

March 15, 2024

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

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

Dear Ms. Chen,

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from February 12 to February 29, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the SB 156 Exemption Conditions of Approval or the Project, as adopted by CPUC on August 10, 2023.

The CPUC has issued the following Notices to Proceed (NTPs) for the Zayo's Prineville to Reno Fiber Optic Line Project:

- NTP #1 (November 27, 2023): All construction activities including vegetation removal, trenching, drilling, etc., except for areas within 1000 feet of three cultural resources sites on BLM-managed land; P-18-001973/CA-LAS001973, P-25-001323/XL1982-038, and P-25-003860/CA-MOD-3860/41.12.24.03. All ground-disturbing work in February 2024 was conducted under this NTP.

Stantec staked the environmentally sensitive areas boundaries in advance and Robinson Brothers Construction (RBC) initiated construction on February 12, 2024. RBC's work included staking of the running line as depicted in the California Department of Transportation- (Caltrans) approved design drawings, followed by boring with one horizontal directional drilling crew and pulling conduit through the boreholes. No trenching crews were implemented during this construction period. Project construction started near the Oregon-California border at mile post (MP) 59.6 and extended to MP 57.

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 (AMMs) were completed where applicable. These reports are attached in Appendix A – Stantec Daily Compliance Reports.

Communication

Communication between Zayo, RBC, CPUC, Caltrans, and Stantec has been regular and effective. Regular communication is practiced through daily and 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

One compliance concern occurred during this reporting period:

1. During the first day of ground-disturbing work, February 12, 2024, Caltrans inspectors deemed RBC's traffic control safety measures inadequate and work was stopped until RBC addressed the safety concerns on the morning of February 13, 2024. Work resumed on February 13, 2024. See Page 1 of Appendix C, Monthly Report.

Noise Compliance

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

Spills

No spills occurred during the February 2024 reporting period.

Public Concerns

No public concerns related to environmental compliance occurred during the February 2024 reporting period. The Zayo Project email received general inquiries regarding the future availability of fiber optic service to homes along the alignment and construction contractors, native seed nurseries, and an RV Park requesting that Zayo consider using their services for the Project. These emails were forwarded to Zayo to address. Several members of the public were added to the Project email, per their request.

Minor Project Refinements

Zayo submitted a Minor Project Refinement (MPR) Form on February 8, 2024, to avoid a fresh emergent wetland at MP 54.7. This MPR also included a request for changes at MP 55.9 and 56.4 but did not describe the requested changes at those two locations. On February 13, 2024, CPUC indicated via email that to approve the MPR, Zayo must modify the MPR request to provide additional details at MP 55.9 and 56.4.

Additional Notes

Zayo has indicated in Project meetings that a Historic Resources Treatment Plan, in accordance with CUL-1, has been submitted to the Bureau of Land Management and will be submitted to CPUC after BLM approval (estimated to be early March).

Sincerely,



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

Enclosures:

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

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, February 2024

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

APPENDIX A

Stantec Daily Compliance Monitoring Reports for the Zayo Project
February 2024

From: [Crystal Mainolfi](#)
To: [Krissy Walker-Berry](#)
Cc: [Aly Johnson](#)
Subject: FW: CA Zayo Work Week Feb 20 - Feb 23
Date: Friday, February 16, 2024 4:49:13 PM
Attachments: [image.png](#)
[ZAYO CA Construction - CA Work Feb 2023.kmz](#)

Hi Krissy,
FYI

Crystal

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Friday, February 16, 2024 4:30 PM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Cc: Lindberg, Sara <sara.lindberg@stantec.com>; Daniels, Brianna <Brianna.Daniels@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>
Subject: CA Zayo Work Week Feb 20 - Feb 23

[Crystal,](#)

[Here is the meet-up info for next Tuesday, 20-Feb. The start time is 8:00 AM. If the HDD crew finishes the initial 4 miles depicted in the kmz during the week, they'll start at the CA/OR border and begin working southward.](#)

[Steve](#)

Steve Towers
Project Manager
Stantec
530-410-5966

Logistical Information	
Project Dates:	Tuesday Feb 20-23, 2024
Work Site Location:	MP 59.6-55.6
Meeting Time and Location:	8:00 AM meet at MP 59.47. The crossroads of Co Road 133 and HWY-395 (41.96197, -120.30657). The equipment is on-site.



Project Contacts:	Name	Number	email
	Robley Lawson	279-234-6019	robley.lawson@stantec.com
	Erin Sherlock	707-782-3059	erin.sherlock@stantec.com
	Steve Towers	530-410-5966	Steve.towers@stantec.com
Project Information			
Project Name:	Zayo Fiberoptic Installation, California		
Attachments:	<ul style="list-style-type: none"> Kmz of work area 		
Project Specific Protocols	<p>Here is the link the map that will be used daily: https://www.google.com/maps/d/edit?mid=17iQ0EmYiebGeASts42FHgaxPV9k7KZ8&usp=sharing</p> <p>Construction hours will be dependent on daylight hours. By Caltrans permit we can start work 0.5 hour after sunrise must stop 0.5 hr before sunset.</p> <p>This will be the first day, we will have drill mobilization, safety meeting, monitor meeting to review bore depth. RBC will probably start drilling about 10 am</p> <p>There will be only one rig at this time, therefore only one monitor from each tribe and one cultural monitor are required at this time.</p> <p>Tribal and Cultural monitoring logs detailing date, time of work, and any discoveries are due at the end of each work day.</p> <p>Thank you and be safe!</p>		

From: [Crystal Mainolfi](#)
To: [Aly Johnson](#)
Subject: FW: UPR CA - Daily Report 2024.02.13
Date: Thursday, March 7, 2024 4:05:12 PM
Attachments: [image.png](#)
[image.png](#)
[image.png](#)

FYI

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Thursday, March 7, 2024 4:04 PM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Lindberg, Sara <sara.lindberg@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>
Subject: FW: UPR CA - Daily Report 2024.02.13

[Daily report for Feb 13.](#)

Steve Towers
Project Manager
Stantec
530-410-5966

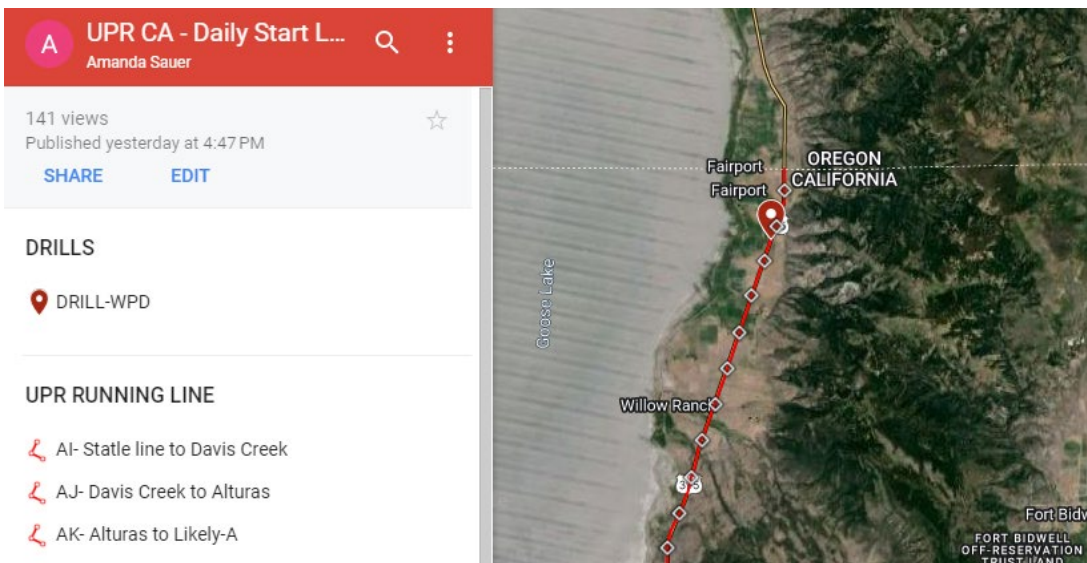
From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Tuesday, February 13, 2024 7:18 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: McCoy, Bill <bmc coy@rbc-utility.com>; Towers, Steve <Steve.Towers@stantec.com>; Dan Barcomb <dan.barcomb@zayo.com>
Subject: UPR CA - Daily Report 2024.02.13

Drill crew was able to bore 235LF. They will be pulling back the same shot today.

The UPR CA – Daily Start Locations Map can be found at this link.
<https://www.google.com/maps/d/u/0/viewer?mid=17iQ0EmYiebGeASts42FHgaxPV9k7KZ8&ll=41.96590422456169%2C-120.28304848332324&z=13>


Please share as needed.

Here's a snip it, if you are not able to access the link on your phone currently.



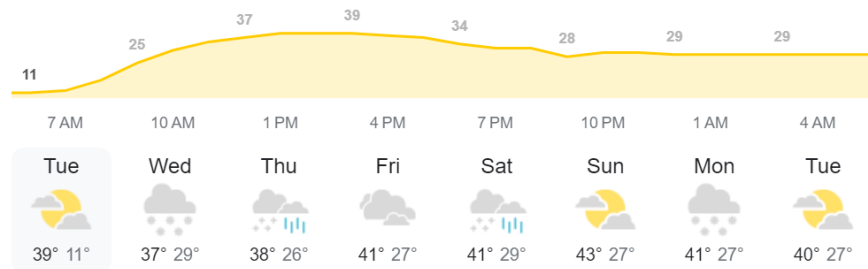
Weather is looking good today.

Results for **New Pine Creek, CA** · Choose area

 **11** °F | °C
Precipitation: 0%
Humidity: 100%
Wind: 3 mph

Weather
Tuesday 6:00 AM
Mostly cloudy

Temperature | Precipitation | Wind



Tomorrow weather is looking poor and will give an update for start up pending development of weather pattern later today.

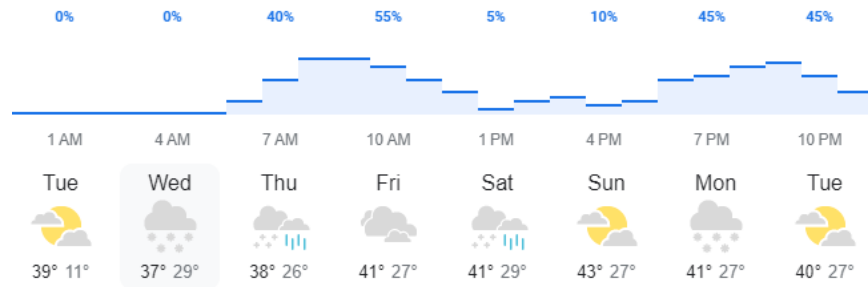


37 °F | °C

Precipitation: 65%
Humidity: 85%
Wind: 8 mph

Weather
Wednesday
Snow

Temperature | **Precipitation** | Wind



[Weather data](#) • [Feedback](#)

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

Robinson Brothers Construction, LLC

A Quanta Services Company

6150 NE 137th Avenue | Vancouver, WA 98682 | www.RBC-Utility.com

Caution: This email originated from outside of Stantec. Please take extra precaution.

Attention: Ce courriel provient de l'extérieur de Stantec. Veuillez prendre des précautions supplémentaires.

Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.

From: [Crystal Mainolfi](#)
To: [Aly Johnson](#)
Subject: FW: UPR CA - DAILY REPORT 2024.02.20
Date: Thursday, March 7, 2024 4:01:40 PM
Attachments: [image002.png](#)
[image003.png](#)

See below for information re: daily reports from Zayo

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Thursday, March 7, 2024 4:00 PM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Lindberg, Sara <sara.lindberg@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>; Leighton, Victor <Victor.Leighton@stantec.com>
Subject: FW: UPR CA - DAILY REPORT 2024.02.20

Per your request for Feb 13, 14, 15, 19, 20 daily reports, here is **Feb 20**.

Feb 14-15 were snow days with no construction, so no daily report. **Feb 19** was a holiday.

Feb 13 to follow.

I have asked RBC start copying the daily reports to you, per the CMCRP.

Steve Towers
Project Manager
Stantec
530-410-5966

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Tuesday, February 20, 2024 7:03 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>
Subject: UPR CA - DAILY REPORT 2024.02.20

1097 T10 Should Closure 0800 AM PM59.5-PM59.0
Drill crew will begin the day with safety meeting at 8am at start location.
Weather will be wet today.

Safety Moment: Don't turn your back to traffic.

[UPR CA – Daily Start Locations Map \(click\)](#)

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UPR CA - Daily Start L...

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Amanda Sauer

237 views

Published 4 minutes ago

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SHARE

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WEATHER

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AI- Statle line to Davis Creek

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AJ- Davis Creek to Alturas

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AK- Alturas to Likely-A

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AK- Alturas to Likely-B

...

7 more

☐

SEGMENTS




Weather

10 Day Weather - New Pine Creek, OR

As of 6:56 am PST

Tue 20 | Day

42° 

55%
S13 mph

Rain showers this morning mixing with snow showers during the afternoon hours. High 42F. Winds S at 10 to 15 mph. Chance of rain 60%.

Tue 20 | Night

31° 

36%
S7 mph

Cloudy skies this evening. A few snow showers developing late. Low 31F. Winds S at 5 to 10 mph. Chance of snow 40%.

Humidity
77%

UV Index
2 of 11





Sunrise
6:50 am

Sunset
5:40 pm

UV Index
0 of 11

Moonrise
1:51 pm
Waxing Gibbous

Moonset
5:10 am

Wed 21	40°/25°		Mostly Cloudy	24%	SSW 8 mph	▼
Thu 22	47°/28°		Partly Cloudy	7%	SE 7 mph	▼
Fri 23	50°/31°		Partly Cloudy	5%	SE 7 mph	▼
Sat 24	53°/32°		Partly Cloudy	3%	SSE 7 mph	▼
Sun 25	49°/32°		Partly Cloudy	24%	SSW 14 mph	▼
Mon 26	35°/21°		Snow	74%	W 17 mph	▼

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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From: [Towers, Steve](#)
To: [Crystal Mainolfi](#)
Subject: FW: UPR CA - DAILY REPORT 20240221
Date: Wednesday, February 21, 2024 8:26:16 AM
Attachments: [image.png](#)
[image.png](#)

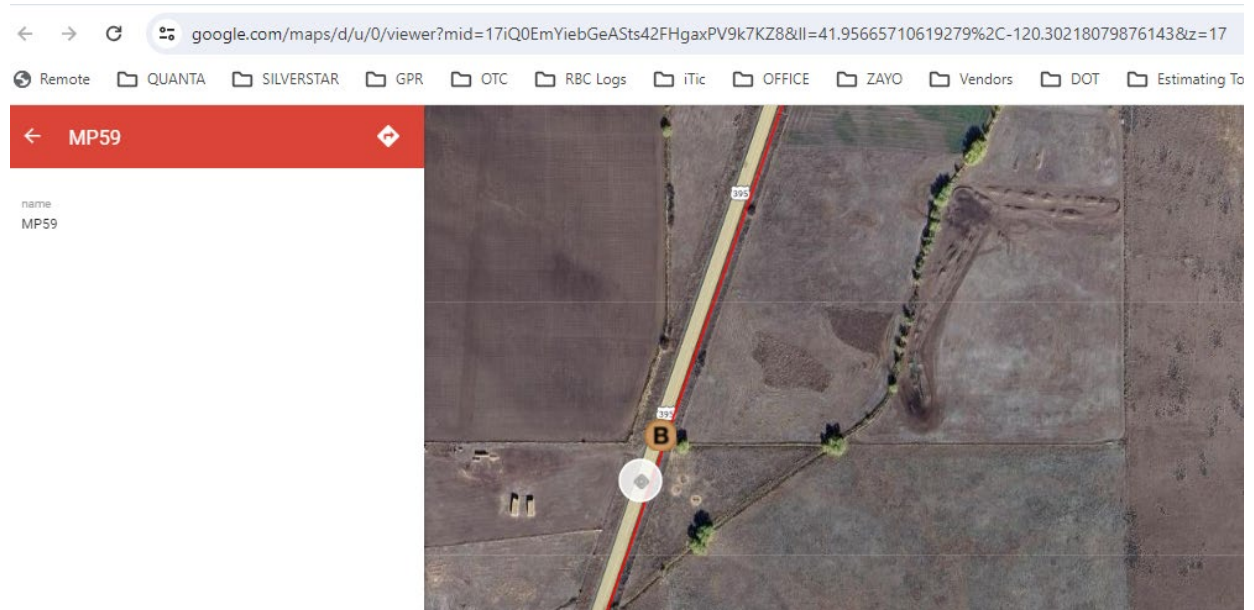
Steve Towers
Project Manager
Stantec
530-410-5966

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Wednesday, February 21, 2024 5:26 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>
Subject: UPR CA - DAILY REPORT 20240221

1097 T10 SHOULDER CLOSURE 0800AM PM59.25 TO PM58.25
DRILL CREW WILL BEGIN AT PM59.08 CULVERT CROSSING
EXPECTED RAIN FOR THE DAY

SAFETY MOMENT: SAFE PARKING - ALLOW ENOUGH ROOM TO OPEN DOOR/ACCESS VEHICLE AND BE AWAY FROM THE FOG LINE.

[UPR CA – Daily Start Locations Map \(click\)](#)



10 Day Weather - New Pine Creek, OR

As of 5:15 am PST

Wed 21 | Day

41° 

31%
SSW9 mph

Cloudy skies with a few showers this afternoon. A few flurries or snow showers possible. High 41F. Winds SSW at 5 to 10 mph. Chance of rain 30%.

Wed 21 | Night

26° 

22%
SSE5 mph

Mainly cloudy. Low 26F. Winds light and variable.

Humidity
85%

UV Index
2 of 11

Sunrise
6:48 am

Sunset
5:41 pm


Humidity
96%

UV Index
0 of 11

Moonrise
2:55 pm

Moonset
5:49 am

○ Waxing Gibbous

Thu 22	47°/25°	 Partly Cloudy	7%	SE 6 mph	▼
Fri 23	50°/27°	 Mostly Sunny	4%	SE 5 mph	▼
Sat 24	54°/32°	 Sunny	4%	SSE 8 mph	▼
Sun 25	50°/33°	 Mostly Sunny	10%	SSW 15 mph	▼
Mon 26	35°/20°	 Snow	80%	W 19 mph	▼
Tue 27	35°/28°	 Partly Cloudy	20%	SW 12 mph	▼
Wed 28	41°/32°	 Rain/Snow Showers	44%	SSW 15 mph	▼

Dani Steinbach

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From: [Towers, Steve](#)
To: [Leighton, Victor](#); [Sherlock, Erin](#); [Crystal Mainolfi](#)
Subject: FW: UPR CA - DAILY REPORT 20240222
Date: Friday, February 23, 2024 8:12:01 AM
Attachments: [image.png](#)
[image.png](#)
[UPR CA - DAILY REPORT 20240222.pdf](#)

Steve Towers
Project Manager
Stantec
530-410-5966

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Thursday, February 22, 2024 5:42 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>
Subject: UPR CA - DAILY REPORT 20240222

1097 T10 SHOULDER CLOSURE 0800AM PM59 TO PM58
DRILL CREW WILL BEGIN AT PM58.54 CULVERT CROSSING (157+54)
EXPECTED SUN AND CLOUDS TODAY.

SAFETY MOMENT: SAFE PARKING, PLEASE PARK ON THE OPPOSITE SIDE OF CONSTRUCTION TRAVEL.
DRILL WILL BE TRAVELING SOUTH, PLEASE PARK ON NORTH SIDE OF CONSTRUCTION ZONE.

[UPR CA – Daily Start Locations Map \(click\)](#)

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UPR CA - Daily Start L...

Amenda Sauer

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WEATHER
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NEW PINE CREEK
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DAVIS CREEK
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ALTURAS
- 1

LIKELY
- 1

MADALINE
- 1

TERMO
- 1

KARLO
- ✓

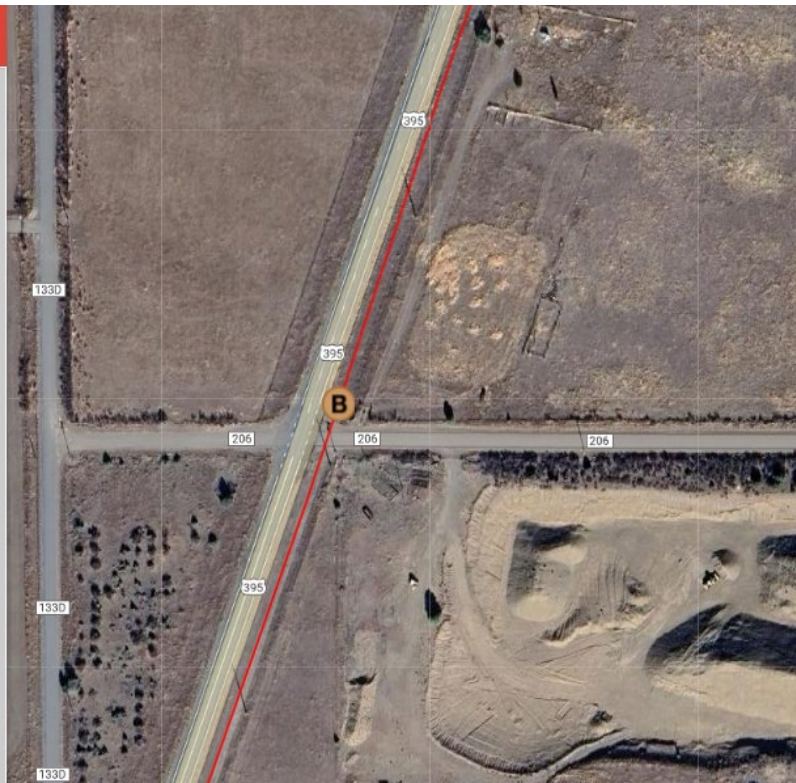
UPR RUNNING LINE
- ▼

AI- Statle line to Davis Creek

AJ- Davis Creek to Alturas

AK- Alturas to Likely-A

AK- Alturas to Likely-B



10 Day Weather - New Pine Creek, OR

As of 5:39 am PST

Thu 22 | Day

46° 

3%
SE6 mph

Sun and clouds mixed. High 46F. Winds light and variable.

Humidity
73%

UV Index
3 of 11

Sunrise
6:47 am

Sunset
5:42 pm

Thu 22 | Night

25° 









4%
ESE6 mph

Partly cloudy. Low near 25F. Winds light and variable.

UV Index
0 of 11

Moonrise
4:01 pm
Waxing Gibbous

Moonset
6:20 am

Fri 23	51°/25°		Mostly Sunny	4%	ESE 5 mph	▼
Sat 24	55°/31°		Sunny	1%	SSE 6 mph	▼
Sun 25	53°/35°		Mostly Sunny	4%	SSW 16 mph	▼
Mon 26	37°/20°		Snow	86%	WSW 18 mph	▼
Tue 27	33°/25°		Partly Cloudy	14%	WSW 11 mph	▼
Wed 28	42°/33°		Partly Cloudy	18%	SSW 13 mph	▼
Thu 29	45°/34°		Mostly Cloudy	21%	SSW 18 mph	▼
Fri 01	43°/30°		Rain/Snow Showers/Wind	58%	SSW 21 mph	▼

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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From: [Towers, Steve](#)
To: [Leighton, Victor](#); [Sherlock, Erin](#); [Crystal Mainolfi](#)
Subject: FW: UPR CA - DAILY START REPORT 20240223
Date: Friday, February 23, 2024 8:11:44 AM
Attachments: [image002.png](#)
[image003.png](#)

Please ignore the previous email. This is today's start report.

Steve Towers
Project Manager
Stantec
530-410-5966

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Friday, February 23, 2024 6:07 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmcocoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Raum, Joseph <joseph.raum@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240223

1097 T10 SHOULDER CLOSURE 0800AM PM58.5 TO PM57.5
DRILL CREW WILL RESUME SHOT AT PM58.3 FIELD ACCESS (AI STA 171+50)
EXPECTED WEATHER IS SUNNY TO PARTLY CLOUDY.

2 SAFETY MOMENTS:

1. MAINTAIN INTERIGTY OF FLAGGING. WHEN PARKING AVOID FLAGGED AREAS & DON'T DRIVE THROUGH FLAGGED AREAS.
2. RBC'S SAFETY OFFICER IS CHARLES KEEGAN. IN THE SAFETY OFFICER'S TRUCK THERE IS AN EMERGENCY SATELLITE PHONE, FIRST AID KIT, EYE WASH AND AED.

[UPR CA – Daily Start Locations Map \(click\)](#)

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Amanda Sauer

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DRILL-WPD

✓ WEATHER

NEW PINE CREEK

DAVIS CREEK

ALTURAS

LIKELY

MADALINE

10 Day Weather - New Pine Creek, OR

As of 6:02 am PST

Fri 23 | Day

51°

2%
ESE 5 mph

Sunny to partly cloudy. High 51F. Winds light and variable.

Humidity
60%

UV Index
3 of 11

Sunrise
6:45 am

Sunset
5:43 pm

Fri 23 | Night

26°

1%
E 5 mph

Partly cloudy skies. Low 26F. Winds light and variable.

Humidity
74%

UV Index
0 of 11

Moonrise
5:05 pm

Moonset
6:45 am

○ Full Moon

Sat 24	55°/29°	Sunny	1%	SSE 6 mph	▼
Sun 25	54°/35°	Mostly Sunny	10%	SSW 16 mph	▼
Mon 26	38°/19°	Snow	91%	WSW 20 mph	▼
Tue 27	39°/30°	Partly Cloudy	11%	SSW 10 mph	▼
Wed 28	44°/35°	PM Showers	38%	SSW 14 mph	▼
Thu 29	45°/31°	Rain/Snow Showers/Wind	55%	SSW 23 mph	▼

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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From: [Crystal Mainolfi](#)
To: [Krissy Walker-Berry](#)
Cc: [Aly Johnson](#)
Subject: FW: UPR CA - DAILY START REPORT 20240226
Date: Monday, February 26, 2024 8:50:48 AM
Attachments: [image.png](#)
[image.png](#)
[image.png](#)
[image.png](#)

FYI

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Monday, February 26, 2024 7:07 AM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Subject: Fwd: UPR CA - DAILY START REPORT 20240226

Steve Towers
Project Manager
Stantec
[530-410-5966](tel:530-410-5966)

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Monday, February 26, 2024 5:50:44 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240226

NO WORK TODAY DUE TO WEATHER.
NORMAL CONSTRUCTION IS EXPECTED TO RESUME TOMORROW.
START LOCATION PM58.10, AI-STA 180+47
AN UPDATE WILL BE SENT OUT THIS AFTERNOON IF THERE IS A CHANGE IN PLAN OR WEATHER CONDITIONS.

SAFETY MOMENT:
PREPARATION FOR WINTER WEATHER CONDITIONS. CHECK TIRES, CARRY CHAINS, PACK WARM SHOES & CLOTHES.

[UPR CA – Daily Start Locations Map \(click\)](#)

☰

UPR CA - Daily Start L...

🔍

⋮

A

Amanda Sauer

343 views

Published seconds ago

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DRILLS

B

DRILL-WPD

✓

WEATHER

2/26/2024 WEATHER

NEW PINE CREEK

DAVIS CREEK

ALTURAS

... 4 more

✓

UPR RUNNING LINE

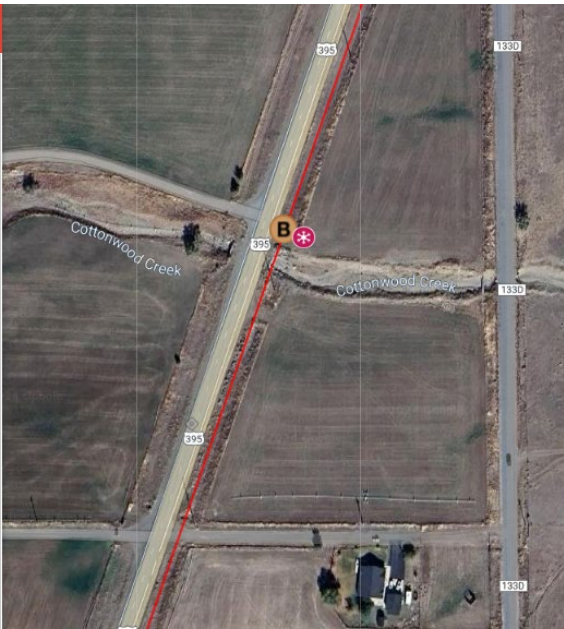
AI- Statle line to Davis Creek

AJ- Davis Creek to Alturas

AK- Alturas to Likely-A

AK- Alturas to Likely-B

... 7 more



10 Day Weather - New Pine Creek, OR

As of 5:45 am PST

❗ Winter Weather Advisory +1 More

Mon 26 | Day

39°

93%

WSW21 mph

Windy. Snow this morning will transition to snow showers this afternoon. Morning high of 39F with temps falling to near 25. Winds WSW at 20 to 30 mph. Chance of snow 90%. Snow accumulations less than one inch. Winds could occasionally gust over 40 mph.

☀️ UV Index

2 of 11

🌅 Sunrise

6:41 am

🌇 Sunset

5:47 pm

Mon 26 | Night

18°

24%

W13 mph

Mostly cloudy skies. Low 18F. Winds W at 10 to 20 mph.

☀️ UV Index

0 of 11

🌙 Moonrise

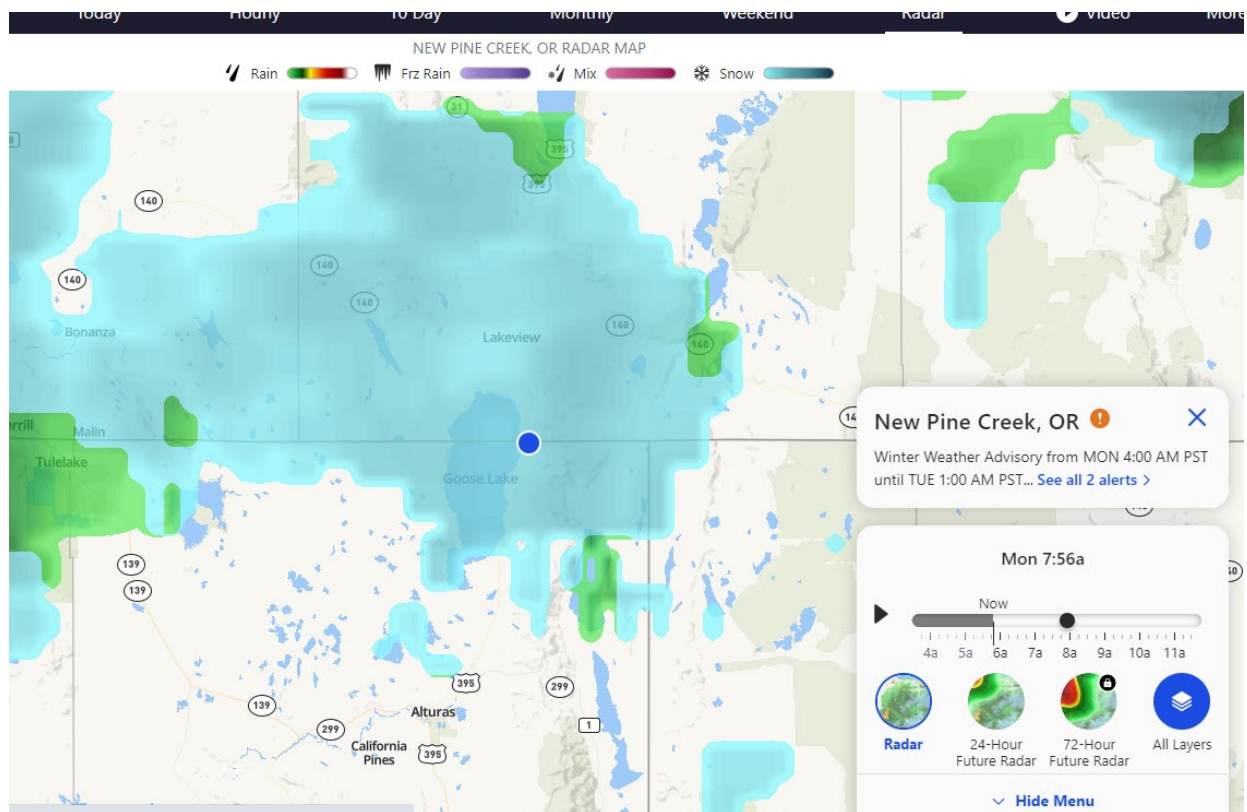
8:08 pm

🌘 Waning Gibbous

🌇 Moonset

7:44 am

Tue 27	37°/23°		Partly Cloudy	15%	SW 8 mph	⌵
Wed 28	47°/35°		Mostly Cloudy	8%	S 14 mph	⌵
Thu 29	42°/27°		Rain/Snow/Wind	94%	SSW 28 mph	⌵
Fri 01	33°/22°		Snow/Wind	85%	SSW 22 mph	⌵
Sat 02	29°/18°		Snow Showers	59%	SW 14 mph	⌵
Sun 03	32°/16°		Snow Showers	36%	SW 10 mph	⌵
Mon 04	35°/22°		Mostly Cloudy	15%	SSW 9 mph	⌵



Dani Steinbach
Cell: 253-294-6651
dsteinbach@rbc-utility.com

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A Quanta Services Company
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From: [Crystal Mainolfi](#)
To: [Krissy Walker-Berry](#); [Aly Johnson](#)
Subject: FW: UPR CA - DAILY START REPORT 20240227
Date: Wednesday, February 28, 2024 9:47:50 AM
Attachments: [image002.png](#)
[image003.png](#)

I was OOF yesterday, this is yesterday's daily Zayo report.

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Tuesday, February 27, 2024 6:25 AM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Subject: Fwd: UPR CA - DAILY START REPORT 20240227

Steve Towers
Project Manager
Stantec
[530-410-5966](tel:530-410-5966)

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Tuesday, February 27, 2024 3:27:47 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240227

START LOCATION PM58.10, AI-STA 180+47, NEAR COTTONWOOD CREEK
PARTIAL CLOUD COVER EXPECTED FOR THE DAY, SOME RAIN EXPECTED THROUGHOUT DAY

Safety Moment:

KNOW YOUR CURRENT LOCATION. IN CASE OF EMERGENCY, ALWAYS BE AWARE OF THE MILEPOST YOU ARE WORKING NEAREST.

IF EMERGENCY MEDICAL SERVICES ARE NEEDED, DIAL 911, RELAY YOUR LOCATION (MODOC/LASSEN/SIERRA COUNTY, HIGHWAY 395, MILEPOST XXX).

IF YOU DON'T KNOW YOUR MILEPOST, RELAY TO EMS YOUR LAT/LONG LOCATION.

CALTrans

1097 @0800 T10 SHOULDER CLOSURE PM58.5 TO PM57.0

1098 @ 1730

UPR CA – Daily Start Locations Map (click)

☰

A

UPR CA - Daily Start L...

🔍

⋮

Amanda Sauer

358 views

Published yesterday at 7:50 PM

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DRILLS

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DRILL-WPD

✓

WEATHER

📍

NEW PINE CREEK

📍

DAVIS CREEK

📍

ALTURAS

📍

LIKELY

📍

MADALINE

📍

TERMO

📍

KARLO

10 Day Weather - New Pine Creek, OR

As of 3:16 am PST

⚠ Winter Storm Watch

Tue 27 | Day

38°

☀️

8%

SW 8 mph

Considerable clouds this morning. Some decrease in clouds later in the day. High 38F. Winds SW at 5 to 10 mph.

Tue 27 | Night

23°

☁️

5%

SSE 5 mph

Partly cloudy skies. Low 23F. Winds light and variable.

💧 Humidity

72%

☀️ UV Index

3 of 11

🌅 Sunrise

6:39 am

🌇 Sunset

5:48 pm

☀️ UV Index

0 of 11

🌙 Moonrise

9:09 pm

🌙 Moonset

8:02 am

○ Waning Gibbous

Wed 28	49°/36°	☁️ Mostly Cloudy	4%	🌀 S 14 mph	⌵
Thu 29	42°/28°	🌧️ Rain/Snow/Wind	97%	🌀 SSW 30 mph	⌵
Fri 01	34°/21°	❄️ Snow	79%	🌀 SSW 19 mph	⌵
Sat 02	31°/19°	❄️ Snow	64%	🌀 SSW 15 mph	⌵
Sun 03	31°/17°	☁️ Snow Showers	37%	🌀 SW 12 mph	⌵
Mon 04	35°/19°	☁️ Mostly Cloudy	20%	🌀 SSW 8 mph	⌵
Tue 05	39°/23°	☁️ Partly Cloudy	24%	🌀 S 9 mph	⌵
Wed 06	39°/24°	☁️ Snow Showers	53%	🌀 SSW 12 mph	⌵

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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From: [Crystal Mainolfi](#)
To: [Krissy Walker-Berry](#)
Cc: [Aly Johnson](#); [Anne Surdzial](#)
Subject: FW: UPR CA - DAILY START REPORT 20240229
Date: Thursday, February 29, 2024 8:55:26 AM
Attachments: [image.png](#)
[image.png](#)
[image.png](#)
[image.png](#)
[image.png](#)

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Thursday, February 29, 2024 6:35 AM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Subject: Fwd: UPR CA - DAILY START REPORT 20240229

Steve Towers
Project Manager
Stantec
[530-410-5966](tel:530-410-5966)

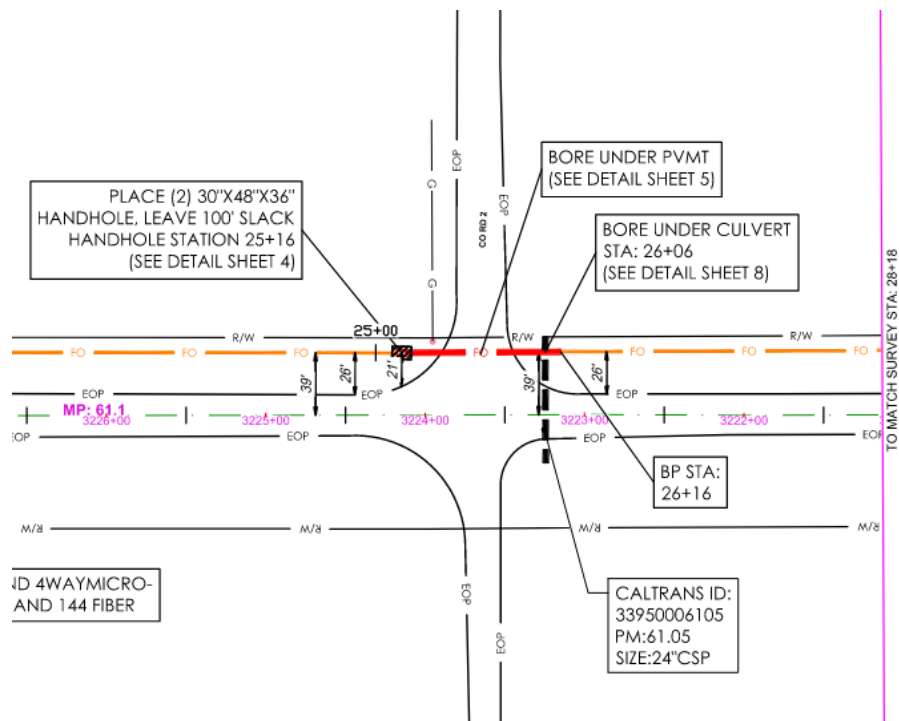
From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Thursday, February 29, 2024 4:10:19 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240229

Safety Moment:

HEADPHONES AND EARBUDS MUST BE REMOVED WHILE ONSITE.
HANDSFREE DEVICES ARE ALLOWED - AS LONG AS **NO** MUSIC IS PLAYED THROUGH DEVICE AND 1 EAR IS LEFT FREE TO HEAR SAFETY COMMOTION (TRAFFIC, VEHICLES, EQUIPMENT, VOCAL COMMANDS).
OSHA APPROVED SAFETY HEARING PROTECTION IS ALWAYS ALLOWED AND ENCOURAGED.

Start Location:

RAIN AND SNOW EXPECTED TO START @ NOON. WEATHER WILL BE MONITORED THROUGHOUT THE DAY.
POSSIBLE EARLY SHUT DOWN DUE TO WEATHER CONDITIONS.
DRILL START LOCATION SEGMENT AI.



CALTrans:

02.28 1098 @ 1625

02.29 1097 PLANNED @ 0800 T10 SHOULDER CLOSURE PM61.2 TO PM60.0

02.29 1098 PLANNED @ 1730

[UPR CA – Daily Start Locations Map \(click\)](#)

380 views

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DRILLS



DRILL-WPD



UPR RUNNING LINE



AI- Statle line to Davis Creek



AJ- Davis Creek to Alturas



AK- Alturas to Likely-A



AK- Alturas to Likely-B

... 7 more



WEATHER



NEW PINE CREEK



<https://weather.com/weather/alerts/localalerts/l/bc98f60377b3d5ee8fbbe200862072eda61003f678afbae1ed4cb9c15120d588?phenomena=WS&significance=W&areaid=ORZ031&office=KMFR&etn=0010>

Weather Alerts - New Pine Creek, OR



Winter Storm Warning

From Thu 10 am until Sat 10 am PST



1 of 2

Action Recommended

Make preparations per the instructions

Issued By

Medford - OR, US, National Weather Service

Affected Area

In California, Northeast Siskiyou and all of Modoc County. In Oregon, Central and Eastern Lake County. Snow will create hazardous driving conditions on area roads and highways, including Highways 140, 31, 395, 139 and 97

Description

...WINTER STORM WARNING IN EFFECT FROM 10 AM THURSDAY TO 10 AM PST SATURDAY...

WHAT...Heavy snow and blowing snow expected. Total snow accumulations of 4 to 8 inches but 1 to 2 feet in the mountains. Winds gusting 60 to 75 mph.

WHERE...In California, Northeast Siskiyou and all of Modoc County. In Oregon, Central and Eastern Lake County. Snow will create hazardous driving conditions on area roads and highways, including Highways 140, 31, 395, 139 and 97.

WHEN...From 10 AM Thursday to 10 AM PST Saturday.

IMPACTS...Travel could be very difficult. Snow and blowing snow could significantly reduce visibility with occasional whiteout conditions possible. Gusty winds could bring down tree branches.

ADDITIONAL DETAILS...A strong front will move through Thursday morning and snow levels will drop quickly with snow and blowing snow developing late Thursday morning and continuing Friday into Saturday.

10 Day Weather - New Pine Creek, OR

As of 3:51 am PST

❗ Winter Storm Warning +1 More

Thu 29 | Day

41°

A brisk wind. Intermittent snow or scattered snow showers becoming steadier and heavier late. High 41F. Winds SSW at 25 to 35 mph. Chance of snow 90%. Snow accumulations less than one inch. Winds could occasionally gust over 40 mph.



UV Index
2 of 11



Sunrise
6:36 am



Sunset
5:51 pm

Thu 29 | Night

27°

Periods of snow along with gusty winds at times, especially this evening. Low 27F. Winds SW at 20 to 30 mph. Chance of snow 80%. 1 to 3 inches of snow expected. Higher wind gusts possible.



UV Index
0 of 11



Moonrise
11:17 pm

Waning Gibbous



Moonset
8:41 am

Fri 01	35°/21°		Snow/Wind	78%	SSW 24 mph	▼
Sat 02	29°/18°		Snow Showers	58%	SSW 16 mph	▼
Sun 03	29°/18°		Snow Showers	60%	SW 15 mph	▼
Mon 04	32°/23°		Snow Showers	46%	SSW 13 mph	▼
Tue 05	37°/23°		AM Snow Showers	39%	SSW 10 mph	▼
Wed 06	41°/23°		PM Snow Showers	51%	S 9 mph	▼
Thu 07	37°/21°		Snow Showers	49%	SW 10 mph	▼
Fri 08	40°/24°		Partly Cloudy	21%	S 9 mph	▼
Sat 09	42°/27°		AM Snow Showers	39%	S 10 mph	▼
Sun 10	42°/28°		PM Rain/Snow Showers	35%	SSW 13 mph	▼
Mon 11	41°/25°		Rain/Snow Showers	58%	SSW 14 mph	▼
Tue 12	41°/22°		Snow Showers	49%	SW 12 mph	▼

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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From: [Crystal Mainolfi](#)
To: [Krissy Walker-Berry](#)
Cc: [Aly Johnson](#); [Matt Spaulding](#); [Daniel Tomasello](#)
Subject: FW: Zayo Construction Kick-Off on 12-Feb-2024
Date: Thursday, February 8, 2024 4:20:32 PM

Hello Monitoring Team,
Here is the official KICKOFF of construction activities notice! See below for details.
Cheers,
Crystal

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Thursday, February 8, 2024 4:19 PM
To: Chen, Connie <Connie.Chen@cpuc.ca.gov>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Anne Surdzial <ASurdzial@ecorpconsulting.com>
Cc: Lindberg, Sara <sara.lindberg@stantec.com>; Daniels, Brianna <Brianna.Daniels@stantec.com>
Subject: Zayo Construction Kick-Off on 12-Feb-2024

CPUC Team,

The initial construction/monitoring team meet-up is Monday morning at 8:00 AM in front of the **New Pine Creek Rural Fire Department** building in New Pine Creek, OR, approximately 50-60 yards north of the CA/OR border on US 395 (east side of road).

<https://www.bing.com/maps?osid=7b036cf7-fa63-4c17-a48a-b8a0ff2f4082&cp=41.993473~-120.298555&lvl=19.25&style=h&pi=0&imgid=78e627e1-8a86-4050-99df-fd0b88ebe5f9&v=2&sV=2&form=S00027>

Note: This is not the New Pine Creek RFD office in Lakeview, which is about 15 miles north.

The first HDD site is at MP 59.6. RBC expects to start drilling at that site at about 10:00 AM.

Steven Towers, Ph.D.
Project Manager, Environmental Services
Stantec
530-410-5966
steve.towers@stantec.com



From: [Towers, Steve](#)
To: [Crystal Mainolfi](#)
Subject: Fwd: UPR CA - DAILY START REPORT 20240228
Date: Wednesday, February 28, 2024 6:21:03 AM
Attachments: [image.png](#)
[image.png](#)
[image.png](#)

Steve Towers

Project Manager
Stantec
[530-410-5966](tel:530-410-5966)

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Tuesday, February 27, 2024 10:32:12 PM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Dan Barcomb <dan.barcomb@zayo.com>; Towers, Steve <Steve.Towers@stantec.com>; McCoy, Bill <bmc coy@rbc-utility.com>; Sauer, Amanda <ansauer@rbc-utility.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Grant, Heather <heather.grant@rbc-utility.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Leighton, Victor <Victor.Leighton@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240228

START LOCATION PM57.65, AI-STA205+42, AT CSP
MOSTLY CLOUDY WEDNESDAY.
THERE IS AN ACTIVE COLD FRONT MOVING INTO THE CURRENT WORK AREA.
THURSDAY'S FORECASTED WEATHER PATTERN WILL CONTINUE TO BE MONITORED THROUGHOUT THE DAY.
WORK HAS BEEN CANCELLED FOR FRIDAY DUE TO FORECASTED SNOW CONDITIONS.

Safety Moment:

IN EFFORT TO REDUCE WORK ZONE SITE CONGESTION, CARPOOLING IS ENCOURAGED.

CALTrans:

02.27 1098 @ 1705
02.28 1097 PLANNED @ 0800 T10 SHOULDER CLOSURE PM57.7 TO PM56.5
02.28 1098 PLANNED @ 1730

[UPR CA – Daily Start Locations Map](#) (click)

A

UPR CA - Daily Start L...

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WEATHER

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NEW PINE CREEK

I

DAVIS CREEK

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ALTURAS

I

LIKELY

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MADALINE

I

TERMO

I

KARLO

☒

UPR RUNNING LINE

▼

I

AI- Statle line to Davis Creek

I

AJ- Davis Creek to Alturas

I

AK- Alturas to Likely-A

I

AK- Alturas to Likely-B

...

7 more

☐

SEGMENTS

An aerial photograph of a rural landscape with a dirt road running diagonally from the top left towards the bottom right. The road is marked with a yellow 'B' in a circle. There are several white markers with the number '395' along the road. The surrounding area is mostly brown and dry, with some green patches of vegetation. The image is part of a larger interface, as evidenced by the sidebar on the left.

10 Day Weather - New Pine Creek, OR



As of 10:17 pm PST


⚠ High Wind Warning


Tue 27 | Night


23° 















Some clouds. Low 23F. Winds light and variable.

 4%
 SSE5 mph

 UV Index
0 of 11

 Moonrise
9:09 pm
○ Waning Gibbous

 Moonset
8:02 am

Wed 28	50°/36°	 Mostly Cloudy	6%	 S 14 mph	⌵
Thu 29	42°/28°	 Rain/Snow/Wind	97%	 SSW 28 mph	⌵
Fri 01	34°/22°	 Snow/Wind	82%	 SSW 20 mph	⌵
Sat 02	29°/18°	 Snow Showers	59%	 SSW 17 mph	⌵
Sun 03	30°/20°	 Snow Showers	51%	 SW 13 mph	⌵
Mon 04	35°/24°	 Snow Showers	52%	 SSW 12 mph	⌵
Tue 05	37°/24°	 Snow Showers	41%	 SSW 11 mph	⌵

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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APPENDIX B

Stantec Weekly Reports for the Zayo Project
February 2024



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

20 February 2024

Proprietary and Confidential

Safety Moment

- Site Supervisor/Project Safety Officer is Charles Keegan
- No backs to traffic!
- Fatality on another NorCal fiber optic project

Action Items

Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP61.563) to MP 20.5
 - Excluding Alturas
- Locates have been called in from California/Oregon border (MP61.563) to MP 48.0
- Continue locates and staking, moving south from 20.5

Stantec Actions

- Finish pre-construction flagging of ESAs ahead of construction.
- Continue bald and golden eagle surveys.
- First variance request submitted. Second pending.
- Recorded WEAP training available for self-training

Staking / Locates

Exitport

Fairport

MP61.563 WE 2024.02.02 BEGIN STAKE

OREGON

Legend

MP

Goose Lake

Willow Ranch

Fort Bidwell

FORT BIDEWELL OFF-RESERVATION TRAIL

MP 47.2 WE 2024.02.02 END STAKE

Google Earth

6 mi

N

Construction Tracking

Upcoming Construction Week of 19-Feb-2024

- HDD Crews to start at Modoc MP 59.6 and work southward to Modoc MP 55.6
- Possible move to CA/OR border and work southward if above gets finished

Construction Week of 19-Feb-2024
MP M-50.6 to M-55.6

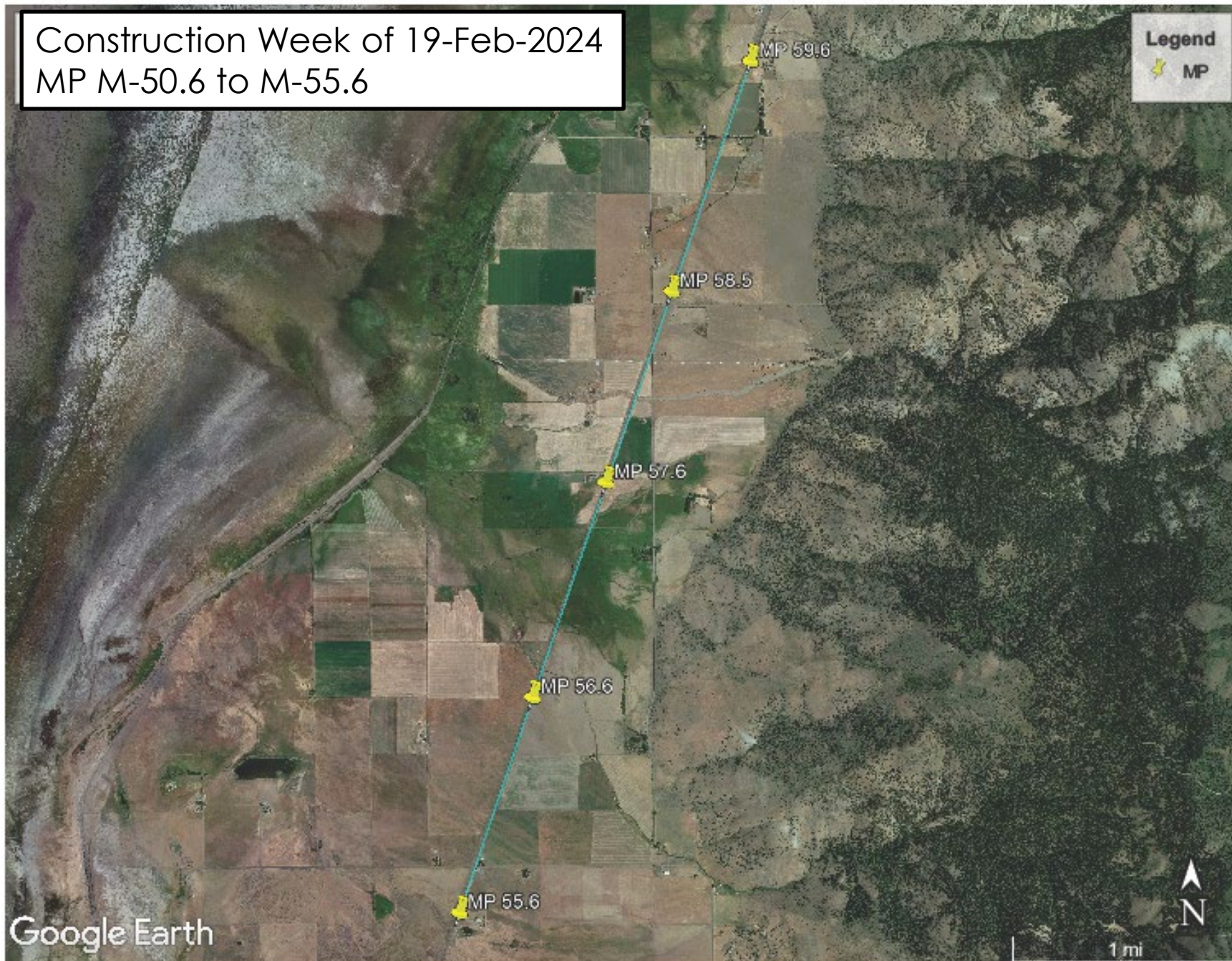
Legend

MP

Google Earth

1 mi

N



Construction Tracking

Construction Look-Ahead for Week of 26-Feb-2024

- **HDD Crews**

- Finish southward from Modoc MP 59.6
 - One HDD Crew
 - Anticipating 500 ft/day
- Start from OR/CA border southward when finished above

- **Plow Crews**

- None currently scheduled

Monitoring Tracking

Upcoming Monitoring Week of 19-Feb-2024

- **HDD Crews**
 - Environmental Inspector at all HDD sites
 - Cultural and Tribal monitors during ground disturbance
 - No paleo monitors
- **Plow Crews**
 - None scheduled for week of 19-Feb-2024

Monitoring Look-Ahead for Week of 26-Feb-2024

- **HDD Crews**
 - Environmental Inspector at all HDD sites
 - Cultural and Tribal monitors during ground disturbance
 - Paleo monitor not needed (deferring paleo areas)
- **Plow Crews**
 - None scheduled for week of 26-Feb-2024

CPUC/BLM Submittals

WEAP Trainings

- Available to conduct online training as requested
- Recorded WEAP Modules available online in Google Drive

Historic Resources Treatment Plan

- To be submitted to BLM this week
- To be submitted to CPUC with Request for Variance after BLM review

Caltrans Submittals

- TCP Submitted, awaiting LCS system set-up
- Survey monument record research underway

Weather Forecast



NATIONAL WEATHER SERVICE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

[HOME](#) [FORECAST ▾](#) [PAST WEATHER ▾](#) [SAFETY ▾](#) [INFORMATION ▾](#) [EDUCATION ▾](#) [NEWS ▾](#) [SEARCH ▾](#) [ABOUT ▾](#)

[View Location Examples](#)

Your local forecast office is

[Medford, OR](#)

[En Español](#)

Heavy Precipitation for the West; Fire Weather Concerns for the Southwest High Plains

A Moderate Risk of Excessive Rainfall remains in effect along portions of coastal southern California today. Heavy rain, gusty winds and heavy mountain snow in California are expected to become less intense by Wednesday. Meanwhile, a warming trend is expected to expand from the Great Plains into the Midwest through midweek. Fire weather concerns increase Wednesday for the Southwest High Plains. [Read More >](#)

Current conditions at

[Alturas \(KAAT\)](#)

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



Mostly Cloudy

37°F
3°C

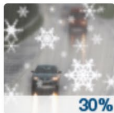
Humidity 74%
Wind Speed SSE 5 MPH
Barometer 29.98 in (1015.24 mb)
Dewpoint 30°F (-1°C)
Visibility 10.00 mi
Wind Chill 33°F (1°C)
Last update 20 Feb 07:20 AM PST

More Information:

[Local Forecast Office](#)
[More Local Wx](#)
[3 Day History](#)
[Mobile Weather](#)
[Hourly Weather Forecast](#)

Extended Forecast for
[Alturas CA](#)

Today



30%

Chance
Rain/Snow

High: 47 °F

Tonight



30%

Chance
Rain/Snow

Low: 30 °F

Wednesday



20%

Slight Chance
Snow Showers
then Partly
Sunny

High: 46 °F

Wednesday
Night



Mostly Cloudy

Low: 26 °F

Thursday



Mostly Sunny

High: 50 °F

Thursday
Night



Partly Cloudy

Low: 27 °F

Friday



Partly Sunny

High: 55 °F

Friday
Night



Partly Cloudy

Low: 28 °F

Saturday



Sunny

High: 56 °F

Proprietary and Confidential



Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Dani Steinbach – Permitting Specialist, RBC	253-294-6651
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Water Quality (SWPPP), Stantec	925-433-3518
Victor Leighton – Environmental Field Coordinator	916-425-7862



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

26 February 2024

Proprietary and Confidential

Safety Moment

- Satellite phone, first aid kit, eyewash station, and AED (defibrillator) in the Safety Officer's vehicle—Charles Keegan.
- Instructions on using Satellite phone.
 - Report road number & milepost, or lat/long
 - Phone has a 911 dispatch that gets rerouted to appropriate emergency services agency
- Stantec carries OnReach sat devices w/ emergency SOS that provides location

Action Items

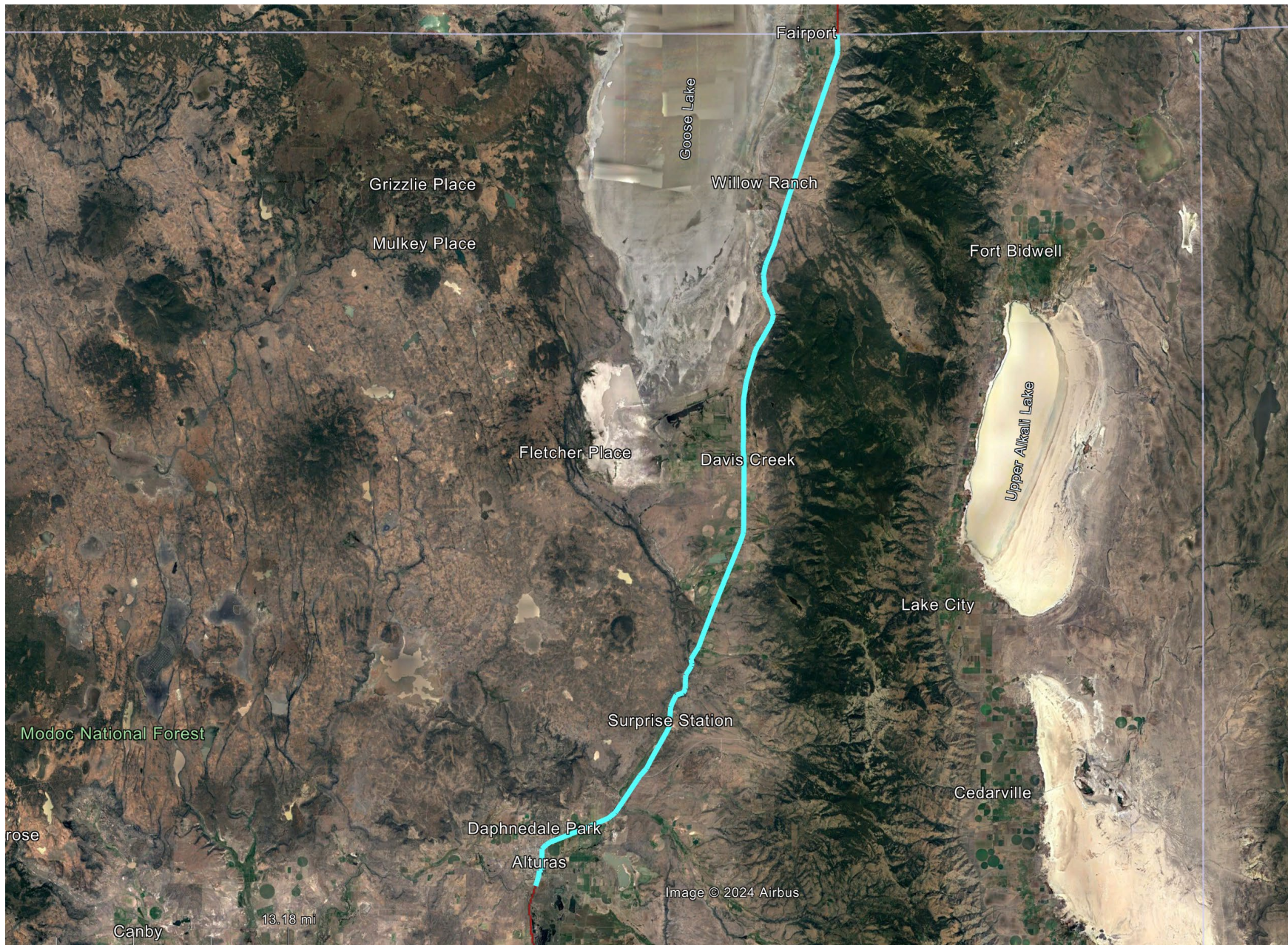
Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP61.56) to MP 20.5
 - Excluding Alturas
- Locates have been called in from California/Oregon border (MP61.56) to MP 48.0
- Continue locates and staking, moving south from 20.5

Stantec Actions

- Finish pre-construction flagging of ESAs ahead of construction
- Continue bald and golden eagle surveys
- First variance request submitted. Second pending
- Recorded WEAP training available for self-training



Proprietary and Confidential

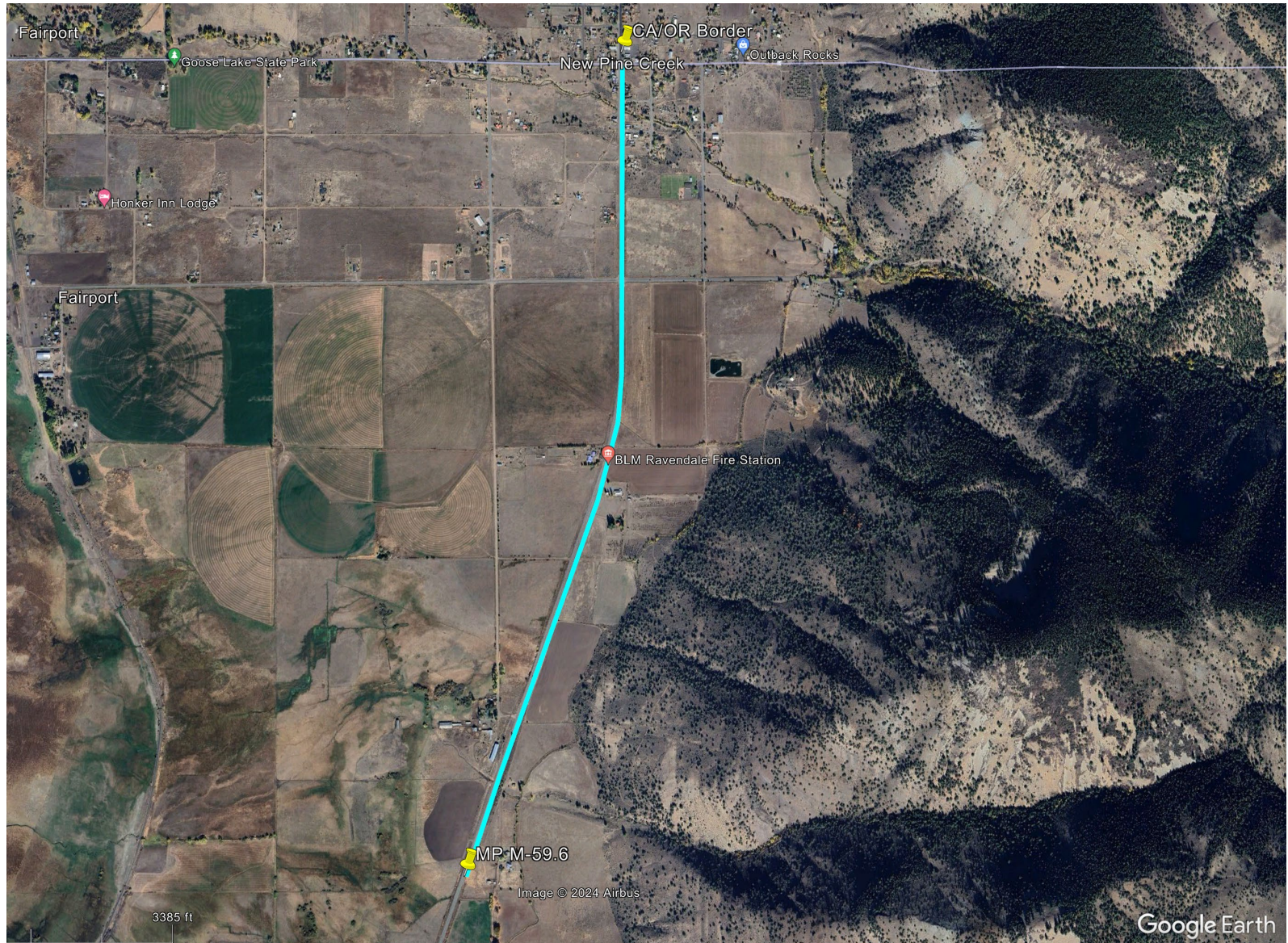
Construction Tracking

Upcoming Construction Week of 26-Feb-2024

- No work on Monday
- Finish at Cottonwood Creek
- Starting at CA/OR border (MP 61.25) on Tuesday

Construction Week of 26-Feb-2024

MP M-61.25 (CA/OR Border) to M-59.6



Construction Tracking

Construction Look-Ahead for Week of 26-Feb-2024

- **HDD Crews**

- Finish Cottonwood Creek Bore
- Start at OR/CA border on Tuesday
 - Monday start postponed due to weather
 - One HDD Crew

- **Plow Crews**

- None currently scheduled

Monitoring Tracking

Upcoming Monitoring Week of 26-Feb-2024

- **HDD Crews**
 - Environmental Inspector at all HDD sites
 - Cultural and Tribal monitors during ground disturbance
 - No paleo monitors
- **Plow Crews**
 - None scheduled for week of 26-Feb-2024

Monitoring Look-Ahead for Week of 4-Mar-2024

- **HDD Crews**
 - Environmental Inspector at all HDD sites
 - Cultural and Tribal monitors during ground disturbance
 - Paleo monitor not needed (deferring paleo areas)
- **Plow Crews**
 - None scheduled for week of 4-Mar-2024

CPUC/BLM Submittals

WEAP Trainings

- Available to conduct online training as requested
- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets

Historic Resources Treatment Plan

- To be submitted to BLM this week
- To be submitted to CPUC with Request for Variance after BLM review

Caltrans Submittals

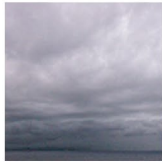
- Survey monument record research underway

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Overcast

39°F
4°C

Humidity 64%
Wind Speed W 14 MPH
Barometer 29.85 in (1010.84 mb)
Dewpoint 28°F (-2°C)
Visibility 10.00 mi
Wind Chill 31°F (-1°C)
Last update 26 Feb 08:35 AM PST

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Mobile Weather](#)


[Hourly Weather Forecast](#)

Extended Forecast for









Alturas CA

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

NOW:
Multiple
hazards in
effect



[Click HERE for
Details](#)

Winter Weather Advisory Wind Advisory									
Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night		
									
Rain/Snow and Breezy	Partly Cloudy	Mostly Sunny	Partly Cloudy	Partly Sunny	Mostly Cloudy then Chance Rain/Snow and Breezy	Windy. Rain/Snow Likely then Rain	Breezy. Rain/Snow then Snow Likely		
High: 43 °F	Low: 19 °F	High: 40 °F	Low: 23 °F	High: 50 °F	Low: 35 °F	High: 47 °F	Low: 28 °F		

Proprietary and Confidential



Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Dani Steinbach – Permitting Specialist, RBC	253-294-6651
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Water Quality (SWPPP), Stantec	925-433-3518
Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357

APPENDIX C

Stantec Monthly Report for the Zayo Project
February 2024

To: Connie Chen, CPUC
Anne Surdzial, ECORP
Crystal Mainolfi, ECORP

From: Steve Towers, Environmental
Compliance Manager, Stantec

Dan Barcomb, Zayo
Adam Moon, Zayo

Zayo Group, LLC

File: Zayo Prineville to Reno Fiber Optic
Project

Date: March 5, 2024

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

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

CONSTRUCTION SCHEDULE AND PROGRESS

RBC began construction activities on February 12, 2024. Project activities during February 2024 included RBC staking the Project running line, as well as locates from the California/Nevada border to mile post (MP) 20. RBC conducted Horizontal Directional Drilling (HDD) and pulling conduit in the northern section of the Project, from the California/Oregon border to MP 57.

Environmental and Cultural teams flagged resources in the northern section of the Project from the California/Oregon border southward towards Alturas, CA.

The environmental compliance team conducted routine inspection, maintenance, and monitoring activities, described below. The Environmental Inspector/Biological Monitor (EI/Bio) observed construction activities and verified implementation of mitigation measures and applicant proposed measures. The EI/Bio monitored HDD at resource crossings. During non-resource crossings, the EI/Bio conducted surveys and flagged resources areas for aquatic resources, waterways, nesting birds, amphibians/reptiles, and noxious weeds.

Rain events occurred on February 14, February 15, with snow on February 29. No work occurred during inclement weather. EI/Bio conducted post-rain construction inspection and BMPs were installed and functional.

March 2024 work description and schedule includes continued HDD drilling from the California border towards Alturas, CA. Potential work might also start near the California/Nevada border moving north.

COMPLIANCE INCIDENTS REPORT

Traffic control safety was deemed inadequate on the first day of work, resulting in a safety standdown on February 12, 2024. RBC had a safety standdown to address traffic control concerns the morning of February 13, 2024. These concerns were addressed by RBC, ensuring adequate traffic control will be deployed for shoulder work. In accordance with TRA-1, the issue was immediately identified, addressed, and resolved.

SURVEY EFFORTS

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

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

- Flagging of aquatic resources boundaries, rare plant populations, and other environmental resource exclusions zones.
- Flagged multiple burrow complexes ranging in size that could be used by listed species - suitable for avoidance/monitoring.
- A potentially active red-tailed hawk nest between MP 60-60.1 was flagged for monitoring, nest is within 500 feet of the worksite and courtship behavior was observed. The EI/Bio observed a prairie falcon near MP 55; however, no nest was observed.
- Red-tailed hawk courting behavior was observed ~MP 56, and a juvenile bald eagle flyover near MP 60 occurred; however, no nest was detected. The EI/Bio surveyed the underside of Willow Creek bridge near MP 54.5 for suitable habitat for nesting birds and hibernating bats and observed a cliff swallow nest complex from last year. No nesting swallows were observed. A follow-up survey will be conducted to confirm presence/absence for bats and swallow activity.
- Conducted SWPPP inspections as required, including pre- and post-storm event inspections and documentation.

The Archaeological Monitor installed temporary exclusion fencing areas prior to ground-disturbing activities in accordance with CUL-1a. Historic-era culverts were identified within and adjacent to the Area of Direct Impact. These culverts have been flagged for avoidance. The Archaeological Monitor was on site during all ground-disturbing activities associated with Project construction. The Qualified SWPPP Practitioner confirmed BMPs were installed and maintained in good working condition.

No Paleontological Monitor was required during this reporting period.

PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES

Biological and environmental inspectors will continue to flag and stake off environmental resources well ahead of the contractor to identify resource exclusion areas.

PROJECT CHANGES

No Project changes during this reporting period.

AGENCY DELIVERABLES

Historic Resources Treatment Plan (H RTP) per CUL-1c will be submitted to BLM 3/4/2024 and subsequently submitted to the CPUC.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

REPRESENTATIVE MONITORING PHOTOGRAPHS



Photo 1: Overview bore hole insertion.



Photo 2: Overview Bore location with conduit pulled back.



Photo 3: Overview bore location with conduit. Clean-up post pull back of conduit.



Photo 4: Overview cultural resource flagging



Photo 5: Overview cultural resource flagging



Photo 6: Emergent wetland at MP 59.59



Photo 7: Perennial waterway crossing at MP 59.59



Photo 8: Pine Creek, intermittent stream between MP 61.4 and 61.5



Photo 9: Willow creek



Photo 10: Rare plant area flagging



Photo 11: Wetland flagging



Photo 12: Wetland flagging

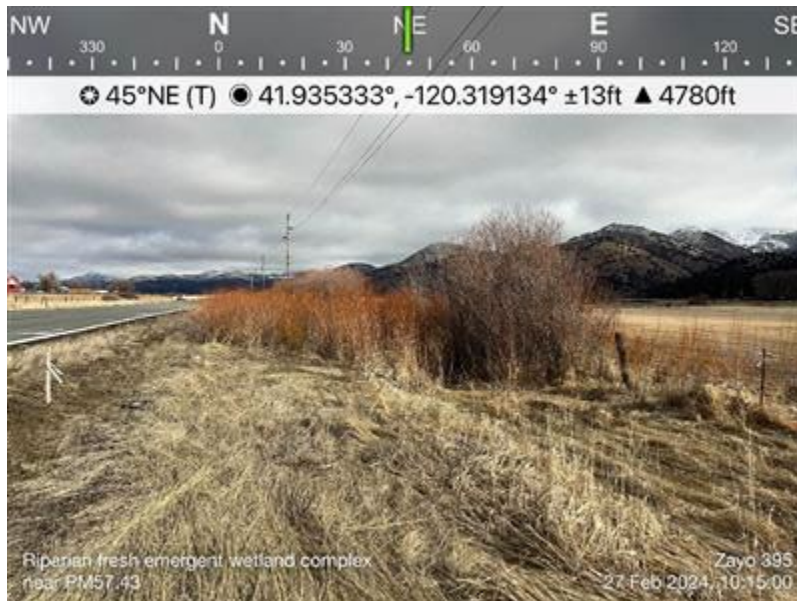


Photo 13: Riparian fresh emergent wetland complex near MP 57.43



Photo 14: Riparian fresh emergent wetland complex near MP 57.4



Photo 15: Riparian fresh emergent wetland complex near construction at MP 57.7

APPENDIX D

Zayo Minor Project Refinement Request/Approvals
February 2024

From: Towers, Steve
Sent: Thursday, February 8, 2024 7:49 PM
To: Chen, Connie <Connie.Chen@cpuc.ca.gov>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Anne Surdzial <ASurdzial@ecorpconsulting.com>
Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Lindberg, Sara <sara.lindberg@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>
Subject: RE: Zayo Minor Project Refinement Form Submittal #1 -- Change from Plow to Bore

CPUC Team,

Attached please find our Minor Project Refinement Form #1 for changes from plow to HDD at three locations. I've also included screen shots of the three locations from our project webmap.

A couple of comments on the form:

1. Under *"Biological Resources"* on page 2, the *"Previous Biological Survey Report Reference:"* response field allows me to enter text, but refuses to save it. I entered the text as a comment.
2. Under *"Previous Cultural Survey Report Reference"* on page 2, there are two query boxes asking for the same information: *"Original disturbance acreage"*

The original plan and profile drawings for these changes are in the trailing email from 5-Feb-2024, below.

Steve Towers
Project Manager
Stantec
530-410-5966

From: Chen, Connie <Connie.Chen@cpuc.ca.gov>
Sent: Wednesday, February 7, 2024 8:54 AM
To: Towers, Steve <Steve.Towers@stantec.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Anne Surdzial <ASurdzial@ecorpconsulting.com>
Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Lindberg, Sara <sara.lindberg@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>; Dan Barcomb (dan.barcomb@zayo.com) <dan.barcomb@zayo.com>; bmccoy@rbc-utility.com
Subject: RE: [EXTERNAL] FW: CA UPR RFI #2 - Change from Plow to Bore

Hi Steve,

The Minor Project Refinement process is spelled in the SB 156 Exemption Report and part of Decision D2308007. I cannot change that at staff level. One of the assurances CPUC had from Zayo and its legal team throughout the environmental process is that the project would comply with the SB 156 environmental requirements by completely avoiding all sensitive resources. Presumably, if you could plot the change in the project GIS and/or send over the new area of impact as compared to the previous area of impact I think you would easily be able to show if any new resources would be affected. That would make it easy to fill out the form. I agree in that this is a simple change and will be fairly quick and easy to review once we have all of the information.

Please let me know if you have any questions.

Thanks
Connie

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Monday, February 5, 2024 6:29 PM
To: Chen, Connie <Connie.Chen@cpuc.ca.gov>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Anne Surdzial <ASurdzial@ecorpconsulting.com>
Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Lindberg, Sara <sara.lindberg@stantec.com>; Steinbach, Dani <dsteinbach@rbc-utility.com>; Dan Barcomb (dan.barcomb@zayo.com) <dan.barcomb@zayo.com>; bmccoy@rbc-utility.com
Subject: [EXTERNAL] FW: CA UPR RFI #2 - Change from Plow to Bore

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CPUC Team,

Please see the plan and profile drawings below of proposed construction changes from plow to bore to avoid three paved driveways. The locations are in Modoc County at US 395 MPs 56.4, 55.9, and 54.7. This is the simpler of the two sets of variances that we alluded to this morning. The desire is that for these relatively simple construction changes, we don't have to go through the process of completing and submitting a four-page request for variance form and waiting 1-2 weeks for approval.

We seek to find a same-day or next-day approval protocol for such small changes that on face value (e.g., changes from plow to HDD under driveways or under or around small inadvertent discoveries of resources) have equal or lesser environmental impacts than as previously planned. The concern is that there are likely going to be enough of these small changes that the full-protocol variance request process could turn into a quagmire—with scores of these requests per week once multiple construction crews are working on the project. We're hoping to get the approval process of these small changes streamlined now.

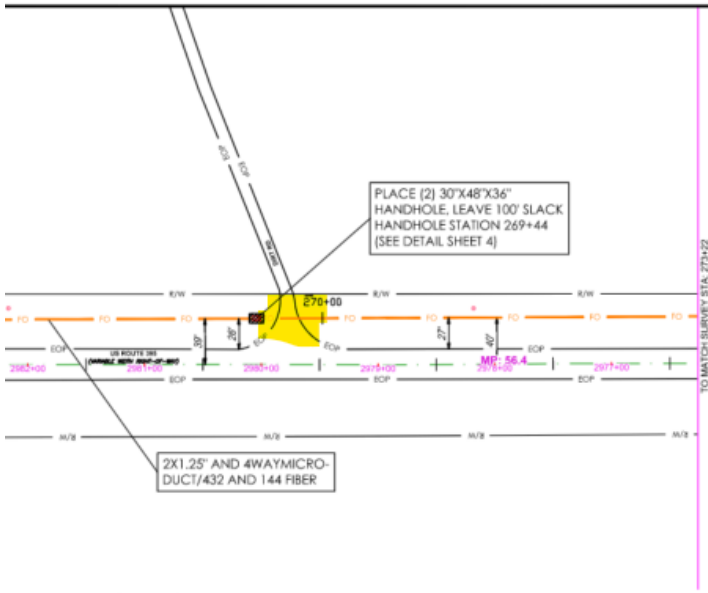
The other variance we discussed related to the H RTP (HDD to the other side of US 395 to avoid cultural resources sites and an HDD back again) would use the 4-page variance form that we understand might require a longer review period owing to the necessary deeper dive to determine the potential for previously unanalyzed environmental impacts.

Thank you,

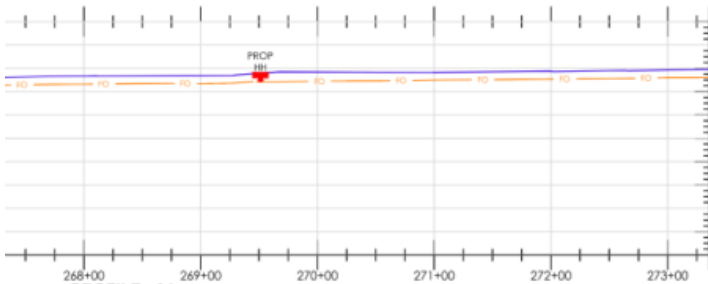
Steve

Steve Towers
Project Manager
Stantec
530-410-5966

AI STA 269+44 CHANGE FROM PLOW TO BORE – DRIVEWAY



VIEWPORT - 34



PROFILE - 34

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



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:

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

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



REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	11/23/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	11/23/2021
4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021
5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021
6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SA	7/28/2023
8	REVISION #8 - CALTRANS REV	SA	10/31/2023
9	REVISION #9 - CALTRANS REV	SM	12/14/2023

TITLE: 100% REV

AI_StateLineToAlturas-REV3

AI - STATE LINE TO ALTURAS

SCALE: 1"=100'

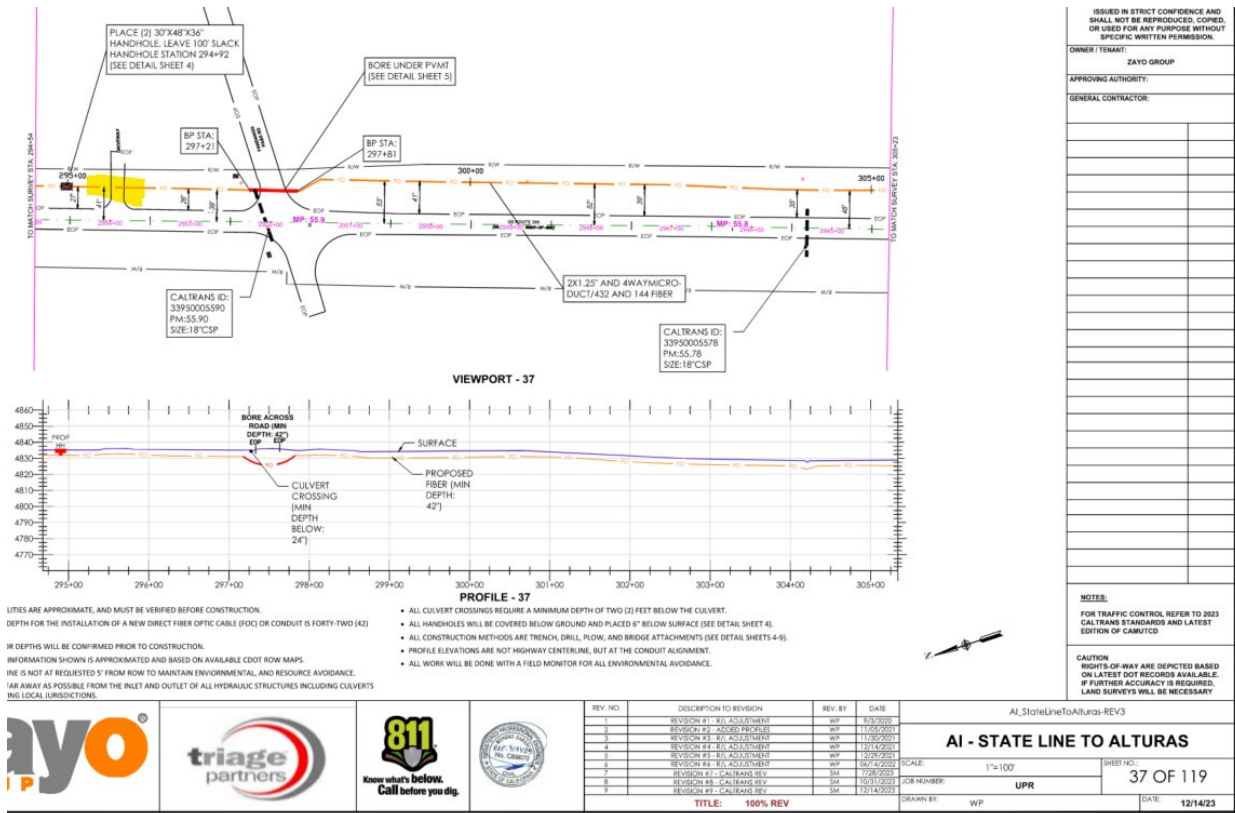
JOB NUMBER: UPR

DRAWN BY: WP

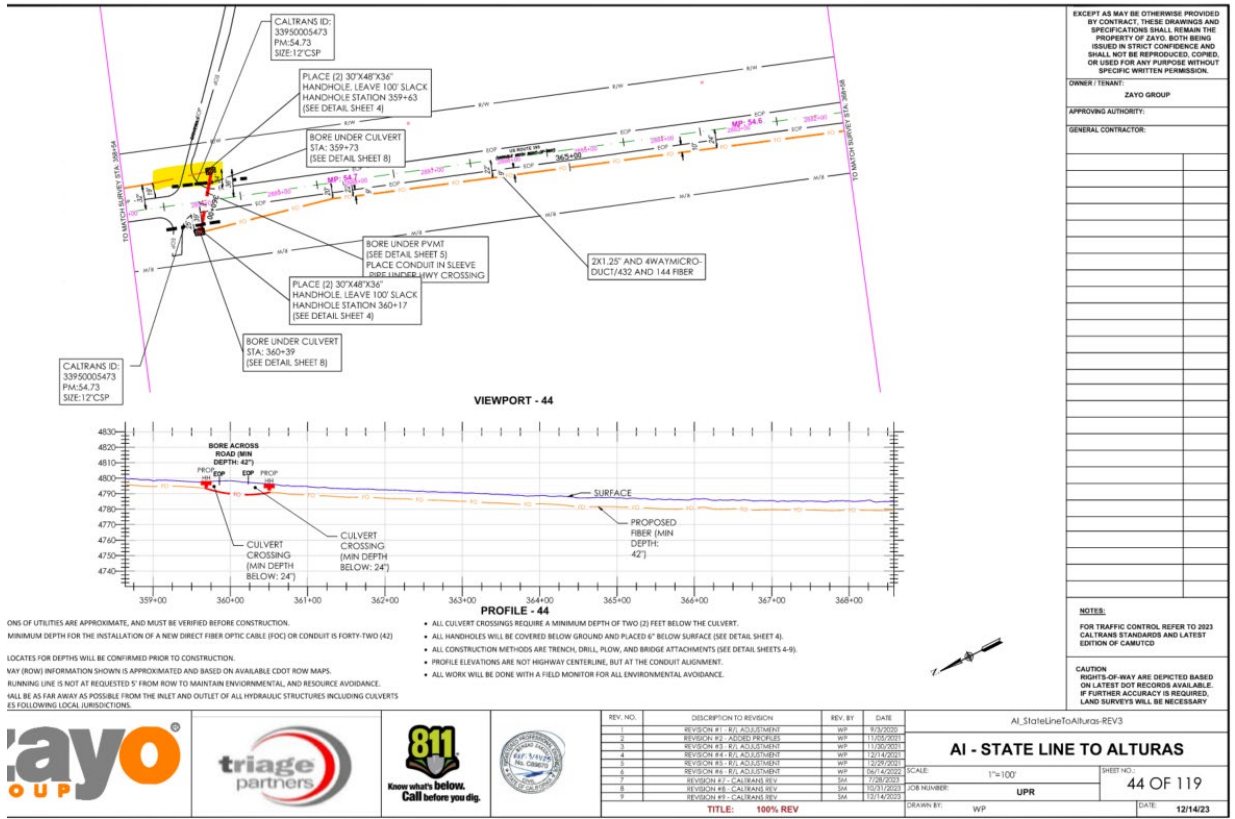
SHEET NO.: 34 OF 119

DATE: 12/14/23

AI STA 294+92 CHANGE FROM PLOW TO BORE – DRIVEWAY



AI STA 359+63 CHANGE FROM PLOW TO BORE – DRIVEWAY



Cell: 253-294-6651
dsteinbach@rbc-utility.com
Robinson Brothers Construction, LLC
A Quanta Services Company
6150 NE 137th Avenue | Vancouver, WA 98682 | www.RBC-Utility.com

Caution: This email originated from outside of Stantec. Please take extra precaution.

Attention: Ce courriel provient de l'extérieur de Stantec. Veuillez prendre des précautions supplémentaires.

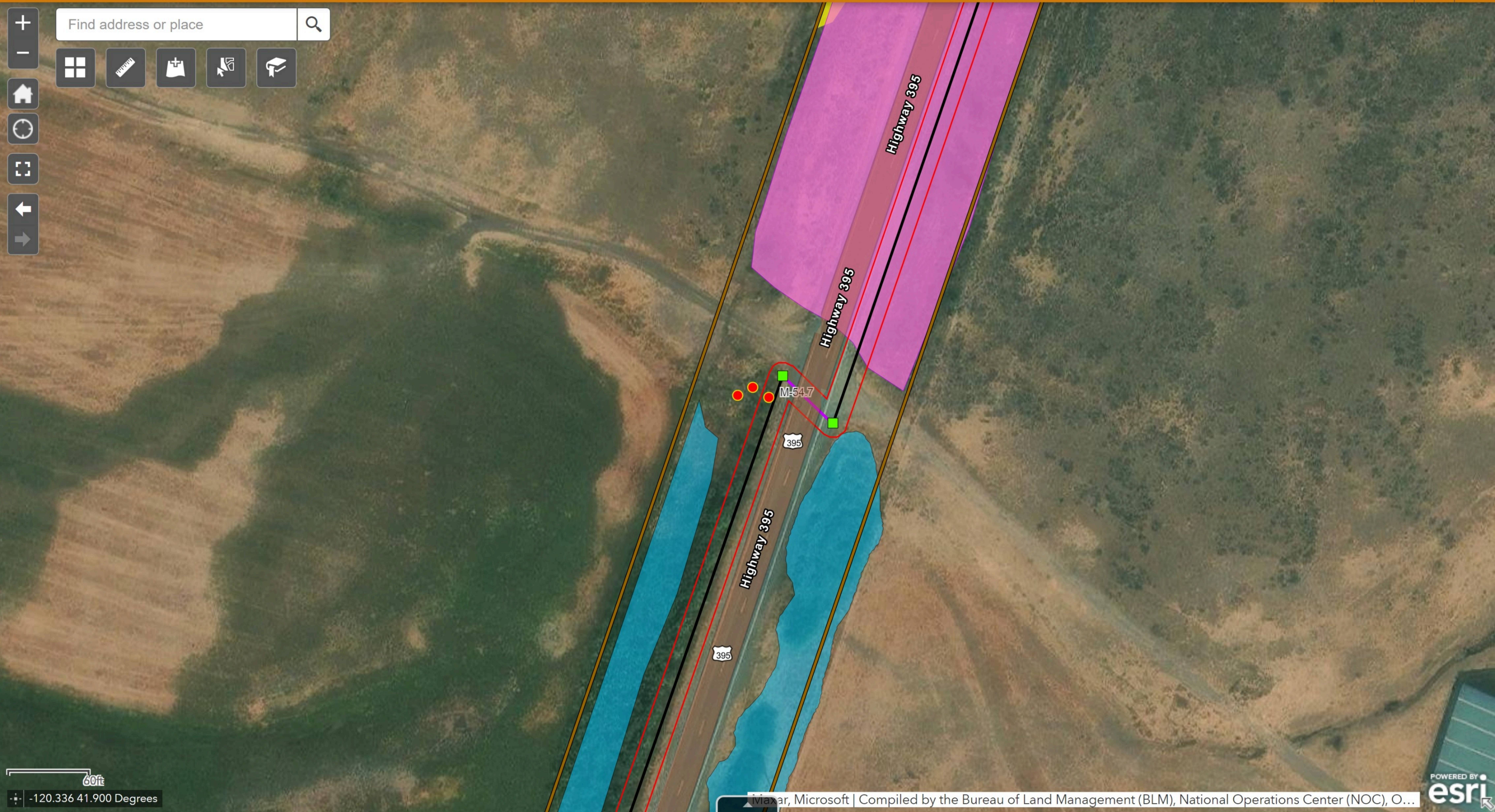
Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.

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Attention: Ce courriel provient de l'extérieur de Stantec. Veuillez prendre des précautions supplémentaires.

Atención: Este correo electrónico proviene de fuera de Stantec. Por favor, tome precauciones adicionales.

Map navigation controls including zoom in (+), zoom out (-), home, previous view, next view, and a search bar with the text "Find address or place".



Map navigation controls including zoom in (+), zoom out (-), home, full screen, and a search bar with the text "Find address or place".



Map navigation controls including zoom in (+), zoom out (-), home, full screen, and a search bar with the text "Find address or place".



ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 8-Feb-2024	Report No.: [CPUC Project Manager fills in]
Date Approved: [date CPUC project manager sends the approved form back to applicant]	Approval Agency: [consider whether another agency or municipality must approve the requested change]
Property Owner(s): Caltrans US 395 ROW	Location/Milepost: MPs 56.4, 55.9, and 54.7
Land Use/Vegetative Cover: Ruderal / sparse non-native vegetation and roadway. Fresh emergent wetland adjacent to HDD at 54.7.	Sensitive Resources: None at 56.4 and 55.9. HDD at 54.7 allows avoidance of wetlands.

Modification From:

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

Stantec Zayo Prineville to Reno Webmap at the respective mileposts.
Attached design drawings and webmap photos.

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

What to include in this section:

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

<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference:			
Cultural	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input checked="" type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference:			
No change in impacts to cultural resources resulting from HDD.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage:	New disturbance acreage:	Original disturbance acreage: This field is identical to the "original disturbance acreage" query two to the left.	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Traffic and Circulation	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	2/8/24	Steven Towers	Towers, Steve <small>Digitally signed by Towers, Steve Date: 2024.02.08 19:33:36 -08'00'</small>	<input type="checkbox"/> Reviewed
CPUC Project Manager				<input type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

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

<u>Conditions of Approval or Reason for Denial:</u>	
Prepared by:	Date:

APPENDIX E

Zayo Project Non-Compliance Reports
February 2024

No Non-Compliance Reports were received.

APPENDIX F

ECORP Daily Compliance Monitoring Reports
February 2024

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/28/24
Project Proponent:	Zayo Group, LLC	Report #:	010
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Bore drilling at MP 57.6 at 10ft depth. Bore drilling at MP 57.5 at 10ft depth. Bore drilling and pulling cable at MP 59.4 at 10ft depth.

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

Crew continued bore drilling and pulling cable at MP 57.6 at 10ft depth. Crew drilled and pulled cable at MP 57.5. Crew returned to MP 59.4 to drill and pull cable at a location they missed at 10ft depth.

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

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:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
2/28/24	Drilling at MP 57.5		8-01-16
2/28/24	Pulling cable at MP 57.5		08-54-28
2/28/24	Pulling cable at MP 59.4		14-11-34

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2-12-24
Project Proponent:	Zayo Group, LLC	Report #:	001
Lead Agency:		Monitor(s):	Matt Spaulding
CPUC PM:		AM/PM Weather:	23/45
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" 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 checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
59.6 bore location to drill under culvert at 15 ft

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
The directional drilling crew mobilized equipment and drilled to avoid aquatic resources associated with the culvert.

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

Bio 8. Stantec monitor conducting activities.

Bio 15 15 foot bore depth under culvert

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:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
Unable to attach photos, please see folder.			
			
			

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/13/24
Project Proponent:	Zayo Group, LLC	Report #:	002
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input 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 checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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

Cables pulled through drilling location at 59.6 bore location. 59.4 bore location to drill 10ft under drainage according to Caltrans prints.

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

Directional drilling completed at 59.6 bore location. Cables pulled through 59.6 bore location. Crew and equipment mobilization at the 59.4 bore location. Directional drilling for 59.3 bore location. Crew plans to pull cables through following day.

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

Bio 8 - Stantec monitor conducting activities.

Bio 10- crew started/ended work at approved times

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:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
02/13/24	MP 59.6		RBC pulling cable at MP 59.4
02/13/24	MP 59.6		Bore drill pulling cable back through at MP 59.6
02/13/24	MP 59.4		Bore drilling at MP 59.4

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/14/24
Project Proponent:	Zayo Group, LLC	Report #:	003
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Cables were planned to be pulled through at bore location 59.3 but work was canceled due to inclement weather.

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 arrived onsite and decided to cancel work due to unsafe roads conditions.

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

N/A

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:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/15/24
Project Proponent:	Zayo Group, LLC	Report #:	004
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

No work occurred at 59.3 bore location. Crew demobilized and left for weekend.

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

Arrived on site and was told by the Construction foreman no work would occur. Crew demobilized equipment and left for weekend.

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

N/A

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:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
02/15/24	Drill at bore location 59.3		06-51-31
2/15/24	Cable roll at 59.3 bore location		06-52-32

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/20/24
Project Proponent:	Zayo Group, LLC	Report #:	005
Lead Agency:		Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	AM cloudy/PM slight drizzle
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
59.3, 59.2, 59.1

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
Work began at the 59.3 bore location. The crew was able to complete 59.2 as well. They bored 59.1 but did not have enough time to pull the cable through.

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

N/A

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.

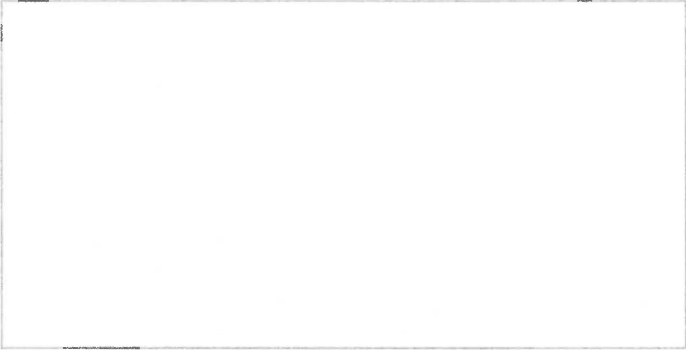
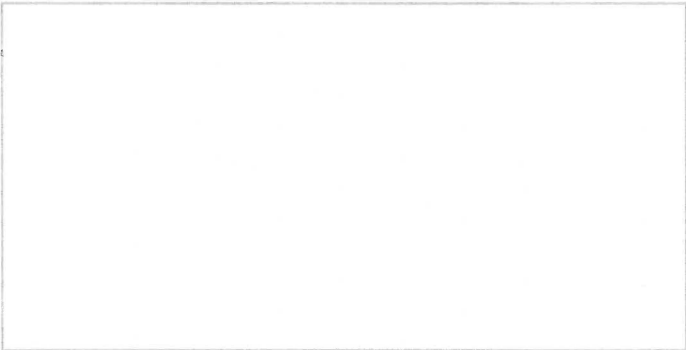

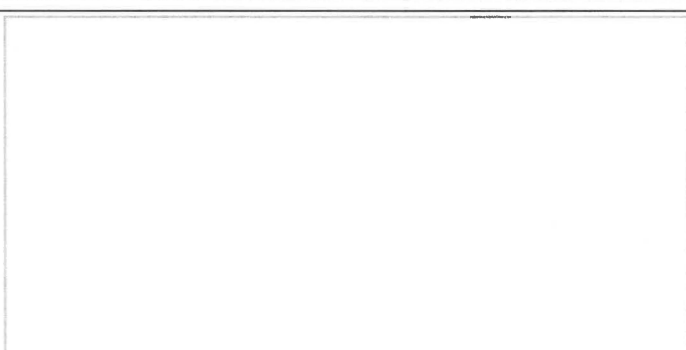
☐ New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

☐ 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
02/20, 2024	59.3		Bore at 59.3
02/20, 2024	59.2		Bore at 59.2
02/20, 2024	59.1		Bore at 59.1

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
			
			
			
			

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/20/24
Project Proponent:	Zayo Group, LLC	Report #:	006
Lead Agency:		Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	AM cloudy and drizzle/PM partly cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
59.1, 58.9, 58.5

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
Work began at 59.1 to finish pulling the cable through. Next, they moved on and completed 58.9. Finally, they bored 58.5 and stopped work for end of day.

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

N/A

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
02/21, 2024	59.1		Bore at 59.1
02/21, 2024	58.9		Bore at 58.9
02/20, 2024	58.5		Bore at 58.5

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/22/24
Project Proponent:	Zayo Group, LLC	Report #:	007
Lead Agency:		Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	AM clear skies/PM clear skies
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below: Potential Golden Eagle soaring near by occasionally.	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
58.5, 58.3, 58.2

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
The crew finished up 58.5 in the morning. They re-staged their equipment down the road near 58.3 & 58.2. They finished up 58.3 in the afternoon, and began 58.2 until they ran out of water and called the day a little early, before finishing 58.2. That is where they will pick up tomorrow.

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

N/A

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

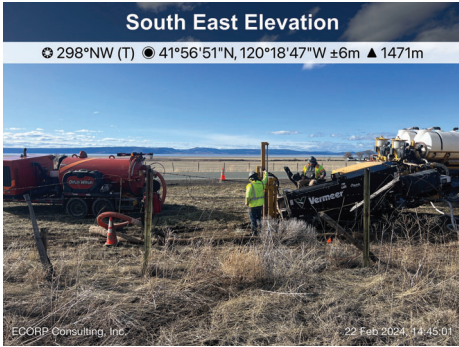

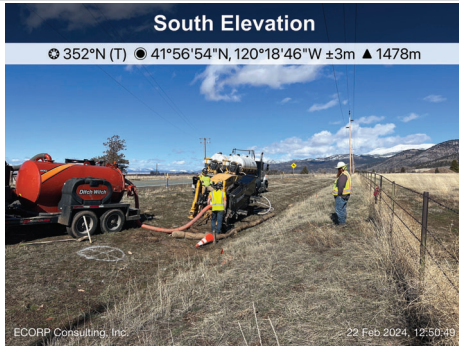
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
02/22, 2024	58.5		Bore at 58.5
02/22, 2024	58.3		Bore at 58.3
02/22, 2024	58.2		Bore at 58.2

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/23/24
Project Proponent:	Zayo Group, LLC	Report #:	008
Lead Agency:		Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	AM clear skies/PM partly cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below: Golden Eagle and Bald Eagle soaring near project. No nests observed.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
58.2 and 58.1

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
The crew finished pulling the cord through 58.2 and moved down to cottonwood creek where approx. 58.1 is located. They began drilling in the afternoon but ran out of water so they had to go fill up. They tried drilling again but had to pull the rods out because they needed to change the augger. They drilled and broke ground on the other side of cottonwood creek. They will pick back up at this location on Tuesday, 2/27/24.

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

N/A

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
02/23, 2024	58.2		Bore at 58.2
02/23, 2024	58.1		Bore at 58.1

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	2/27/24
Project Proponent:	Zayo Group, LLC	Report #:	009
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Pulling cable through bore hole at mile marker 58.1. Drilling and pulling cable at bore location at 57.8. Bore drilling at mile marker 57.7. Pulled Cable through at 57.7.

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 continued where work left off from the previous week, pulling cable at bore location 58.1. Crew drilled and pulled cable at 57.8 and 57.7.

Stantec Bio monitor moved ahead and flagged sensitive resources.

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

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:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
2/27/24	Bore drilling at mile marker 57.8		12-55-34
2/27/24	Completed drilling at MP 57.7		16-46-30
2/27/24	Equipment mobilization at MP 57.7		15-18-57

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Daniel Tomasello
Firm:	Ecorp Consulting Inc.
Date:	02/27/24

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

Additional Zayo Project Management Plan Approvals
February 2024

No additional Project Management Plans were received.