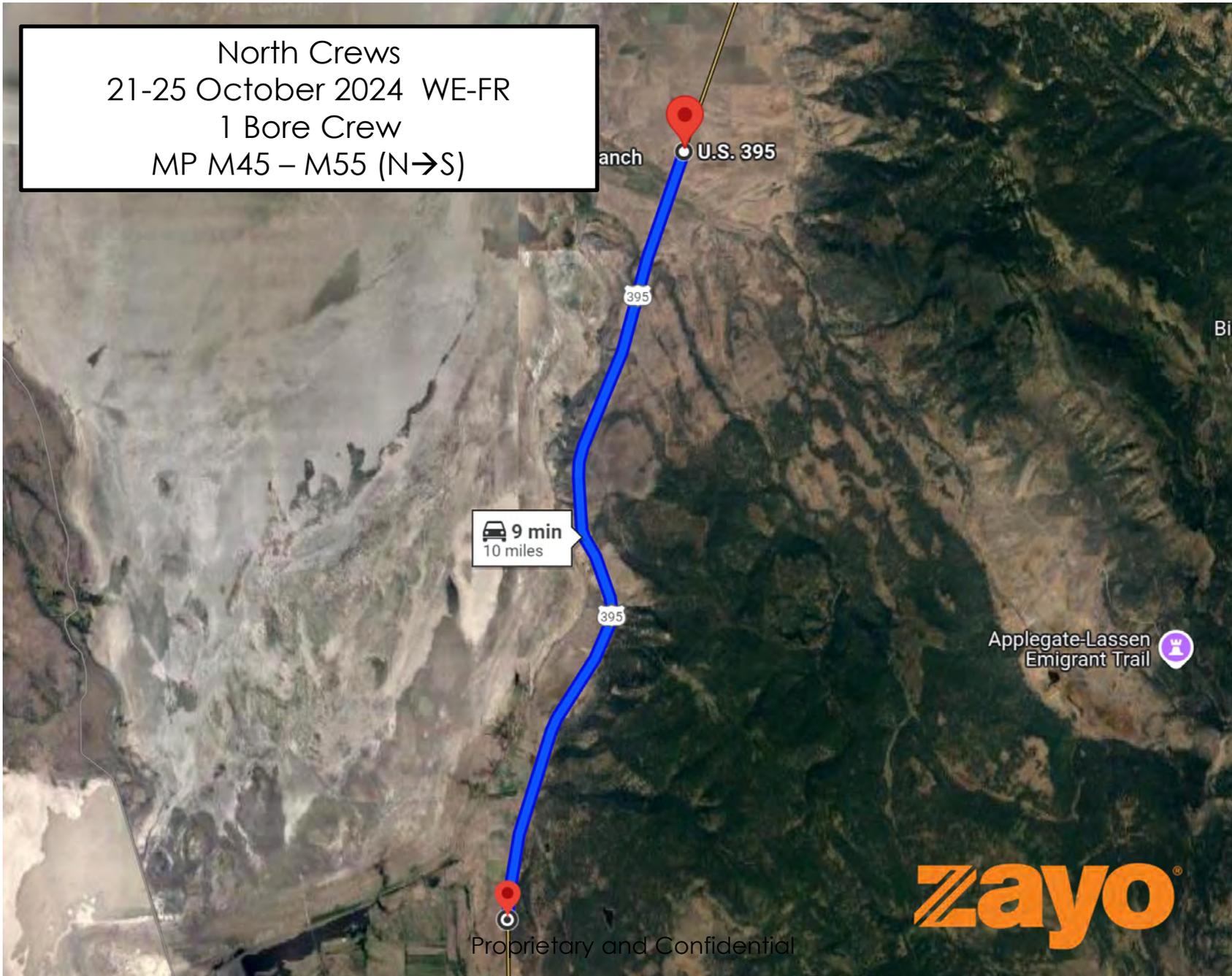
## ▪ South Crews (MO-FR)

- 1 Bore S → N MP L18 - L42 (MO-TU)
- 1 RR Bore S → N MP L23 (WE-FR)
- 2 Hand Holes/Tie-Ins S → N MP L18 - L42
- 1 Culvert Repair S → N MP L24 (tentative WE)
- 1 Bore S → N MP 4.5 - 20 (MO-FR)

## ▪ Border Crews (MO-FR)

- 1 Bore S → N MP S0 - S5
- 1 Hand Holes/Tie-Ins S → N MP S0 - S5

North Crews  
21-25 October 2024 WE-FR  
1 Bore Crew  
MP M45 – M55 (N→S)



Proprietary and Confidential



Week of 14 October 2024 MO-FR

- 1 – Bore Crew (WE-FR, MO-TU in City of Alturas)
- 1 – Pre-rip/Rock Hammer Crew
- 1 – Plow/Rock Hammer Crew
- 1 – Clean-up Crew  
MPs L115 – L103 (N→S)

**zayo**

Proprietary and Confidential

Middle Crew  
Week of 7 October 2024 MO-FR  
1 Pre-rip Crew, 1 Plow Crew  
L73 – L95 (S→N)

21 min  
22 miles





450645 U.S. 395

Calneva

Herlong

Patton Village

Herlong Junction

22 min  
24 miles

CALIFORNIA

### South Crews (MO-FR)

MP L18 – L42

- 1 Bore
- 1 Bore (MO-WE)
- 1 Hand Holes/Tie-Ins
- 1 Culvert Repair

Four Culvert Locations

- 1 Bore (TH-FR)

State Li  
Pe

Omira

395

Dixie



### Border Crews (MO-FR)

MP S0 – S5 (S→N)

- 1 Bore
- 1 Hand Holes/Tie-Ins

# Construction Tracking

## Construction Look-Ahead for Week of 28 October - 1 November 2024

### ▪ North Crews (MO-FR)

- 1 Bore N → S MP M45 – M55
- 1 RR Bore N → S City of Alturas (MO-TU)
- 1 Bore N → S MP M115-103 (WE-FR)
- 1 Pre-Rip/Rock Hammer N → S MP M115 - L103
- 1 Plow/Rock Hammer N → S MP M115 - L103
- 1 Clean-up N → S MP M115 - L103

### ▪ Middle Crews (MO-FR)

- 1 Pre-Rip/Plow S → N MP L73 - L95

### ▪ South Crews (MO-FR)

- 1 Bore S → N MP L18 - L42 (MO-TU)
- 1 RR Bore S → N MP L23 (WE-FR)
- 2 Hand Holes/Tie-Ins S → N MP L18 - L42
- 1 Culvert Repair S → N MP L24 (tentative WE)
- 1 Bore S → N MP 4.5-20 (MO-FR)

### ▪ Border Crews (MO-FR)

- 1 Bore S → N MP S0 - S5
- 1 Hand Holes/Tie-Ins S → N MP S0 - S5

# Monitoring Tracking

## Monitoring Week 21 October 2024

- **North Crews (Alturas, MP M29-M22 N→S) MO – FR**
  - 1 Monitoring Crew for Tie-in Crews in Alturas (MO only), north of Alturas (TU-TH)
  
- **North Crews (MPs L115 – L103 (N→S) MO-FR)**
  - 1 Monitoring Crew for Bore Crew
  - 1 Monitoring Crew for Pre-rip/Rock Hammer Crew
  - 1 Monitoring Crew for Plow/Rock Hammer Crew
  
- **Middle Crew (L73 – L95 S→N) MO-FR**
  - 1 Monitoring Crew for Pre-rip/Plow Crew
  
- **South Crews (MO-FR)**
  - 2 Monitoring Crew for 2 Tie-in/Clean-up Crews (MP L4.5 – L20; 1 floating MP L4.5 – L42 S→N)
  - 1 Monitoring Crew for Pre-rip Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 1 Monitoring Crew for Plow Crew (MP S0 – S1, L4.5 – L20 S→N)
  - 1 Monitoring Crew for Bore Crews (MP L18 – L42 S→N)
  
- **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 21-25 October 2024

- **Similar to above**

Proprietary and Confidential



# 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

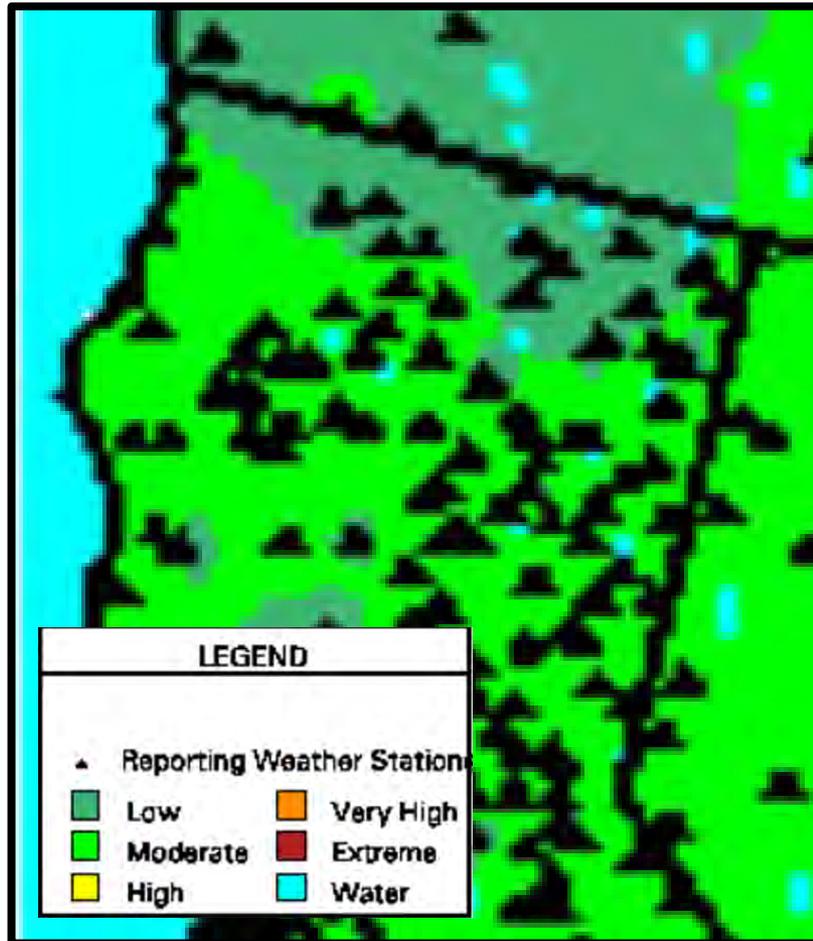
## **RFI Variance Requests**

- Updated RFI log complete (446)
- Variance Packages in review by CPUC/Caltrans

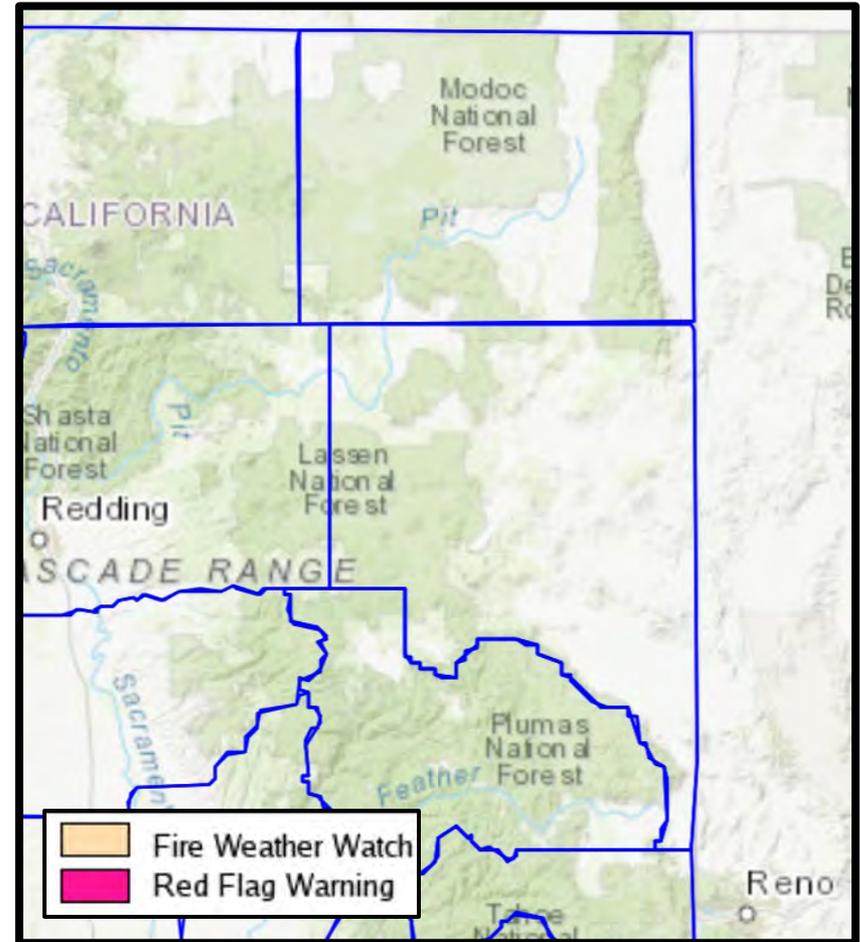
## **CPUC Variance Requests**

- Cultural Inadvertent Discovery
  - Recommended as an extension of a site to the immediate north that was previously determined not eligible
  - Approved by CPUC, Caltrans, BLM
  - Waiting for BLM approval of plan of action to finalize justification for ineligibility
- Update to H RTP for 2<sup>nd</sup> NTP amendment to be submitted this week for 3<sup>rd</sup> of 3 archaeology sites.

# Wildfire Risk Conditions



Fire Danger Class  
Moderate



No Red Flag Warning or Fire  
Weather Watch

# Weather Forecast

Current conditions at

**Alturas (KAAT)**

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



Partly Cloudy  
**37°F**  
3°C

Humidity 64%  
Wind Speed SW 4 MPH  
Barometer 30.12 in (1019.98 mb)  
Dewpoint 26°F (-3°C)  
Visibility 10.00 mi  
Wind Chill 34°F (1°C)  
Last update 21 Oct 07:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Alturas CA**

Today



High: 62 °F

Mostly Sunny

Tonight



Low: 30 °F

Mostly Clear  
then Frost

Tuesday



High: 66 °F

Frost then  
Mostly Sunny

Tuesday Night



Low: 33 °F

Partly Cloudy  
then Areas  
Frost

Wednesday



High: 65 °F

Areas Frost  
then Mostly  
Sunny

Wednesday  
Night



Low: 29 °F

Partly Cloudy  
then Areas  
Frost

Thursday



High: 68 °F

Areas Frost  
then Mostly  
Sunny

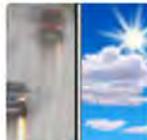
Thursday  
Night



Low: 34 °F

Partly Cloudy

Friday



High: 69 °F

Slight Chance  
Rain then  
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>

Stantec Monthly Report for the Zayo Project, October 2024

To: Connie Chen, CPUC  
Anne Surdzial, ECORP  
Brian Marks, ECORP  
Dan Barcomb, Zayo  
Adam Moon, Zayo

From: Steve Towers, Environmental  
Compliance Manager, Stantec  
Zayo Group, LLC

File: Zayo Prineville to Reno Fiber  
Optic Project

Date: November 10, 2024

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**Reference: Zayo Prineville to Reno Fiber Optic Project, Monthly Environmental Compliance Report for October 2024**

This report provides a summary of environmental compliance associated with the Zayo Prineville to Reno Fiber Optic Project (Project) for the month of October 2024 in compliance with Section 3.3.1.3 in the Project Conditions Monitoring, Compliance, and Reporting Program (CMCRP).

## **CONSTRUCTION SCHEDULE AND PROGRESS**

Biologists/Environmental Inspectors (Bio/EIs) conducted pre-construction surveys in front of RBC Horizontal Directional Drilling (HDD) crews, plows, rippers, rock hammers and tie-in crews. In general, the construction was in three areas: the northern, central, and southern areas. In the northern area, the Bio/EIs monitored HDD, plow, ripper, rock hammer and tie-in crew operations from Modoc County mile post (MP) 45 south of the Oregon border moving south through Alturas to MP 95 in Lassen County. The Central Area consisted of RBC's plow, ripper, and drill operations south of Doyle moving north towards Susanville and through County Road A3 to Lassen MP 94. For the southern operations RBC did ripping, plowing, drill operations, and tie-ins from near the Nevada border working north to Doyle. The Bio/EIs completed pre-construction surveys for RBC operations, including invasive plants, rare plants, waterways/wetlands, and amphibians/reptiles near waterways. All sensitive resources in the Area of Direct Impacts (ADI) were staked and flagged well in advance of construction crews. Where Caltrans had mowed stakes and flagging, Bio/EIs re-staked and flagged the ADI. Several minor frac-outs occurred generally near the bore entry or exit ends of the HDDs. Several abandoned and active culverts not marked were damaged by ripper/plows. Culvert repairs have been made. However, no sensitive resources were impacted, and no violations occurred as a result. All drilling fluids were vacuumed up and sites cleaned. Best management practices (BMPs) were used as required on the project.

The Bio/EIs continue to conduct pre-construction surveys and check staking and flagging of resources. As nests are no longer active staking and flagging for nests buffers are being removed ahead of construction.

Representative monitoring photographs are included below as Figures 1-9.

The November 2024 work description and schedule includes continued HDD drilling with up to five HDD rigs total plus two (potentially three) separate plow crews, each of which includes a plow, ripper, clean-up crew, tie-in crew and rock saw/hammer. One plow crew will be based out of the north working towards Susanville, and the other will be based out of the south working from near the town of Susanville towards the north. Three HDD rigs will continue to work from south to north from the Lassen County border along with up to four tie-in/hand hole/cleanup crews. One HDD rig working in association with the northern plow and tie-in crews will work towards Susanville from the Alturas area. In addition, up to two separate tie-in crews and possibly one of the HDD crews will fall back to fill in gaps throughout the northern section, starting near Alturas.

## NON-COMPLIANCE INCIDENTS REPORT

No non-compliance incidents were reported.

## SURVEY EFFORTS

The Lead EI will coordinate specialty environmental monitors, assist construction crews with interpreting environmental measures. During this reporting period, the Bio/EI, Archaeological Monitor, and Qualified Stormwater Pollution Prevention Plan (SWPPP) Practitioner (or designee) were on site implementing measures to avoid resource impacts.

The Bio/EI inspector conducted monitoring for biological resources and flagged environmental resources in accordance with BIO-2, BIO-4, BIO-7 through BIO-9, BIO-11, and BIO-14 through BIO-16. Observations included:

- Flagging of aquatic resources boundaries, rare plant populations, and other environmental resource exclusions zones.
- Nesting bird surveys have been discontinued as we are currently out of the nesting season. All active nests have been recorded on Survey 123 and Field Maps which then projects the locations, species and nesting status (meta data) that was recorded in the field by biologist. This includes associated species buffers on Field Maps for RBC and the California Public Utilities Commission (CPUC) to see in real time. As nesting status changes from being active to inactive, as fledging or other factors alter the status, this too is being updated and the species point will still be visible, but the status will go to inactive, and the buffer will be removed.
- An internal nesting tracker is also being used and presented to RBC at the end of each week for their scheduling and planning purposes.
- SWPPP inspections were conducted as required. BMPs were installed and maintained in good working condition (Figure 10).

Cultural Resources specialists completed the following:

- Stantec archaeological monitors identified two historic refuse and one pre-contact lithic scatter as inadvertent discoveries
  - One a historic refuse dump (ZAYO-SITE-AL0006) was identified within the ADI, eastern side of the Caltrans right-of-way (ROW) on October 03, 2024. The site comprises three crushed single serve pin tins, three crushed multi-serve can lids, 12 crushed church key opened beverage cans, four small tin lids, one milk bottle tin lid, and one clear glass base with “C (MM: Glass Container Corp.) 5 / 3529/1” embossed on it. All of the metal artifacts except for the milk bottle tin lid were heavily oxidized. Stantec recommended that the site is not eligible for listing in the National Register of Historic Plance (NRHP) or California Register of Historic Places (CRHR) under any criteria and falls under the exempted state-owned resources under the Caltrans Public Resources Code (PRC) 5024 Memorandum of Understanding (MOU).
    - Non-exempt recommendation was approved by Caltrans and CPUC
    - Work approved to return to site area.
  - The second historic refuse dump (ZAYO-SITE-AL0007) was identified within the ADI, eastern side of the Caltrans ROW on October 03, 2024. The site comprises eight heavily oxidized,

crushed, Shell Motor Oil church key opened oil cans. Stantec recommended that the site is not eligible for listing in the NRHP or CRHR under any criteria and falls under the exempted state-owned resources under the Caltrans PRC 5024 MOU.

- Non-exempt recommendation was approved by Caltrans and CPUC
- Work approved to return to site area.
- One pre-contact lithic scatter (ZAYO-SITE-AL0008) was identified within the ADI, on the northeastern side of US Highway 395 within the Caltrans right-of-way on October 04, 2024. The site comprises 13 white chert flakes and one obsidian thumb scraper. The site was identified in the spoil and tread tracks of the pre-rip machine after it had worked within the area, with no cultural materials visible prior to the ground disturbance due to poor ground visibility. Stantec recommended that the site is not eligible for listing in the NRHP or CRHR under any criteria.
  - Stantec has not submitted their recommendations on this site yet for approval.
- Continued monitoring all ground disturbing work activities for the project.
- Continued pre-construction flagging of ESAs ahead of construction and continued to address flagging disturbed by vegetation management.
- Continued working on analyzing data and finalizing the evaluation of the sites identified during the September cultural survey between M 10.5-8.2 within the Caltrans right-of-way, Modoc County.
- Newly observed extension of P-25-003856/CA-MOD-3856 determined not eligible for the NRHP by consensus through the Section 106 process (status code 6Y; California OHP 2012).
  - Stantec recommended no additional cultural work be required for the site, and work to resume with a cultural monitor.
    - Approved by CPUC, Caltrans, and Bureau of Land Management (BLM).
    - Work approved to return to site area.

For the month of October 2024, Stantec paleontologists conducted paleontological monitoring of plowing, pre-plow ripping, tie-in trenching, vault excavating, and culvert repair excavating in paleontologically sensitive areas within Modoc, Lassen, and Sierra counties. Monitoring occurred on 23 days between October 1, 2024, and October 31, 2024. Stantec had six to eight paleontological technicians per week deployed to the Project as monitors who attended tailboards and conducted paleontological monitoring when crews were in paleontological monitoring areas.

Five fossil localities were documented this month. One locality was assessed by the Project Paleontologist Dr. Alyssa Bell as scientifically important and was collected. The remaining localities were assessed by Dr. Bell as not of scientific importance and so were not collected. The collected locality was on BLM land, with the Paleontological Principal Investigator coordinating with BLM staff Mary Bobbitt and Devin Snyder regarding treatment of the BLM localities.

The daily breakdown of the monitoring locations is provided in Table 1.

**Table 1. Paleontological Mitigation in October 2024**

Day	Date	Technicians Monitoring / Total Technicians	MPs
Tuesday	10/15/2024	6/7	L-4.6, L-72.9, L-78.4 – 78.9, L-107.0 – 106.1; S-0.0
Wednesday	10/16/2024	3/7	L-4.6, L-78.9 – 79.2; S-0.0
Thursday	10/17/2024	4/7	L-74.53, L-78.2 – 79.6; S-0.0
Friday	10/18/2024	3/4	L-79.4 – 79.45, L-79.6 – 79.9
Monday	10/21/2024	5/7	L-24.7, L-83 – 83.7; S-0.0, S-0.2, S-0.4, S-0.5, S-0.6, S-0.7
Tuesday	10/22/2024	5/7	L-8.1, L-12.9, L-13.0, L-14.7, L-24.7, L-25.0, L-25.1; S-0.1
Wednesday	10/23/2024	7/7	L-8.1, L-8.3, L-8.4, L-12.3, L-12.4 – 12.5, L-25.2, L-25.3, L-25.6, L-85.5 – 85.8, L-105.1 – 106.11
Thursday	10/24/2024	7/7	L-8.1, L-25.5, L-28.3, L-86.9 – 87.4, L-128.8 – 127.2
Friday	10/25/2024	3/4	L-8.3, L-8.4, M-15.3
Monday	10/28/2024	4/6	M-14.65, M-15.26; L-8.1, L-8.6, L-88.55 – 90.1, L-89.9
Tuesday	10/29/2024	5/7	M-15.26, M-33.5 – 33.65; L-13.05, L-14.8, L-15.3; L-89.9 – 91.75
Wednesday	10/30/2024	5/6	M-33.65 – 34.2; L-25.5 – 25.6, L-25.9, L-26.4, L-91.7 – 92.8
Thursday	10/31/2024	3/5	L-26.6, L-92.7 – 93.6

**PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES**

Bio/EIS will continue to conduct resource surveys, check previously installed flagging and staking of environmental resources well ahead of the contractor to make sure resource exclusion areas are properly marked for avoidance.

**PROJECT CHANGES**

There were numerous project changes made by RBC throughout the month of October. These were changes generally associated with the plow crews (including tie-in crews) in both the northern and southern work areas. Changes were due to a variety of factors including mechanical failures, crew changes, work conditions, and road conditions. Stantec’s teams was able to be adaptive and shift or bring in additional monitors to facilitate RBC’s changes to the schedule.

**AGENCY DELIVERABLES**

CA Zayo Cul-1c H RTP for P-25-001323 was submitted to the CPUC and BLM on October 31, 2024.

## **MONTHLY PUBLIC COMPLIANT REPORT**

No public complaints recorded.

**REPRESENTATIVE PHOTOGRAPHS**



Figure 1. View of drilling operations in the Northern Area (Lassen County).



Figure 2. View of Tie-in operations in Southern Area (Lassen County).



Figure 3. View of ripping and plow operations in Middle Area (Lassen County).



Figure 4. View of clean up crew removing rocks along ROW in Southern Area (Lassen County).



Figure 5. View of rip and plow crew in Northern Area (Lassen County).



Figure 6. View of rock hammer operations in the Northern Area (Lassen County).



Figure 7. View of frac-out being cleaned up Southern Area (Lassen County).



Figure 8. View of typical rip plow and post restoration Northern Area (Lassen County).

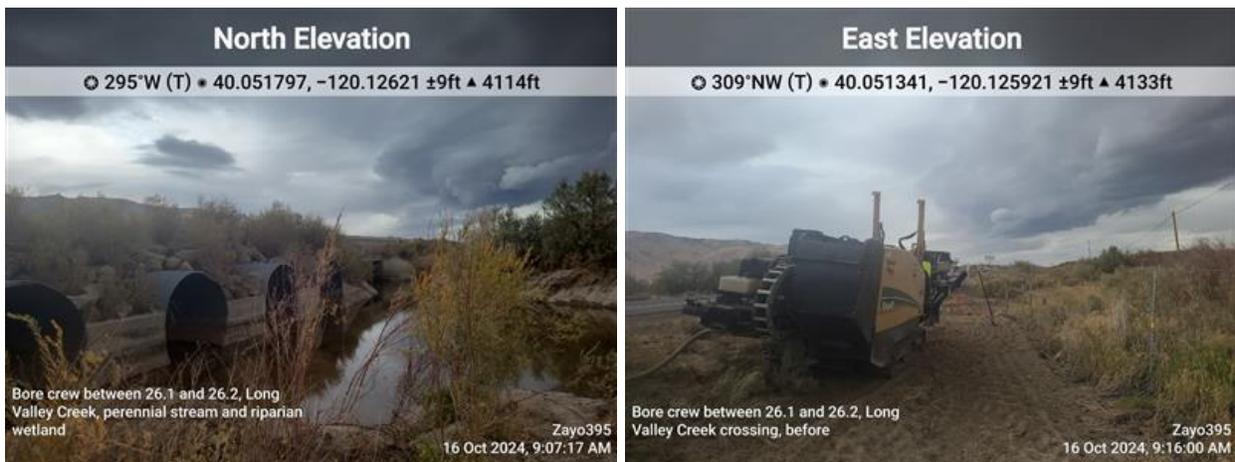


Figure 9. View of drill crew boring under perineal waterway per depth requirements, Valley Creek in Southern Area (Lassen County).



**Figure 10. SWPPP Photo - Bore pit with straw waddle and Vac-Truck.**

Zayo Minor Project Refinement Requests/Approvals, October 2024

# ZAYO'S PRINEVILLE TO RENO PROJECT

## CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

*Minor Project refinements are strictly limited to changes that will not trigger an additional permit requirement, do not substantially increase the severity of a previously identified significant impact based on criteria used in the SB156 Exemption Report, create a new significant impact, are located within the geographic boundary of the study area of the SB156 Exemption Report, and that do not conflict with any environmental measure or applicable law or policy.*

<b>Date Requested:</b> 15 Oct 2024 submitted to CPUC on October 21, 2024	<b>Report No.:</b> 5
<b>Date Approved:</b> 10/25/2024	<b>Approval Agency:</b> Caltrans, in addition to CPUC
<b>Property Owner(s):</b> Caltrans (State Route 395 ROW)	<b>Location/Milepost:</b> PM M-29.7 to M-32.5 (S to N)
<b>Land Use/Vegetative Cover:</b> Ruderal (maintained highway shoulder near edge of pavement)	<b>Sensitive Resources:</b> Waterways at culverts to be avoided by boring underneath culverts. Cultural resources will still need to be avoided. (See project webmap.)

Modification From:

Permit  
  Plan/Procedure  
  Specification  
  Drawing  
  Environmental Measure  
  Other

The proposed change is a shift of the fiber optic running line from previously submitted engineering drawings. The change entails shifting the running line from the east side of the road to the west side of the road to avoid steep, rocky terrain and construction on embankments.

Describe how Project refinement deviates from current Project. Include photos.

What to include in this section:

- **Original Condition:** A concise description of the existing condition as it is originally described and approved (NTP, engineering specifications, Final EA/ISMND, etc.)—i.e., how did the applicant originally intend to build this/do this?
- **Justification for change:** A concise description of and justification for the change requested – i.e., what happened to make the change necessary?
  - These descriptions should be detailed enough and include enough background so that a person unfamiliar with the Project should be able to follow the narrative about what the original plan was and why the new plan is needed instead
  - The description should be in layman’s terms to the extent possible. Be as specific as possible. The more vague the language, the more conditions may need to be added to account for omissions. Avoid logic leaps
- **Maps and Figures:** The exact location(s)/Project component(s) the change will affect. Include dimensions, if applicable. A map and/or figure is usually extremely helpful. Make sure the map is at a readable scale. Ideally, the map should be based on the most current Project map and show other Project components, survey areas, underlying topography, etc.
- **Environmental Impact:** Demonstrate that the applicant has considered how this change will affect environmental/cultural resources. List EMs, plans, permits, etc. that were reviewed in order to ensure that this change will not result in significant impacts
  - Include analyses demonstrating that projected impacts will not be significant (e.g., narrative justification, tables, figures, calculations, etc.). Base this analysis on what was previously analyzed in the NTP, SB156 Exemption Report, etc.
- **Concurrence (if appropriate):** Demonstrate that the applicant has considered whether other agencies, municipalities, utilities, etc. would need to provide concurrence with this MPM. If so, either provide anticipated contact/approval schedule, or provide dates/contact reports/emails with approvals.

<b><u>Resources:</u></b>			
<b>Biological</b>	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
<b>Previous Biological Survey Report Reference:</b> Stantec conducted the botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2024 has been completed during resource flagging. There are wetlands located in the area subject to this RFI.			
<b>Cultural</b>	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
<b>Previous Cultural Survey Report Reference:</b> The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2024 during resource flagging. There are cultural resource polygons that will be avoided as before.			
<b><u>Disturbance Acreage Changes:</u></b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage: 1.018 acres (44,352 sq ft)		New disturbance acreage: no change in disturbance acreage	

<b>SB156 Exemption Report Section</b>	<b>Applicable</b>	<b>(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]</b>
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	Erosion risk is reduced by moving line from steep slope to flat toe of slope near edge of pavement..
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans concurrently consulted for approval of changed conduit location within Caltrans ROW.
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	No additional hazardous materials or waste will be produced by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	No adverse impact to hydrology will result from the proposed design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes	Cultural resource polygons will be avoided as per before
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans staff were consulted during project planning.
	<input type="checkbox"/> No	
Traffic and Circulation	<input checked="" type="checkbox"/> Yes	Construction on road shoulder will likely require lane closure and traffic control.
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	No alteration of impacts to air quality will be caused by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	No increase in noise and vibration will occur owing to the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	<b>No change to visual resource impact.</b>
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	<b>No change to impacts for vegetation and wildlife.</b> 
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	10/16/24 +	Brianna Daniels	 Digitally signed by Daniels, Brianna DN: CN="Daniels, Brianna", OU=Internal, OU=users, OU=Instance, DC=corp, DC=ads Date: 2024.07.01 10:23:07-07'00'	<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	10/25/24 +	Connie Chen	<i>connie chen</i>	<input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

For CPUC Compliance Manager Use Only		
<input checked="" type="checkbox"/> Refinement Approved	<input type="checkbox"/> Refinement Denied	<input type="checkbox"/> Beyond Authority

<b><u>Conditions of Approval or Reason for Denial:</u></b>	
The applicable Conditions of Approval from the Project Conditions Monitoring, Compliance, and Reporting Program apply to this request.	
Evidence of Caltrans approval to be supplied to CPUC prior to construction in this area.	
Prepared by: ECORP Consulting	Date: 10/25/24





EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

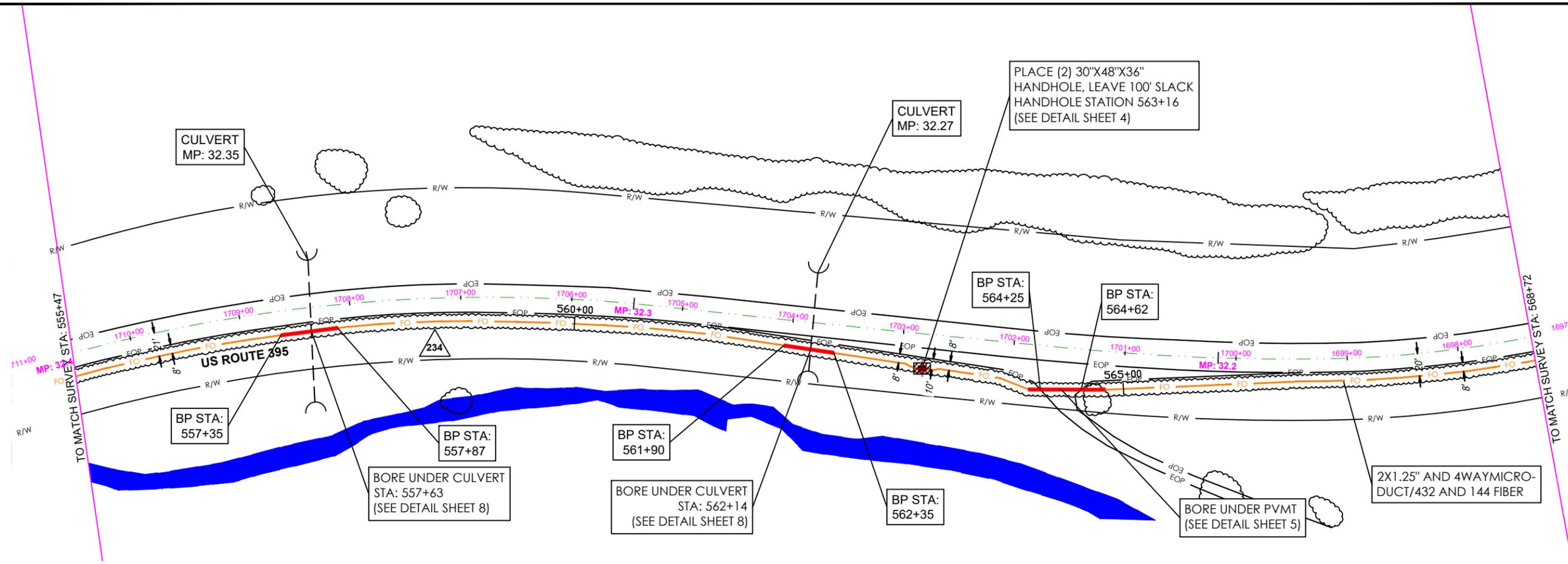
OWNER / TENANT:  
ZAYO GROUP

APPROVING AUTHORITY:

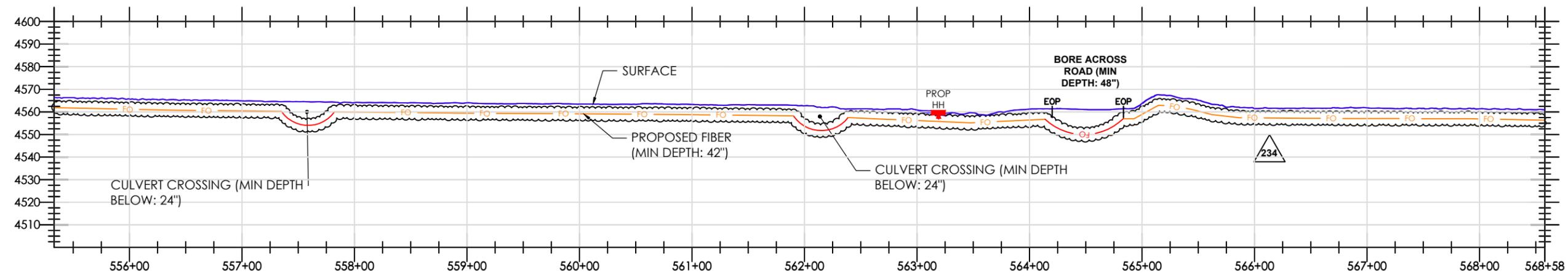
GENERAL CONTRACTOR:

RFI NO. 0234  
SHIFT ALIGNMENT TO WEST SIDE  
8 FEET FROM EOP  
EOP STA 550+00 TO STA 619+90

09/30/2024



VIEWPORT - 55



PROFILE - 55

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
- RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.
- PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIRONMENTAL, AND RESOURCE AVOIDANCE.
- FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.

- ALL CULVERT CROSSINGS REQUIRE A MINIMUM DEPTH OF TWO (2) FEET BELOW THE CULVERT.
- ALL HANDHOLES WILL BE COVERED BELOW GROUND AND PLACED 6" BELOW SURFACE (SEE DETAIL SHEET 4).
- ALL CONSTRUCTION METHODS ARE TRENCH, DRILL, PLOW, AND BRIDGE ATTACHMENTS (SEE DETAIL SHEETS 4-9).
- PROFILE ELEVATIONS ARE NOT HIGHWAY CENTERLINE, BUT AT THE CONDUIT ALIGNMENT.
- ALL WORK WILL BE DONE WITH A FIELD MONITOR FOR ALL ENVIRONMENTAL AVOIDANCE.

PROPOSED FIBER: LEGEND

SURFACE: ——— PROPOSED BORED FIBER: ———

NOTES:  
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

CAUTION  
RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
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6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	3/30/2023
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9	REVISION #9 - CALTRANS REV3	SM	10/31/2023
10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 55 OF 94

DATE: 10/2/24

TITLE: 100% REV

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

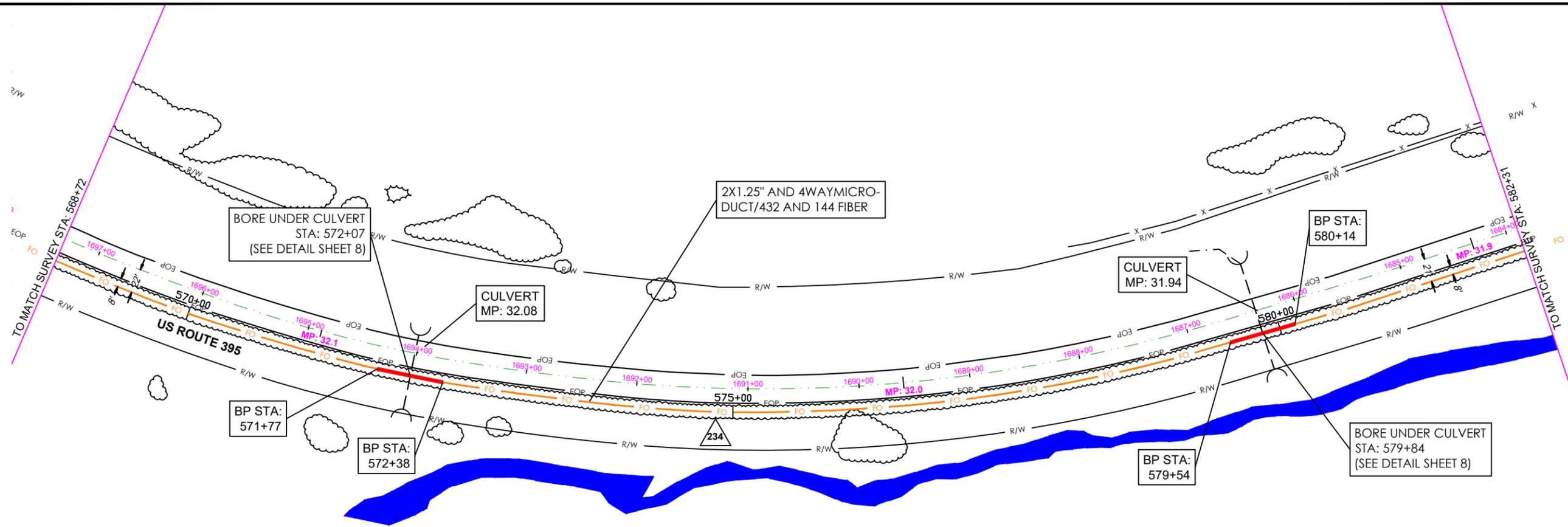
OWNER / TENANT:  
**ZAYO GROUP**

APPROVING AUTHORITY:

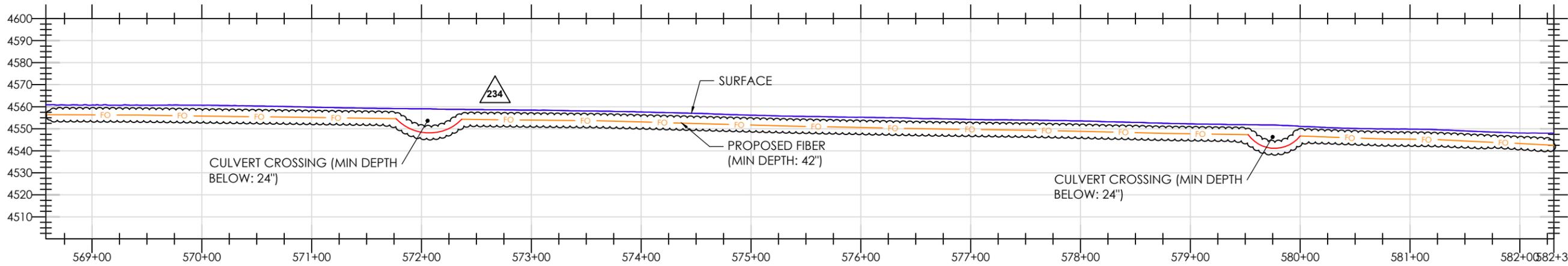
GENERAL CONTRACTOR:

RFI NO. 0234  
SHIFT ALIGNMENT TO WEST SIDE  
8 FEET FROM EOP  
EOP STA 550+00 TO STA 619+90

09/30/2024



**VIEWPORT - 56**



**PROFILE - 56**

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
- RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.
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PROPOSED FIBER:

SURFACE: ——— PROPOSED BORED FIBER: ———

**LEGEND**

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9	REVISION #9 - CALTRANS REV3	SM	10/31/2023
10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

**TITLE: 100% REV**

**NOTES:**  
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**CAUTION**  
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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 56 OF 94

DATE: 10/2/24



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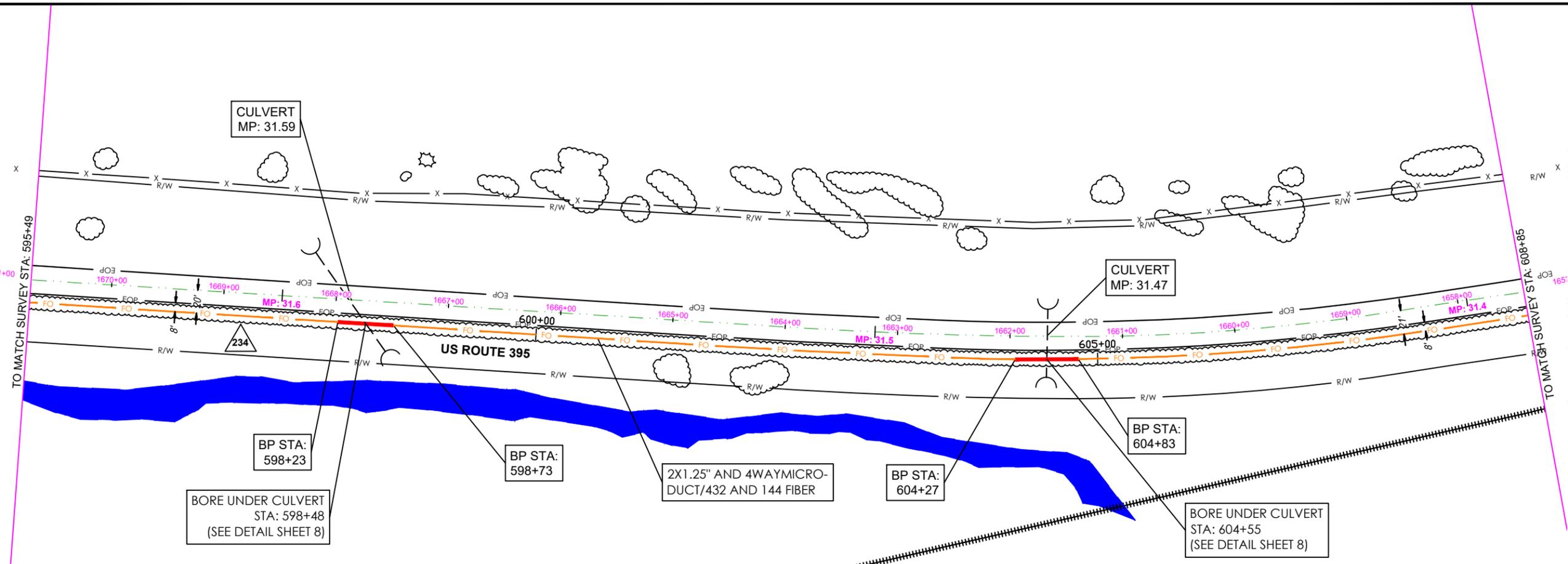
OWNER / TENANT:  
**ZAYO GROUP**

APPROVING AUTHORITY:

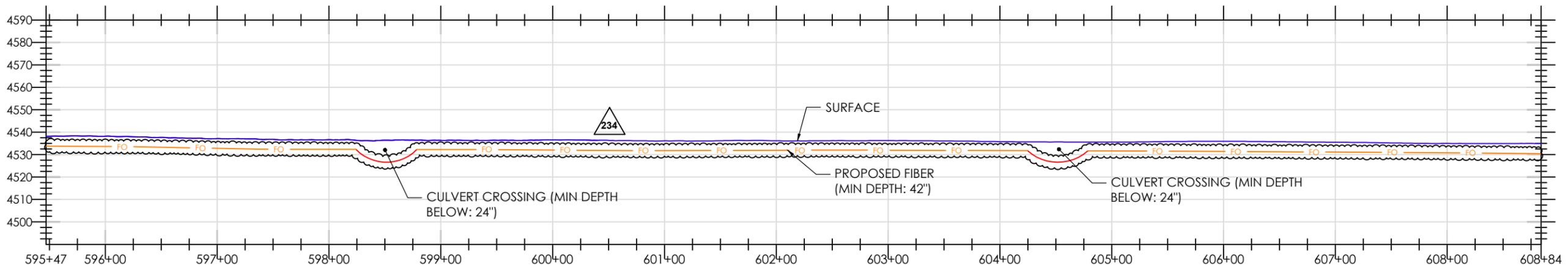
GENERAL CONTRACTOR:

RFI NO. 0234  
SHIFT ALIGNMENT TO WEST SIDE  
8 FEET FROM EOP  
EOP STA 550+00 TO STA 619+90

09/30/2024



**VIEWPORT - 60**



**PROFILE - 60**

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
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PROPOSED FIBER:

SURFACE: ——— PROPOSED BORED FIBER: ———

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**TITLE: 100% REV**

**NOTES:**  
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RFI\_0234.0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 60 OF 94

DATE: 10/2/24

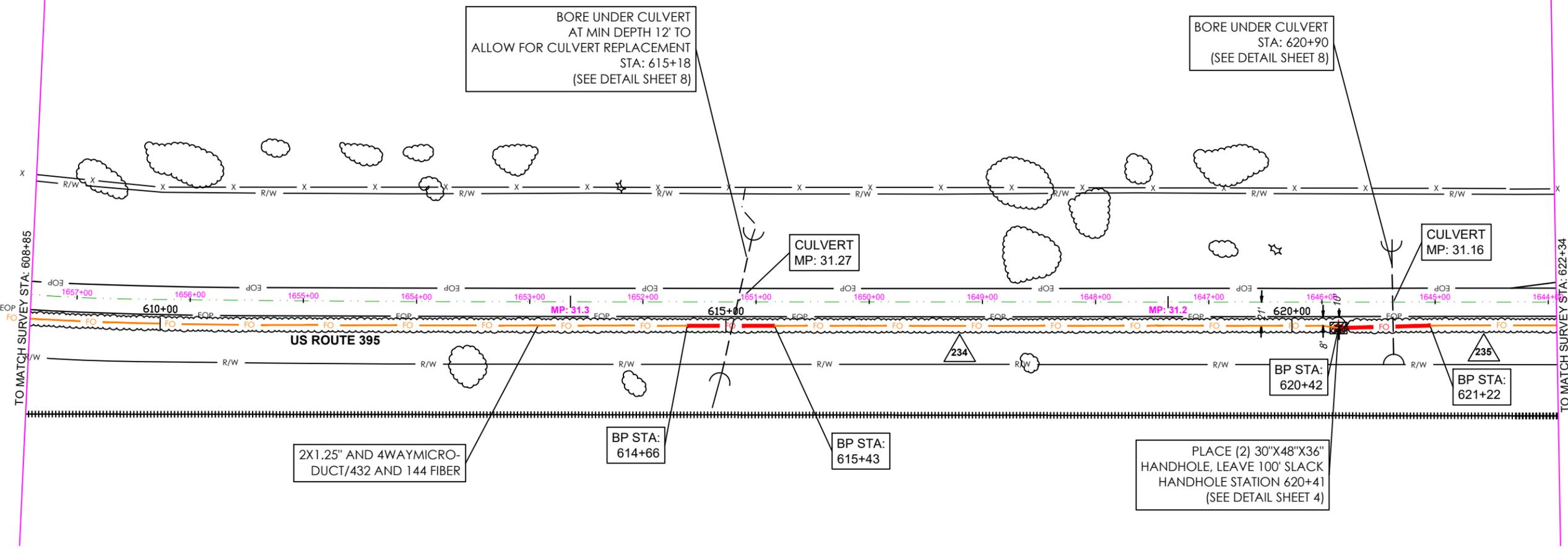
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OWNER / TENANT:  
**ZAYO GROUP**

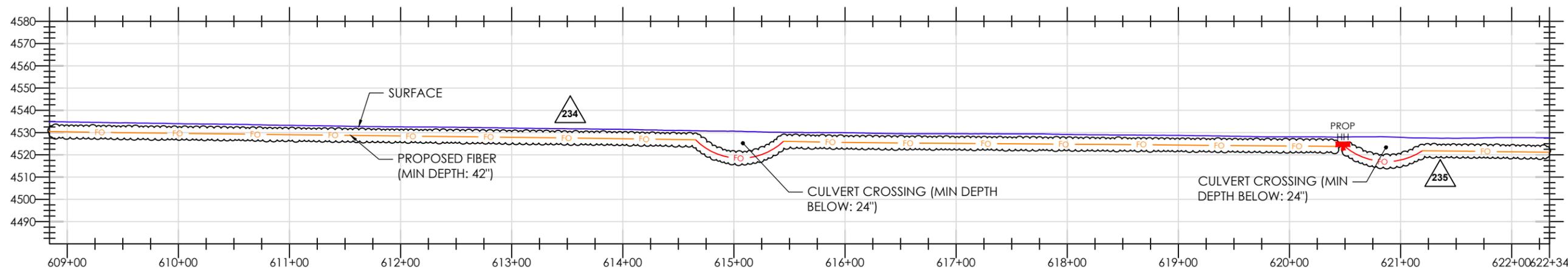
APPROVING AUTHORITY:

GENERAL CONTRACTOR:

RFI NO. 0234 SHIFT ALIGNMENT TO WEST SIDE 8 FEET FROM EOP EOP STA 550+00 TO STA 619+90	09/30/2024
RFI NO. 0235 KEEP R/L ON WEST SIDE 8 FEET FROM EOP STA 619+90 TO STA 701+17	09/30/2024



**VIEWPORT - 61**



**PROFILE - 61**

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
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PROPOSED FIBER:

SURFACE: ——— PROPOSED BORED FIBER: ———

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10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

**TITLE: 100% REV**

**NOTES:**  
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 61 OF 94

DATE: 10/2/24

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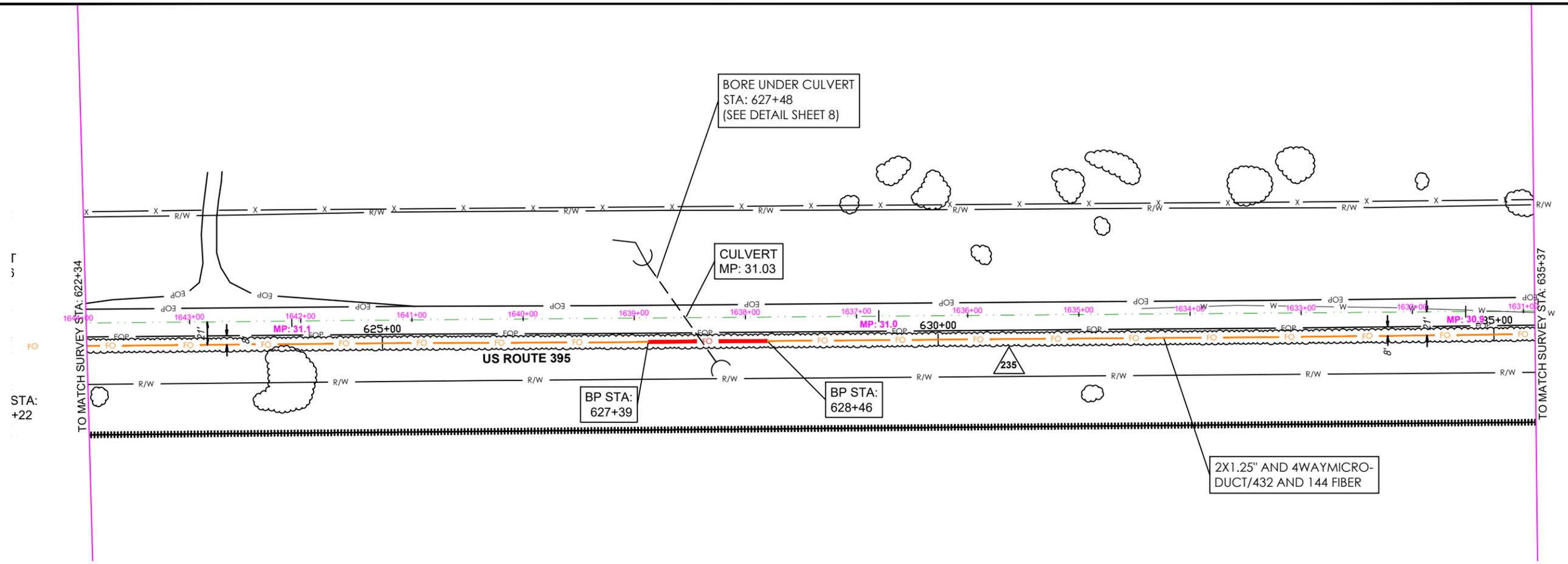
OWNER / TENANT:  
ZAYO GROUP

APPROVING AUTHORITY:

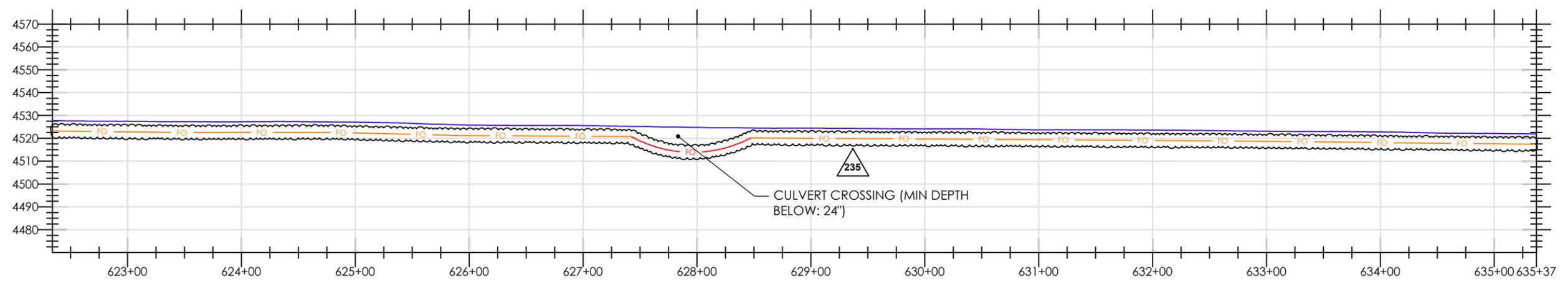
GENERAL CONTRACTOR:

RFI NO. 0235  
KEEP R/L ON WEST SIDE  
8 FEET FROM EOP  
STA 619+90 TO STA 701+17

09/30/2024



VIEWPORT - 62



PROFILE - 62

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
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PROPOSED FIBER:

SURFACE: — — — —

LEGEND

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10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

TITLE: 100% REV



NOTES:  
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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

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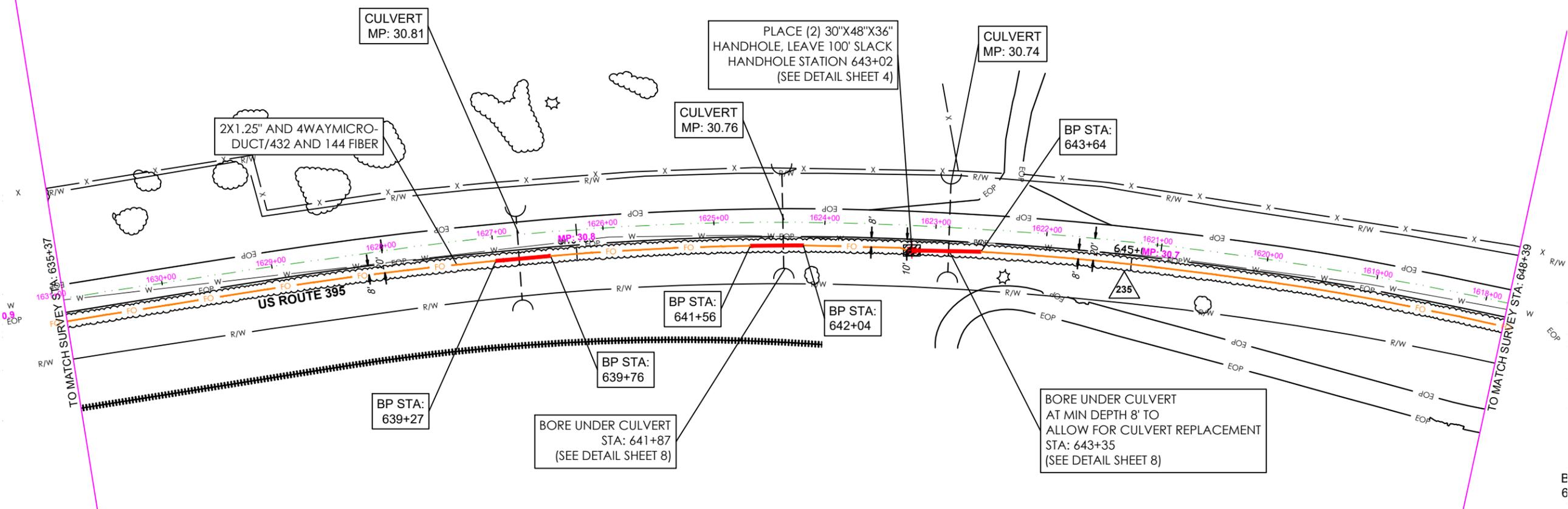
OWNER / TENANT:  
ZAYO GROUP

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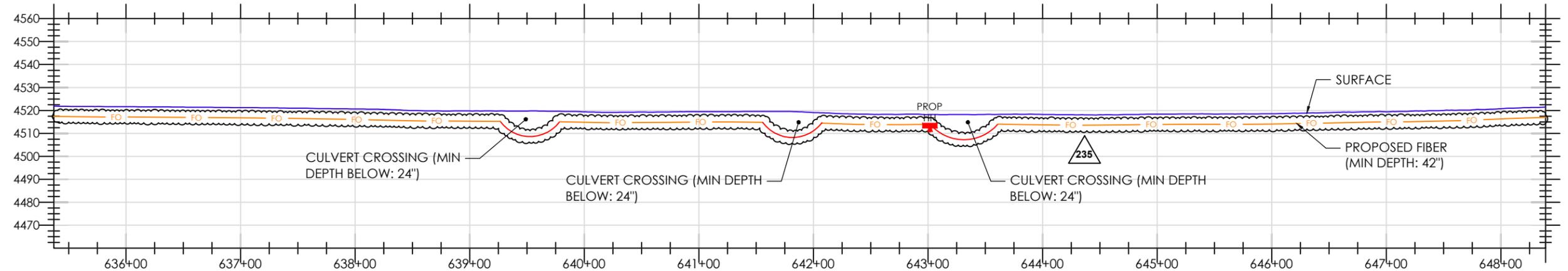
GENERAL CONTRACTOR:

RFI NO. 0235  
KEEP R/L ON WEST SIDE  
8 FEET FROM EOP  
STA 619+90 TO STA 701+17

09/30/2024



VIEWPORT - 63



PROFILE - 63

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PROPOSED FIBER: LEGEND

SURFACE: ——— PROPOSED BORED FIBER: ———



NOTES:  
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TITLE: 100% REV

RFI\_0234,0235\_MP\_M\_AJ55to67

## AJ - STATE LINE TO ALTURAS

SCALE: 1"=100'

JOB NUMBER: UPR

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DATE: 10/2/24

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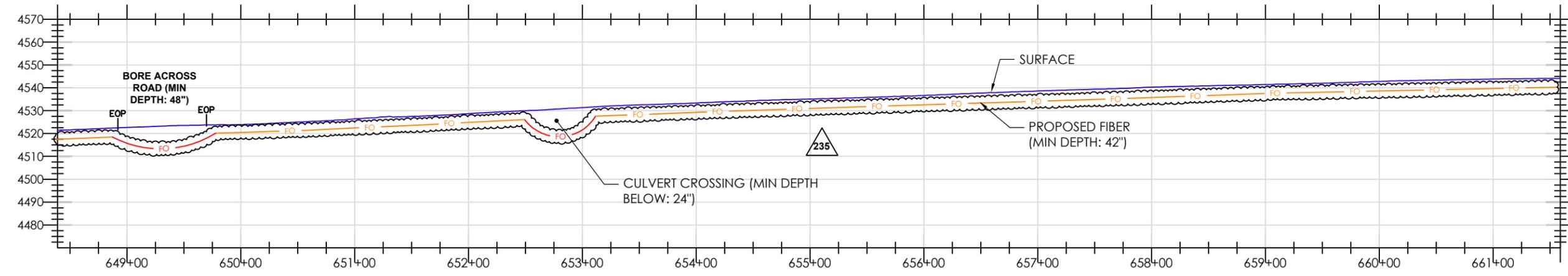
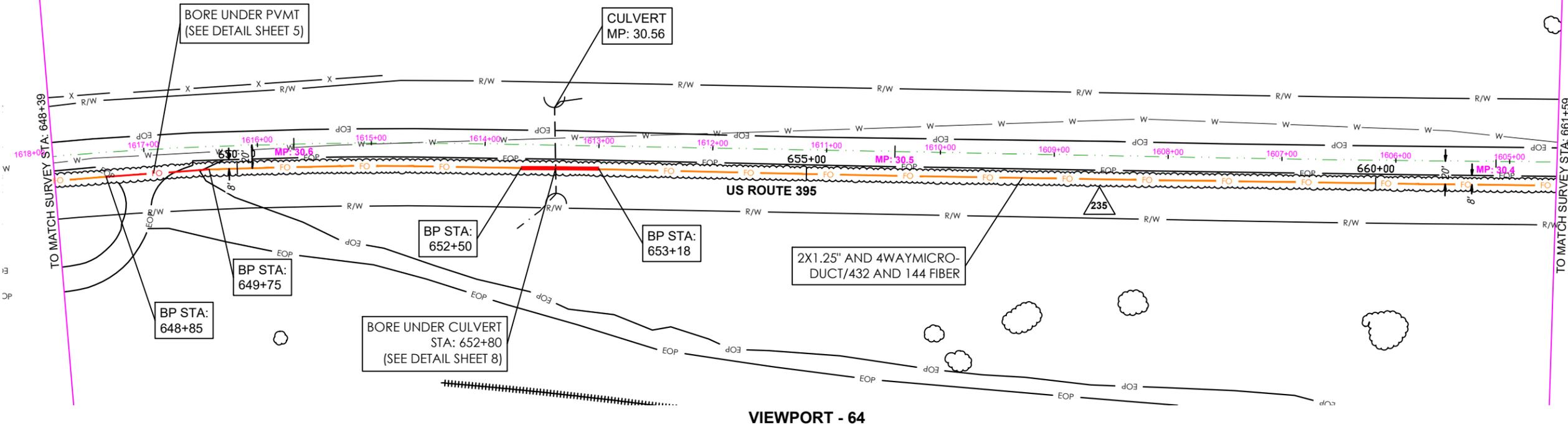
OWNER / TENANT:  
**ZAYO GROUP**

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

RFI NO. 0235  
KEEP R/L ON WEST SIDE  
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STA 619+90 TO STA 701+17

09/30/2024



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PROPOSED FIBER: **LEGEND**

SURFACE: ——— PROPOSED BORED FIBER: ———

**NOTES:**  
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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

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TITLE: 100% REV

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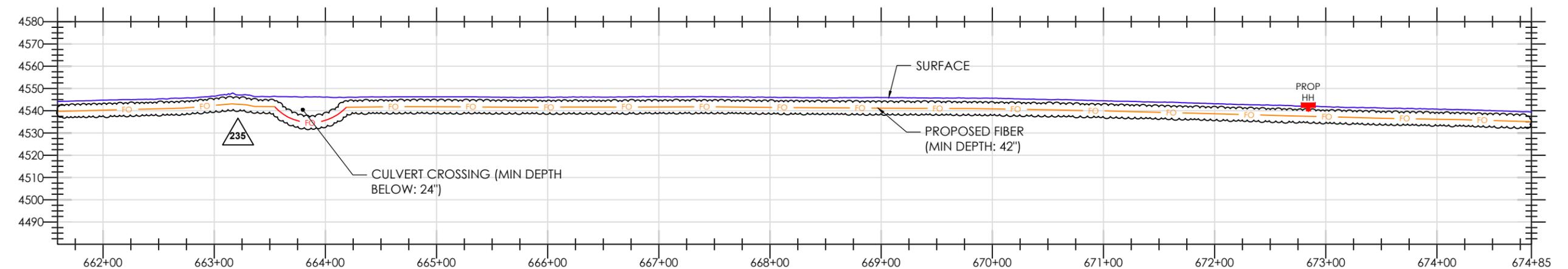
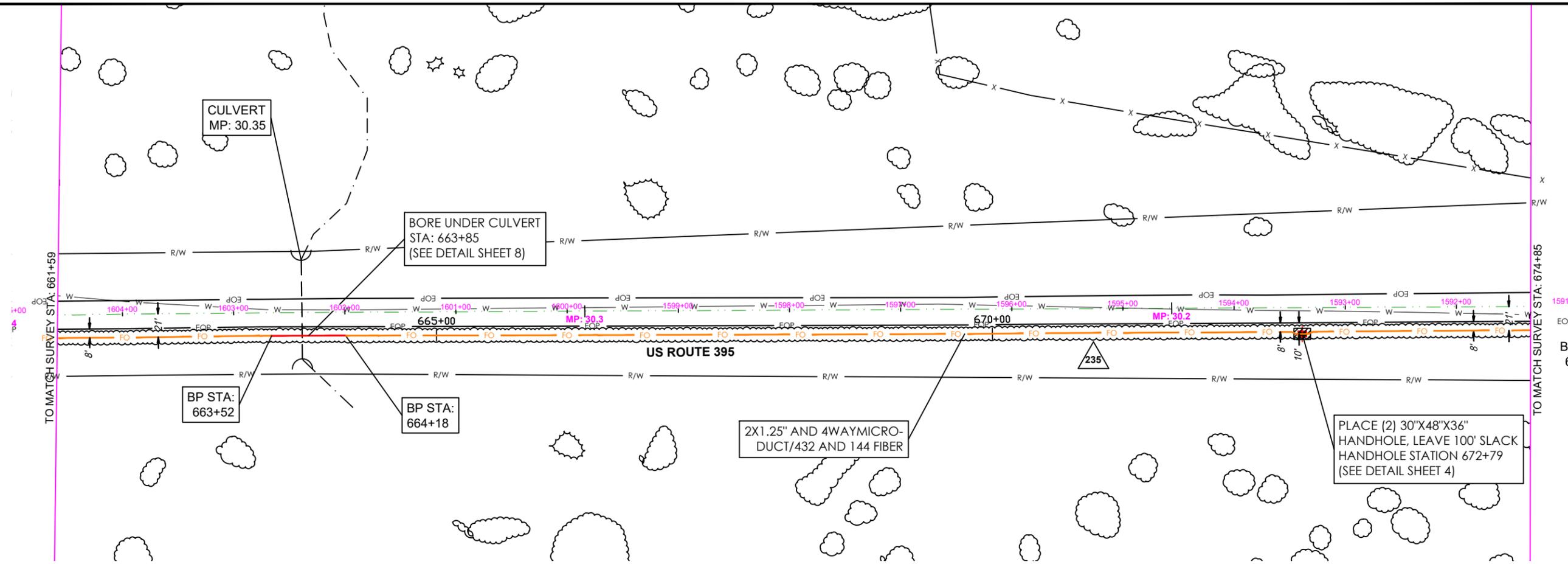
OWNER / TENANT:  
**ZAYO GROUP**

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

RFI NO. 0235  
KEEP R/L ON WEST SIDE  
8 FEET FROM EOP  
STA 619+90 TO STA 701+17

09/30/2024



- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
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PROPOSED FIBER:

SURFACE: ——— PROPOSED BORED FIBER: ———

**LEGEND**

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4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021
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6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	3/30/2023
8	REVISION #8 - CALTRANS REV2	SM	7/28/2023
9	REVISION #9 - CALTRANS REV3	SM	10/31/2023
10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

**TITLE: 100% REV**

**NOTES:**

FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

**CAUTION**

RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 65 OF 94

DATE: 10/2/24

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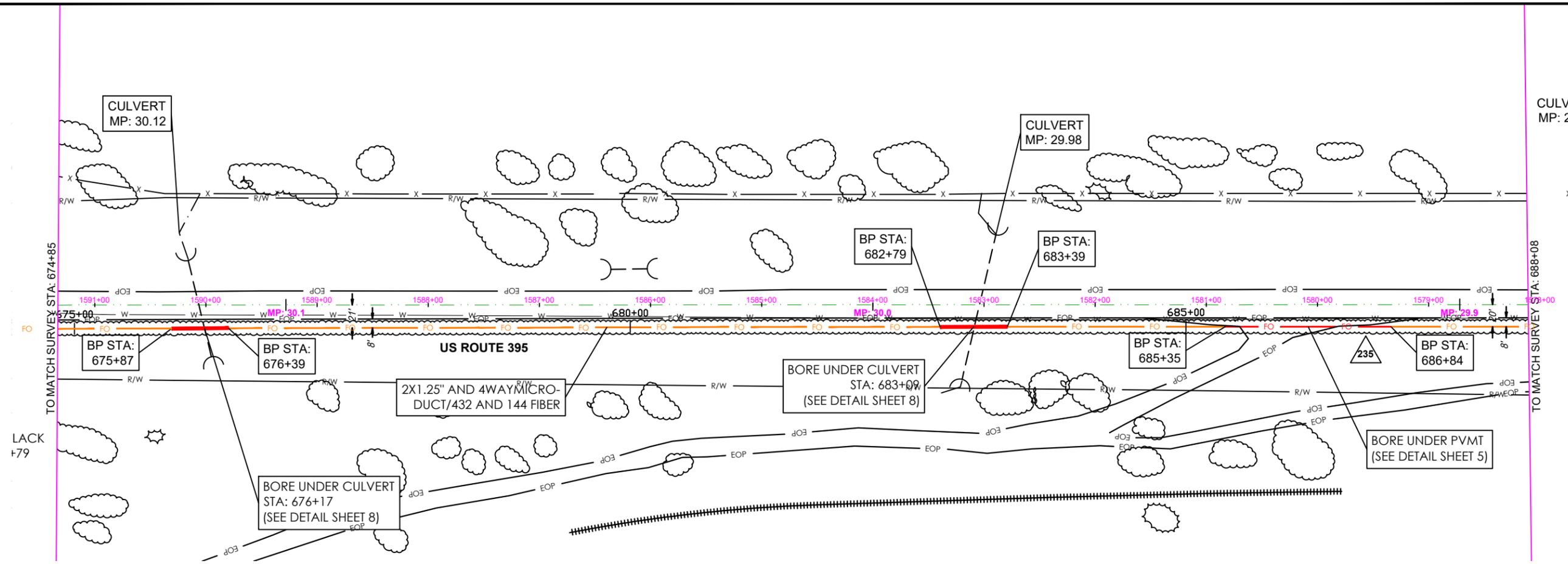
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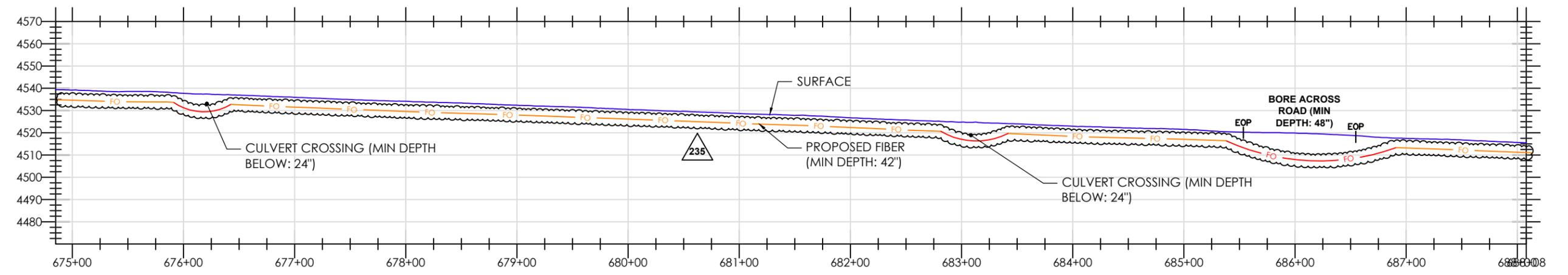
GENERAL CONTRACTOR:

RFI NO. 0235  
KEEP R/L ON WEST SIDE  
8 FEET FROM EOP  
STA 619+90 TO STA 701+17

09/30/2024



VIEWPORT - 66



PROFILE - 66

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PROPOSED FIBER: LEGEND

SURFACE: ——— PROPOSED BORED FIBER: ———

NOTES:  
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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

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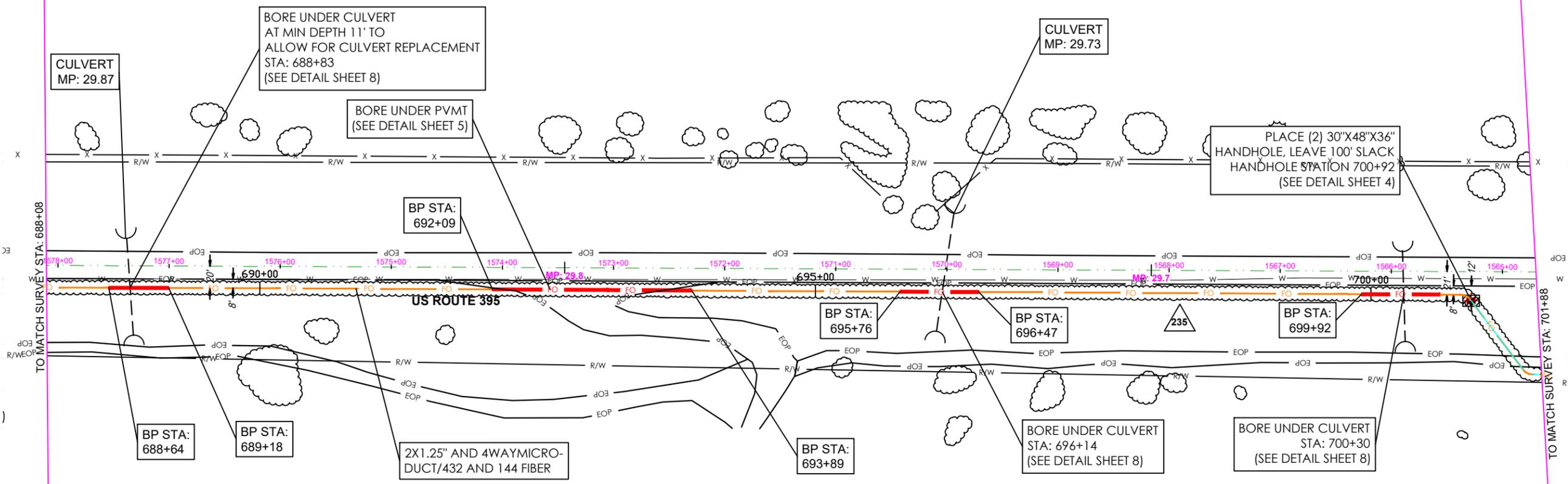
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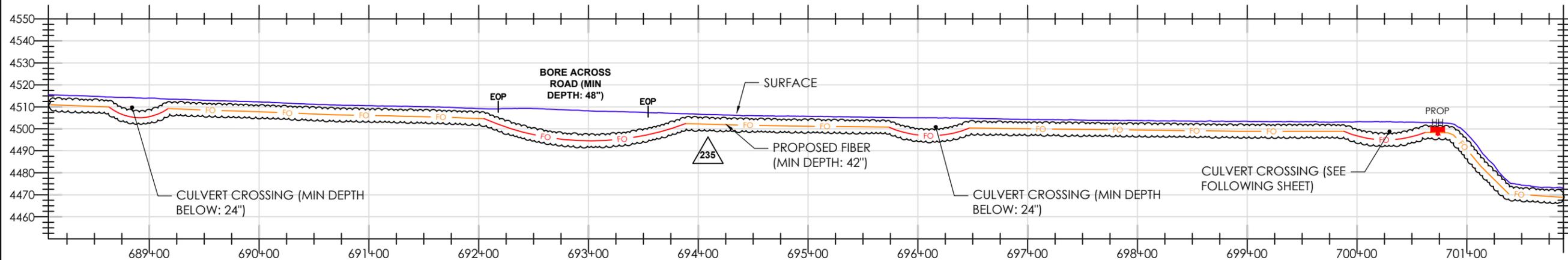
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TITLE: 100% REV

NOTES:  
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RFI\_0234,0235\_MP\_M\_AJ55to67

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 67 OF 94

DATE: 10/2/24

# ZAYO'S PRINEVILLE TO RENO PROJECT

## CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

*Minor Project refinements are strictly limited to changes that will not trigger an additional permit requirement, do not substantially increase the severity of a previously identified significant impact based on criteria used in the SB156 Exemption Report, create a new significant impact, are located within the geographic boundary of the study area of the SB156 Exemption Report, and that do not conflict with any environmental measure or applicable law or policy.*

<b>Date Requested:</b> 15 Oct 2024 submitted to CPUC on October 21, 2024	<b>Report No.:</b> 6
<b>Date Approved:</b> 10/25/2024	<b>Approval Agency:</b> Caltrans, in addition to CPUC
<b>Property Owner(s):</b> Caltrans (State Route 395 ROW)	<b>Location/Milepost:</b> PM M-26.1 to M- 26.7(S to N)
<b>Land Use/Vegetative Cover:</b> Ruderal (maintained highway shoulder near edge of pavement)	<b>Sensitive Resources:</b> Waterways are present (adjacent to North Fork Pit River). No other sensitive resources present. (See project webmap.)

**Modification From:**

- Permit  
  Plan/Procedure  
  Specification  
  Drawing  
  Environmental Measure  
  Other

The proposed change is a shift of the fiber optic running line from previously submitted engineering drawings. The change entails shifting the running line from the east side of the road to the west side of the road to avoid construction in sheer rock cliff faces. The proposed line would be installed along the highway shoulder. The crossing at the North Fork Pit River will be bored, similar to the original design.

Describe how Project refinement deviates from current Project. Include photos.

What to include in this section:

- **Original Condition:** A concise description of the existing condition as it is originally described and approved (NTP, engineering specifications, Final EA/ISMND, etc.)—i.e., how did the applicant originally intend to build this/do this?
- **Justification for change:** A concise description of and justification for the change requested – i.e., what happened to make the change necessary?
  - These descriptions should be detailed enough and include enough background so that a person unfamiliar with the Project should be able to follow the narrative about what the original plan was and why the new plan is needed instead
  - The description should be in layman’s terms to the extent possible. Be as specific as possible. The more vague the language, the more conditions may need to be added to account for omissions. Avoid logic leaps
- **Maps and Figures:** The exact location(s)/Project component(s) the change will affect. Include dimensions, if applicable. A map and/or figure is usually extremely helpful. Make sure the map is at a readable scale. Ideally, the map should be based on the most current Project map and show other Project components, survey areas, underlying topography, etc.
- **Environmental Impact:** Demonstrate that the applicant has considered how this change will affect environmental/cultural resources. List EMs, plans, permits, etc. that were reviewed in order to ensure that this change will not result in significant impacts
  - Include analyses demonstrating that projected impacts will not be significant (e.g., narrative justification, tables, figures, calculations, etc.). Base this analysis on what was previously analyzed in the NTP, SB156 Exemption Report, etc.
- **Concurrence (if appropriate):** Demonstrate that the applicant has considered whether other agencies, municipalities, utilities, etc. would need to provide concurrence with this MPM. If so, either provide anticipated contact/approval schedule, or provide dates/contact reports/emails with approvals.

<b><u>Resources:</u></b>			
<b>Biological</b>	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
<b>Previous Biological Survey Report Reference:</b> Stantec conducted the botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2024 has been completed during resource flagging.			
<b>Cultural</b>	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
<b>Previous Cultural Survey Report Reference:</b> The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2024 during resource flagging. There are no cultural resources near MP M-26.1-26.7.			
<b><u>Disturbance Acreage Changes:</u></b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage: 0.218 acres (9,504 sq ft)	New disturbance acreage: no change in disturbance acreage		

<b>SB156 Exemption Report Section</b>	<b>Applicable</b>	<b>(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]</b>
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	Erosion risk is reduced by moving line from steep slope to flat toe of slope near edge of pavement..
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans concurrently consulted for approval of changed conduit location within Caltrans ROW.
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	No additional hazardous materials or waste will be produced by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	No adverse impact to hydrology will result from the proposed design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input type="checkbox"/> Yes	No cultural resources present in location of design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans staff were consulted during project planning.
	<input type="checkbox"/> No	
Traffic and Circulation	<input checked="" type="checkbox"/> Yes	Construction on road shoulder will likely require lane closure and traffic control.
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	No alteration of impacts to air quality will be caused by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	No increase in noise and vibration will occur owing to the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	<b>No change to visual resource impact</b>
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	Shift of running line likely to decrease potential for impacts to vegetation and wildlife.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	10/15/24 +	Brianna Daniels	 Digitally signed by Daniels, Brianna DN: CN="Daniels, Brianna", OU=Internal, OU=users, OU=Instance, DC=corp, DC=ads Date: 2024.07.01 10:23:07-0700	<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	10/25/24 +	Connie Chen	<i>connie chen</i>	<input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

For CPUC Compliance Manager Use Only		
<input checked="" type="checkbox"/> Refinement Approved	<input type="checkbox"/> Refinement Denied	<input type="checkbox"/> Beyond Authority

<b><u>Conditions of Approval or Reason for Denial:</u></b>	
The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.	
Evidence of Caltrans approval to be supplied to CPUC prior to construction in this area.	
Prepared by: ECORP Consulting	Date: 10/25/24



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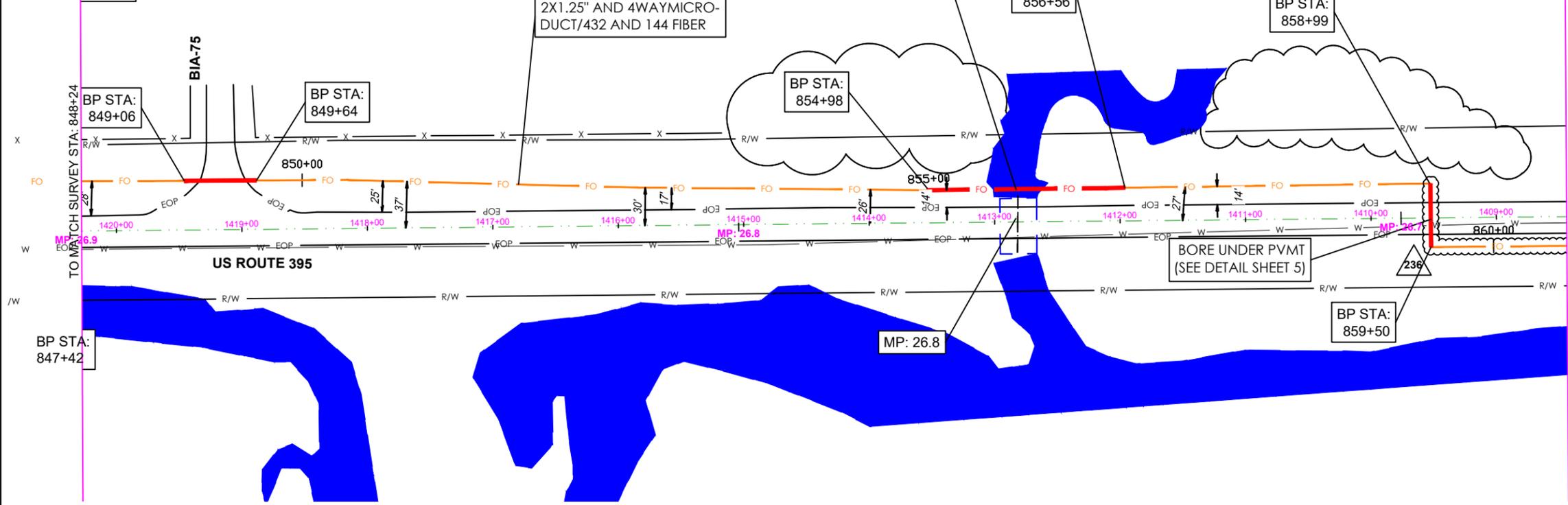
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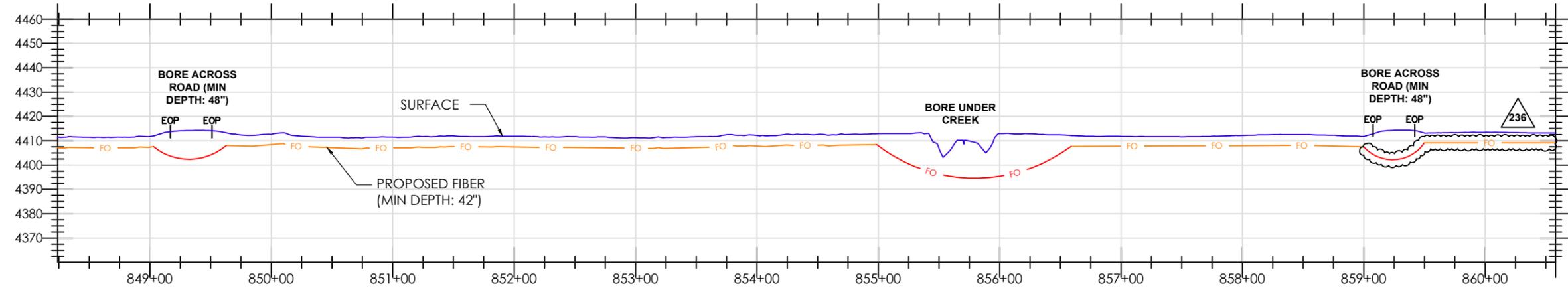
GENERAL CONTRACTOR:

RFI NO. 0236  
SHIFT ALIGNMENT TO WEST SIDE 10 FEET FROM EOP  
STA 859+00 TO STA 880+00

BORE UNDER CULVERT  
(SEE DETAIL SHEET 8)



VIEWPORT - 79



PROFILE - 79

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PROPOSED FIBER: **LEGEND**  
 SURFACE: ———  
 PROPOSED BORED FIBER: ———

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RFI\_0236,237,238\_MP\_M\_AJ79to81

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 79 OF 94

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TITLE: 100% REV



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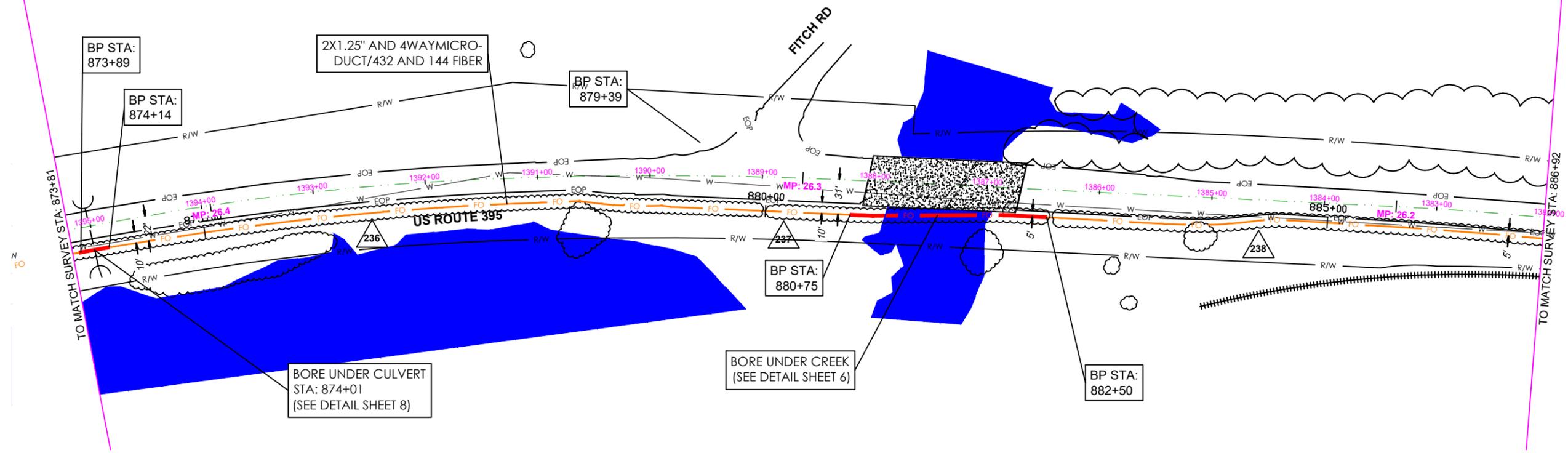
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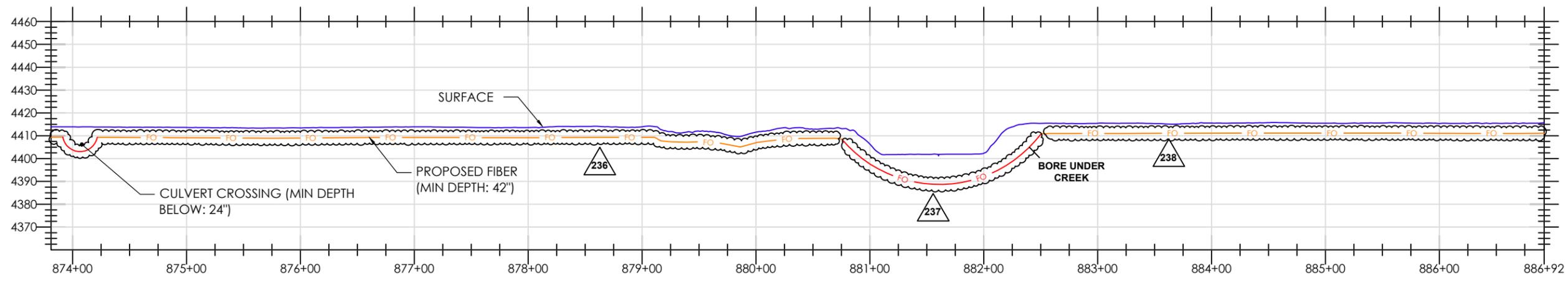
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RFI NO. 0237  
BORE UNDER CREEK ON WEST SIDE STA 880+00 TO STA 882+25 10/02/2024

RFI NO. 0238  
SHIFT ALIGNMENT 5 FEET FROM EOP ON WEST SIDE STA 882+25 TO STA 890+50 10/02/2024



VIEWPORT - 81



PROFILE - 81

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5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021
6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	3/30/2023
8	REVISION #8 - CALTRANS REV2	SM	7/28/2023
9	REVISION #9 - CALTRANS REV3	SM	10/31/2023
10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

TITLE: 100% REV

NOTES:  
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

CAUTION  
RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



RFI\_0236,237,238\_MP\_M\_AJ79to81

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 81 OF 94

DATE: 10/2/24

EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

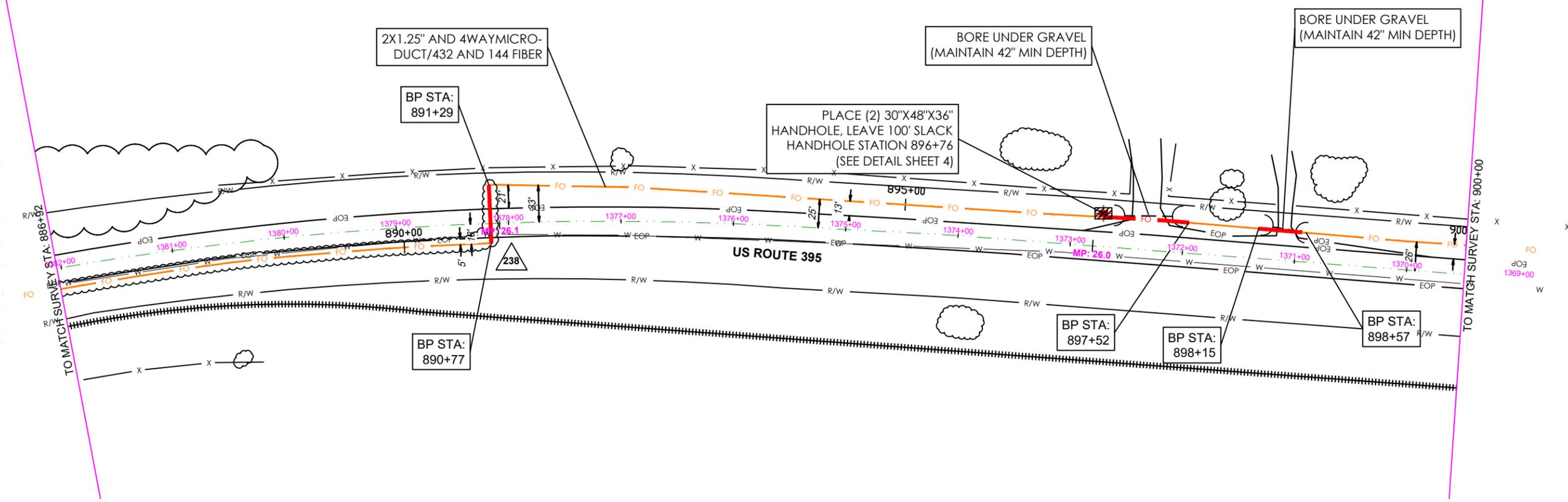
OWNER / TENANT:  
**ZAYO GROUP**

APPROVING AUTHORITY:

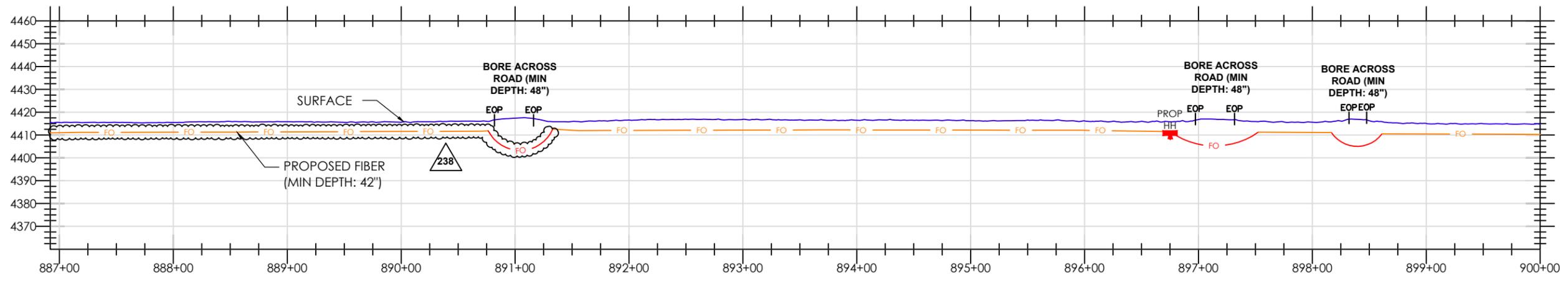
GENERAL CONTRACTOR:

RFI NO. 0238  
SHIFT ALIGNMENT 5 FEET FROM EOP ON WEST SIDE STA 882+25 TO STA 890+50

10/02/2024



**VIEWPORT - 82**



**PROFILE - 82**

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
- RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.
- PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIRONMENTAL, AND RESOURCE AVOIDANCE.
- FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.

- ALL CULVERT CROSSINGS REQUIRE A MINIMUM DEPTH OF TWO (2) FEET BELOW THE CULVERT.
- ALL HANDHOLES WILL BE COVERED BELOW GROUND AND PLACED 6" BELOW SURFACE (SEE DETAIL SHEET 4).
- ALL CONSTRUCTION METHODS ARE TRENCH, DRILL, PLOW, AND BRIDGE ATTACHMENTS (SEE DETAIL SHEETS 4-9).
- PROFILE ELEVATIONS ARE NOT HIGHWAY CENTERLINE, BUT AT THE CONDUIT ALIGNMENT.
- ALL WORK WILL BE DONE WITH A FIELD MONITOR FOR ALL ENVIRONMENTAL AVOIDANCE.

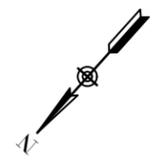
PROPOSED FIBER:

SURFACE: ——— PROPOSED BORED FIBER: ———

**LEGEND**

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	11/05/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	11/30/2021
4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021
5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021
6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	3/30/2023
8	REVISION #8 - CALTRANS REV2	SM	7/28/2023
9	REVISION #9 - CALTRANS REV3	SM	10/31/2023
10	REVISION #10 - CALTRANS REV3	SM	12/14/2023

**TITLE: 100% REV**



**NOTES:**  
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

**CAUTION**  
RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



RFI\_0236,237,238\_MP\_M\_AJ79to81

**AJ - STATE LINE TO ALTURAS**

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 82 OF 94

DATE: 10/2/24

## **APPENDIX E**

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Zayo Project Non-Compliance Reports, October 2024

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

ECORP Daily Compliance Monitoring Reports, October 2024

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/9/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-85 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in crew just north of Alturas.

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

Traffic controlled for shoulder work, excavator and hand tie-in work.

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

HAZ-1, CUL-1, TCR-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
10/9/24	North Alturas		Tie-in and shoulder coning.
10/9/24	North Alturas		Tie-in and shoulder coning.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/9/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/9/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-85 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Drilling spread in Ravendale, CA. Near plow spread.

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

Traffic controlled with pilot car, drilling.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/9/24	Ravendale, CA		Shoulder boring
10/9/24	Ravendale, CA		Shoulder boring

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/9/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/9/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-85 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Plow, backfill spread in Ravendale, CA. Near drilling spread.

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

Traffic controlled with pilot car and pre-rip, plow, and backfill.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/9/24	Ravendale, CA		Shoulder contour and backfill.
10/9/24	Ravendale, CA		Plow avoiding sign and road damage.
10/9/24	Ravendale, CA		Completed sleeve install.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/9/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/9/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM 70-80 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Plow spread near Wendel Road.

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

Plow spread with backfill and shoulder cone traffic control.

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

HAZ-1, CUL-1, BIO-8, TCR-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/9/24	Mapes Road and Hwy 395		Backfill and compaction.
10/9/24	Wendel Road and Hwy 395		Plow sleeve installed.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/9/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/10/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-75 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Plow spread near Wendel Road.

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

Plow spread with backfill and shoulder cone traffic control.

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

HAZ-1, CUL-1, BIO-8, TCR-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/10/2024	Wendel Road and Hwy 395		Backfill and compaction, plow staged.
10/10/2024	Wendel Road and Hwy 395		Upcoming plow areas with shoulder cone traffic control.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/10/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/10/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-75 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in spread.

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

Traffic control cones and tie-in excavator.

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

CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/10/2024	L-14.8		Completed backfill of sleeves.
10/10/2024	L-14.8		Tie in spread overview.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/10/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/10/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 60-75 F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Drilling spread near CA and NV border.

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

Drilling spread with shoulder cone traffic control.

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/10/2024	S-R0.7		Drilling spread on SB Hwy 395.
10/10/2024	S-R0.7		Partially completed sleeve install.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/10/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/22/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM High 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Drill 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)

Horizontal directional drilling spread

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/22/ 2024	L-R24.7		Drill spread
10/22/ 2024	L-R24.7		Drill spread bore locating

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/22/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/22/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM High 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Drill 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)

Horizontal directional drilling spread

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/22/ 2024	L-26.1		Drill spread
10/22/ 2024	L-26.1		Drilling standby

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/22/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/22/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM Low 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in 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)

Excavator tie in spread.

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/22/ 2024	L-8.3		Adjacent upcoming tie-in
10/22/ 2024	L-8.3		Tie-in crew

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/22/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/22/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM Low 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in 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)

Excavator tie in spread.

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/22/ 2024	L-12.9		Tie-in spread
10/22/ 2024	L-12.9		Tie-in spread

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/22/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/22/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM High 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Tie-in 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)

Tie-in excavator spread.

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/22/ 2024	L-25.1		Tie-in spread
10/22/ 2024	L-25.1		Tie-in spread

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/22/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/23/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM 50s - Low 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Compaction and plow backfill 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)

Compaction spread with drum compactor and excavator.

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/23/ 2024	L-86.5		Traffic control established, equipment staged
10/23/ 2024	L-86.5		Drum compactor

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/23/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/23/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	AM 40s - 50s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

**PROJECT FACILITIES AND FEATURES MONITORED**

Drill 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)

Horizontal directional drilling spread

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/23/ 2024	M-R 20.9		Installed under road sleeve
10/23/ 2024	L-R24.7		Drill spread

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/23/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/23/24
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jedidiah Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	PM 50s - Low 60s F
<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 type="checkbox"/> No	<input checked="" 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input 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 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Drill 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)

Horizontal directional drilling spread

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

HAZ-1, CUL-1, PALEO-2

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

NA

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

NA

**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:**

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
10/23/ 2024	L-105.9		Drill spread sdtandby
10/23/ 2024	L-105.9		Drill spread, completed compaction

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	10/23/24

Reviewed by:	
Firm:	
Date:	

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	10/1/24
<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 checked="" type="checkbox"/> Yes	<input 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

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

Plow crew continued to lay cable near MP L-115. A pair of small excavators followed behind plow to clean up disturbed area behind plow crew. Plow crew was stopped due to large rock. A rock hammer was brought in to break up large rock which continued with the rest the day. Bore drilling crew came in around 2:30pm and drilling ans pulled cable underneath roadway near MP L-118.

All required paleo and cultural monitors were on site.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCPR, 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>	10/2/24
<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 checked="" type="checkbox"/> Yes	<input 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 cable underneath culverts between MPs L-R 23.4 & 23.5. Tie in crew near MP L-R 17.7. Bore drilling and pulling cable underneath culvert between L-R 13.0 & 13.8.

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

Joined 1st southern bore crew at 7am. Crew continued to bore underneath two culverts between L-R 23.4 & 23.5. Met up with southern tie in crew around 11:45pm. Met up with southern most bore drilling crew at 12pm. Drill crew had just finished up bore, the plan was to move up towards MP L- 13.8. Crew needed traffic control to set up cones for new location. This took up the remainder of the afternoon.

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>	10/14/24
<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 checked="" type="checkbox"/> Yes	<input 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input checked="" type="checkbox"/> Yes	<input 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**

Tie in crew at MP L-R 11.6. Bore drilling and pulling fiber optic cable underneath culvert at MP S-R0.6L. Bore drilling and pulling fiber optic cable underneath roadway near MP L-R 25.4. Culvert repairs near MP L-R 42.9.

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

Met tie in crew at 9am near MP L-R 11.6. Was told a bore crew was near hallelujah junction. Met with bore drill crew around 10:30. Upon arrival, crew had a frac-out into the stream. Work was halted until area was cleaned up . Frac-out was reported by Stantec Biologist. Work continued and cable was pulled through shortly after. Caught up with 2nd southern blow crew around 12pm. Crew continued to bore drill underneath roadway near MP L-R 25.4. A small crew of two conducted some culvert repairs near MP L-R 42.9. Repairs are for damages from past plow work.

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>	10/15/24
<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**

Pre-rip & cable plow near MP L-R 78.3. Rock hammer and excavation near road crossing at MP L-R 78.3.

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

Met with middle plow crew around 8am near MP L-R 78.3. Crew was in the process of breaking up rock near road crossing near MP L-R 78.3. Crew then crossed 395 and continued to pre-rip with plow following behind. Plow laid cable between MP L-R 78.3 -78.9. Two small excavators followed plow to clean up disturbed area. Stay with middle until 2pm. Crew planned to continue to plow heading north. Headed up to find northern crews.

All required paleo and cultural monitors were on site.

**ENVIRONMENTAL MEASURES VERIFIED** (Refer to CMCPR, 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>	10/16/24
<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 culvert near MP 20.9 and 20.8.  
Hanging fiber optic cable lines from Juniper overhead bridge just south of Alturus.

**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 morning tailboard in Likely. The northern bore drill crew continued to drill and pull cable underneath a railroad near MP 20.9 and 20.8. This took place just outside the town of Alturus. This crew completed worked around 1:30pm. A 2nd northern crew worked on a bridge hang on Juniper overhead bridge just outside of Alturus. This crew worked until about 4pm.

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:	

Additional Zayo Project Management Plan Approvals, October 2024

**PUBLIC UTILITIES COMMISSION**

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



September 12, 2024

Dan Barcomb,  
Project Manager  
Zayo Group, LLC  
8516 Nash Dr.  
Pasco, WA 99301

**RE: Notice To Proceed #2 (NTP-2) for Zayo Group's Prineville to Reno Fiber Optic Line Project**

Dear Mr. Barcomb:

The Zayo Group LLC's (Zayo) received a Notice to Proceed (NTP-1) from the California Public Utilities Commission (CPUC) to commence construction activities for the Prineville to Reno Fiber Optic Line Project (Project) on November 27, 2023. NTP-1 allowed the initiation of construction activities including vegetation removal, trenching, and drilling, etc. along the majority of the 194.1-mile route. However, NTP-1 does not grant authorization to proceed in areas subject to Bureau of Land Management (BLM) approval regarding investigation and treatment of cultural resources sites until BLM is satisfied with those studies. Specifically, Zayo NTP-1 did not allow Zayo to start construction within 1,000 feet of sites P-18-001973/CA-LAS-001973, P-25-001323/XL-1982-038, and P-25-003860/CA-MOD-3860/ 41.12.24.03 prior to BLM approval and CPUC review of the Historical Resources Treatment Plan (HRTP).

CPUC reviewed the HRTP for the previously-listed cultural resources sites, which was submitted on April 9, 2024. After review and revision, the HRTP was approved on May 16, 2024. As described in the HRTP and in the application for NTP-2, after the approval of the modification of the existing Certificate of Public Convenience and Necessity (CPCN) and accompanying SB 156 Statutory Exemption and Conditions of Approval on August 10, 2023, Zayo continued consultation and collaboration with the BLM, including additional geotechnical review, which determined that:

- The spatial boundary of P-25-003860/CA-MOD-003860 was incorrect and the revised site boundary shows that the site is wholly located on the eastern side of US 395. Because the approved Area of Direct Impact (ADI) for the Project is on the western side of US 395 in this location, the site will be completely avoided
- The extent of P-18-001973/CA-LAS-001973 below the ground surface has been more precisely defined and the Project will be able to avoid the site by using horizontal directional drilling to a minimum depth of 200 centimeters.

**NTP-2 does not include construction within 1,000 feet of site P-25-001323/XL 1982-038.**

NTP-2 is granted by the CPUC for the proposed construction activities based on the understanding that Zayo and its contractor(s) will meet the following conditions:

1. Zayo shall comply with all Conditions of Approval included in the Conditions Monitoring, Compliance, and Reporting Program (CMCRP) and with the requirements of the HRTP for the Prineville to Reno Fiber Optic Line Project. All project compliance plans and permit conditions shall be implemented during construction activities. Some measures are ongoing/time-sensitive requirements and shall be implemented prior to and during construction where applicable.

2. Copies of all relevant permits (e.g., , Caltrans encroachment permit), compliance plans (i.e., CMCRP, SWPPP, etc.), and this Notice to Proceed shall be available on-site for the duration of construction activities. Copies of permits shall be provided to the CPUC.
3. Preconstruction clearance surveys for biological, cultural, and paleontological resources shall be conducted as appropriate prior to construction activities in accordance with the CMCRP. Results of the surveys shall be provided to CPUC via email prior to construction activities in each survey area.
4. All project personnel shall undergo Worker Environmental Awareness Program (WEAP) training on environmental issues, including requirements of the CMCRP, prior to starting work. A log shall be maintained on-site with the names of all project personnel trained and sign-in sheets shall be submitted to the CPUC monthly.
5. No movement or staging of construction vehicles or equipment shall be allowed outside of the approved workspace areas. CPUC must approve any additional temporary workspace areas or access routes, and/or changes to construction techniques.
6. If construction debris or spills enter into environmentally sensitive areas, the jurisdictional agencies and the CPUC shall be notified immediately.
7. Zayo shall acquire all necessary encroachment permits from Caltrans prior to conducting work within the Caltrans ROW.
8. Zayo shall send pre-construction notifications to sensitive receptors located within 100 feet of construction activities at least 30 days prior to construction.
9. Zayo shall submit resumes for biologists and cultural resources and paleontological resources monitors for approval by the CPUC at least 10 working days prior to the monitor commencing field duties.

Please direct questions related to this memo to me at (415) 703-2124 or [connie.chen@cpuc.ca.gov](mailto:connie.chen@cpuc.ca.gov).

Sincerely,



Connie Chen  
Public Utilities Regulatory Analyst  
Energy Division