



April 9, 2025

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

RE: *March 2025 Monthly Summary Report for the Zayo's Prineville to Reno Fiber Optic Line Project*

Dear Ms. Acharya:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from March 1 to March 31, 2025 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 Project:

- NTP #1 (November 27, 2023): All construction activities including vegetation removal, trenching, drilling, except for areas within 1,000 feet of three cultural resources sites on Bureau of Land Management (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 #3 (November 21, 2024): The boundary of P-25-001323/KL 1982-038 has been revised as a result of additional investigation and the revised site boundary shows that the site extends farther west than originally mapped. NTP #3 includes an addendum to the H RTP with additional measures to ensure avoidance of the site, including using horizontal directional drilling to a minimum depth of 2 meters. NTP #3 also includes an adjustment of the running line location that crosses US 395 in the area immediately north of the aforementioned site boundary to avoid an area of steep slope.

Stantec staked the environmentally sensitive area boundaries in advance. Robinson Brothers Construction's (RBC) work included boring with multiple horizontal directional drilling crews and pulling conduit through the boreholes south of Alturas, within the central portion of the Highway 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, and Stantec has been regular. Daily email updates have been discontinued; however, regular communication is practiced through weekly emails and a compliance team meeting every Monday morning, where topics include upcoming compliance-related surveys and issues, deliverables, and the upcoming construction schedule.

Compliance Incidents

Construction crews did not have any compliance incidents during the March 2025 reporting period.

Noise Compliance

Construction crews did not exceed noise thresholds during the March 2025 reporting period.

Spills

No spills occurred during the March 2025 reporting period.

Public Concerns

No public concerns related to environmental compliance occurred during the March 2025 reporting period.

Minor Project Refinements

ECORP reviewed and recommended approval for one Minor Project Refinement request, which requested a reduction in buffer size for specific bird nests with additional compliance measures.

Additional Notes

There are no additional notes for March.

Sincerely,



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

LIST OF APPENDICES

Appendix A – Stantec Daily Compliance Monitoring Reports for the Zayo Project, March 2025

Appendix B – Stantec Weekly Reports for the Zayo Project, March 2025

Appendix C – Stantec Monthly Report for the Zayo Project, March 2025

Appendix D – Zayo Minor Project Refinement Requests/Approvals, March 2025

Appendix E – Zayo Project Non-Compliance Reports, March 2025

Appendix F – ECORP Daily Compliance Monitoring Reports, March 2025

Appendix G – Additional Zayo Project Management Plan Approvals, March 2025

APPENDIX A

Stantec Daily Compliance Monitoring
Reports for the Zayo
Project, March 2025

No additional Stantec Daily Reports were received.

APPENDIX B

Stantec Weekly Reports for the Zayo Project
March 2025



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

17 March 2025

Proprietary and Confidential

Safety Moment

Cold Weather

Follow these practices to stay safe in cold weather:

- Know the symptoms of cold stress: reddening skin, tingling, pain, swelling, leg cramps, numbness, and blisters.
- Wear layers of loose-fitting clothing, insulated gloves and boots, and cover your head.
- Monitor your physical condition and that of your coworkers.
- Stay dry and pack extra clothes—moisture can increase heat loss from the body.
- Take break in warm, dry shelter (e.g., vehicle) if chilled.
- Drink warm liquids.
- Have a blanket available in case of hypothermia (mylar best).

Action Items

RBC Actions

- Provide revised seeding schedule for Restoration and Revegetation Plan and any proposed changes to seed mix
- Traffic closure notifications

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
- Cultural survey and data analysis in progress
- Cultural Testing at XL Ranch
- Tribal consultation regarding avoidance of ESA in progress
- Monthly monitoring report submitted

Construction Tracking

Construction for Week of 17-21 March 2025

Bridge Conduit Crews

- Bridge Hang/Tie-in MO-FR N → S M 16.5, M3.7, L71.2, L71.8, L72.3

North Crews

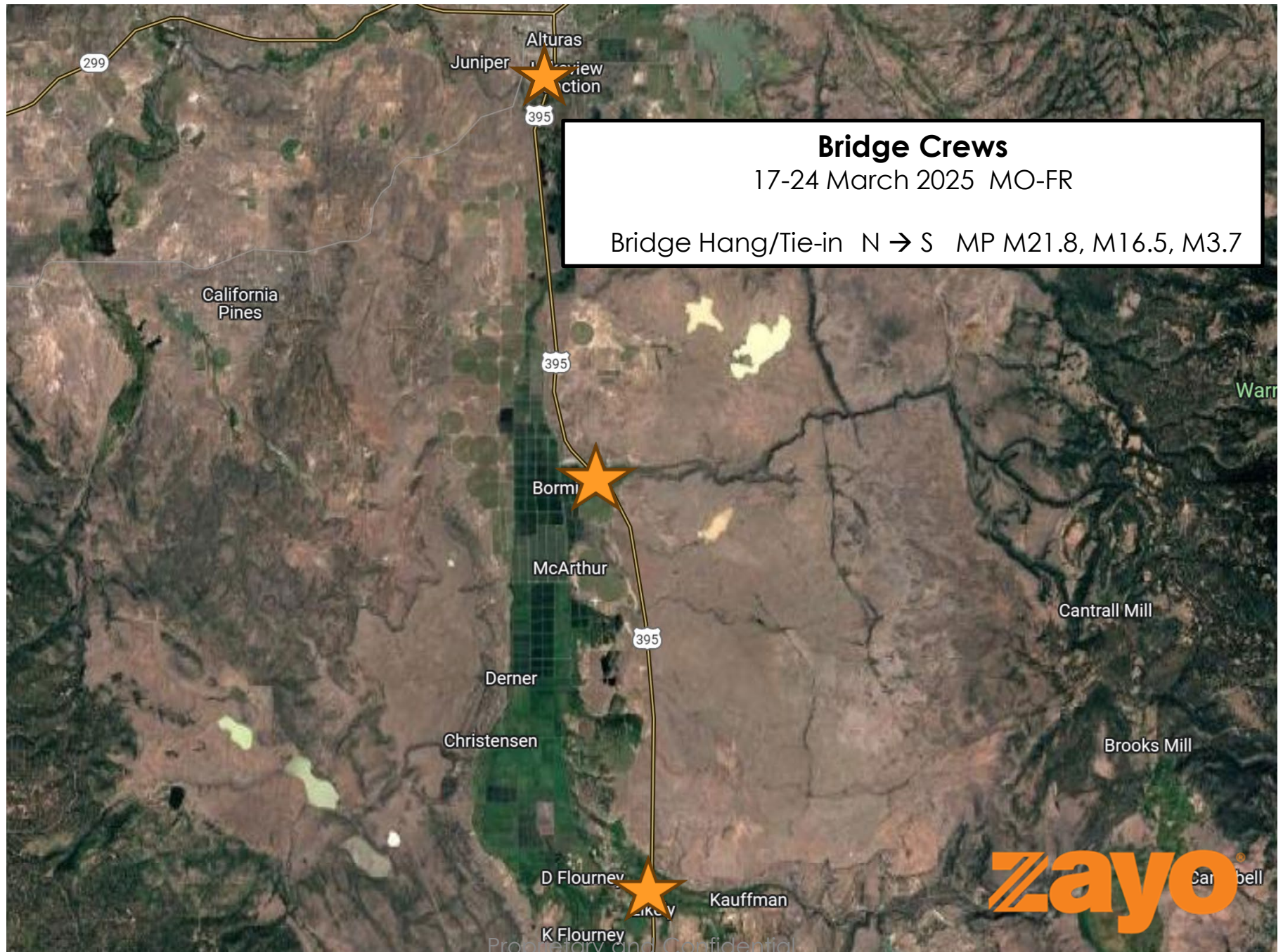
- Hand-hole/Tie-in (N=2) MO-FR N → S M 62 – M42

Middle Crews

- Pre-Rip/Rock Hammer/Plow MO-FR N → S L129 – L120
- 2 Rock Hammer/Plow MO-FR S → N L97 – L100

South Crews

- Bores (N=3) MO-FR S → N L41 – L52
- Hand-hole/Tie-in (N=2) MO-FR S → N L41 – L52



Bridge Crews
17-24 March 2025 MO-FR
Bridge Hang/Tie-in N → S MP M21.8, M16.5, M3.7



Swedes Place

Black Rock
Resort

Bridge Crews

17-24 March 2025 MO-FR

Bridge Hang/Tie-in	N → S	L72.3, L71.8, L71.2
	S → N	L21.4, L15.9

Likely

395

Madeline

Brockman

Moran

Termo

395

Stones
Landing

Spaulding

Horse Lake

Karlo

The Crossing

395

Susanville

Johnstonville

Wendel

Janesville

Milford

Herlong

395

Dov

Stacy

Smoke Creek

PYRAMID
LAKE PAIUTE
RESERVATION

Sand Pass

Zenobia

Pyramid

Pyramid Lake

Gerlach

Empire

Sulphur

Vernon

Arabia

Woolsey

Lovelock

Nixon

Plumas
National Forest

Cromberg

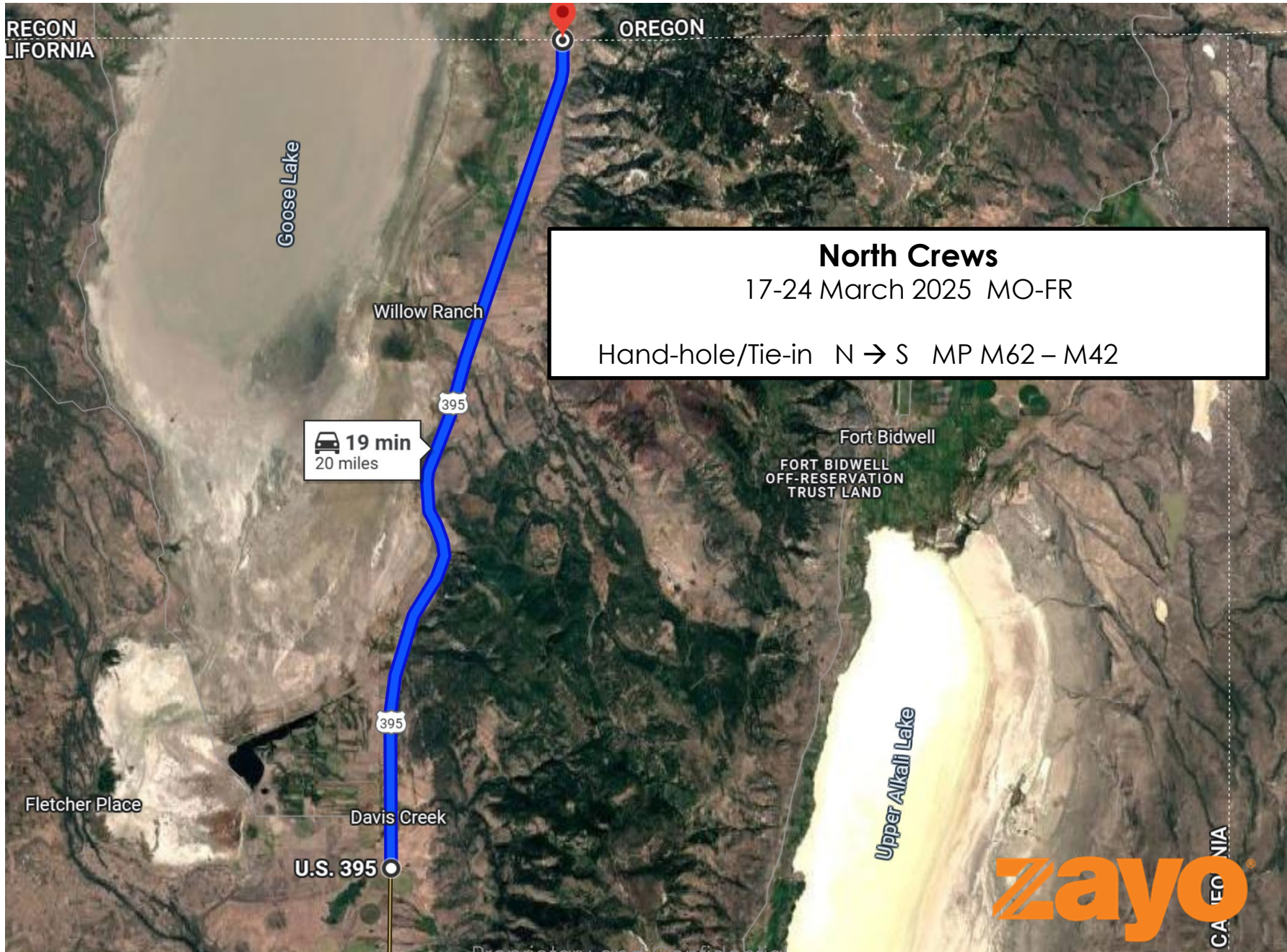
Portola

Graeagle

Chilcoot-Vinton

Proprietary and Confidential

zayo



OREGON
CALIFORNIA

OREGON

Goose Lake

Willow Ranch

395

19 min
20 miles

395

Fletcher Place

Davis Creek

U.S. 395

North Crews

17-24 March 2025 MO-FR

Hand-hole/Tie-in N → S MP M62 – M42

Fort Bidwell

FORT BIDWELL
OFF-RESERVATION
TRUST LAND

Upper Alkali Lake

zayo

CALIFORNIA

Proprietary and Confidential

Middle Crews

17-24 March 2025 MO-FR

Pre-Rip/Rock Hammer MO-FR S → N L129 – L120

395

U.S. 395

395

8 min
9 miles

Madeline
Plains
Waterfowl...

Brockman

McDonald
Peak



zayo

Proprietary and Confidential

Middle Crews

10-14 March 2025 MO-FR

2 Rock Hammers, 1 Plow S → N MP L97 – 100

 3 min
3 miles

395

395

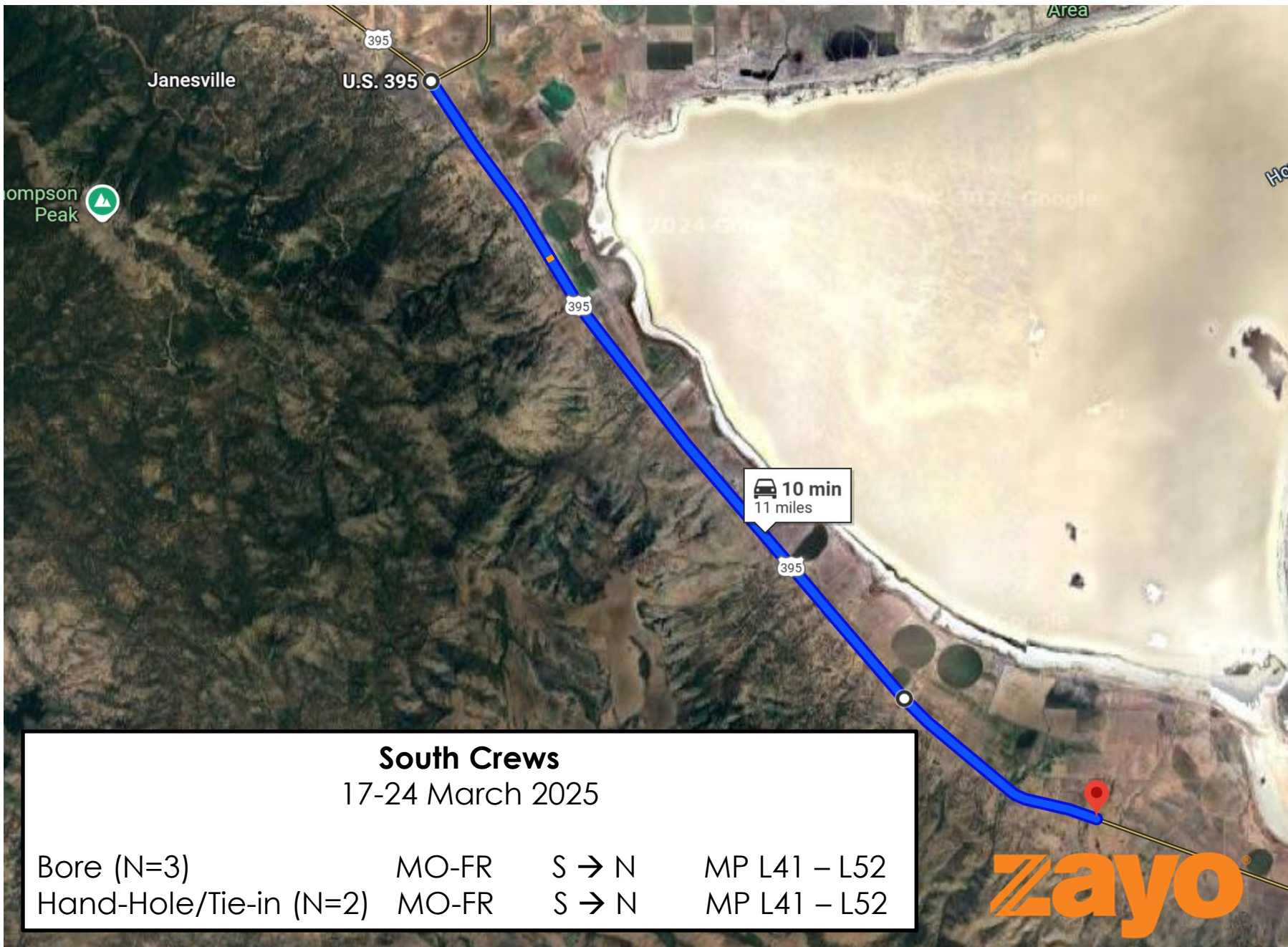
395

U.S. 395

395

Proprietary Secret Valley Safety
Roadside Rest Area

zayo



Construction Tracking

Construction Look-Ahead for Week of 24-28 March 2025

Bridge Conduit Crews

- Bridge Hang/Tie-in MO-FR N → S M 16.5, M3.7, L72.3, L71.8, L71.2

North Crews

- Hand-hole/Tie-in (N=2) MO-FR N → S M 62 – M42

Middle Crews

- Pre-Rip/Rock Hammer/Plow MO-FR N → S L129 – L120
- 2 Rock Hammer/Plow MO-FR S → N L97 – L100

South Crews

- Bores (N=3) MO-FR S → N L41 – L52
- Hand-hole/Tie-in (N=2) MO-FR S → N L41 – L52

Monitoring Tracking

Monitoring Week of 17-21 March 2025

Bridge Conduit Crews

- | | | | |
|----------------------------------|-------|-------|---------------------|
| ▪ 1 crew with Bridge Hang/Tie-in | MO-FR | N → S | M 16.5, M3.7 |
| ▪ 1 crew with Bridge Hang/Tie-In | MO-FR | S → N | L71.2, L71.8, L72.3 |
| ▪ | | | |

North Crews

- | | | | |
|---------------------------------------|-------|-------|------------|
| ▪ 2 crews with Hand-hole/Tie-in (N=2) | MO-FR | N → S | M 62 – M42 |
|---------------------------------------|-------|-------|------------|

Middle Crews

- | | | | |
|--|-------|-------|-------------|
| ▪ 1 crew with Pre-Rip/Rock Hammer/Plow | MO-FR | N → S | L129 – L120 |
| ▪ 1 crew with 2 Rock Hammer/Plow | MO-FR | S → N | L97 – L100 |

South Crews

- | | | | |
|---------------------------------------|-------|-------|-----------|
| ▪ 3 crews with Bores (N=3) | MO-FR | S → N | L41 – L52 |
| ▪ 2 crews with Hand-hole/Tie-in (N=2) | MO-FR | S → N | L41 – L52 |

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

Monitoring Look-Ahead for Week of 24-28 March 2025

- Same as above—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of timing for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on information to be provided by RBC

CPUC Variance Requests

- Update to H RTP for NTP #3 amendment in revision
 - CPUC and BLM reaching out to BIA and Pit River Tribes for concurrence.
 - Stantec to proceed with testing upon agency and tribal approval of revisions (preliminarily scheduled for week of 17 March)

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Mostly Cloudy

32°F
0°C

Humidity 86%
Wind Speed SSW 4 MPH
Barometer 29.86 in (1011.18 mb)
Dewpoint 28°F (-2°C)
Visibility 10.00 mi
Wind Chill 28°F (-2°C)
Last update 17 Mar 07:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA



[Click here for hazard details and duration](#)

**NOW until
2:00pm Mon**



Winter
Weather
Advisory

Winter Wea...

Today



High: 43 °F

Snow Likely
then
Rain/Snow
Likely

Tonight



Low: 23 °F

Snow Showers
Likely then
Partly Cloudy

Tuesday



High: 41 °F

Partly Sunny

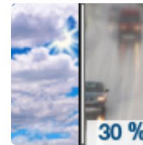
Tuesday Night



Low: 21 °F

Partly Cloudy

Wednesday



High: 50 °F

Mostly Cloudy
then Chance
Rain

**Wednesday
Night**



Low: 28 °F

Rain/Snow
Likely then
Snow Likely

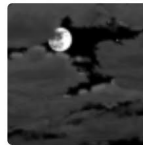
Thursday



High: 42 °F

Chance Snow

**Thursday
Night**



Low: 25 °F

Mostly Cloudy

Chance of snow on Friday before 2 PM

Primary Contacts

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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

24 March 2025

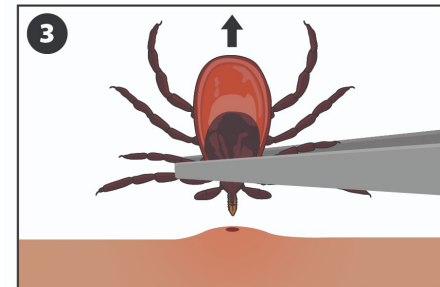
Proprietary and Confidential

Safety Moment

Ticks

First reports of field personnel picking up ticks. Here are some preventative measures:

- Know where ticks live: grassy, brushy, & wooded areas.
- Treat clothing with products containing permethrin.
- Avoid brushy areas and high grass.
- Use insect repellents such as DEET.
- Check body and clothes for ticks at end of day.
- Remove tick ASAP by gently pulling it with tweezers.
 - Wash the bite site immediately after extraction
 - Preserve tick in a bag with a moist towel
 - Submit tick to vector control for testing
 - Go to urgent care facility if rash or fever occur



Action Items

RBC Actions

- Provide revised seeding schedule for Restoration and Revegetation Plan (no changes to seed mix)
- Traffic closure notifications

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
- Cultural survey and data analysis submitted to BLM (M4-M10.5)
- Cultural Testing at XL Ranch scheduled for week of 7-April
- Tribal consultation to avoid ESA in progress (L104-L105)

Construction Tracking

Construction for Week of 24-28 March 2025

Bridge Conduit Crews

- Bridge Hang/Tie-in MO-FR N → S M 16.5, M3.7, L71.2, L71.8, L72.3

North Crews

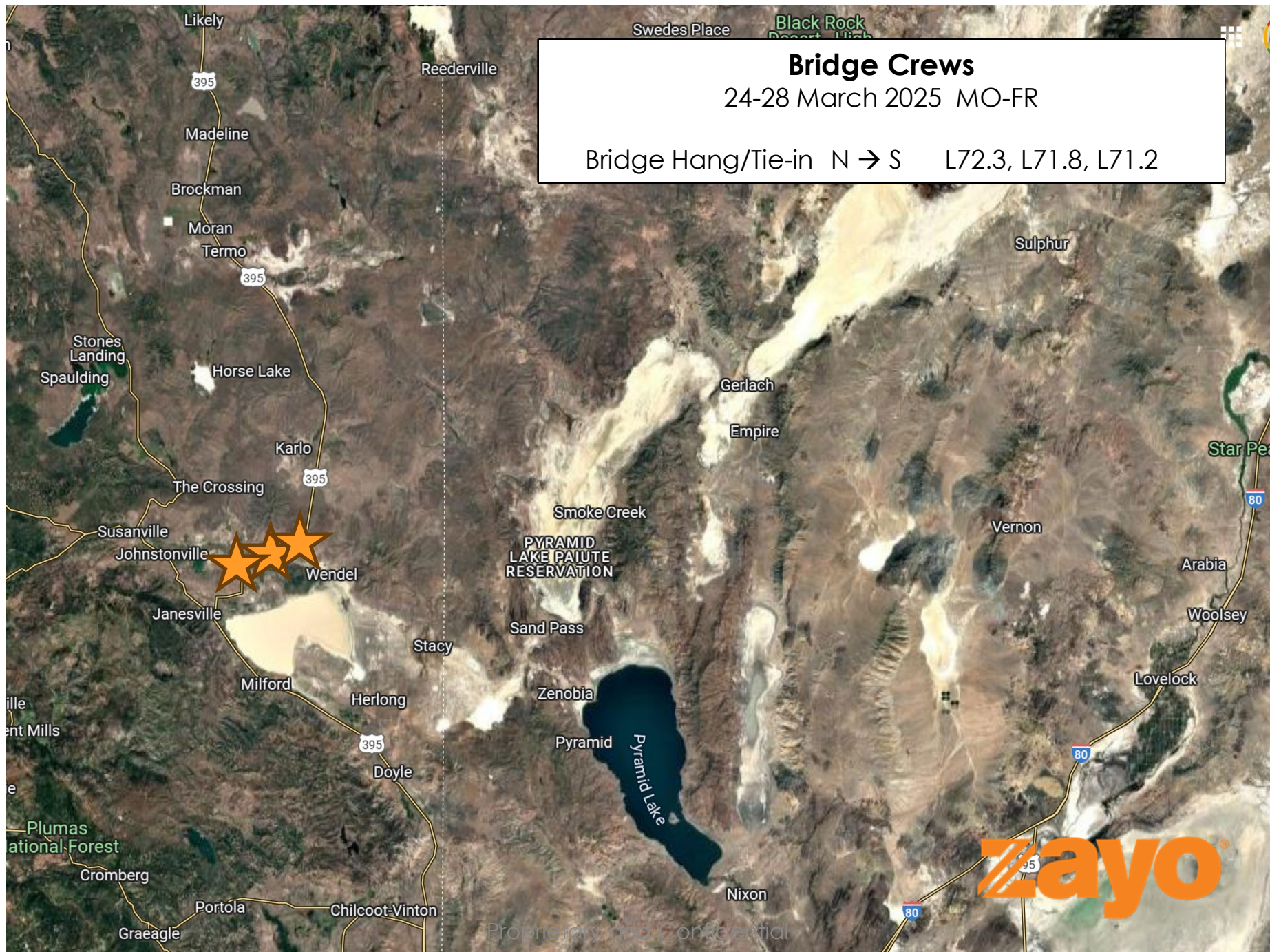
- Hand-hole/Tie-in (N=2) (tentative) WE-FR N → S M 62 – M42

Middle Crews

- Pre-Rip/Rock Hammer/Plow MO-FR S → N L130 – L139
- 2 Rock Hammer/Plow MO-FR S → N L70 – L100

South Crews

- Bores (N=3) MO-FR S → N L41 – L74
- Hand-hole/Tie-in (N=2) MO-FR S → N L41 – L74



Bridge Crews
24-28 March 2025 MO-FR
Bridge Hang/Tie-in N → S L72.3, L71.8, L71.2



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OREGON
CALIFORNIA

OREGON -
CALIFORNIA BORDER

OREGON
CALIFORNIA

North Crews

26-28 March 2025 WE-FR (tentative)

Hand-hole/Tie-in N → S MP M62 – M42

Goose Lake

Grizzlie Place

Willow Ranch

Mulkey Place

 **19 min**
20 miles

Fletcher Place

Davis Creek

zayo[®]

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Middle Crews

24-28 March 2025 MO-FR

Pre-Rip/Rock Hammer MO-FR S → N L139 – L130

Likely
Mountain

Tule Mountain

9 min
9 miles

Sage Hen

Pinnio

U.S. 395

Madeline

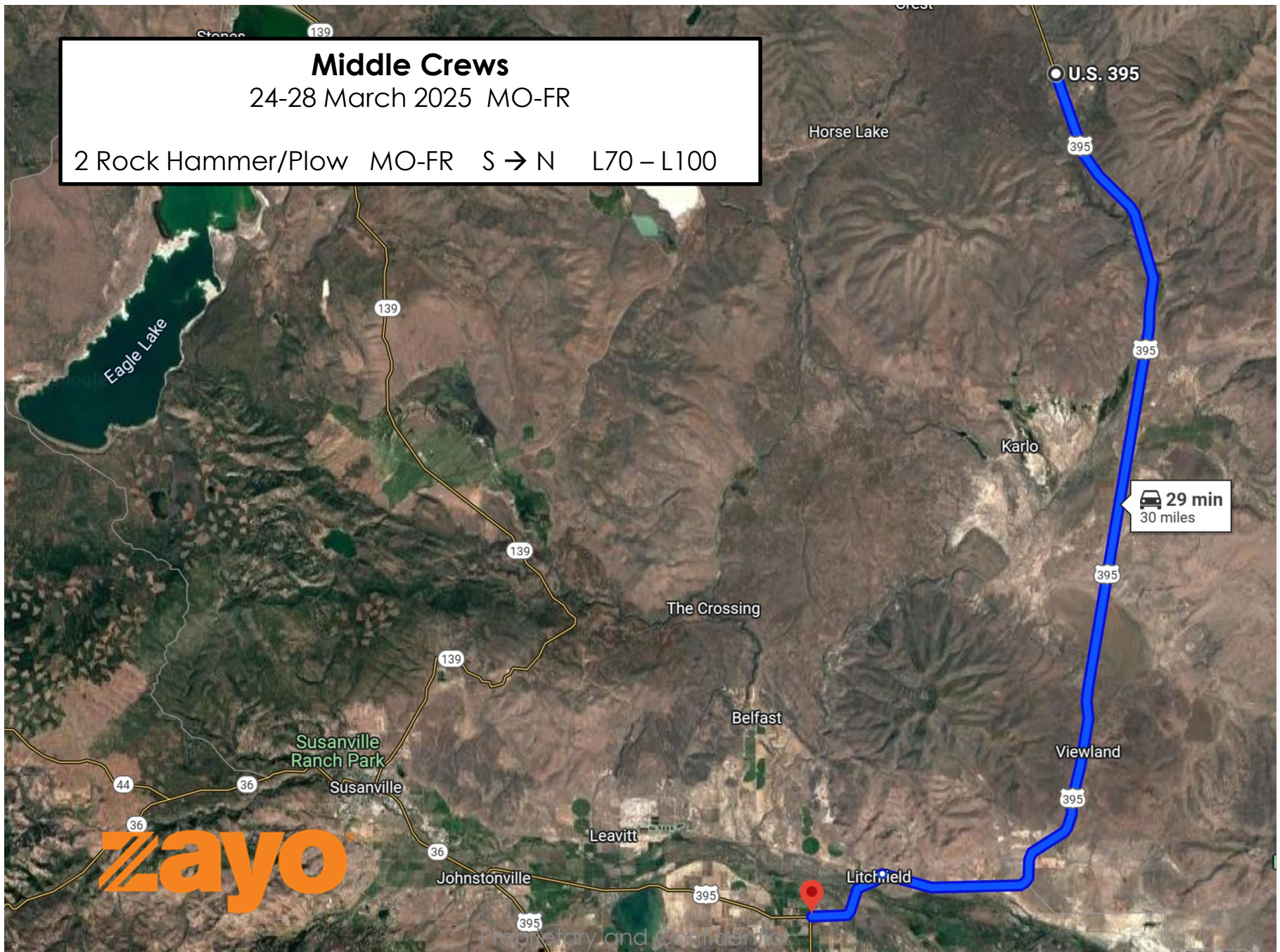
zayo

Proprietary and Confidential

Middle Crews

24-28 March 2025 MO-FR

2 Rock Hammer/Plow MO-FR S → N L70 – L100



South Crews

24-28 March 2025

Bore (N=3)	MO-FR	S → N	MP L41 – L74
Hand-Hole/Tie-in (N=2)	MO-FR	S → N	MP L41 – L74

19 min
19 miles

Janesville

BUNTINGVILLE

395

zayo

Google

Proprietary and Confidential

450-55 U.S. 395

Construction Tracking

Construction Look-Ahead for Week of 31-March to 4-April 2025

Bridge Conduit Crews

- Bridge Hang/Tie-in MO-FR N → S L71.2, L71.8, L72.3
(possibly done by this coming FR)

North Crews

- Hand-hole/Tie-in (N=2) MO-FR N → S M 62 – M42

Middle Crews

- Pre-Rip/Rock Hammer/Plow MO-FR S → N L130 – L139
- 2 Rock Hammer/Plow MO-FR S → N L70 – L100

South Crews

- Bores (N=3) MO-FR S → N L41 – L74
- Hand-hole/Tie-in (N=2) MO-FR S → N L41 – L74

Monitoring Tracking

Monitoring Week of 24-28 March 2025

Bridge Conduit Crews

- 1 crew with Bridge Hang/Tie-In MO-FR S → N L71.2, L71.8, L72.3

North Crews

- 1 crew with Hand-hole/Tie-in (N=2) WE-FR N → S M 62 – M42
(tentative)

Middle Crews

- 1 crew with Pre-Rip/Rock Hammer/Plow MO-FR S → N L130 – L139
- 1 crew with 2 Rock Hammer/Plow MO-FR S → N L70 – L100

South Crews

- 3 crews with Bores (N=3) MO-FR S → N L41 – L74
- 2 crews with Hand-hole/Tie-in (N=2) MO-FR S → N L41 – L74

- **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 31-March to 4-April 2025

- Similar to above—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to H RTP for NTP #3 amendment in revision
 - CPUC and BLM reaching out to BIA and Pit River Tribes for concurrence.
 - Stantec to proceed with testing upon agency and tribal approval of revisions (preliminarily scheduled for week of 7-April)

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Clear

37°F
3°C

Humidity 86%
Wind Speed N 0 MPH
Barometer 30.33 in (1027.09 mb)
Dewpoint 34°F (1°C)
Visibility 7.00 mi
Last update 24 Mar 08:20 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



High: 69 °F

Sunny

Tonight



Low: 37 °F

Mostly Clear

Tuesday



High: 75 °F

Mostly Sunny

Tuesday Night



Low: 41 °F

Partly Cloudy

Wednesday



High: 71 °F

Mostly Sunny

Wednesday
Night



Low: 38 °F

Slight Chance
Showers and
Breezy

Thursday



High: 51 °F

Chance
Rain/Snow
then Chance
Showers

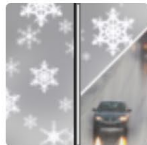
Thursday
Night



Low: 31 °F

Slight Chance
Rain/Snow

Friday



High: 49 °F

Chance Snow
Showers then
Chance
Rain/Snow

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
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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

31 March 2025

Proprietary and Confidential

Safety Moment

Roadside Work Risks



Proprietary and Confidential

Action Items

RBC Actions

- Provide revised seeding schedule for Restoration and Revegetation Plan (no changes to seed mix)
- Traffic closure notifications

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
 - Submitted a Minor Project Refinement form late last week requesting active nest buffer zone amendments. In review by CPUC.
- Cultural survey and data analysis submitted to BLM (M4-M10.5)
- Tribal consultation to avoid ESA in progress (L104-L105)
- Cultural Testing at XL Ranch scheduled for week of 7-April

Construction Tracking

Construction for Week of 31 March to 4 April 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Bore (N=1)	MO-FR	N→S	M62 – M42
Bore (N=1)	WE-FR	N→S	M13 – M3

Middle Crew

Pre-Rip/Rock Hammer/Plow	MO-FR	N→S	L130 – L137
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South Crews

Rock Hammer/Plow (N=2)	MO-FR	S→N	L72 – L95
Bores (N=3)	MO-FR	S→N	L72 – L95
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95

OREGON
CALIFORNIA

OREGON -
CALIFORNIA BORDER

OREGON
CALIFORNIA

North Crews

31 March – 4 April 2025 MO-FR

Hand-hole/Tie-in (N=2) N → S MP M62 – M42
Bore (N=1) N → S MP M62 – M42

Goose Lake

Willow Ranch

19 min
20 miles

Grizzlie Place

Mulkey Place

Fletcher Place

Davis Creek

zayo

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North Crews

31 March – 4 April 2025 MO-FR

Hand-hole/Tie-in (N=1) N → S MP M43 – M23

Fletcher Place

395

395

 20 min
20.1 miles

395

Surprise
Station

395

Daphnedale
Park

Alturas

299

zayo

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North Crews

2-4 April 2025 WE-FR

Bore (N=1) N → S MP M13 – M3

Ridge rd alturas

zayo

Google Proprietary and Confidential

Bormister

McArthur

Derner

Mcgarva

Christensen

Williams

D Flourney

Vestil

K Flourney

10 min
10 miles

Likely

395

Middle Crew

31 March – 4 April 2025 MO-FR

Pre-Rip/Rock Hammer/Plow MO-FR N → S L137 – L130

Tule Mountain

7 min
7 miles

zayo

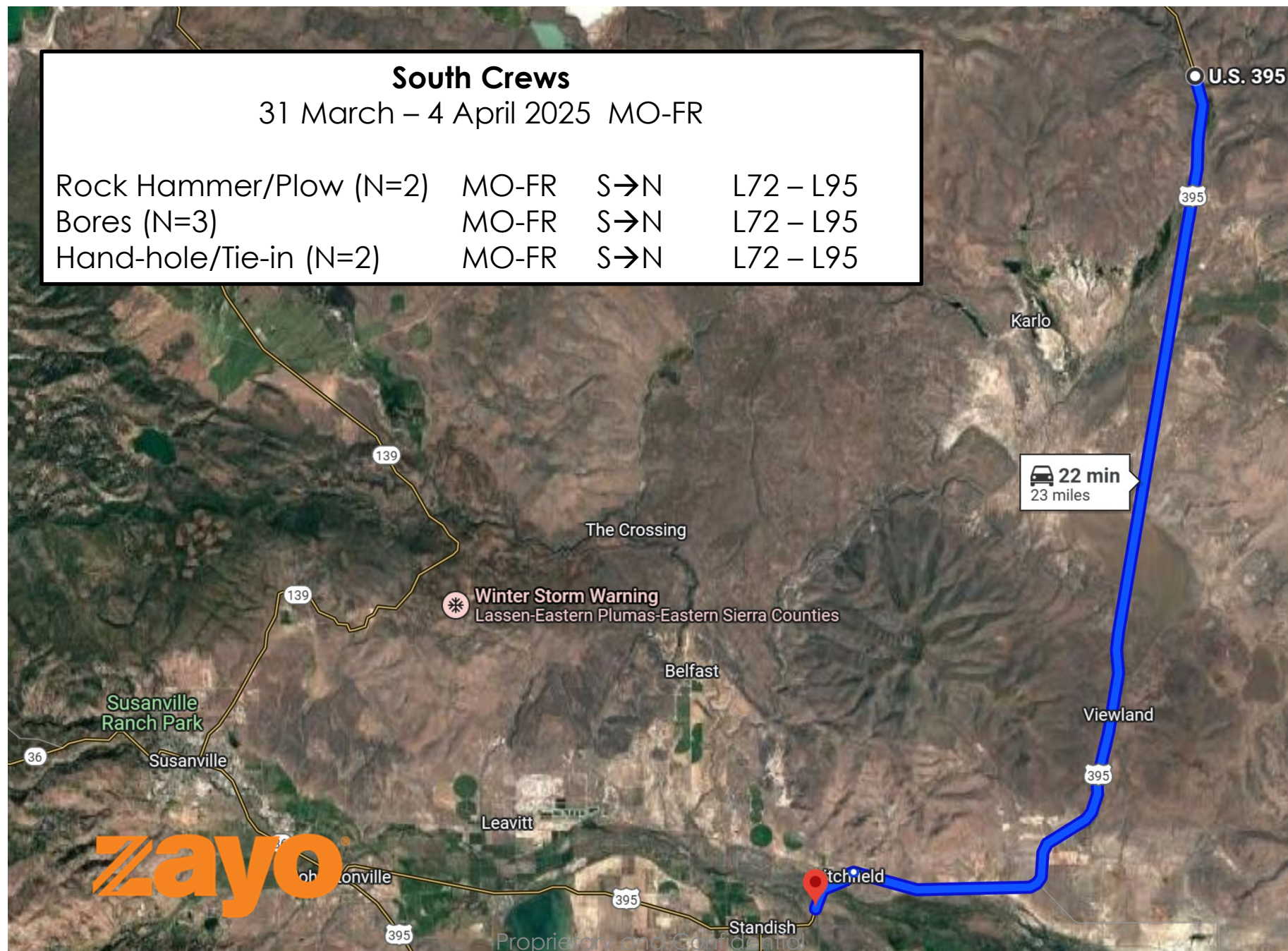
Pinnio

U.S. 395

Proprietary and Confidential

31 March – 4 April 2025 MO-FR

Rock Hammer/Plow (N=2)	MO-FR	S→N	L72 – L95
Bores (N=3)	MO-FR	S→N	L72 – L95
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95



Construction Tracking

Construction for Week of 7-11 April 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Bores (N=1)	MO-FR	N→S	M62 – M42
Bores (N=1)	MO-FR	N→S	M3 – L13

Middle Crew

Pre-Rip/Rock Hammer/Plow	MO-FR	N→S	L130 – L137
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South Crews

Rock Hammer/Plow (N=2)	MO-FR	S→N	L72 – L95
Bores (N=3)	MO-FR	S→N	L72 – L95
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95

Monitoring Tracking

North Crews

2 crews w/ Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
1 crew w/ Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
1 crew w/ Bore (N=1)	MO-FR	N→S	M62 – M42
1 crew w/ Bore (N=1)	WE-FR	N→S	M3 – M13

Middle Crew

1 crew w/ Pre-Rip/Rock Hammer/Plow	MO-FR	N→S	L130 – L137
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South Crews

1 crew w/ Rock Hammer/Plow (N=2)	MO-FR	S→N	L72 – L95
3 crews w/ Bores (N=3)	MO-FR	S→N	L72 – L95
2 crews w/ Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95

- **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 April 2025

- Similar to above—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to H RTP for NTP #3 amendment in revision
 - CPUC and BLM reaching out to BIA and Pit River Tribes for concurrence.
 - Stantec to proceed with testing upon agency and tribal approval of revisions (preliminarily scheduled for week of 7-April)
- Minor Project Refinement Request for variance on bird nest buffer zones in review.

Weather Forecast

Extended Forecast for
Alturas CA



[Click here for hazard details and duration](#)

**NOW until
5:00pm Tue**



Winter
Weather
Advisory

Winter Weather Advisory

Today



High: 43 °F

Snow Showers

Tonight



Low: 27 °F

Chance Snow
Showers

Tuesday



High: 42 °F

Snow Showers

Tuesday Night



Low: 25 °F

Chance Snow
Showers

Wednesday



High: 42 °F

Partly Sunny

**Wednesday
Night**



Low: 21 °F

Partly Cloudy

Thursday



High: 47 °F

Mostly Sunny

**Thursday
Night**



Low: 22 °F

Mostly Clear

Friday: Sunny, high of 53° F

Primary Contacts

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

APPENDIX C

Stantec Monthly Report for the Zayo
Project, March 2025

To:	Ruchita Acharya, CPUC Anne Surdzial, ECORP Brian Marks, ECORP	From:	Steve Towers, Environmental Compliance Manager, Stantec
	Dan Barcomb, Zayo Adam Moon, Zayo		Zayo Group, LLC
File:	Zayo Prineville to Reno Fiber Optic Project	Date:	April 10, 2025

Reference: Zayo Prineville to Reno Fiber Optic Project, Monthly Environmental Compliance Report for March 2025

This report provides a summary of environmental compliance associated with the Zayo Prineville to Reno Fiber Optic Project (Project) for the month of March 2025 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, bridge hanging 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 tie-ins and drilling north and south of Alturas from mile post (MP) 3.0 to Modoc MP 36 and bridge hanging operations at several bridge locations in Modoc County (MP 3.73, MP 16.52, MP 21.9). In the central and southern area, plow, ripper, and drill operations north of Doyle are moving north towards Susanville and through County Road A3 to Lassen MP 94. RBC's bridge hanging crew constructed bridge hangs at several locations in Lassen County (MP 72.3, MP 71.9, MP 71.2 MP 21.35 and MP 15.86). The southern area included RBC drill operations, and tie-ins from Doyle working north towards County Road A3. Examples of these operations can be seen in Figures 1-8.

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 before construction crews. Bio/EIs re-staked and flagged the ADI where Caltrans had mowed stakes and flagging. 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. This includes surveys for early season nesting birds such as golden eagles, great-horned owls, and cliff swallows. Numerous active nests were observed in March 2025. A California Public Utilities Commission (CPUC) Minor Project Refinement (MPR) #17 was submitted to on March 28, 2025 to request active nest buffer zone amendments for active sites and was approved on March 28, 2025.

Representative monitoring photographs are included below as Attachment A. Representative Photographs, Figures 1-10.

The April 2025 work description and schedule includes continued HDD drilling with up to five HDD rigs total plus two (sometimes three) separate plow crews and five tie-in/hand hole crews. Each plow crew includes a plow, ripper, clean-up crew, tie-in crew and rock saw/hammer. One plow crew will be based out of the north from Likely working north towards Alturas, 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. These crews will then move north to complete bores and tie-ins/handholes from Likely towards the Oregon border. 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 three separate tie-in crews and possibly one of the HDD crews will fill in gaps throughout the northern section, starting near the Oregon boarder working south.

NON-COMPLIANCE INCIDENTS REPORT

No non-compliance incidents occurred during the March 2025 work.

SURVEY EFFORTS

The Lead EI has and will continue to coordinate specialty environmental monitors and 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.

BIOLOGICAL/EI ACTIVITIES

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 were conducted for early season nesting species such as cliff swallow, golden eagle and great-horned owl. Numerous active nests were found in March 2025; general practice is that all active nests are recorded on Survey 123 and Field Maps which then project the locations, species, and nesting status (meta data) recorded in the field by biologists. This includes associated species buffers on Field Maps for RBC and the CPUC to see in real time. As nesting status changes from being active to inactive (or vice versa), 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.
- As part of the nesting bird surveys, when being conducted, 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.

CULTURAL ACTIVITIES

Cultural Resources specialists completed the following:

- Continued monitoring all ground disturbing work activities for the project.
- Continued pre-construction flagging of environmentally sensitive areas ahead of construction and continued to address flagging disturbed by vegetation management.
- Submitted data recovery testing plan for the XL Ranch site P-25-001323 to agencies.

- Approved by Bureau of Land Management, CPUC, and Bureau of Indian Affairs.
 - No response to CPUC tribal consultation outreach.
- Scheduled the data recovery testing for the XL Ranch site P-25-001323 (Occurring week of 4/7).

PALEONTOLOGICAL ACTIVITIES

For the month of March 2025, Stantec paleontologists conducted paleontological monitoring of plowing, tie-in trenching, and rock hammering in paleontologically sensitive areas within Modoc and Lassen Counties. Monitoring occurred on 21 days between March 3, 2024, and March 31, 2025. Stantec had four to seven paleontological technicians per week deployed to the Project as monitors, who attended tailboards and conducted paleontological monitoring when crews were in paleontological monitoring areas.

One new fossil locality was documented this month. The locality was assessed by the Project Paleontologist Dr. Alyssa Bell as not of scientific importance and was not collected.

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

Table 1. Paleontological Monitoring in March 2025

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Monday	3/3/2025	1/3	L-27.3	
Tuesday	3/4/2025	0/3	Standby day	
Wednesday	3/5/2025	1/2	L-110.62-110.66, L-111.23, L-111.3	
Thursday	3/6/2025	1/2	L-77.1, L-76.29, L-76.39	
Friday	3/7/2025	1/1		L-48.43, L-48.61, L-48.74
Monday	3/10/2025	3/3	L-109.9, L-111; A3: C3	
Tuesday	3/11/2025	4/4	L-104.9; A3: C5-10	M-54.7; L-49.9
Wednesday	3/12/2025	4/4	L-50.14, L-50.73, L-105; A3: C10-13	M-54.7, M-21.9
Thursday	3/13/2025	4/4	M-16.5; L-50; A3: C37, C38, C40	M-51.7, M-51.8, M-51.95, M-52.35, M-54.0
Friday	3/14/2025	1/4	L-76.24	
Monday	3/17/2025	4/6	M-15.1; L-51; A3: C-35, C-40, C-41	M-2.7, M-11.5
Tuesday	3/18/2025	4/6	L-129, L-129.1, A3: C-42.5, C-50.5, C-57, C-61	M-2.15, M-2.7
Wednesday	3/19/2025	2/6	A3: C-55, C-59, C-60, C-75	M-1.95, M-2.15, M-3.5
Thursday	3/20/2025	1/6	A3: C-64, C-65, C-65.5, C-66, C-68.5	
Friday	3/21/2025	2/4	A3: C-69.5-71.5, C-75.8	

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Monday	3/24/2025	3/5	L-79.4-80.4; A3: C-13, C-14, C-15	
Tuesday	3/25/2025	2/5	A3: C-16, C-17, C-18, C-18.5, C-20, C-23, C-23.5, C-26, C-27, C-33, C-36, C-43, C-44	
Wednesday	3/26/2025	4/5	A3: C-45, C-47, C-55, C-61	M-2.9, M-3.1, M-3.3
Thursday	3/27/2025	2/5	A3: C-64.5, C-71-74, C-77	
Friday	3/28/2025	1/4		L-94.2
Monday	3/31/2025	5/7	A3: C-75-76, C-77-79	L-94.1, L-94.4; M-1.5, M-3.1

M- (Modoc County MP)

L- (Lassen County MP)

C- (County Road A3)

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

No project changes.

AGENCY DELIVERABLES

The data recovery testing plan for the XL Ranch site P-25-001323 was submitted and approved by BLM, CPUC, and BIA. No response to CPUC tribal consultation outreach.

Minor Project Refinement Requests: The following Minor Project Refinement Form request was submitted to CPUC for review:

ZAYO MPR 17 Nesting bird buffer reductions; Submitted March 28,2025; Approved March 28,2025 by CPUC.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

ATTACHMENT A. REPRESENTATIVE PHOTOGRAPHS



Figure 1. View of bridge hanging operations in the Northern Area (Modoc County).



Figure 2. View of bridge hanging operations in the Central Area (Lassen County).



Figure 3. View of bore operations in South Area (Lassen County).



Figure 4. View of rock hammering and plow operations in Central Area (Lassen County).



Figure 5. View of typical tie-in operations in Southern Area (Lassen County).



Figure 6. View of typical handhole operations in Northern Area (Modoc County).



Figure 7. View of typical plow operations in Central Area (Lassen County).



Figure 8. Examples of ground disturbing activities Bridge Tie-ins in Lassen County for March 2025: (A) BMP installs prior to earthwork at L-71.2; (B) excavation spoils from L-71.2; (C) Tie-in restoration at L-71.2; (D) completed and backfilled and graded excavation at L-71.2.



Figure 9. View of typical raptor nesting in Central Area (Lassen County) and Northern Area (Modoc County). Red-tailed hawk.



Figure 10. View of Golden Eagle nesting in Northern Area (Modoc County) on March 25, 2025, adjacent to Highway 395 at MP 33.55.

APPENDIX D

Zayo Minor Project Refinement
Requests/Approvals, March
2025

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.

Date Requested: 28 March 2025	Report No.: MPR#17
Date Approved: 3/28/2025	Approval Agency: CPUC
Property Owner(s): Caltrans and adjacent landowners	Location/Milepost: Modoc MPs 42.8, 41.5, 39.3, 35.1, 33.5, 3.7, 3.8 Lassen MPs 128.9, 75.9, 49, C-79.5, C-70, C-58, C-49, C-8
Land Use/Vegetative Cover: Generally open sage-scrub with sparse trees and willows near watercourses.	Sensitive Resources: Nesting birds

Modification From:

☐ Permit ☐ Plan/Procedure ☐ Specification ☐ Drawing ☒ Environmental Measure ☐ Other

See "CPUC Variance Request" column in the attached workbook. Generally, request variance reduction within the 0.25- or 0.5-mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If nesting bird is disturbed Biologist has authority to shut crews down and have them leave area.

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.

<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: Nest locations in the attached workbook are the result of ongoing breeding bird surveys.			
Cultural	<input type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input checked="" type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference: Variance will have no effect on cultural resourcees.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage:		New disturbance acreage: N/A	

SB156 Exemption Report Section	Applicable	(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.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on geology, soils, seismic.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on hazardous materials.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hydrology	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No effect on hydrology.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on cultural resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Traffic and Circulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on traffic and circulation.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on air quality.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on noise and vibration.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on visual resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Potential effect on nesting birds.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Coordination with CEQA lead agency.

APPENDIX E

Zayo Project Non-Compliance Reports,
March 2025

No Non-Compliance Reports were received.

APPENDIX F

ECORP Daily Compliance Monitoring
Reports, March 2025

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/4/20
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	AM. Overcast/ light snow
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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 checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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
Cultural and Paleontological Resources			
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 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
Hazardous Materials			
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
Work Hours and Noise			
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
Trenching activities near Mile Post 104.

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
Single operator active at location, rockhammaring and plowing final ~100' section remaining in work area.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
HAZ-1, CR-1, BIO-8, BIO-13, BIO-15, BIO-11, BIO-16

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

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

COMPLIANCE SUMMARY




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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/04/2025	Near PM 104		Active work: one operator digging/breaking rock.
03/04/2025	Near PM 104		Overview of remaining work area.
03/04/2025	Near PM 104		Overview of work location

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	3/4/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/4/20
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	AM. Overcast & light Snow
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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 type="checkbox"/> No	<input checked="" 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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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
Trenching activities near Mile Post 97.

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

Leading team of two operators rockhammaring and trenching. Following team plowing, running line and backfilling.

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

HAZ-1, CR-1, BIO-8, BIO-13, BIO-15, BIO-11, BIO-16

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

It is recommended that any potential waterway or drainage within the path of work, not previously marked for avoidance, be assessed and considered for avoidance if significant hydrological indicators are observed.

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

N/A

COMPLIANCE SUMMARY





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



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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/04/2025	~ PM 97		First crew: Rock hammer and digging equipment.
03/04/2025	~ PM 97		Second crew: plow, spool, and backfill.
03/04/2025	~ PM 97		Cultural Resources avoidance boundary maintained and monitored.
03/04/2025	~ PM 97.5		Example of a mapped waterway, marked for avoidance.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/04/2025	PM 97.79		Potential drainage feature, unmarked for avoidance, to be assessed by onsite monitor.
03/04/2025	PM 97.79		Another view of a potential drainage feature, unmarked for avoidance, to be assessed by onsite monitor.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	3/4/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/4/20
Project Proponent:	Zayo Group, LLC	Report #:	3
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	PM, partly cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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
Equipment			
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
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input 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
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
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
Work Hours and Noise			
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 team activities.

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

Multiple bore teams working in line with each other along northbound side of highway.

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

HAZ-1, CR-1, BIO-8, BIO-13, BIO-11, BIO-16

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

It is recommended that follow-up assessment monitoring be conducted to track the activity status of an occupied raptor nest, observed on a telephone pole located near postmile 76.

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

For this work location, neither a nesting bird survey nor clearance survey was properly conducted ahead of work activities in the vicinity of milepost 76. Monitoring biologist onsite did not adhere to appropriate nest assessment procedures upon encountering an occupied raptor nest within close proximity of Project activities. In accordance with measures BIO-11, and BIO-16, preconstruction surveys for potential nesting birds should be conducted prior to work activities. To ensure compliance, it is further recommended that a qualified biologist inspect the scheduled work area immediately prior to work activities to locate and assess any newly established bird nests or established nests not detected during the most recent preconstruction survey.

COMPLIANCE SUMMARY



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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/04/2025	Milepost 76		Work activities and monitors adjacent to raptor nest structure that was not assessed prior to start of work activities.
03/04/2025	Milepost 76		Occupancy of nest by red tailed hawk (<i>Buteo jamaicensis</i>).

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	3/4/25

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/4/20
Project Proponent:	Zayo Group, LLC	Report #:	4
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	AM. Overcast, scattered showers
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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

Trenching and tie-in activities near Mile Post 45.

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

Small excavator trenching for tie-in of routed lines.

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

HAZ-1, CR-1, BIO-8, BIO-13, BIO-15, BIO-11, BIO-16

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

N/A

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

N/A

COMPLIANCE SUMMARY



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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/05/2025	Milepost 45		Overview of tie-in activity.
03/05/2025	Milepost 45		Overview of trench back-filling activity

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

Project:	Zayo Prineville To Reno	Date:	3/5/25
Project Proponent:	Zayo Group, LLC	Report #:	5
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	AM. Overcast, scattered showers
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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

Trenching and tie-in activities near Mile Post 45.

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

Small excavator trenching for tie-in of routed lines.

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

HAZ-1, CR-1, BIO-8, BIO-13, BIO-15, BIO-11, BIO-16

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

N/A

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

N/A

COMPLIANCE SUMMARY


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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
03/05/2025	Milepost 46.5		Overview of tie-in activity.

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

Project:	Zayo Prineville To Reno	Date:	3/11/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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

Bridge hang inside Alturus near MP 21.7. 2 tie-in crews working north of Alturus near MP 55.1 and 54.7. Multiple rock hammer and plow crews working between MP 98.6 97.4.

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

Caught up with bridge hang crew in Alturus at MP 21.7. Monitored northern tie-in crews north of Alturus near MP 55.1 and 54.7. Multiple rock hammer work between MP'S 98.6 and 97.4. Spotted bore drill crews just south of Standish and plan to monitor tomorrow.

All paleo, cultural, and bio monitors were present during required monitoring activities.

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

Project:	Zayo Prineville To Reno	Date:	3/19/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	PM: Mid 50s F, pt. cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Rock hammer, plow spread.

Mile Marker: L-99.2

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

Pre-ripping and bedrock demo.

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)

-

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

-

COMPLIANCE SUMMARY

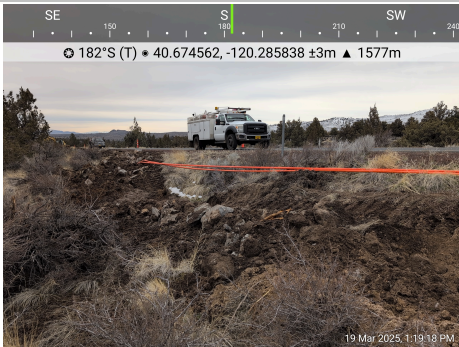

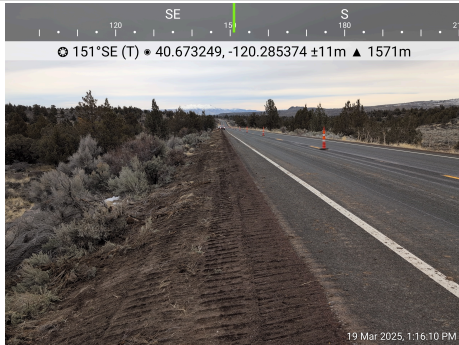
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
3/19/25	L-99.2		Culvert avoided
3/19/25	L-99.2		Spread
3/19/25	L-99.2		Completed alignment

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	3/20/25

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/20/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	AM: 30 F, new snow, pt. cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Rock hammer, plow spread

Mile Marker: L-130.0

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

Pre-rip and bedrock demo.

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)

-

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

-

COMPLIANCE SUMMARY



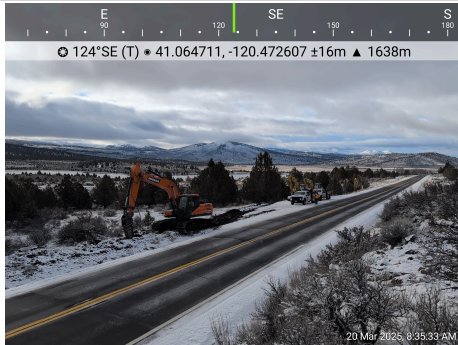
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
3/20/25	L-130.0		Pre-ripped and rock demo
3/20/25	L-130.0		Pre-ripped previously
3/20/25	L-130.0		Rock demo

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	3/20/25

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/20/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	AM: 43 F, pt. cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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

Drill spread.

Cappezoli Lane and Standish Buntingville Rd

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

Bore pit conduit install.

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, PALEO-8

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
3/20/25	Cappezoli Lane and Standish Buntingville Rd		Completed service box.
3/20/25	Cappezoli Lane and Standish Buntingville Rd.		Equipment positioning and transit

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	3/20/25

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/20/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	AM: 45 F, pt. cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Erosion and Dust Control (Air and Water Quality)			
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input 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
Equipment			
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
Work Areas			
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
Biology			
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

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
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
Cultural and Paleontological Resources			
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
Hazardous Materials			
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
Work Hours and Noise			
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

Drill spread.

Mapes Road and Standish Buntingville 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)

Bore pit conduit install.

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, PALEO-8

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

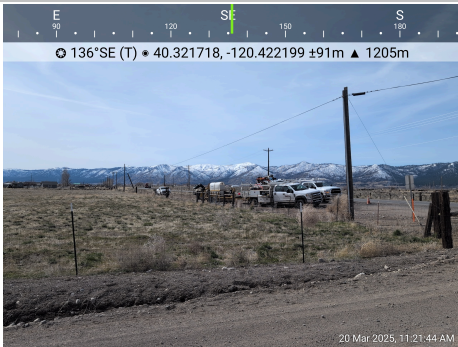
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☐ Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/20/25	Mapes Road and Standish Buntingville Road		Spread in shoulder, drill undercrossing 395.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	3/20/25

Reviewed by:	
Firm:	
Date:	

Additional Zayo Project Management Plan
Approvals, March 2025

No additional Project Management Plans were received.