

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

Modification From:

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

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

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

What to include in this section:

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

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

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

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

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

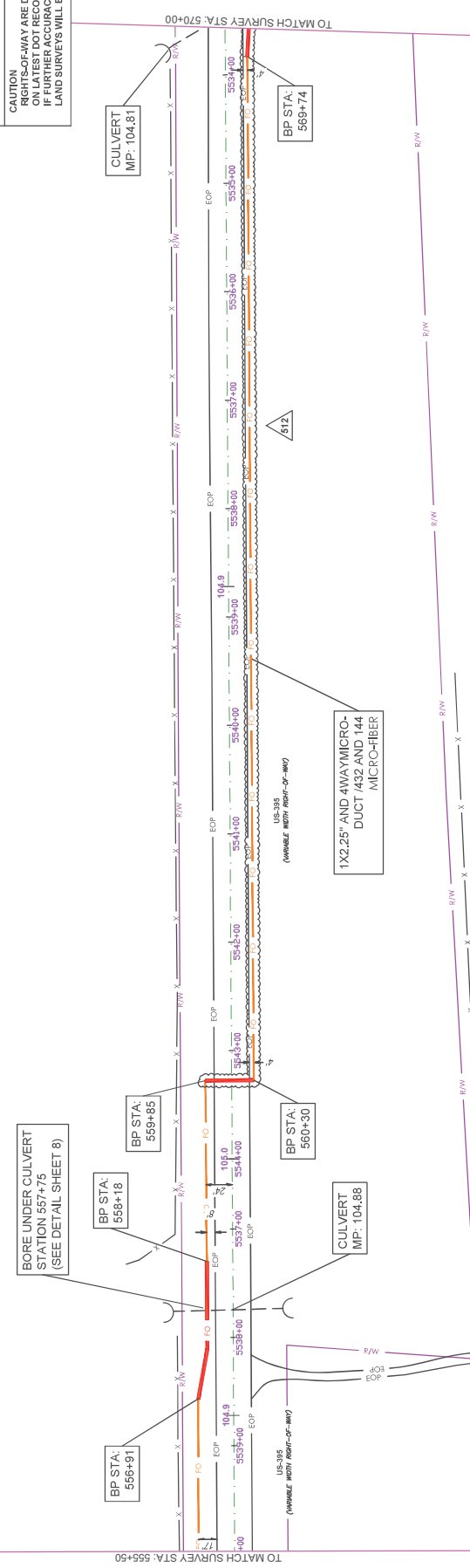
<u>Conditions of Approval or Reason for Denial:</u>	
<p>The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.</p>	
Prepared by: ECORP Consulting, Inc.	Date: 8/25/2025



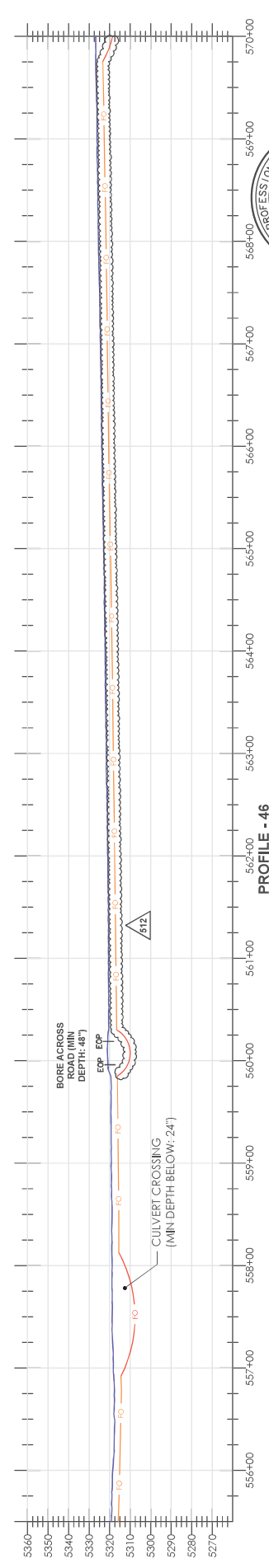
NOTES:

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

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



VIEWPORT - 46



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

ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.

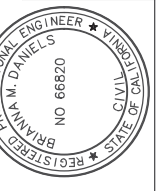
PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES.

EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.

RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.

PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIRONMENTAL AND RESOURCE AVOIDANCE.

FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.



REF NO. 0812
MOVE RILEY 4 FEET FROM EOP
ON THE EAST SIDE OF THE ROAD
AT STA. 559+48 & BACK TO EAST
SIDE AT 584+08. MOVE HH TO THE
SOUTH END OF THE BORE OF THE
CULVERT AT MP. 104.81 AT 10 FT
FROM EOP.

REF 0512_MP_JLA-M4-47

AM - JUMPER RIDGE RD TO MILFORD

SHEET NO.: 46 OF 84

DATE: 5/27/25

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

TITLE: 100% REV



NOTES:

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

CAUTION: ALL HANDHOLES ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY.

PLACE (1) 30"x48"x36" HANDHOLE LEAVE 100' SLACK HANDHOLE STATION 585+13

1X2.25" AND 4WAY MICRO-DUCT 432 AND 144 MICRO-FIBER

BORE UNDER CULVERT STATION 570+26 (SEE DETAIL SHEET 8)

PLACE (1) 30"x48"x36" HANDHOLE LEAVE 100' SLACK HANDHOLE STATION 570+74

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PROFILE - 47

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LEGEND
SURFACE: PROPOSED FIBER: 10 10 PROPOSED BORED FIBER: 10 10



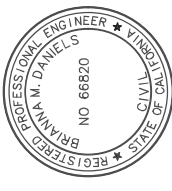
Zayo GROUP

RF0512_MP_JLA-M46-47

AM - JUMPER RIDGE RD TO MILFORD

SHEET NO.: 47 OF 84
SCALE: 1"=100'
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 5/27/25

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05/27/2025