

September 29, 2025

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

**RE: *August 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 August 1 to August 31, 2025, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). No construction occurred on August 29 due to the Labor Day holiday. 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 Notices 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 (HRTTP).
- 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 HRTTP 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 U.S. Route 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 August 2025 reporting period.

## **Noise Compliance**

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

## **Spills**

No spills occurred during the August 2025 reporting period.

## **Public Concerns**

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

## **Minor Project Refinements**

One Minor Project Refinement was approved during August 2025; the MPR moved the running line to avoid sensitive cultural resources.

## **Additional Notes**

There are no additional notes for August.

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, August 2025

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, August 2025

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

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

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

Stantec Weekly Reports for the Zayo Project, August 2025



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

4 August 2025

Proprietary and Confidential



HSSE: Safety

## Loss of Focus



SaferTogether™

Losing focus of the task at hand is the major casual factor of most incidents!

Human responses are impacted by four basic mindsets that interfere with our assessment abilities causing people to lose focus on the task at hand, resulting in an incident:

**Rushing**

**Fatigue**

**Frustration**

**Complacency**

# Action Items

## RBC Actions

- Schedule updates as they occur.

## Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
  - Nesting season almost over—last RTHA nest fledged
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 506/MPR 22 submitted 27 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid a cultural resource site.
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing finished—negative result. Report in progress.
  - RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surficial cultural artifacts on original alignment (ROW fence line).
  - CPUC approved the above three RFI/MPRs on 27 July 2025.

# Construction Tracking

## Construction Schedule 4-8 August 2025

### North Crews (N = 2)

1 Plow Crew

N→S

MP M11 – M7.5

1 Dig-down Crew

N→S

MP M34 – M22

**Meeting Time/Location**

**6:30 AM**

**Likely Fire Station**

### Middle/South Crews (N = 5)

3 Hand-Hole/Tie-In Crew

S→N

MP L80 – L102

\*1 Proofing Crew

S→N

MP L80 – L102

\*\*1 Fiber Crew (possible dig-downs)

S→N

MP L80 – L102

**Meeting Time/Location**

**6:00 AM**

**Standish Yard**

\*No new ground disturbance

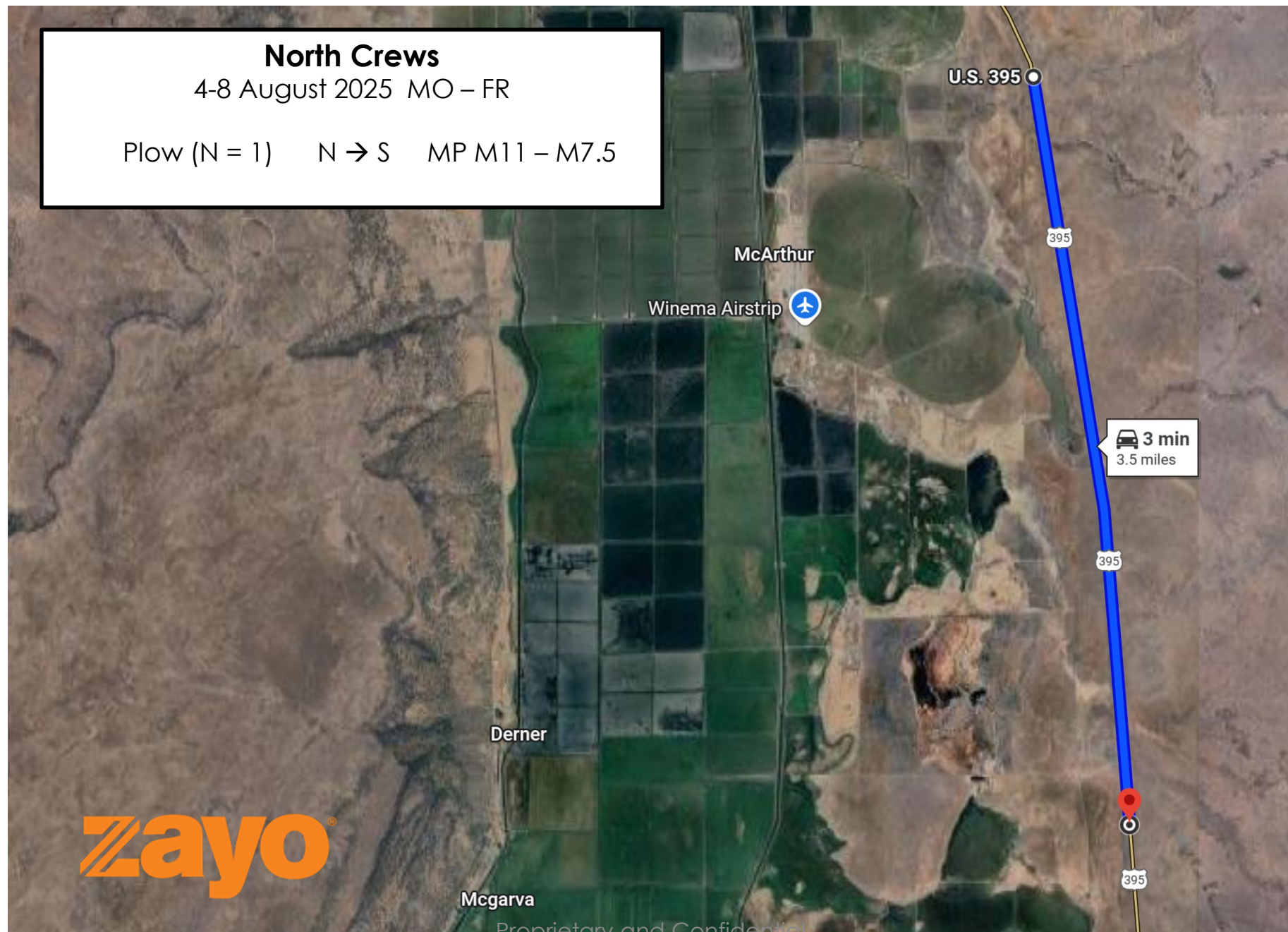
\*\*If dig-down needed, hand-hole/tie-in crew diverted (with monitors)



## North Crews

4-8 August 2025 MO – FR

Plow (N = 1)    N → S    MP M11 – M7.5



**zayo**

Mcgarva

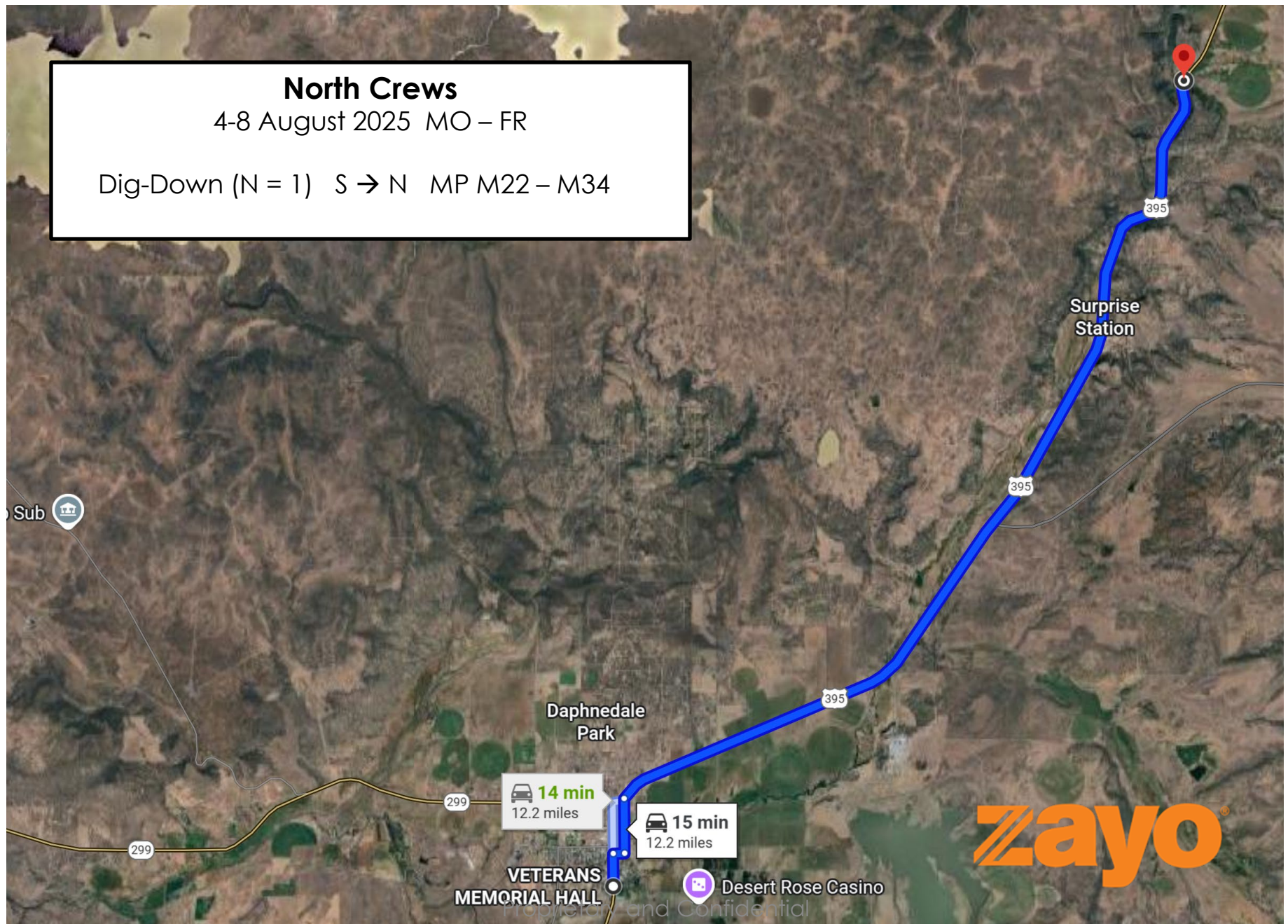
Proprietary and Confidential



**North Crews**  
 4-8 August 2025 MO – FR  
 Dig-Down (N = 1) S → N MP M22 – M34

**North Crews**  
 4-8 August 2025 MO – FR  
 Dig-Down (N = 1) S → N MP M22 – M34

**North Crews**  
 4-8 August 2025 MO – FR  
 Dig-Down (N = 1) S → N MP M22 – M34







Redonyer Peak

Shumway

Horse Lake

Crest

U.S. 395

395

395

20 min  
22 miles

395

Viewland

## Middle/South Crews

4-8 August 2025 MO - FR

S→N MP L80 – L102

3 Hand-Hole/Tie-In Crew

1 Proofing Crew (no monitors)

1 Fiber Crew (possible dig-downs by  
diverted Hand-Hole/Tie-In crew)

The Crossing

Belfast

Leavitt

# Construction Tracking

## Construction Schedule 11-15 August 2025

### North Crews (N = 2)

1 Plow Crew	N→S	MP M9.5 – M7.5
1 Hand-Hole/Tie-In Crew	N→S	MP 11 – M7.5
*1 Fiber Crew (possible dig-downs)	N→S	MP M32 – M7.5

**Meeting Time/Location 6:30 AM**

**Likely Fire Station**

### Middle/South Crews (N = 3)

2 Hand-Hole/Tie-In Crew	S→N	MP L80 – L102
1 Proofing/Dig-Down Crew	S→N	MP L80 – L102
*1 Fiber Crew (possible dig-downs)	S→N	MP L80 – L102

**Meeting Time/Location 6:00 AM**

**Standish Yard**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

# Monitoring Tracking

## Monitoring Schedule 4-8 August 2025

### North Crews (N = 2)

1 crew with plow crew	N→S	MP M11 – M7.5
1 crew with dig-down crew	N→S	MP M34 – M22

### Middle/South Crews (N = 3)

3 crews with hand-hole/tie-in crews	S→N	MP L80 – L102
*0 crew with proofing crew	S→N	MP L80 – L102
**0 crews with fiber crew	S→N	MP L80 – L102

\*No new ground disturbance

\*\*If dig-down needed, monitors divert with hand-hole/tie-in crew

- 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 11-15 August 2025

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

## Revegetation

- Revised Restoration and Revegetation Plan approved by CPUC
- Stantec installing vegetation % cover plots

## CPUC Variance Requests

- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site, subject to archaeological testing. **Approved by CPUC 28 July 2025. Testing completed. Results were negative. Report of results in progress.**

# Weather Forecast

Current conditions at

**HIDDEN VALLEY (HDVC1)**

Lat: 40.44192°N Lon: 120.62694°W Elev: 4452.0ft.

NA

**60°F**  
16°C

Humidity 47%  
Wind Speed ESE 0 MPH  
Barometer NA  
Dewpoint 40°F (4°C)  
Visibility NA  
Last update 04 Aug 07:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Susanville CA**

Today



High: 87 °F

Sunny

Tonight



Low: 51 °F

Mostly Clear

Tuesday



High: 90 °F

Sunny

Tuesday Night



Low: 53 °F

Clear

Wednesday



High: 91 °F

Sunny

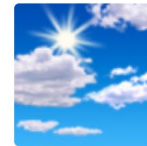
Wednesday  
Night



Low: 55 °F

Partly Cloudy

Thursday



High: 93 °F

Mostly Sunny

Thursday  
Night



Low: 56 °F

Partly Cloudy

Friday

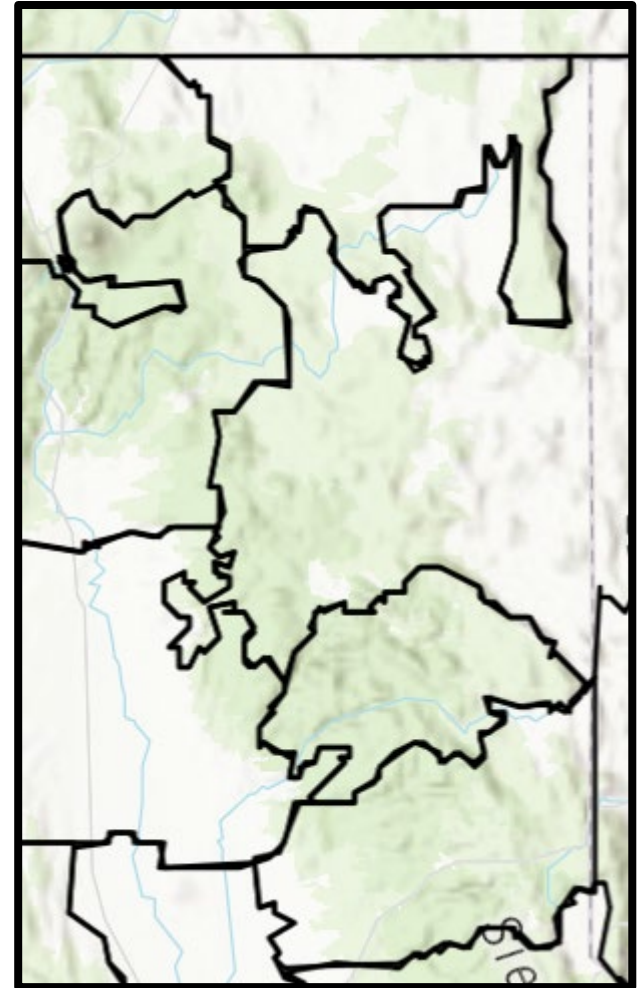
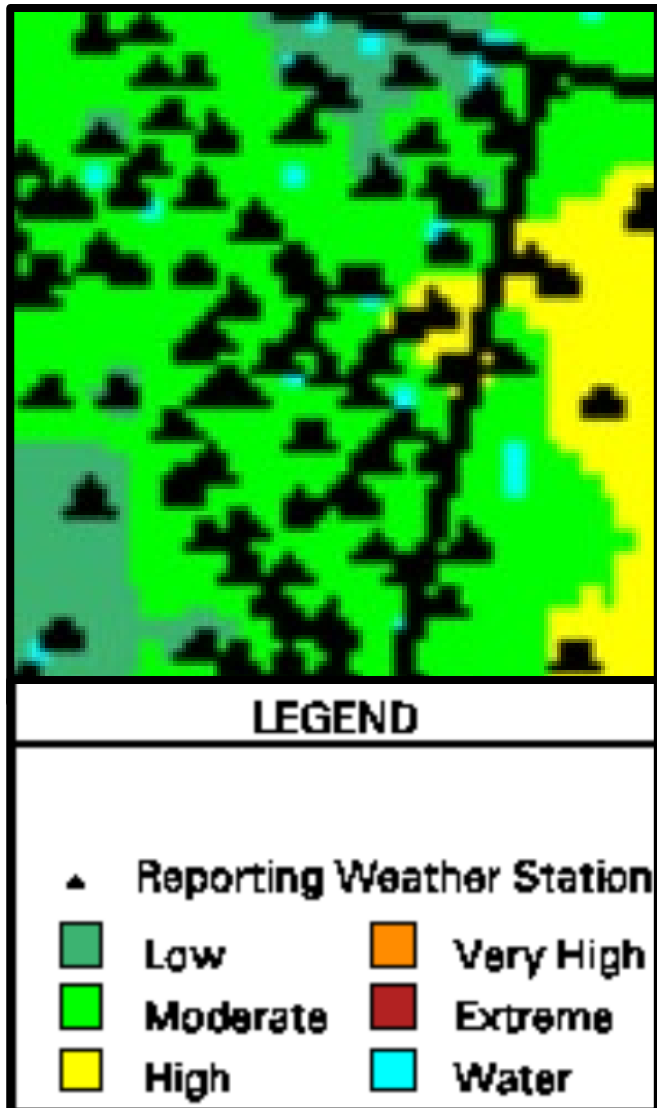


High: 95 °F

Mostly Sunny



# Wildfire Risk



No Red Flag or  
Fire Weather Watch



# Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – 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 – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

11 August 2025

Proprietary and Confidential

# Safety Moment



HSSE: Safety

## Critical Importance of Rapid Cooling for Heat Stroke

### Why is rapid cooling so crucial?

- Prolonged elevated body temperature can severely damage vital organs and lead to death
- Rapid cooling initiated promptly can dramatically reduce the risk of death
- Having means to quickly cool a person onsite is critical. Don't wait to get emergency medical attention

**SaferTogether™**

## HEAT STRESS/STROKE FIRST AID

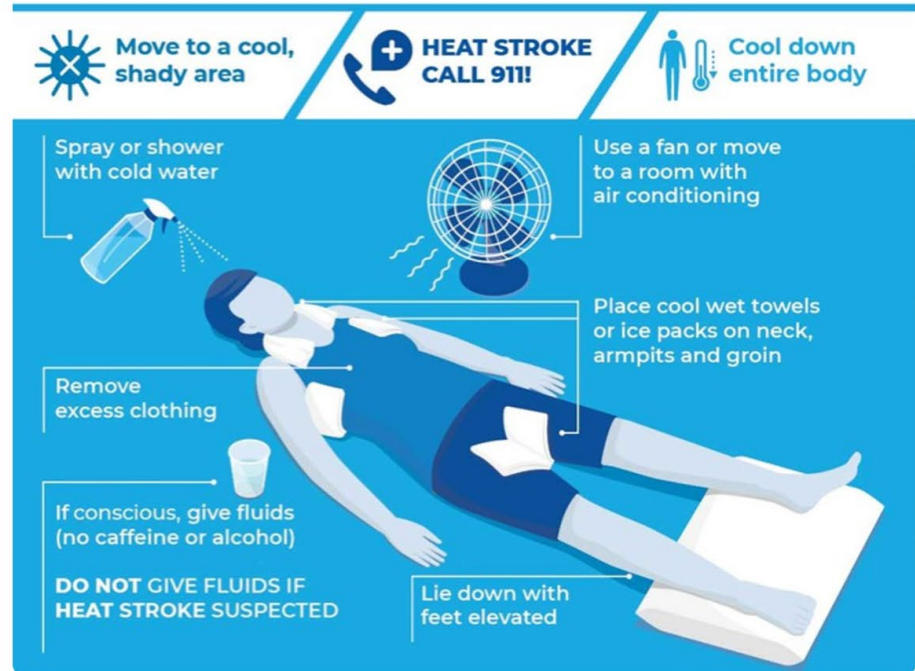


Image source: [Safety Alliance BC](#)

# Action Items

## RBC Actions

- Schedule updates as they occur.

## Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
  - Nesting season almost over—last RTHA nest fledged
- Complete installation of vegetation plots.
- Provide CPUC with GIS files for veg plot locations.
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing completed—negative result. Report submitted this morning (11-Aug-2025) to BLM and CPUC.

# Construction Tracking

## Construction Schedule 11-15 August 2025

### North Crews (N = 2) MO-FR

1 Plow Crew	N→S	MP M9.5 – M7.5
1 Hand-Hole/Tie-In Crew	N→S	MP 11 – M7.5
*1 Fiber Crew (possible dig-downs)	N→S	MP M32 – M7.5

**Meeting Time/Location**      **6:30 AM**      **Likely Fire Station**

### Middle/South Crews (N = 3) MO-TH

2 Hand-Hole/Tie-In Crews	S→N	MP L80 – L102
1 Proofing/Dig-Down Crew	S→N	MP L80 – L102
*1 Fiber Crew (possible dig-downs)	S→N	MP L80 – L102

**Meeting Time/Location**      **6:00 AM**      **Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.



## North Crews

11-15 August 2025 MO – FR

Plow (N = 1)    N → S    MP M9.5 – M7.5

Derner

 2 min  
2 miles

**zayo®**

Mcgarva

Proprietary and Confidential

395

395

395

U.S. 395

395



## North Crews

11-15 August 2025 MO – FR

Hand-Hole/Tie-In (N = 1)    N → S    MP M32 – M7.5



**zayo**

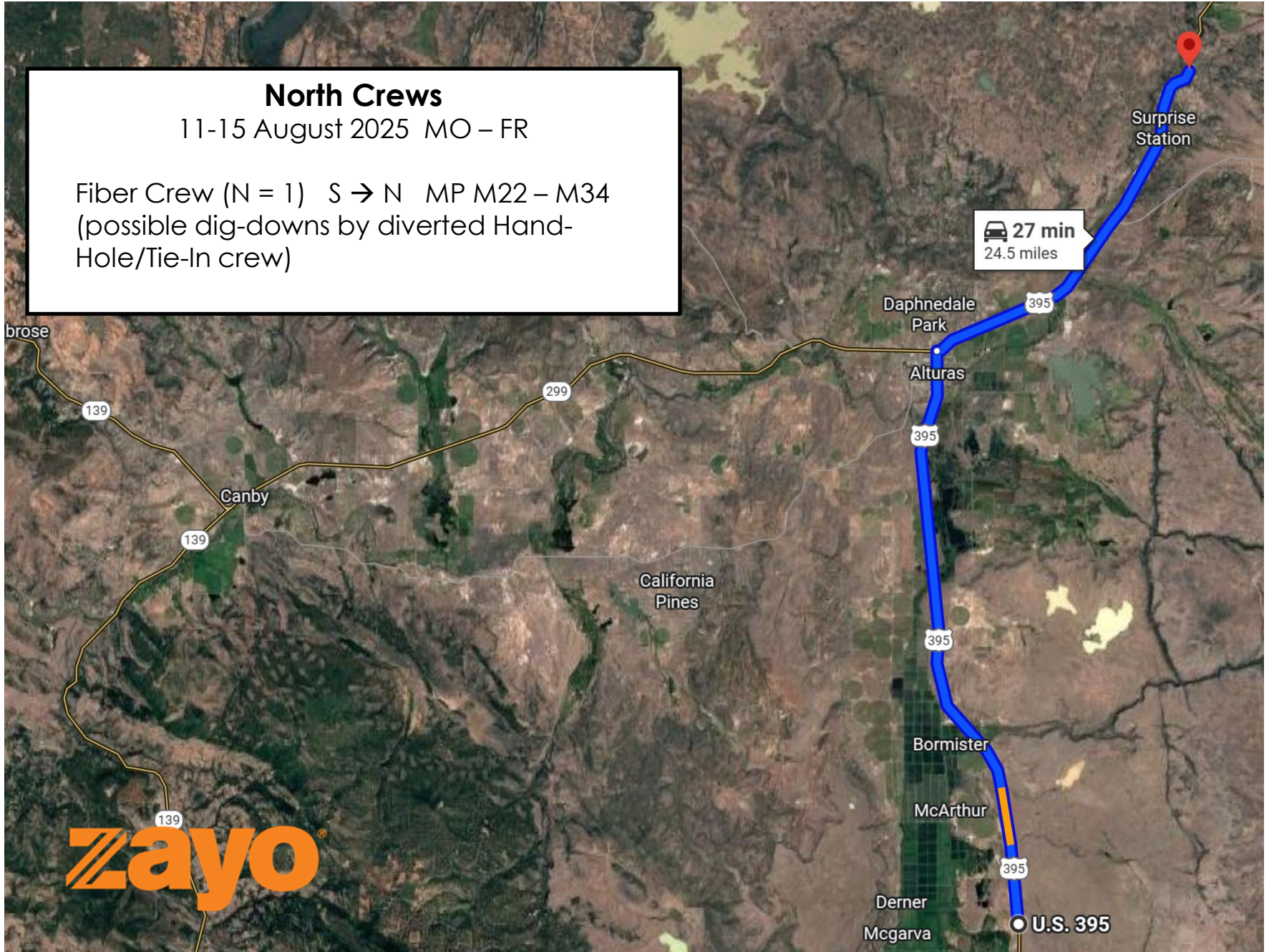
Proprietary and Confidential



## North Crews

11-15 August 2025 MO – FR

Fiber Crew (N = 1) S → N MP M22 – M34  
(possible dig-downs by diverted Hand-Hole/Tie-In crew)







Redonyer Peak

Shumway

Horse Lake

Crest

U.S. 395

395

395

395

20 min  
22 miles

Viewland

The Crossing

Belfast

## Middle/South Crews

11-14 August 2025 **MO - TH**

S→N MP L80 – L102

Hand-Hole/Tie-In Crews (N = 2)

Proofing/Dig-Down Crew (N = 1)

1 Fiber Crew (N = 1) (possible dig-downs  
by diverted Hand-Hole/Tie-In crew)

# Construction Tracking

## Construction Look-Ahead Schedule 18-22 August 2025

### North Crews (N = 2) MO-FR

1 Chipping/Plow Crew	N→S	MP M30– M22
1 Hand-Hole/Tie-In Crew	N→S	MP M30– M22
*1 Fiber Crew (possible dig-downs)	N→S	MP M30– M22

**Meeting Time/Location**      **6:30 AM**      **Likely Fire Station**

### Middle/South Crews (N = 3) MO-TH

2 Hand-Hole/Tie-In Crew	S→N	MP L90 – L101
1 Proofing/Dig-Down Crew	S→N	MP L90 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L90 – L101

**Meeting Time/Location**      **6:00 AM**      **Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.



# Monitoring Tracking

## Monitoring Schedule 11-15 August 2025

### North Crews (N = 2) MO-FR

1 Crew with Plow Crew	N→S	MP M9.5 – M7.5
1 Crew with Hand-Hole/Tie-In Crew	N→S	MP 11 – M7.5
*1 Fiber Crew (possible dig-downs)	N→S	MP M32 – M7.5

### Middle/South Crews (N = 3) MO-TH

2 Crews with Hand-Hole/Tie-In Crews	S→N	MP L80 – L102
1 Crew with Proofing/Dig-Down Crew	S→N	MP L80 – L102
*1 Fiber Crew (possible dig-downs)	S→N	MP L80 – L102

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

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

## Monitoring Look-Ahead for Week of 18-22 August 2025

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

## Revegetation

- Stantec currently installing vegetation % cover plots
- Provide GIS files for locations of vegetation plots

## CPUC Variance Requests

- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-L105 to avoid a cultural resource site. Testing completed. Results were negative. Report submitted to BLM and CPUC this morning (11-Aug-2025).



# Weather Forecast

Current conditions at

**HIDDEN VALLEY (HDVC1)**

Lat: 40.44192°N Lon: 120.62694°W Elev: 4452.0ft.

NA

**78°F**  
26°C

Humidity 23%  
Wind Speed SSW 2 MPH  
Barometer NA  
Dewpoint 37°F (3°C)  
Visibility NA  
Heat Index 78°F (26°C)  
Last update 11 Aug 08:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Susanville CA**



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

Heat Advisory

Today

Tonight

Tuesday

Tuesday Night

Wednesday

Wednesday  
Night

Thursday

Thursday  
Night

Friday



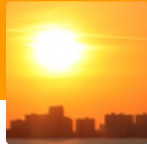
High: 102 °F

Hot



Low: 62 °F

Clear



High: 102 °F

Hot



Low: 60 °F

Mostly Clear



High: 97 °F

Sunny



Low: 56 °F

Mostly Clear



High: 94 °F

Sunny



Low: 54 °F

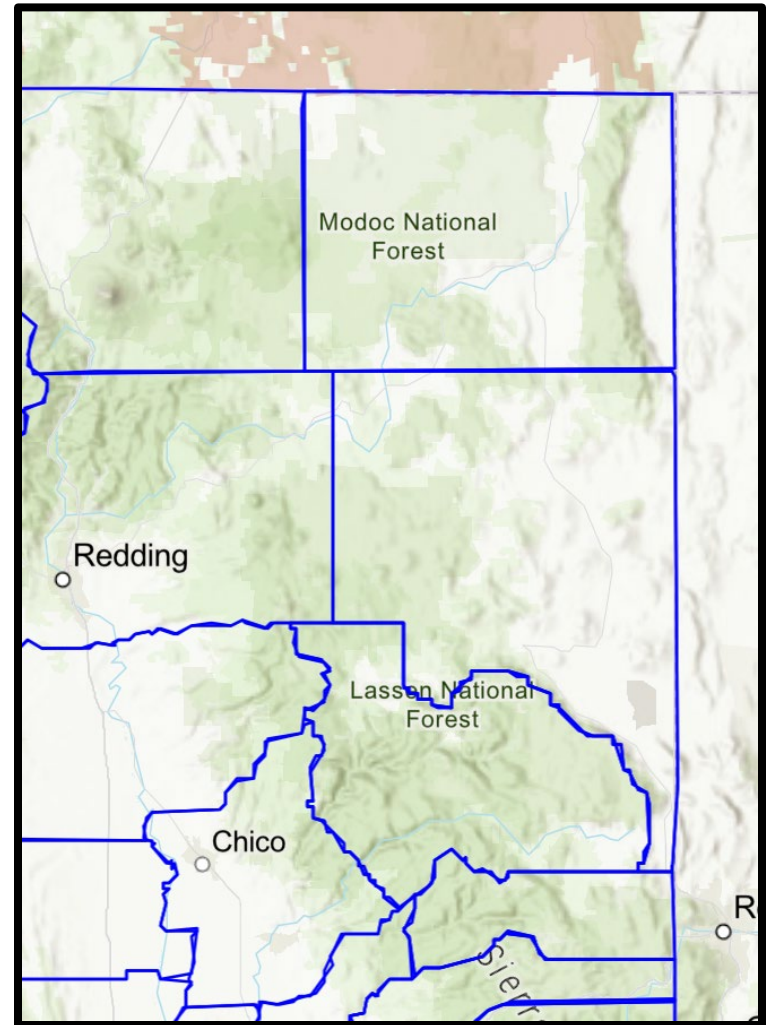
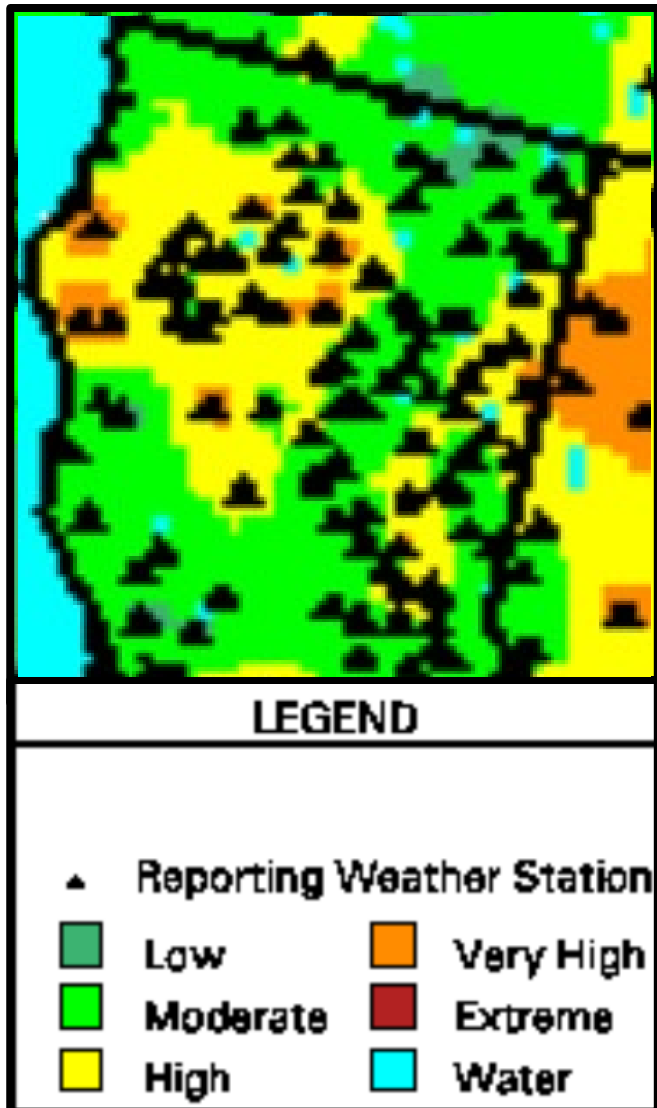
Mostly Clear



High: 93 °F

Sunny

# Wildfire Risk



No Red Flag or  
Fire Weather Watch

# Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – 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 – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

18 August 2025

Proprietary and Confidential



# Safety Moment

## DEFENSIVE DRIVING

### **1. Look ahead**

When driving you are looking out the windshield, but you should also be looking ahead of the vehicle in front of you for oncoming vehicles, wildlife, pedestrians, etc.

### **2. Blind spot**

Understand where your blind spots are located. Don't cruise in the blind spots of other vehicles.

### **3. Adjust your speed**

Always check and consider adjusting your speed, even if you have the right-of-way. Be prepared for situations where someone else is breaking driving laws.

### **4. Watch your distance**

Keep a safe distance when following other cars—be able to fully stop in time in case of an emergency.

### **5. Minimize distractions**

Don't operate mobile phones, eat meals, or turn around to look at people in the back seat. Minimize distractions and keep your focus on the road ahead.

# Action Items

## RBC Actions

- Schedule updates as they occur.

## Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
  - Nesting season almost over—last RTHA nest fledged
- Installation of vegetation plots (currently ~75% complete).
- Provided CPUC with GIS files for veg plot locations on 11-Aug-2025.
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing completed—negative result. Report submitted this morning (11-Aug-2025) to BLM and CPUC. Comments received from CPUC, none to date from BLM.

# Construction Tracking

## Construction Schedule 18-22 August 2025

### North Crews (N = 2) MO-FR

1 Chipping/Plow Crew	N→S	MP M30– M22
1 Hand-Hole/Tie-In Crew	N→S	MP M30– M22
*1 Fiber Crew (possible dig-downs)	N→S	MP M30– M22

**Meeting Time/Location 6:30 AM Likely Fire Station**

### South Crews (N = 3) MO-TH

2 Hand-Hole/Tie-In Crew	S→N	MP L90 – L101
1 Proofing/Dig-Down Crew	S→N	MP L90 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L90 – L101

**Meeting Time/Location 6:00 AM Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

## North Crews

18-22 August 2025 MO – FR

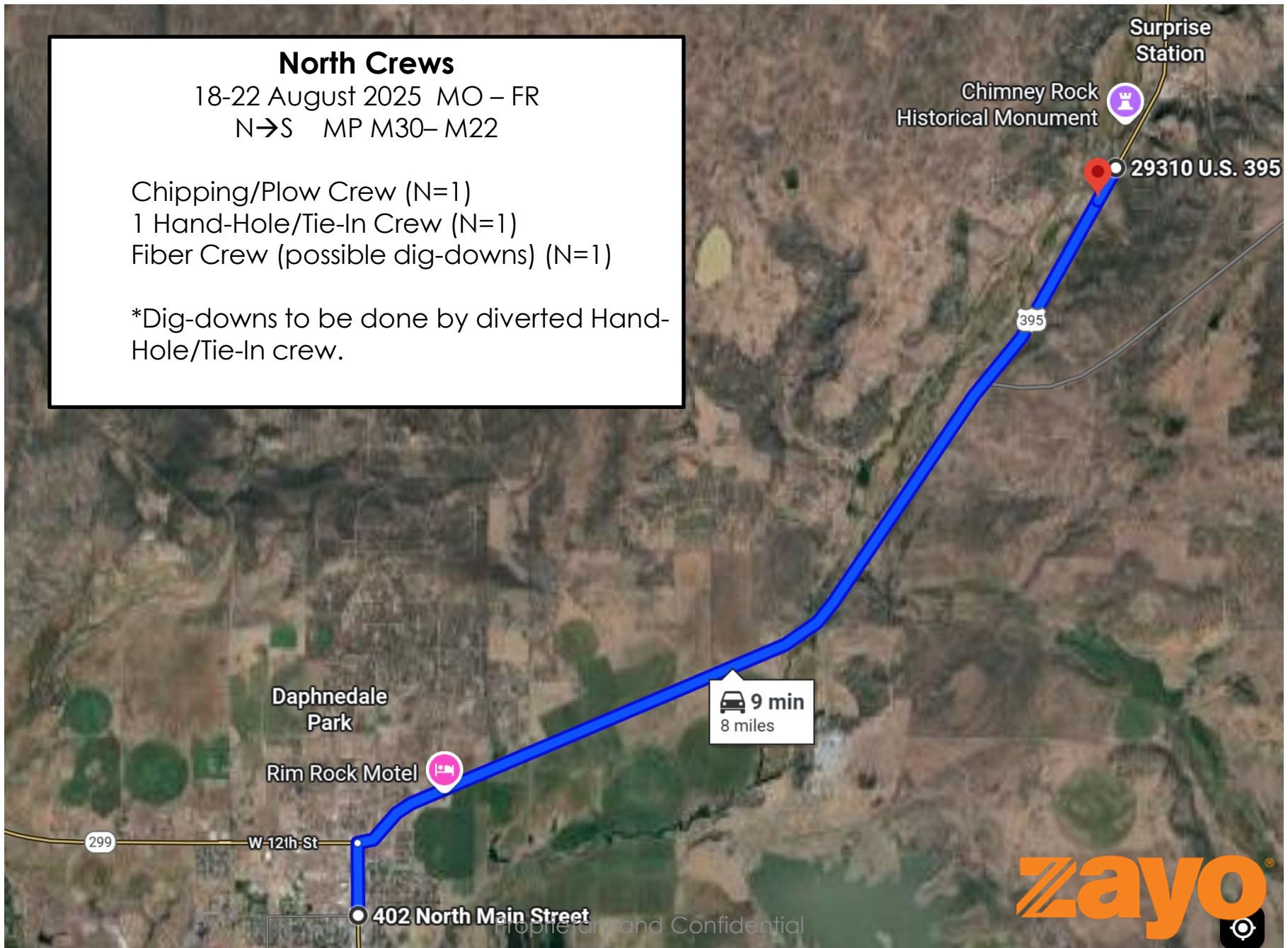
N→S MP M30– M22

Chipping/Plow Crew (N=1)

1 Hand-Hole/Tie-In Crew (N=1)

Fiber Crew (possible dig-downs) (N=1)

\*Dig-downs to be done by diverted Hand-Hole/Tie-In crew.





## South Crews

18-21 August 2025 MO - TH

S→N MP L90 – L101

Hand-Hole/Tie-In Crews (N = 2)

Proofing/Dig-Down Crew (N = 1)

\*Fiber Crew (N = 1)

\*Dig-downs to be done by diverted  
Proofing/Dig-Down crew)

 10 min  
11 miles

**zayo**

Google

Biscar Reservoir

Karlo

Proprietary and Confidential

# Construction Look-Ahead

## Construction Schedule 25-29 August 2025

### North Crews (N = 2) MO-FR

1 Chipping/Plow Crew	N→S	MP M9– L101
1 Hand-Hole/Tie-In Crew	N→S	MP M9– L101
*1 Fiber Crew (possible dig-downs)	N→S	MP M9– L101

**Meeting Time/Location**     **6:30 AM**     **Likely Fire Station**

### South Crews (N = 3) MO-TH

2 Hand-Hole/Tie-In Crew	S→N	MP L93 – L101
1 Proofing/Dig-Down Crew	S→N	MP L93 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L93 – L101

**Meeting Time/Location**     **6:00 AM**     **Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.



# Monitoring Tracking

## Construction Schedule 18-22 August 2025

### North Crews (N = 2) MO-FR

1 crew with Chipping/Plow Crew	N→S	MP M30– M22
1 crew with Hand-Hole/Tie-In Crew	N→S	MP M30– M22
*0 crew Fiber Crew (possible dig-downs)	N→S	MP M30– M22

### South Crews (N = 3) MO-TH

2 crews with Hand-Hole/Tie-In Crews	S→N	MP L90 – L101
1 crew with Proofing/Dig-Down Crew	S→N	MP L90 – L101
*0 Fiber Crew (possible dig-downs)	S→N	MP L90 – L101

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews along with attendant monitoring crews.

- 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 25-29 August 2025

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

## Revegetation

- Stantec installing vegetation % cover plots (currently ~75% done)
- Provided GIS files for locations of vegetation plots on 11-Aug-2025

## CPUC Variance Requests

- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-L105 to avoid a cultural resource site. Testing completed. Results were negative. Report submitted to BLM and CPUC on 11-Aug-2025. Comments received from CPUC.



# Weather Forecast

Current conditions at

**HIDDEN VALLEY (HDVC1)**

Lat: 40.44192°N Lon: 120.62694°W Elev: 4452.0ft.

NA

**71°F**

22°C

Humidity 32%

Wind Speed SW 4 MPH

Barometer NA

Dewpoint 40°F (4°C)

Visibility NA

Last update 18 Aug 09:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Susanville CA**

Today



High: 87 °F

Sunny

Tonight



Low: 49 °F

Clear

Tuesday



High: 90 °F

Sunny

Tuesday Night



Low: 49 °F

Clear

Wednesday



High: 94 °F

Sunny

Wednesday  
Night



Low: 53 °F

Clear

Thursday



High: 98 °F

Sunny

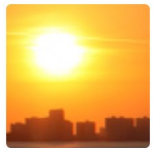
Thursday  
Night



Low: 58 °F

Mostly Clear

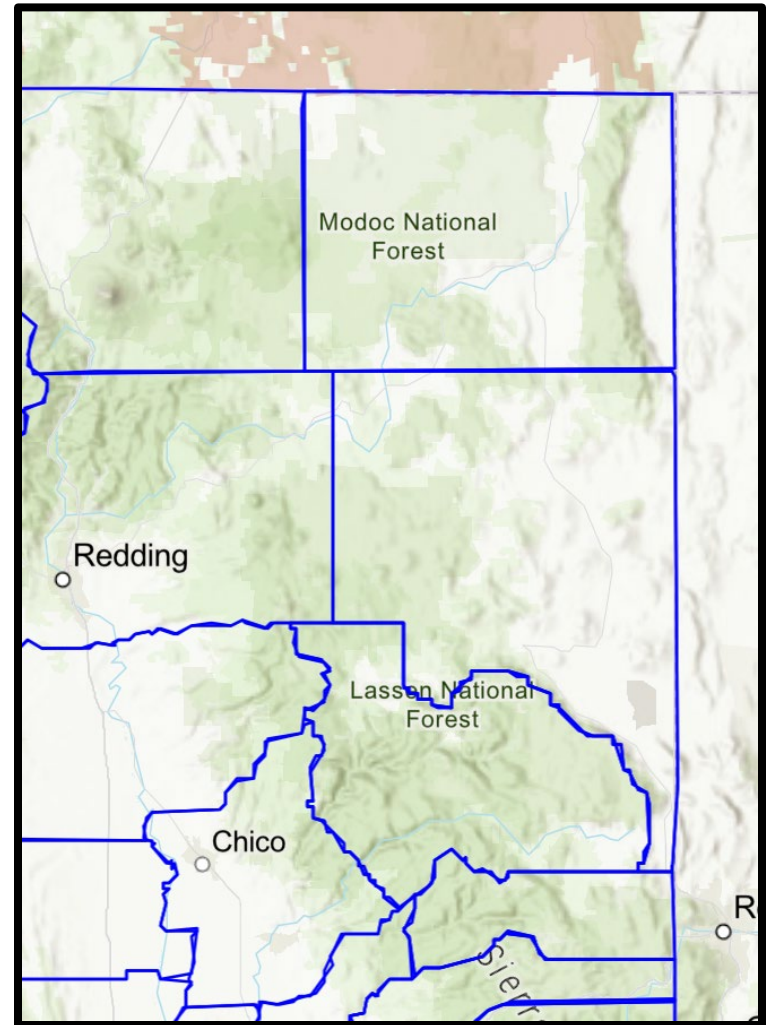
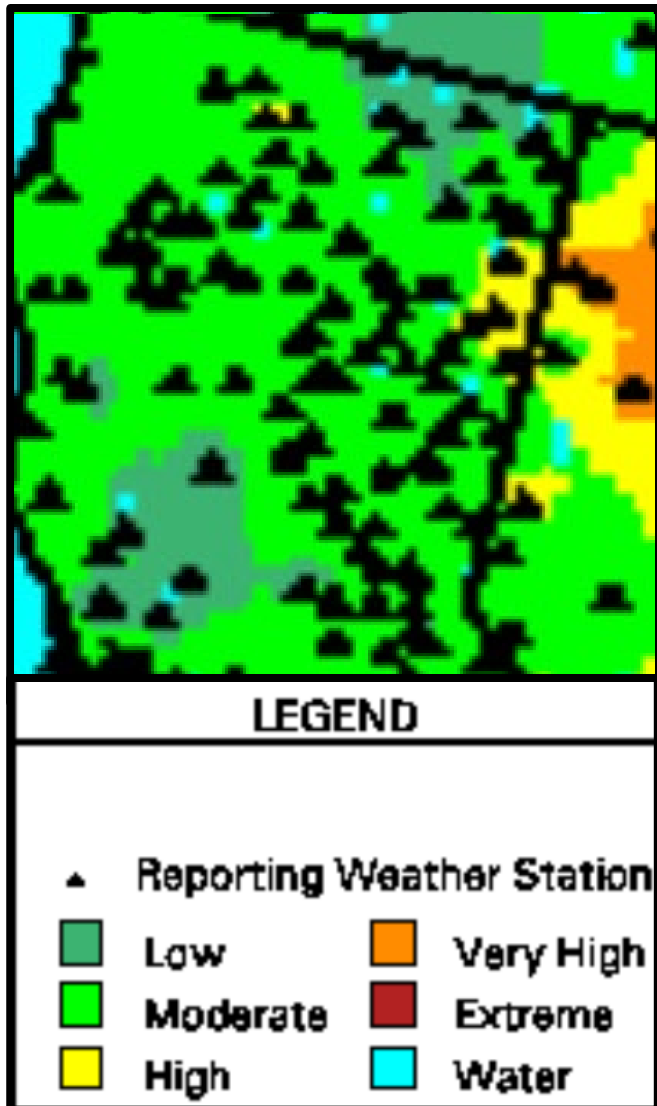
Friday



High: 100 °F

Hot

# Wildfire Risk



**No Red Flag or  
Fire Weather Watch**

# Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – 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 – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517



# Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

25 August 2025

Proprietary and Confidential

# Safety Moment



STANTEC MOMENT

## HSSE: Safety

### Outdoor Slip, Trip and Fall Prevention



- Watch for tree roots, fallen leaves, sidewalk damage, elevation changes, or holes.
- Walk where there is plenty of light.
- Stormy weather can cause slippery surfaces – take extra caution.
- Look out for unexpected hazards caused by vegetation hiding holes, uneven surfaces, or rocks.
- Wear the correct footwear and eyewear as specified in the HRAC process.

**SaferTogether™**



# Action Items

## RBC Actions

- Schedule updates as they occur.

## Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
  - Nesting season ends 1 September 2025.
- Installation of vegetation plots (currently ~75% complete). Targeting completion by Friday.
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing completed—negative result. Report submitted 11-Aug-2025 to BLM and CPUC. Stantec responded to CPUC comments and resubmitted. BLM and Caltrans have no additional comments. Awaiting CPUC final approval.

# Construction Tracking

**Construction Schedule 25-28 August 2025**

## **North Crews (N = 3, 2) MO-TH**

1 Horizontal Directional Drill (MO-?)		City of Alturas
1 Chipping/Plow Crew	N→S	MP M9– L101
1 Hand-Hole/Tie-In Crew	N→S	MP M9– L101
*1 Fiber Crew (possible dig-downs)	N→S	MP M9– L101

**Meeting Time/Location      6:30 AM      Likely Fire Station**

## **South Crews (N = 2, 3) MO-TH**

2 Hand-Hole/Tie-In Crew	S→N	MP L93 – L101
1 Proofing/Dig-Down Crew (in Alturas MO-?)	S→N	MP L93 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L93 – L101

**Meeting Time/Location      6:00 AM      Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

**North Crews**  
25-29 August 2025 MO – FR  
City of Alturas  
  
Horizontal Directional Drill (N=1)

**North Crews**  
25-29 August 2025 MO – FR  
City of Alturas  
  
Horizontal Directional Drill (N=1)

**North Crews**  
25-29 August 2025 MO – FR  
City of Alturas  
  
Horizontal Directional Drill (N=1)

**North Crews**  
25-29 August 2025 MO – FR  
City of Alturas  
  
Horizontal Directional Drill (N=1)





## North Crews

25-29 August 2025 MO – FR

N→S MP M9– L101

Chipping/Plow Crew (N=1)

1 Hand-Hole/Tie-In Crew (N=1)

Fiber Crew (possible dig-downs) (N=1)

\*Dig-downs to be done by diverted Hand-Hole/Tie-In crew.

 43 min  
47 miles

**zayo**

Proprietary and Confidential

U.S. 395

## South Crews

25-28 August 2025 MO - TH

S→N MP L93 – L101

Hand-Hole/Tie-In Crews (N = 2)

Proofing/Dig-Down Crew (N = 1)

\*Fiber Crew (N = 1)

\*Dig-downs to be done by diverted  
Proofing/Dig-Down crew)

395

U.S. 395

395

7 min  
8 miles

395



Proprietary and Confidential



# Construction Look-Ahead

## Construction Schedule 3-5 September 2025

### North Crews (N = 3) WE-FR

1 Dig-Down/Tie-In Crew	N→S	MP M10 – L104
1 Chipping/Plow Crew	N→S	MP L104 – L105
1 Bore Crew	N→S	MP L104 – L105
*1 Fiber Crew (possible dig-downs)	N→S	MP M9 – L101

**Meeting Time/Location 6:30 AM**

**Likely Fire Station**

### South Crews (N = 1) WE-FR

1 Dig-Down/Tie-In Crew	S→N	MP L93 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L93 – L101

**Meeting Time/Location 6:00 AM**

**Chevron Station, Standish**

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

# Monitoring Tracking

## Monitoring Schedule 25-29 August 2025

### North Crews (N = 3, 2) MO-FR

1 crew w/ Horizontal Directional Drill (MO-?)		City of Alturas
1 crew w/ Chipping/Plow Crew	N→S	MP M9– L101
1 crew w/ Hand-Hole/Tie-In Crew	N→S	MP M9– L101
*1 Fiber Crew (possible dig-downs)	N→S	MP M9– L101

### South Crews (N = 2, 3) MO-TH

2 crews w/ Hand-Hole/Tie-In Crews	S→N	MP L93 – L101
1 crew w/ Proofing/Dig-Down Crew (Alturas MO-?)	S→N	MP L93 – L101
*1 Fiber Crew (possible dig-downs)	S→N	MP L93 – L101

\*Dig-downs will be done by diverted Hand-Hole/Tie-In or Proofing/Dig-Down crews.

- 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 25-29 August 2025

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

## Revegetation

- Stantec installing vegetation % cover plots.
  - Currently ~75% done
  - Anticipate finishing by FR, 29-Aug-2025

## CPUC Variance Requests

- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-L105 to avoid a cultural reTesting completed—negative result. Report submitted 11-Aug-2025 to BLM and CPUC. source site.
  - Stantec responded to CPUC comments and resubmitted
  - BLM and Caltrans have no additional comments
  - Awaiting CPUC final approval

# Weather Forecast

Current conditions at

**HIDDEN VALLEY (HDVC1)**

Lat: 40.44192°N Lon: 120.62694°W Elev: 4452.0ft.

NA

**63°F**  
17°C

Humidity 79%  
Wind Speed SSE 1 MPH  
Barometer NA  
Dewpoint 56°F (13°C)  
Visibility NA  
Last update 25 Aug 08:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

**Susanville CA**



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

**Flood Watch**

**Today**

**Tonight**

**Tuesday**

**Tuesday Night**

**Wednesday**

**Wednesday  
Night**

**Thursday**

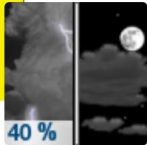
**Thursday  
Night**

**Friday**



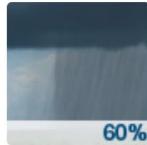
**High: 91 °F**

Slight Chance  
T-storms then  
Chance  
T-storms



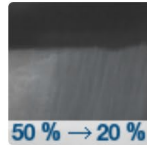
**Low: 56 °F**

Chance  
T-storms then  
Partly Cloudy



**High: 87 °F**

Showers  
Likely



**Low: 56 °F**

Chance  
Showers then  
Slight Chance  
Showers



**High: 87 °F**

Chance  
Showers



**Low: 52 °F**

Chance  
Showers then  
Partly Cloudy



**High: 87 °F**

Sunny



**Low: 51 °F**

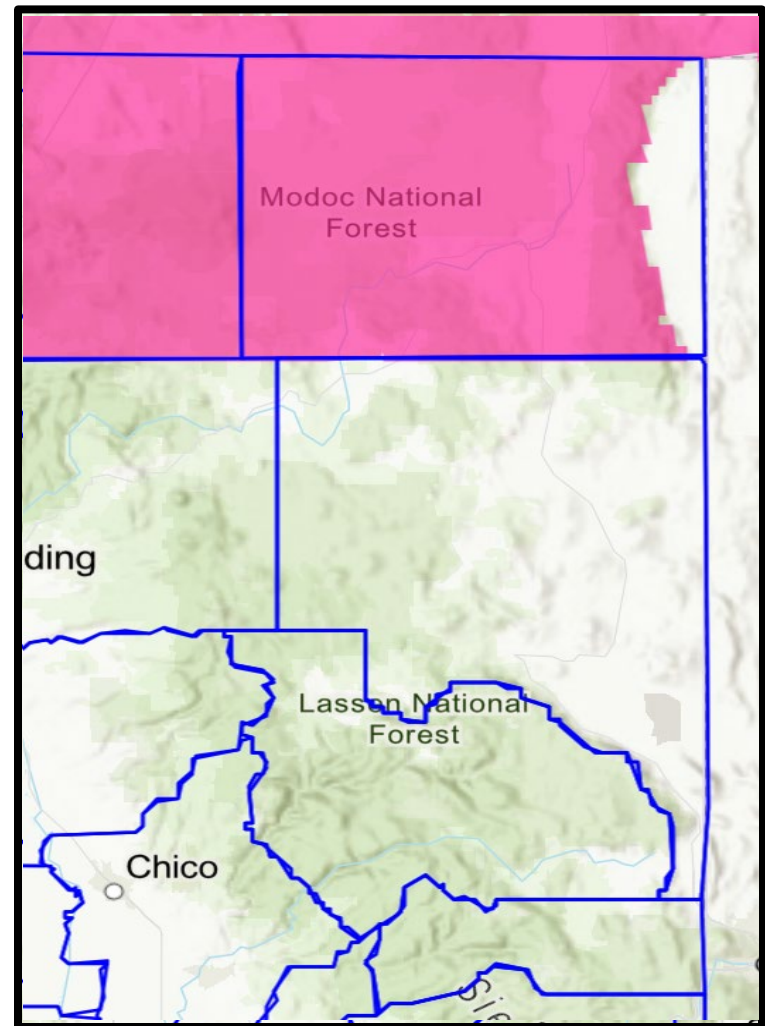
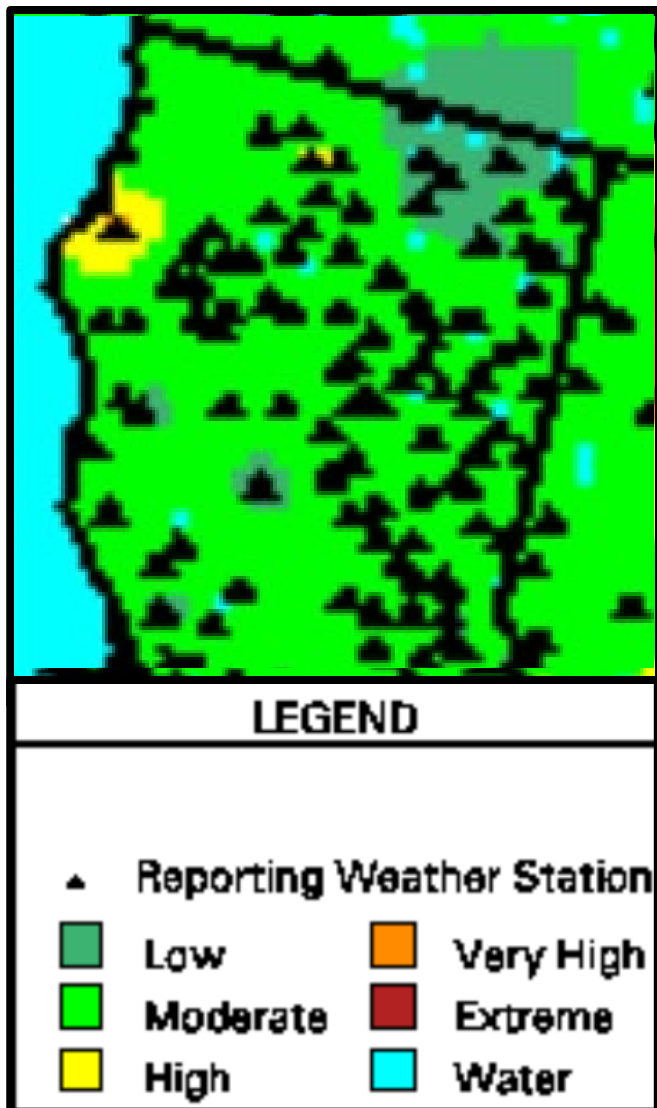
Mostly Clear



**High: 88 °F**

Sunny

# Wildfire Risk



**Red Flag Warning  
For Modoc County**



# Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – 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 – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

Stantec Monthly Report for the Zayo Project, August 2025

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

Zayo Minor Project Refinement Requests/Approvals, August 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.*

<b>Date Requested:</b> 6 June 2025	<b>Report No.:</b> 19/RFI 512
<b>Date</b> <b>Approved:</b> 8/25/2025	<b>Approval Agency:</b> Caltrans, in addition to CPUC. Caltrans approval on 5/30/2025
<b>Property Owner(s):</b> Caltrans	<b>Location/Milepost:</b> MP L104 - L105
<b>Land Use/Vegetative Cover:</b> Ruderal (maintained highway shoulder near edge of pavement) with small wetlands and drainages.	<b>Sensitive Resources:</b> Cultural site determined significant outside of ADI only.  Wetland at MP L104.3 avoided with HDD.

Modification From:

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

The proposed reroute is based on unanticipated cultural resource discovery. The reroute shifts the running line to a more disturbed portion of the cultural site boundary. Pending archaeological site testing, the proposed reroute is intended to avoid intact cultural deposits and will avoid requirement of additional mitigation requirements. Site testing is pending permit approval from the BLM state office, as well as tribal review and approval.



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

What to include in this section:

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

<b><u>Resources:</u></b>			
<b>Biological</b>	<input type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input checked="" type="checkbox"/> N/A, Change would not affect resources
<b>Previous Biological Survey Report Reference:</b> Stantec conducted botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2025 has been completed during resource flagging. Another will occur prior to construction in the subject area.			
<b>Cultural</b>	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
<b>Previous Cultural Survey Report Reference:</b> The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2025. Testing is pending agency approval. Reroute is intended to avoid intact cultural resources.			
<b><u>Disturbance Acreage Changes:</u></b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage:	1.45 acres	New disturbance acreage:	No substantive change.

<b>SB156 Exemption Report Section</b>	<b>Applicable</b>	<b>(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]</b>
Geology, Soils, and Seismic	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No change in risk of impacts to geology, soils, and seismic resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No additional hazardous materials or waste produced by proposed change.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No change in potential for impacts to wetland resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reroute intended to avoid intact cultural resource inadvertent discovery.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Consultations with BLM and CPUC.
Traffic and Circulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Construction likely will not require lane closure and traffic control.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Consult with Caltrans regarding need for lane closure and traffic control.
Air Quality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No alteration of impacts to air quality caused by proposed change.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No increase in noise and vibration caused by proposed change.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No increase in impact to visual resources resulting from the change.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No substantive change in impacts to vegetation or wildlife.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Demonstrate avoidance of wetlands on project webmap.

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	6/6/25	Steven Towers		<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	8/25/25	Ruchita Acharya	<i>R. Acharya</i>	X Approved with conditions (see below) <input type="checkbox"/> Denied

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

<b><u>Conditions of Approval or Reason for Denial:</u></b>	
<p>The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.</p>	
<b>Prepared by:</b> ECORP Consulting, Inc.	<b>Date:</b> 8/25/2025

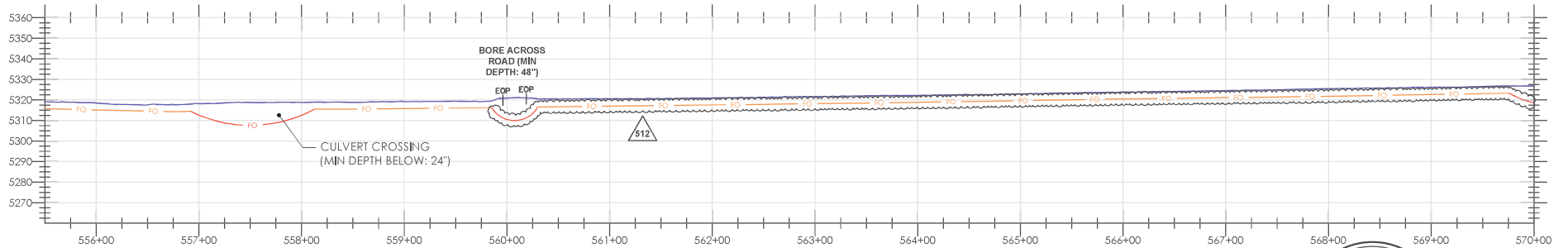
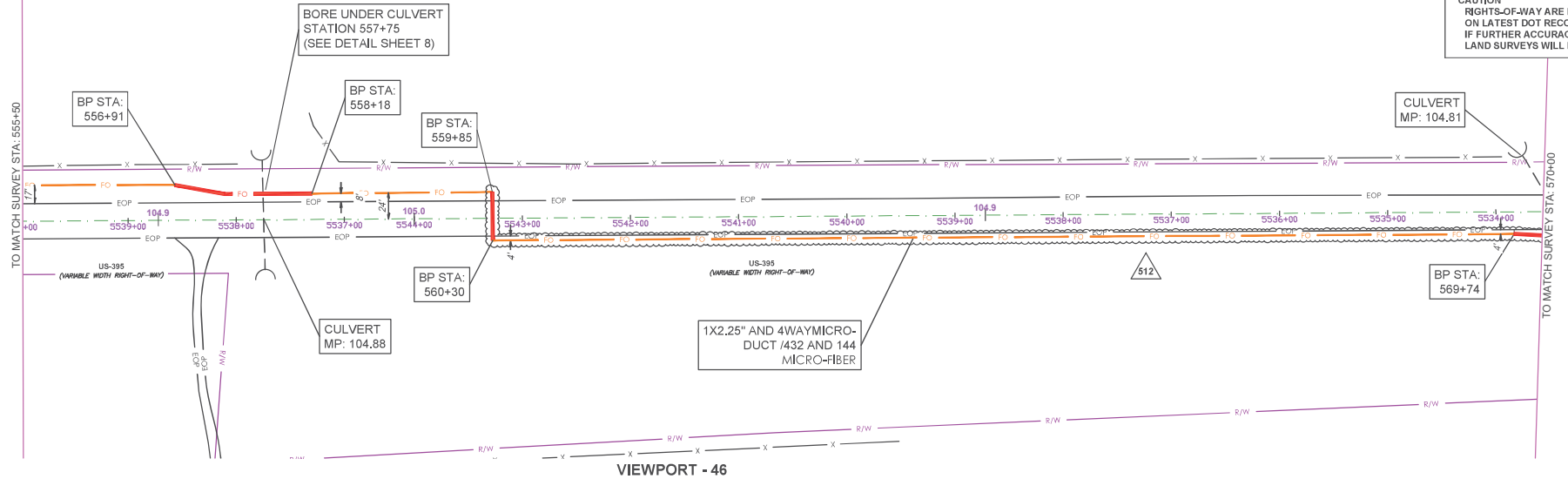




**NOTES:**

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

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



**PROFILE - 46**

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

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

**LEGEND**

SURFACE: — PROPOSED FIBER: — FO — PROPOSED BORED FIBER: — BF —

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

OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/21/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	06/16/2022
4	REVISION #4 - CALTRANS REV	SM	5/3/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023



RFI NO. 0512  
MOVE R/L TO 4 FEET FROM EOP ON THE WEST SIDE. CROSS ROAD AT STA. 559+85 & BACK TO EAST SIDE AT 584+09. MOVE HH TO THE SOUTH END OF THE BORE OF THE CULVERT AT MP. 104.81 AT 10 FT FROM EOP.

05/27/2025

RFL0512\_MP\_M\_AM46-47

**AM - JUMPER RIDGE RD TO MILFORD**

SCALE: 1"=100'

JOB NUMBER: UPR

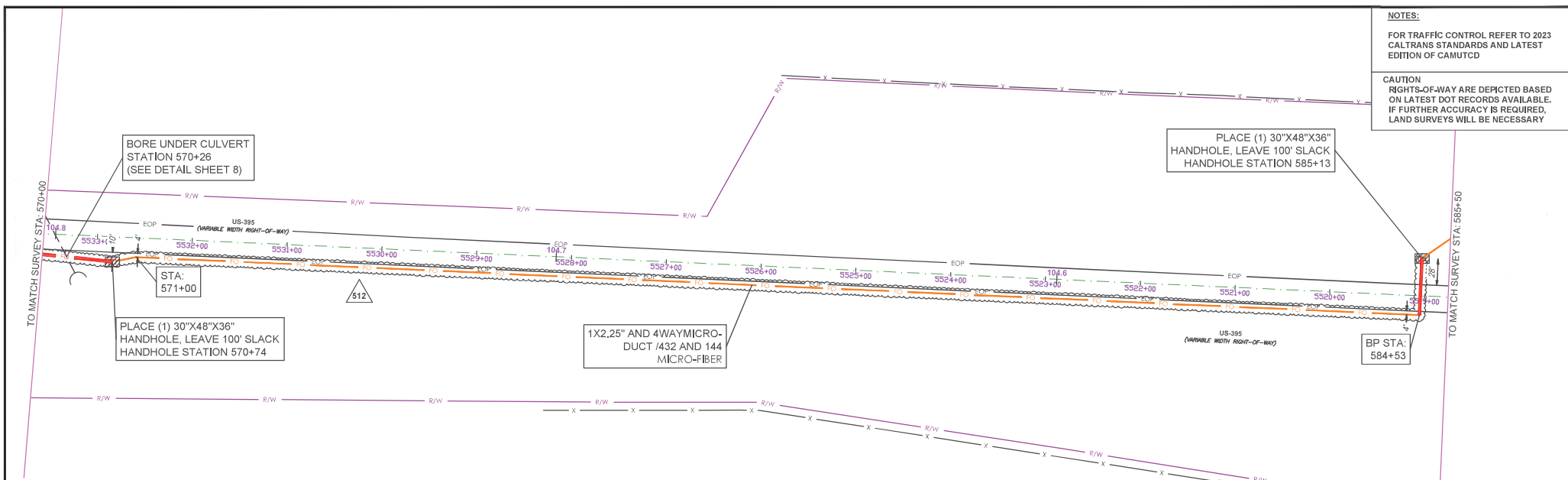
DRAWN BY: WP

SHEET NO.: 46 OF 84

DATE: 5/27/2025



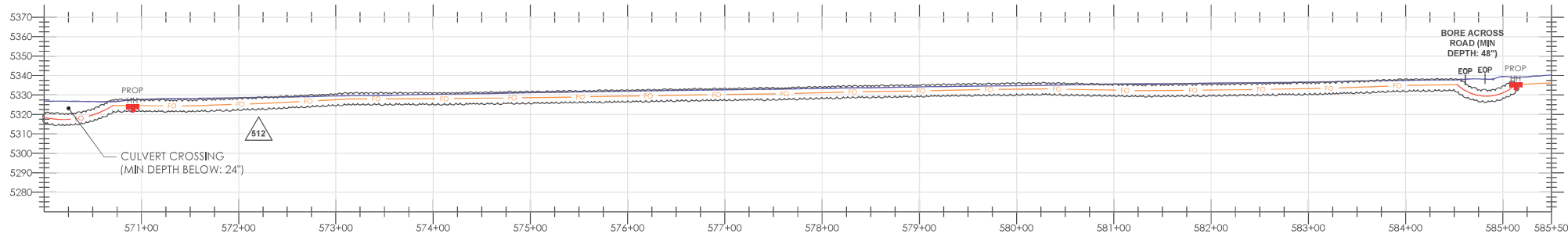




NOTES:

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

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



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

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

LEGEND

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

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

OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/21/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	06/16/2022
4	REVISION #4 - CALTRANS REV	SM	5/3/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023

TITLE: 100% REV



RFI NO. 0512  
MOVE R/L TO 4 FEET FROM EOP  
ON THE WEST SIDE. CROSS ROAD  
AT STA. 559+85 & BACK TO EAST  
SIDE AT 584+09. MOVE HH TO THE  
SOUTH END OF THE BORE OF THE  
CULVERT AT MP. 104.81 AT 10 FT  
FROM EOP.

05/27/2025

RFL0512\_MP\_M\_AM46-47

AM - JUMPER RIDGE RD TO MILFORD

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.:

47 OF 84

DATE: 5/27/25



Zayo Project Non-Compliance Reports, August 2025

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

ECORP Daily Compliance Monitoring Reports, August 2025

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/2025
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	64
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Fiber crew

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

Crew laying fiber in figure eight

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

No ground disturbance

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


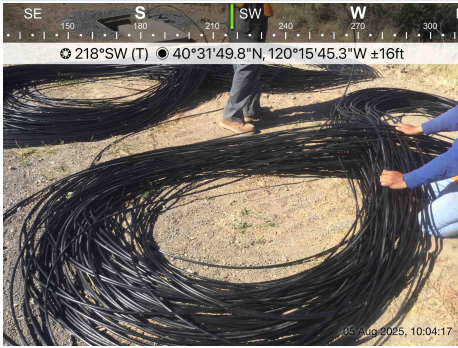
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
8/5	L-88.5	 <p>A wide-angle photograph showing a paved road on the left and a dirt/grass shoulder on the right. In the distance, a yellow vehicle is visible on the road. The background features a clear blue sky and distant mountains. A compass overlay at the top shows a heading of 186°S (T) and coordinates 40°31'50.9"N, 120°15'45.0"W ±16ft. The timestamp at the bottom right is 05 Aug 2025, 10:02:20.</p>	Overview of work area
8/5	L-88.5	 <p>A close-up photograph of two large, coiled black fiber optic cables on the ground. A person's legs and hands are visible, handling the cables. A compass overlay at the top shows a heading of 218°SW (T) and coordinates 40°31'49.8"N, 120°15'45.3"W ±16ft. The timestamp at the bottom right is 05 Aug 2025, 10:04:17.</p>	View of crew laying fiber
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	2
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	64
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Fiber crew

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

Crew blowing fiber through conduit

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

No ground disturbance

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
8/5	L-89.0	 <p>A photograph showing a wide view of a work area. On the left, a blue semi-truck with 'SHERWIN-WILLIAMS' on its side is parked on a paved road. To the right of the road is a dirt shoulder with sparse, dry vegetation. In the distance, a red pickup truck is visible on the road. The background shows a flat landscape with low hills under a clear blue sky. A compass overlay at the top of the photo indicates a bearing of 192°S (T) and coordinates 40°32'16.5"N, 120°15'39.3"W ±16ft. A timestamp in the bottom right corner reads '05 Aug 2025, 10:11:17'.</p>	Overview of work area
8/5	L-89.0	 <p>A photograph showing a person in a yellow safety vest and hard hat standing on a dirt shoulder, working with a coiled black cable. A green vehicle is partially visible on the left. The background shows a dirt road, utility poles, and distant hills under a clear sky. A compass overlay at the top indicates a bearing of 179°S (T) and coordinates 40°32'15.2"N, 120°15'39.8"W ±16ft. A timestamp in the bottom right corner reads '05 Aug 2025, 10:11:56'.</p>	View of crew sending fiber cable
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	3
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	68
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew trenching hand hole.

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

AES-1, Bio-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/5	L-94.5		Overview of work area
8/5	L-94.5		View of open excavation
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	4
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	71
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 crew

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

Crew completed work, demobilizing equipment only

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

AES-1, Bio-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/5	M-10.6	 <p>The photo shows a yellow excavator in a field of dry grass. A compass overlay at the top of the image displays bearings (NE, E, SE, S) and coordinates (41°20'18.2"N, 120°30'42.1"W ±16ft). The date and time '05 Aug 2025, 11:28:20' are visible in the bottom right corner of the photo.</p>	Overview of work area
.	.		.
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	5
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	71
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew completed excavation and waiting on conduit delivery

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

AES-1, Bio-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/5	M-10.8		Overview of work area
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	6
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	73
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew working on hand tie in.

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

AES-1, Bio-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/5	M-23		Overview of work area
8/5	M-23		View of crew working
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/5/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	7
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	73
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Pedestal crew

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

Crew installing pedestal facility

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

AES-1, Bio-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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


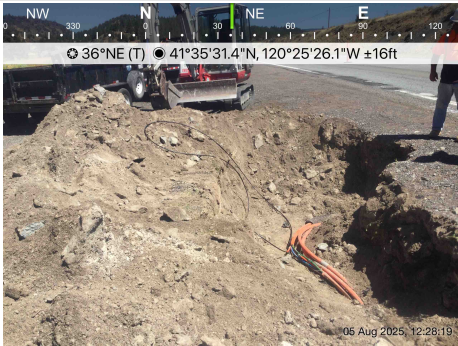
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
8/5	M-32.5	 <p>A photograph showing a white pickup truck parked on a gravel area next to a yellow dump truck. In the background, there are green hills and a clear blue sky. The photo includes a compass overlay at the top with bearings: E 90, SE 120, S 150, SW 210, W 270. A specific bearing is marked as 178°S (T). The coordinates are 41°35'32.4"N, 120°25'25.9"W ±16ft. The timestamp at the bottom right is 05 Aug 2025, 12:27:45.</p>	Overview of work area
8/5	M-32.5	 <p>A photograph showing a large pile of dirt and rocks in the foreground. In the background, a red excavator is visible. The photo includes a compass overlay at the top with bearings: NW 330, N 0, NE 45, E 90. A specific bearing is marked as 36°NE (T). The coordinates are 41°35'31.4"N, 120°25'26.1"W ±16ft. The timestamp at the bottom right is 06 Aug 2025, 12:28:19.</p>	View of excavated area
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/5/2025

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/12/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jed Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Clear, high 80s
<b>Project NTP(s):</b>			

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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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

Excavator and fiber feeder machine

Mile Marker 93.8

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke

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

HAZ-1, CUL-1, PALEO-1

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
8/12/25	MM 93.8		Dig down
8/12/25	MM 93.8		Dig down

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	8/12/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/12/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	2
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Jed Dowell
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	Clear, high 80s
<b>Project NTP(s):</b>			

SITE INSPECTION CHECKLIST	Yes	No	N/A
<b>WEAP Training</b>			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Erosion and Dust Control (Air and Water Quality)</b>			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input 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
<b>Equipment</b>			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Work Areas</b>			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>Biology</b>			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 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 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

Staged trucks and misc. equipment

Mile Marker 96.9

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

Planning, repairs/staging.

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

HAZ-1, CUL-1, PALEO-1

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.

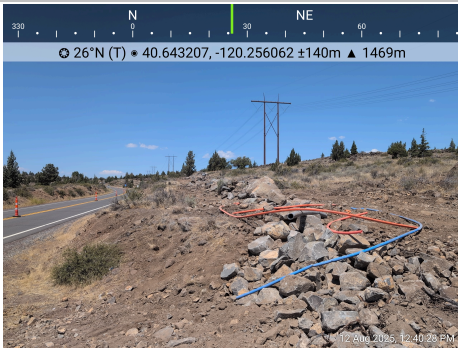

☐ New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

☐ 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
8/12/25	MM 96.9		Near-completed alignment
8/12/25	MM 96.9		Spread

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	8/12/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/18/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

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

Rock hammering and plow crews between MP 8.6 and 8.9. Tie-in crews just outside Likely near MP 4.2.

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

Caught up with the northern rock hammer and plow crews around 3pm. Crew had three rock hammers working with the plow ready to go following. Another northern tie-in worked just outside Likely. I drove north of Alturus to find the other tie-in crew but was unsuccessful.

All required monitoring staff were present onsite.

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:	Daniel Tomasello
Firm:	ECORP Consulting, Inc.
Date:	8/18/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/19/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Daniel Tomasello
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	
<b>Project NTP(s):</b>			

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

2 separate tie-in crews working between MP 99.6 and 98.6

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

Attempted to attend the morning tailboard in Standish but missed it due to new meeting time. 2 tie-in crews worked between MP 98.6 and 98.7 . These crews broke rock and dug out fiber optic cable due to insufficient depth of cable. 2nd tie-in crew worked just north around MP 99.6 and was also excavating cable due to insufficient depth. Both crews installed connector boxes at previous bore sites.

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:	Daniel Tomasello
Firm:	ECORP Consulting, Inc.
Date:	8/19/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/26/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	1
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	74
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew completed excavation and installing conduit

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

AES-1, BIO-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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

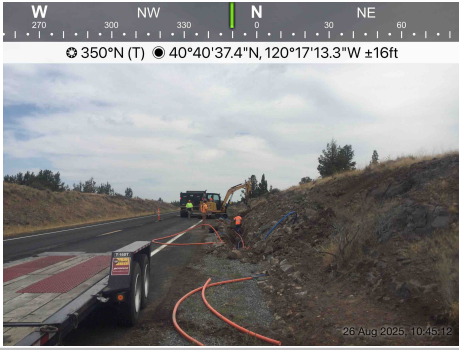
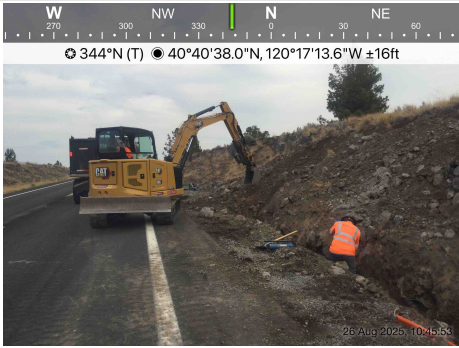
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
8/27	L-93.3	 <p>W 270 300 330 360 N 0 30 60 NE  350°N (T) 40°40'37.4"N, 120°17'13.3"W ±16ft  26 Aug 2025, 10:45:12</p>	Overview of work area
8/27	L-93.3	 <p>W 270 300 330 360 N 0 30 60 NE  344°N (T) 40°40'38.0"N, 120°17'13.6"W ±16ft  26 Aug 2025, 10:45:53</p>	View of open excavation
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/26/2025

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form



# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/26/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	2
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	74
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Crew completed work prior to arrival, tie in location complete

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

Crew done with work, excavator driving away on side of road without traffic control. Left as soon as I arrived.

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

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
8/27	L-101.2		Overview of work area
8/27	L-101.2		View excavator
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/26/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/26/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	3
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	74
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew completed excavation and installing conduit

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

AES-1, BIO-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/27	L-129.2	 <p>A photograph showing a construction site with a paved road on the left and a dirt area on the right. A worker in an orange vest is visible. A compass overlay at the top shows a heading of 34°NE (T) and coordinates 41°3'6.7"N, 120°28'29.8"W ±98ft. The date and time 26 Aug 2025, 11:42:57 are in the bottom right corner.</p>	Overview of work area
8/27	L-129.2	 <p>A photograph showing a finished work area with a circular concrete pad in the center of a dirt area. A compass overlay at the top shows a heading of 103°E (T) and coordinates 41°3'7.5"N, 120°28'29.8"W ±16ft. The date and time 26 Aug 2025, 11:43:10 are in the bottom right corner.</p>	View of finished work
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/26/2025

Reviewed by:	
Firm:	
Date:	

**—DO NOT USE—**

**Flatten Form**

# ZAYO PRINEVILLE TO RENO PROJECT

## CPUC SITE INSPECTION FORM

<b>Project:</b>	Zayo Prineville To Reno	<b>Date:</b>	8/26/25
<b>Project Proponent:</b>	Zayo Group, LLC	<b>Report #:</b>	4
<b>Lead Agency:</b>	CPUC	<b>Monitor(s):</b>	Matt Spaulding
<b>CPUC PM:</b>		<b>AM/PM Weather:</b>	78
<b>Project NTP(s):</b>			

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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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

Hand tie-in crew

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

Crew completed excavation and installing conduit

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

AES-1, BIO-1, BIO 3-5, BIO-8, BIO-10, BIO-13 PALEO-2, TRA-1, TCR-1

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
8/27	M9.2		Overview of work area
8/27	M9.2		Completed work
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	8/26/2025

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

Additional Zayo Project Management Plan Approvals, August 2025

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