



April 16, 2024

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

RE: *March 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 March 18 to March 27, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). Work was cancelled due to snow and icy conditions between March 1st and 17th. 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 March 2024 was conducted under this NTP.

Stantec staked the environmentally sensitive areas (ESA) boundaries in advance. Robinson Brothers Construction's (RBC) work included staking of the running line as depicted in the Caltrans-approved design drawings, followed by boring with one horizontal directional drilling (HDD) crew and pulling conduit through the boreholes. No trenching crews were implemented during this construction period. Project construction started near the Oregon/California border near mile post (MP) 61.4 and extended to MP 48.7.

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:

- RBC initiated construction for a new borehole at MP 54 on the evening of March 26th but did not complete the work. RBC left the drill in the ground and planned to resume the next morning. Upon arrival on March 27th, a temporary hold was issued by RBC and crews were notified that construction had entered into a Paleo monitoring zone, however, a Paleo monitor was not present onsite. RBC retracted the drill through the entry location and moved onto the next available bore location outside of the Paleo monitoring zone. ECORP produced Non-Compliance Report #1 and amended Non-Compliance Report #1 after reviewing Stantec's post-event memorandum, with a Level 1 non-compliance determination. See Appendix E, Zayo Project Non-Compliance Reports. Stantec indicated that they would submit an amendment to the Paleontology Monitoring Plan with revised monitoring requirements for drilling, which has different, less intrusive, entry and exit methods than originally planned.

Noise Compliance

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

Spills

No spills occurred during the March 2024 reporting period.

Public Concerns

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

Minor Project Refinements

Zayo did not submit any new Minor Project Refinement requests.

Additional Notes

Zayo has indicated in Project meetings that a Historic Resources Treatment Plan, in accordance with CUL-1, has been submitted to BLM and will be submitted to CPUC after BLM approval. Zayo will be implementing additional crews in April and has sourced a Paleo monitor to be present onsite for required Paleo monitoring areas.

Sincerely,



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

LIST OF APPENDICES

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

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, March 2024

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

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

From: [Crystal Mainolfi](#)
To: [Aly Johnson](#); [Krissy Walker-Berry](#)
Cc: [Anne Surdzial](#)
Subject: FW: UPR CA - DAILY START REPORT 20240301
Date: Friday, March 1, 2024 4:47:00 PM
Attachments: [image001.png](#)
[image002.png](#)

From: Towers, Steve <Steve.Towers@stantec.com>
Sent: Friday, March 1, 2024 6:21 AM
To: Crystal Mainolfi <cmainolfi@ecorpconsulting.com>
Subject: Fwd: UPR CA - DAILY START REPORT 20240301

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

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Friday, March 1, 2024 5:49:06 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>; Holson, John <John.Holson@stantec.com>
Subject: UPR CA - DAILY START REPORT 20240301

Safety Moment:

DEFENSIVE DRIVING:

AVOID DISTRACTIONS, WEAR YOUR SEATBELT, AVOID DRIVING DURING INCLEMENT WEATHER, EXPECT OTHER DRIVER TO MAKE MISTAKES, AVOID VEHICLE BLIND SPOTS, IMPLEMENT SAFE FOLLOWING DISTANCES, USE YOUR BLINKERS

Start Location:

NO WORK DUE TO WEATHER

CALTrans:

02.29 1022

03.01 1022

UPR CA – Daily Start Locations Map (click)

  **UPR CA - Daily Start L...**  

Amanda Sauer

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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

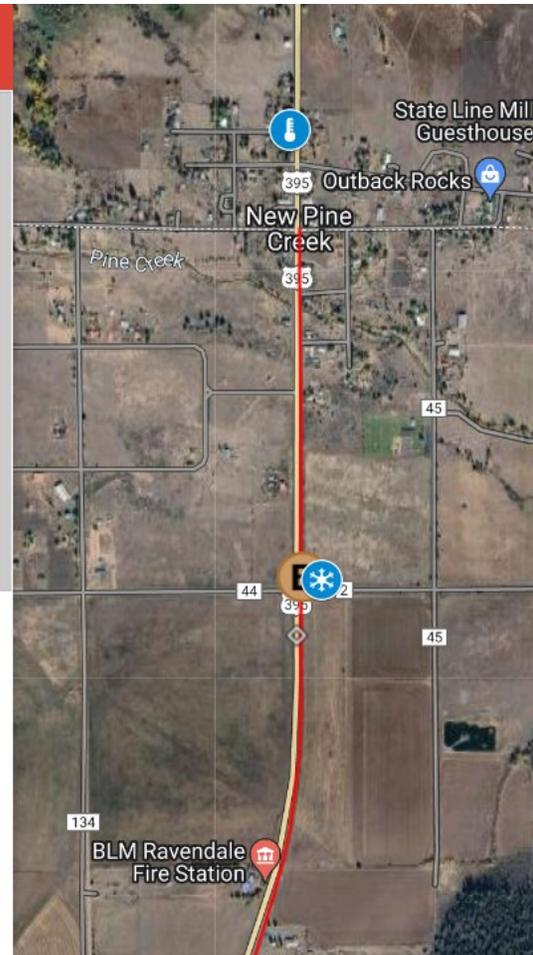


WEATHER



 3/1 - 3/10 NO WORK-WEATHER

 NEW PINE CREEK



10 Day Weather - New Pine Creek, OR

As of 5:30 am PST

ⓘ Winter Storm Warning

Fri 01 | Day

34°



80%
SSW 25 mph

Snow along with gusty winds at times. High 34F. Winds SSW at 25 to 35 mph. Chance of snow 80%. 1 to 3 inches of snow expected. Winds could occasionally gust over 40 mph.

UV Index
1 of 11

Sunrise
6:34 am

Sunset
5:52 pm

Fri 01 | Night

21°



92%
SSW 22 mph

Snow and windy conditions this evening will give way to snow showers late. Low 21F. Winds SSW at 20 to 30 mph. Chance of snow 90%. Snow accumulating 1 to 3 inches. Winds could occasionally gust over 40 mph.

UV Index
0 of 11

Moonrise
--

Waning Gibbous

Moonset
9:06 am

Sat 02	27°/19°		Snow Showers	58%	SW 18 mph	▼
Sun 03	30°/22°		Snow	73%	SSW 15 mph	▼
Mon 04	34°/28°		Snow Showers	66%	SSW 15 mph	▼
Tue 05	35°/26°		Snow	75%	SSW 12 mph	▼
Wed 06	37°/20°		Snow Showers	47%	SSW 8 mph	▼
Thu 07	37°/16°		Partly Cloudy	13%	SW 9 mph	▼
Fri 08	40°/23°		Partly Cloudy	15%	SSE 8 mph	▼
Sat 09	42°/28°		Partly Cloudy	21%	S 10 mph	▼
Sun 10	43°/28°		Snow to Rain	58%	S 12 mph	▼
Mon 11	41°/25°		Snow Showers	54%	SSW 12 mph	▼
Tue 12	41°/26°		PM Snow Showers	37%	SSW 11 mph	▼

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: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Holson, John](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: RE: UPR CA - DAILY START REPORT 20240328
Date: Thursday, March 28, 2024 6:50:50 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
Importance: High

Travis and Charles are on site now and reporting it is icy.
Brad is in Lakeview at the yard and reporting it icy.

Looking at the weather pattern, it is supposed to start snowing in 2 hours and continue for the rest of the day.

We are going to cancel work today due to weather.

Dani Steinbach
Cell: 253-294-6651
RBC

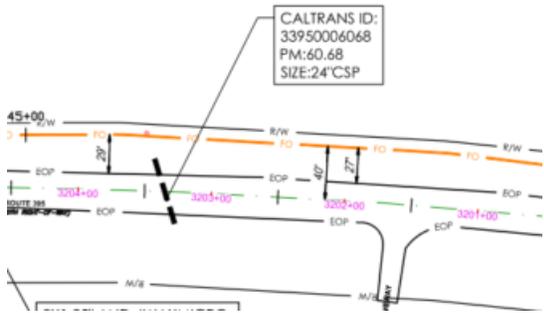
From: Steinbach, Dani
Sent: Thursday, March 28, 2024 6:01 AM
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson <ajohnson@ecorpc consulting.com>](#); [Alyssa.Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [Crystal Mainolfi <cmainolfi@ecorpc consulting.com>](#); [Dan Barcomb <dan.barcomb@zayo.com>](#); [Holson, John <John.Holson@stantec.com>](#); [Keegan, Charles <cpkeegan@rbc-utility.com>](#); [Leighton, Victor <Victor.Leighton@stantec.com>](#); [McCoy, Bill <bmccoy@rbc-utility.com>](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin <Erin.Sherlock@stantec.com>](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY START REPORT 20240328

Safety Moment:

All vehicles are required to use their amber beacons when entering/exiting the shoulder closure/traffic control zone. If a vehicle does not have amber beacons installed, magnetized amber beacons that plug into charger port/cigarette lighter need to be purchased.

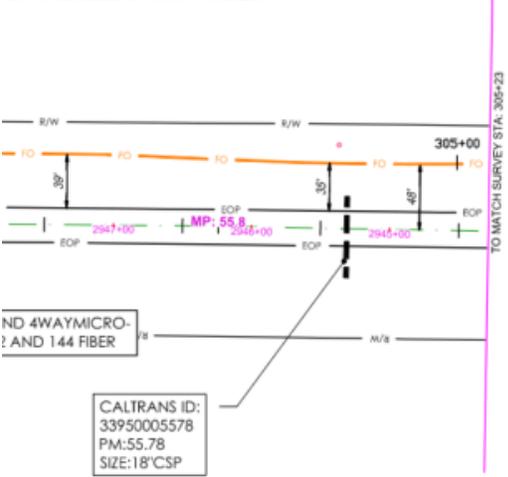
Start Location:

Plan set page AI-13 // M.PM60.68



NEXT LOCATION

Plan set page AI-37 // M.PM55.76



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097: 0700	APV : 1830 1098: 1733
2024.03.25	C395DA 1	MODOC	North 55.87 South 44	APV : 0730 1022	APV : 1830 1022
2024.03.26	C395DA 7	MODOC	North 61.563	APV : 0730	APV : 1830

			South 58	1097: 0650	1098: 1735
2024.03.26	C395DA 2	MODOC	North 55.87 South 44	APV : 0730 1097: 0651	APV : 1830 1098:1736
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 10	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:

UPR CA – Daily Start Locations Map (click)

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✓ DRILLS

- B DRILL-WPD

✓ WEATHER

- ▾ 📍 NEW PINE CREEK
- 📍 DAVIS CREEK
- 📍 ALTURAS
- 📍 LIKELY
- ... 7 more

✓ UPR RUNNING LINE

- ▾ 📍 AI- Statle line to Davis Creek

10 Day Weather - New Pine Creek, OR

As of 5:55 am PDT

Thu 28 | Day

39°  44%  SW18 mph

Variably cloudy with snow showers. High 39F. Winds SW at 15 to 25 mph. Chance of snow 40%. Higher wind gusts possible.

 UV Index **4 of 11**  Sunrise **6:49 am**
 Sunset **7:22 pm**

Thu 28 | Night

25°  43%  S13 mph

Variable clouds with snow showers. Low around 25F. Winds S at 10 to 15 mph. Chance of snow 40%.

 UV Index **0 of 11**  Moonrise **11:15 pm**
 Waning Gibbous
 Moonset **8:10 am**

Fri 29	42°/29°	 Cloudy	22%	 SE 7 mph	▼
Sat 30	47°/27°	 Mostly Cloudy	22%	 NE 14 mph	▼
Sun 31	48°/26°	 Partly Cloudy	10%	 NNE 15 mph	▼
Mon 01	57°/35°	 Sunny	3%	 NNE 9 mph	▼
Tue 02	64°/39°	 Sunny	4%	 SSE 8 mph	▼
Wed 03	58°/31°	 PM Showers	37%	 SW 12 mph	▼
Thu 04	46°/26°	 Partly Cloudy	24%	 W 15 mph	▼
Fri 05	45°/28°	 PM Showers	32%	 SW 13 mph	▼
Sat 06	44°/29°	 AM Snow Showers	34%	 WSW 13 mph	▼
Sun 07	47°/29°	 Mostly Cloudy	21%	 SW 13 mph	▼
Mon 08	48°/28°	 Mostly Cloudy	24%	 WSW 14 mph	▼
Tue 09	51°/29°	 Partly Cloudy	17%	 SW 12 mph	▼
Wed 10	55°/32°	 Mostly Sunny	9%	 S 11 mph	▼
Thu 11	57°/32°	 Partly Cloudy	9%	 S 11 mph	▼

Dani Steinbach

Cell: 253-294-6651

dsteinbach@rbc-utility.com

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

From: [Steinbach, Dani](mailto:Steinbach_Dani)
To: Brianna.Daniels@stantec.com
Cc: [Aly Johnson](mailto:Aly.Johnson@ecorpc consulting.com); Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; [Crystal Mainolfi](mailto:Crystal.Mainolfi@ecorpc consulting.com); [Dan Barcomb](mailto:Dan.Barcomb@zayo.com); [Holson, John](mailto:John.Holson@stantec.com); [Keegan, Charles](mailto:Keegan.Charles@rbc-utility.com); [Leighton, Victor](mailto:Victor.Leighton@stantec.com); [McCoy, Bill](mailto:Bill.McCoy@rbc-utility.com); Robley.Lawson@stantec.com; [Sherlock, Erin](mailto:Erin.Sherlock@stantec.com); Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: RE: UPR CA - DAILY START REPORT 20240329
Date: Friday, March 29, 2024 2:35:35 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image007.png](#)
[image006.png](#)

NO WORK TODAY OR MONDAY.
WORK WILL RESUME APRIL 2ND

Since we were snowed out yesterday, we are going to just shift yesterday's start up plan to the April 2nd start.

We will meet at the Willow Ranch Fire Station parking lot on Tuesday morning for the safety meeting.
This is at the corner of Fandango Pass Rd & HWY395



Have a safe weekend.

Dani Steinbach
Cell: 253-294-6651
RBC

From: Steinbach, Dani
Sent: Thursday, March 28, 2024 6:01 AM
To: Brianna.Daniels@stantec.com
Cc: [Aly Johnson](mailto:Aly.Johnson@ecorpc consulting.com) <ajohnson@ecorpc consulting.com>; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; [Crystal Mainolfi](mailto:Crystal.Mainolfi@ecorpc consulting.com) <cmainolfi@ecorpc consulting.com>; [Dan Barcomb](mailto:Dan.Barcomb@zayo.com) <dan.barcomb@zayo.com>; [Holson, John](mailto:John.Holson@stantec.com) <John.Holson@stantec.com>; [Keegan, Charles](mailto:Keegan.Charles@rbc-utility.com) <cpkeegan@rbc-utility.com>; [Leighton, Victor](mailto:Victor.Leighton@stantec.com) <Victor.Leighton@stantec.com>; [McCoy, Bill](mailto:Bill.McCoy@rbc-utility.com) <bmccoy@rbc-utility.com>; Robley.Lawson@stantec.com; [Sherlock, Erin](mailto:Erin.Sherlock@stantec.com) <Erin.Sherlock@stantec.com>; Steve.Towers@stantec.com; thpo@pitrivertribe.gov

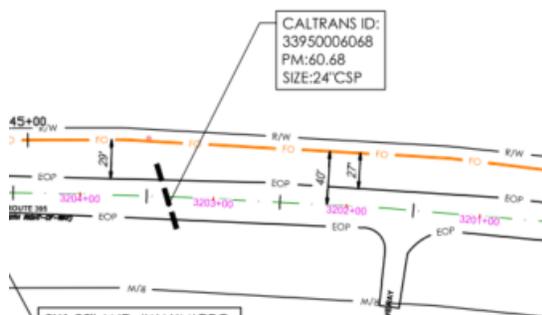
Subject: UPR CA - DAILY START REPORT 20240328

Safety Moment:

All vehicles are required to use their amber beacons when entering/exiting the shoulder closure/traffic control zone. If a vehicle does not have amber beacons installed, magnetized amber beacons that plug into charger port/cigarette lighter need to be purchased.

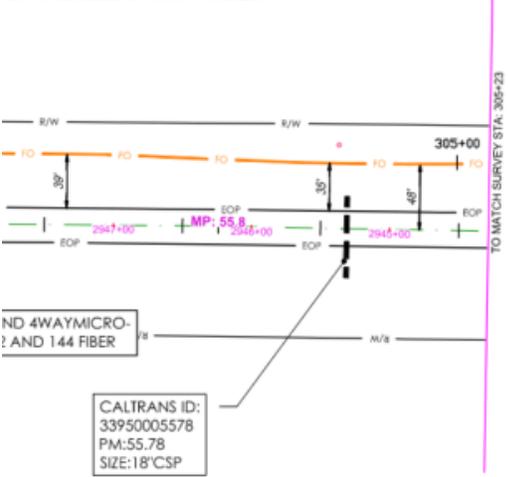
Start Location:

Plan set page AI-13 // M.PM60.68



NEXT LOCATION

Plan set page AI-37 // M.PM55.76



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097: 0700	APV : 1830 1098: 1733
2024.03.25	C395DA 1	MODOC	North 55.87 South 44	APV : 0730 1022	APV : 1830 1022
2024.03.26	C395DA 7	MODOC	North 61.563	APV : 0730	APV : 1830

			South 58	1097: 0650	1098: 1735
2024.03.26	C395DA 2	MODOC	North 55.87 South 44	APV : 0730 1097: 0651	APV : 1830 1098:1736
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097: 0704	APV : 1830 1098: 1535
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097: 0704	APV : 1830 1098: 1535
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1022: 0655	APV : 1830
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1022: 0655	APV : 1830
2024.03.29	C395DA 10	MODOC	North 61.563 South 58	APV : 0730 1022: 0655	APV : 1830
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1022: 0655	APV : 1830

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A
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Amanda Sauer

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DRILLS

- B DRILL-WPD

WEATHER

- NEW PINE CREEK
- DAVIS CREEK
- ALTURAS
- LIKELY
- ... 7 more

UPR RUNNING LINE

- AI- Statle line to Davis Creek

10 Day Weather - New Pine Creek, OR

As of 2:23 pm PDT

Fri 29 | Day

40°

Cloudy. Temps nearly steady in the upper 30s. Winds SE at 5 to 10 mph.

Humidity 64%	UV Index 2 of 11
Sunrise 6:48 am	Sunset 7:24 pm

Fri 29 | Night

32°

Mostly cloudy. A few flurries or snow showers possible. Low 32F. Winds ENE at 5 to 10 mph.

Humidity 83%	UV Index 0 of 11
Moonrise --	Moonset 8:38 am
Waning Gibbous	

Sat 30	47°/27°	Cloudy	24%	NE 14 mph
Sun 31	47°/26°	Mostly Sunny	6%	N 17 mph
Mon 01	58°/34°	Sunny	3%	NNE 9 mph
Tue 02	64°/40°	Sunny	4%	SSE 7 mph
Wed 03	57°/29°	PM Showers	46%	SSW 17 mph
Thu 04	42°/26°	Snow to Rain	52%	WSW 13 mph
Fri 05	41°/25°	Rain/Snow	40%	W 13 mph
Sat 06	42°/26°	Mostly Cloudy	24%	SW 14 mph
Sun 07	44°/28°	Mostly Cloudy	24%	SSW 12 mph
Mon 08	48°/30°	Mostly Cloudy	24%	SW 13 mph
Tue 09	50°/29°	PM Showers	31%	SW 14 mph
Wed 10	53°/31°	Partly Cloudy	17%	SW 12 mph
Thu 11	56°/33°	Partly Cloudy	3%	S 11 mph
Fri 12	58°/34°	Partly Cloudy	3%	S 12 mph

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

From: [Steinbach, Dani](#)
To: Brianna.Daniels@stantec.com
Cc: [Dan Barcomb](#); steve.towers@stantec.com; [Sherlock, Erin](#); alyssa.bell@stantec.com; [Leighton, Victor](#); [Holson, John](#); [Aly Johnson](#); [Crystal Mainolfi](#); [McCoy, Bill](#)
Subject: UPR CA - DAILY START REPORT 20240311
Date: Monday, March 11, 2024 9:12:53 AM
Attachments: [image001.png](#)
[image002.png](#)

Safety Moment:

Slips/Trips/Falls – changing weather will create difficult site access.

Start Location:

No construction due to weather.

Drills will remobilize 3/18

RBC staking crews will mobilize south of Alturas today and continue to stake the running line south of MOD-MP20.5

Snow expected Monday & Tuesday.

CALTrans:

03.11 1022 @ 0715 (this will remain in place for the entire week per dispatch Christine)

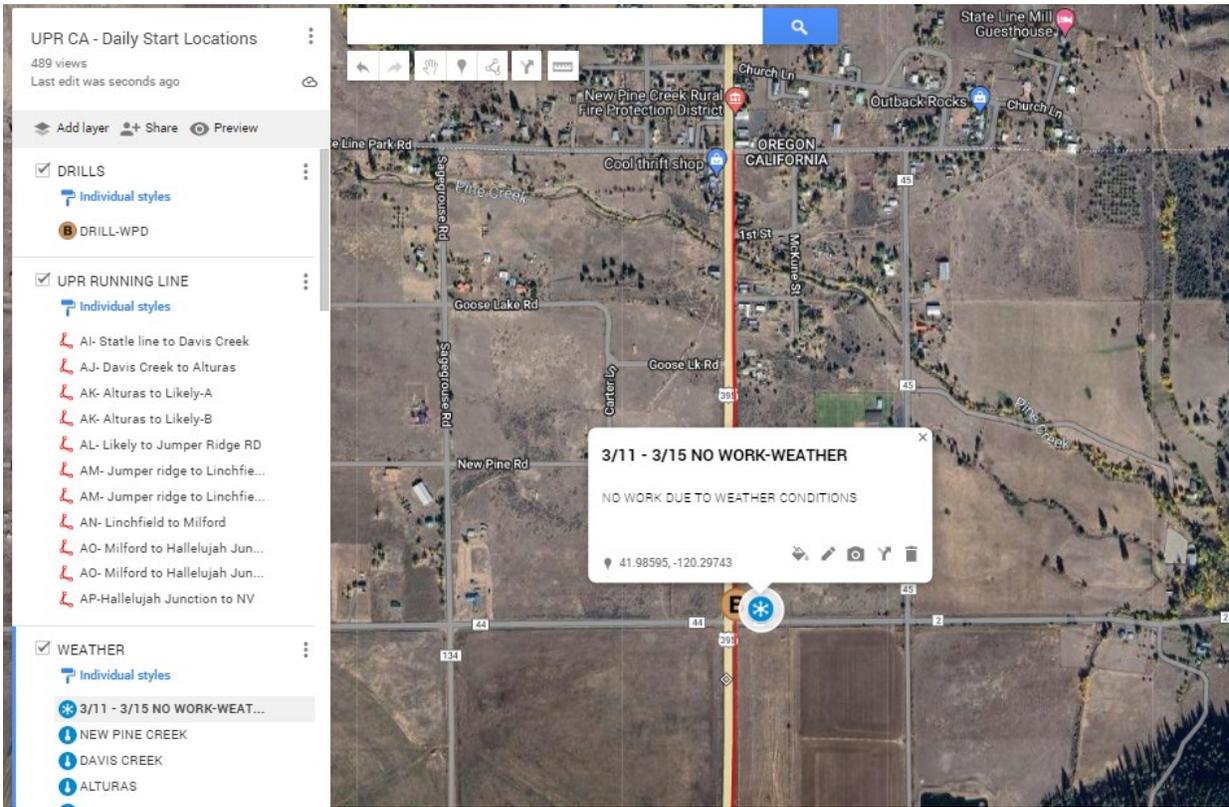
03.12 1022

03.13 1022

03.14 1022

03.15 1022

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



10 Day Weather - New Pine Creek, OR
As of 9:07 am PDT

Wind Advisory

<p>Mon 11 Day</p> <p>39°</p> <p>Cloudy with periods of snow late. High 39F. Winds SSW at 10 to 20 mph. Chance of snow 80%.</p> <p>UV Index: 3 of 11 Sunrise: 7:18 am Sunset: 7:03 pm</p>	<p>Mon 11 Night</p> <p>32°</p> <p>Snow this evening will taper off to light snow late. Low 32F. Winds SSW at 10 to 20 mph. Chance of snow 90%. Snow accumulations less than one inch.</p> <p>UV Index: 0 of 11 Moonrise: 8:06 am Moonset: 9:08 pm ● Waxing Crescent</p>
<p>Tue 12 40°/20° Snow 74% WSW 13 mph</p>	
<p>Wed 13 39°/20° Mostly Sunny 10% NNE 11 mph</p>	
<p>Thu 14 44°/24° Sunny 6% ENE 9 mph</p>	

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

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A Quanta Services Company
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Subject: UPR CA - DAILY START REPORT 20240312
Date: Tuesday, March 12, 2024 8:25:27 AM
Attachments: [image001.png](#)
[image002.png](#)

Safety Moment:

Secure your load. Ensure nothing leaves your vehicle while driving down the road.

Start Location:

No construction due to weather.

Drills will remobilize 3/18

RBC staking crews will mobilize south of Alturas today and continue to stake the running line south of MOD-MP20.5

Light snow today.

CALTrans:

03.11 1022 @ 0715 (this will remain in place for the entire week per dispatch Christine)

03.12 1022

03.13 1022

03.14 1022

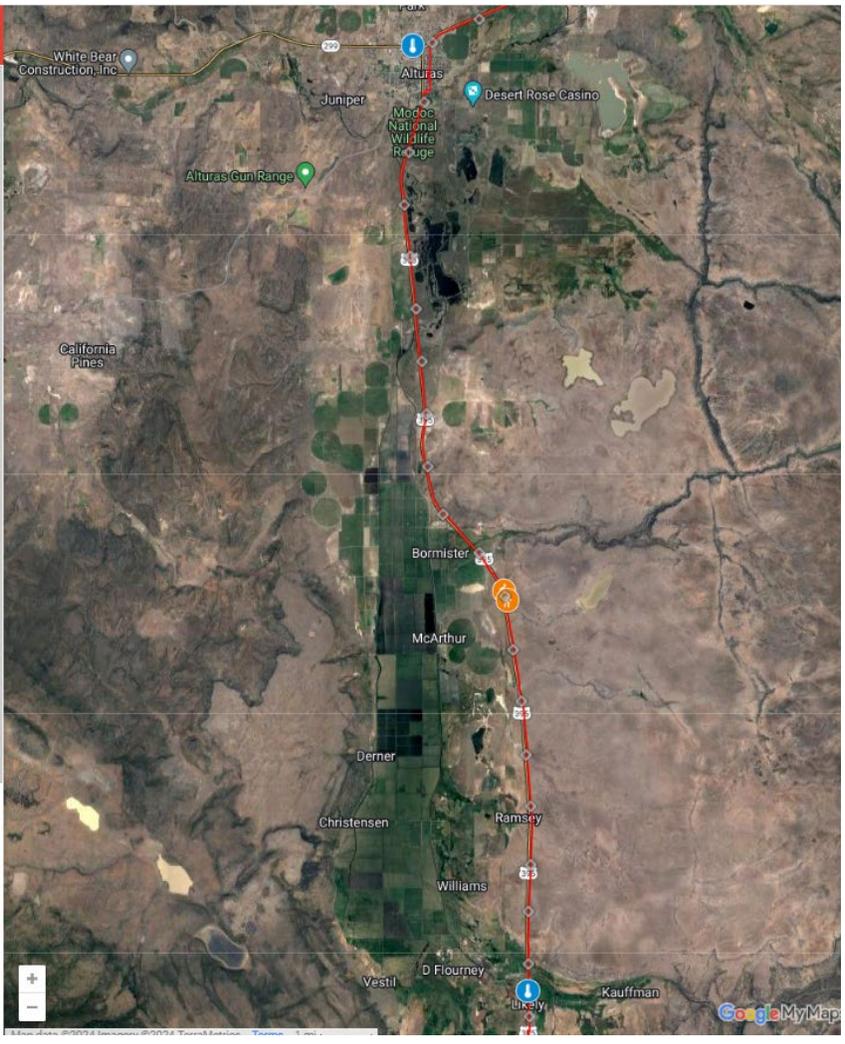
03.15 1022

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

UPR CA - Daily Start L...
Amanda Sauer

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- STAKING**
 - + STAKING CREW 1
 - + STAKING CREW 2
- DRILLS**
 - B DRILL-WPD
- UPR RUNNING LINE**
 - ↪ AI- Stattle line to Davis Creek
 - ↪ AJ- Davis Creek to Alturas
 - ↪ AK- Alturas to Likely-A
 - ↪ AK- Alturas to Likely-B
 - ... 7 more
- WEATHER**
 - + 3/11 - 3/15 NO WORK-WEATHER
 - + NEW PINE CREEK
 - + DAVIS CREEK
 - + ALTURAS
 - ... 8 more
- SEGMENTS**
- MILEPOSTS MODOC CO.**
 - ◆ MP61
 - ◆ MP60
 - ◆ MP59
 - ◆ MP58



10 Day Weather - Davis Creek, CA

As of 7:59 am PDT

Tue 12 | Day

41° 

53%
WSW 13 mph

Rain and snow showers mixed for the afternoon. High 41F. Winds WSW at 10 to 15 mph. Chance of rain 50%.

Tue 12 | Night

22° 

23%
NW 8 mph

Considerable clouds this evening. Some decrease in clouds late. Low 22F. Winds NW at 5 to 10 mph.

Humidity
77%

UV Index
3 of 11

Sunrise
7:16 am

Sunset
7:05 pm

UV Index
0 of 11

Moonrise
8:31 am

Waxing Crescent

Moonset
10:27 pm

Wed 13 **39°/17°**  Partly Cloudy

10% N 11 mph

Thu 14 **44°/21°**  Sunny

5% ENE 10 mph

Fri 15 **50°/22°**  Sunny

5% ENE 10 mph

Sat 16 **52°/26°**  Sunny

5% ESE 6 mph

Sun 17 **56°/31°**  Sunny

4% ESE 7 mph

Mon 18 **60°/34°**  Sunny

4% SSE 8 mph

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A Quanta Services Company

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

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To: [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [brandonkuenzi@westpacificdrilling.com](#); [Brianna.Daniels@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Dechand, Andrew](#); [Grant, Heather](#); [Holson, John](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [newvermeer77@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sauer, Amanda](#); [Sherlock, Erin](#); [Steinbach, Fred](#); [Steve.Towers@stantec.com](#); [Thorsted, Brad](#); [thpo@pitrivertribe.gov](#); [White, Hope](#)
Subject: UPR CA - DAILY START REPORT 20240313
Date: Wednesday, March 13, 2024 5:12:27 AM
Attachments: [image001.png](#)
[image002.png](#)

Safety Moment:

Be cautious of vehicles and equipment moving around you.

NEVER walk under the boom of excavator.

ALWAYS make eye contact with the equipment operator before entering the swing radius or blind spots.

Start Location:

Weather looks decent today – mostly sunny. It will be windy. The sun and wind should help melt off the residual snow in most areas.

1 staking crew is south of Likely

2 staking crews are east of Karlo

The drill will remobilize 3/18

CALTrans:

03.11 1022 @ 0715 (this will remain in place for the entire week per dispatch Christine)

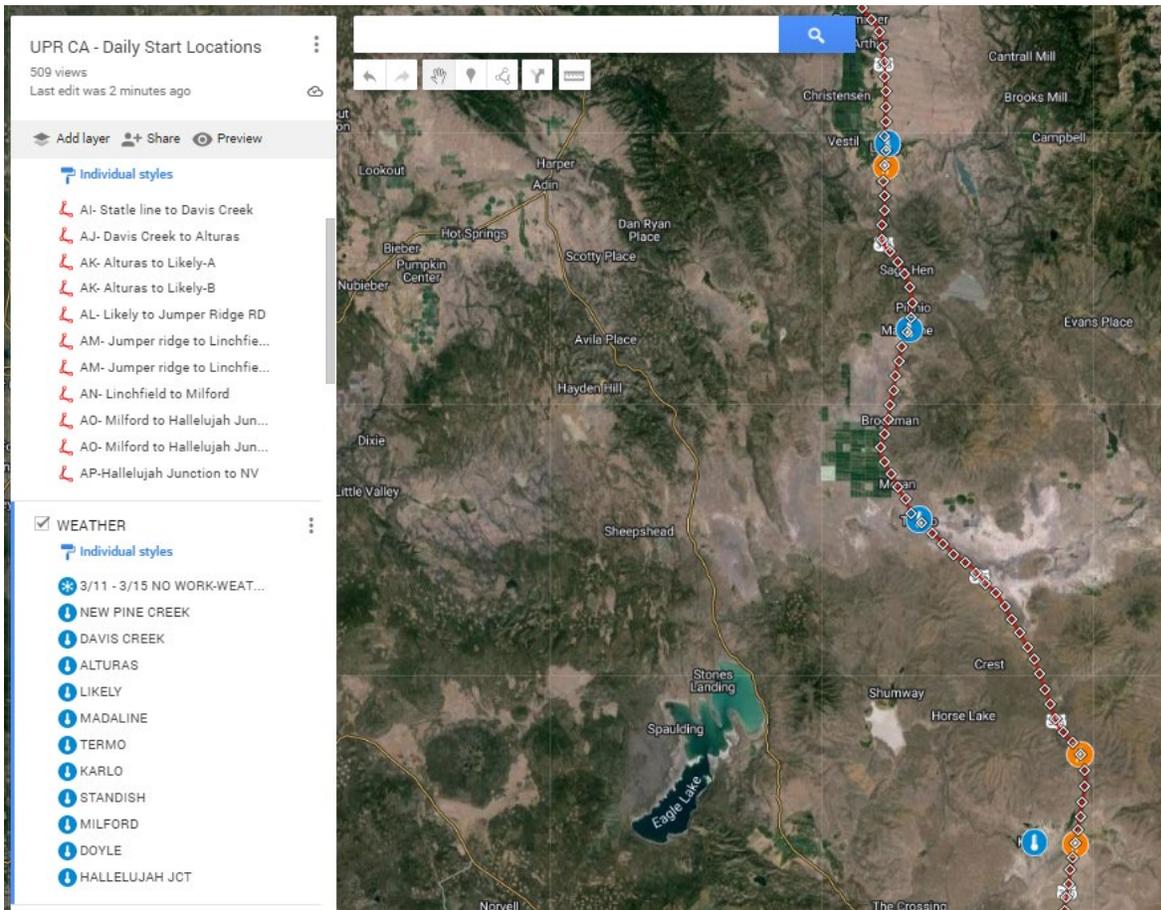
03.12 1022

03.13 1022

03.14 1022

03.15 1022

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



10 Day Weather - Karlo, CA

As of 4:41 am PDT

High Wind Warning

Wed 13 Day		Wed 13 Night	
47°	☁️	26°	🌙
Partly cloudy. High 47F. Winds N at 10 to 15 mph.	🌧️ 2% N12 mph	Clear skies. Low 26F. Winds NNE at 5 to 10 mph.	🌧️ 3% NNE10 mph
Humidity: 57% UV Index: 5 of 11 Sunrise: 7:14 am Sunset: 7:06 pm	Humidity: 62% UV Index: 0 of 11 Moonrise: 9:00 am Moonset: 11:42 pm 🌑 Waxing Crescent		
Thu 14	51°/27°	☀️ Sunny	🌧️ 3% NE 15 mph
Fri 15	57°/29°	☀️ Sunny	🌧️ 2% NE 14 mph
Sat 16	60°/33°	☀️ Sunny	🌧️ 3% NE 6 mph
Sun 17	64°/36°	☀️ Sunny	🌧️ 4% ENE 9 mph
Mon 18	66°/39°	☀️ Mostly Sunny	🌧️ 3% E 8 mph
Tue 19	67°/40°	☀️ Mostly Sunny	🌧️ 3% WSW 10 mph

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Subject: UPR CA - DAILY START REPORT 20240314
Date: Thursday, March 14, 2024 8:26:38 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Safety Moment:

With the weather warming up, bees/wasps/yellowjackets will become more active.

Prepare accordingly if you have allergies.

If you carry an epinephrine pin for severe allergies, let your lead know where the pin is located - if emergency help is needed (preferably not in a locked vehicle).

Start Location:

3 Staking crews starting near MOD-MP90

The drill will remobilize 3/18 .

Monday's 8am Safety start up meeting will be at New Pine Creek Fire Department Parking Lot.

CALTrans:

03.11 1022 @ 0715 (this will remain in place for the entire week per dispatch Christine)

03.12 1022

03.13 1022

03.14 1022

03.15 1022

Please send over the LCS Ticket ID numbers for next week.

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

UPR CA - Daily Start L...
 Amanda Sauer

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- STAKING**
 - STAKING CREW 1
 - STAKING CREW 2
 - STAKING CREW 3
- DRILLS**
 - 3/18 SAFETY MEETING
 - 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

Monday start location

- STAKING**
 - Individual styles
 - STAKING CREW 1
 - STAKING CREW 2
 - STAKING CREW 3
- DRILLS**
 - Individual styles
 - 3/18 SAFETY MEETING
 - DRILL-WPD
- UPR RUNNING LINE**
 - Individual styles

10 Day Weather - Karlo, CA

As of 8:24 am PDT

High Wind Warning

Thu 14 | Day

51° 

1%
NE14 mph

Sunny. High 51F. Winds NE at 10 to 20 mph.

Thu 14 | Night

28° 

2%
NNE10 mph

Clear skies. Low 28F. Winds NNE at 5 to 10 mph.

Humidity
39%

UV Index
5 of 11

Sunrise
7:13 am

Sunset
7:07 pm

Humidity
59%

UV Index
0 of 11

Moonrise
9:32 am

Moonsset
--

Waxing Crescent

Fri 15	56°/29°	 Sunny	2%	NE 14 mph	▼
Sat 16	60°/33°	 Sunny	3%	ENE 5 mph	▼
Sun 17	64°/37°	 Sunny	5%	ENE 8 mph	▼
Mon 18	66°/37°	 Mostly Sunny	3%	E 8 mph	▼
Tue 19	66°/40°	 Mostly Sunny	6%	WSW 10 mph	▼
Wed 20	65°/40°	 Partly Cloudy	9%	WSW 13 mph	▼
Thu 21	61°/39°	 Mostly Cloudy	17%	WSW 15 mph	▼

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Subject: UPR CA - DAILY START REPORT 20240313
Date: Friday, March 15, 2024 10:14:43 AM
Attachments: [image001.png](#)
[image002.png](#)

Safety Moment:

Check yourself for ticks at the end of the day.

Start Location:

3 Staking crews starting near LAS-MP133

The drill will remobilize 3/18 .

Monday's 8am Safety start up meeting will be at New Pine Creek Fire Department Parking Lot.

CALTrans:

03.11 1022 @ 0715 (this will remain in place for the entire week per dispatch Christine)

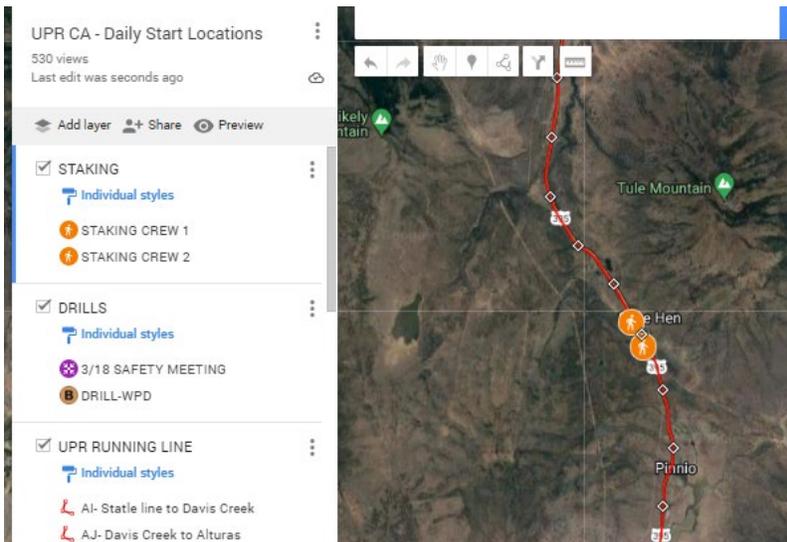
03.12 1022

03.13 1022

03.14 1022

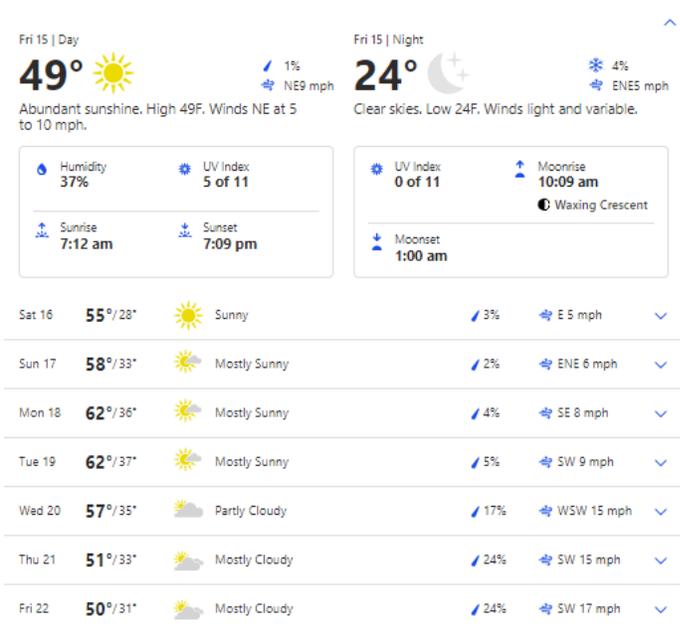
03.15 1022

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



10 Day Weather - Madeline, CA

As of 10:13 am PDT



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Subject: UPR CA - DAILY START REPORT 20240318
Date: Monday, March 18, 2024 9:07:33 AM
Attachments: [image001.png](#)
[image002.png](#)

Safety Moment:

Don't forget sunscreen, even on cooler and overcast days.

Start Location:

1 drill starting at the CA/OR border.

CALTrans:

DATE	CALTRANS CLOSURE ID	COUNTY	POST MILE	START TIME	END TIME
				APPROVED	APPROVED
				ACTUAL 1097	ACTUAL 1098
2024.03.18	C395DA 1	MODOC	North 61.563 South 55.5	APV : 0730 1097: 0648	APV : 1730 1098:
2024.03.19	C395DA 2	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.20	C395DA 3	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.21	C395DA 4	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.22	C395DA 5	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:

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UPR CA - Daily Start Locations

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DRILLS

- Individual styles
- ✕ 3/18 SAFETY MEETING
- B DRILL-WPD

WEATHER

Individual styles

- ↓ NEW PINE CREEK
- ↓ DAVIS CREEK
- ↓ ALTURAS
- ↓ LIKELY
- ↓ MADALINE
- ↓ TERMO
- ↓ KARLO
- ↓ STANDISH
- ↓ MILFORD
- ↓ DOYLE
- ↓ HALLELUJAH JCT

UPR RUNNING LINE

Individual styles

- ↪ AI- Stalle line to Davis Creek
- ↪ AJ- Davis Creek to Alturas
- ↪ AK- Alturas to Likely-A
- ↪ AK- Alturas to Likely-B
- ↪ AL- Likely to Jumper Ridge RD

10 Day Weather - New Pine Creek, OR
As of 8:59 am PDT

Mon 18 | Day

61° 1% ESSE4 mph

Sunshine to start, then a few afternoon clouds. High 61F. Winds light and variable.

Humidity **49%**

Sunrise **7:06 am**

UV Index **5 of 11**

Sunset **7:11 pm**

Mon 18 | Night

31° 2% ES 5 mph

Clear skies. Low 31F. Winds light and variable.

Humidity **67%**

Moonrise **12:43 pm**

UV Index **0 of 11**

Moonset **4:09 am**

Waxing Gibbous

Tue 19	63°/35°	Partly Cloudy	2%	SSE 6 mph	▼
Wed 20	57°/35°	Partly Cloudy	11%	SSW 14 mph	▼
Thu 21	55°/35°	Partly Cloudy	8%	SSW 9 mph	▼
Fri 22	52°/35°	Mostly Cloudy	24%	SSW 14 mph	▼
Sat 23	42°/30°	Snow to Rain	59%	SW 17 mph	▼
Sun 24	41°/28°	Rain/Snow Showers	47%	WSW 12 mph	▼
Mon 25	40°/29°	Snow Showers	45%	WSW 13 mph	▼
Tue 26	42°/30°	Snow to Rain	56%	SW 13 mph	▼

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Subject: UPR CA - DAILY START REPORT 20240319
Date: Tuesday, March 19, 2024 7:10:25 AM
Attachments: [image003.png](#)
[image007.png](#)

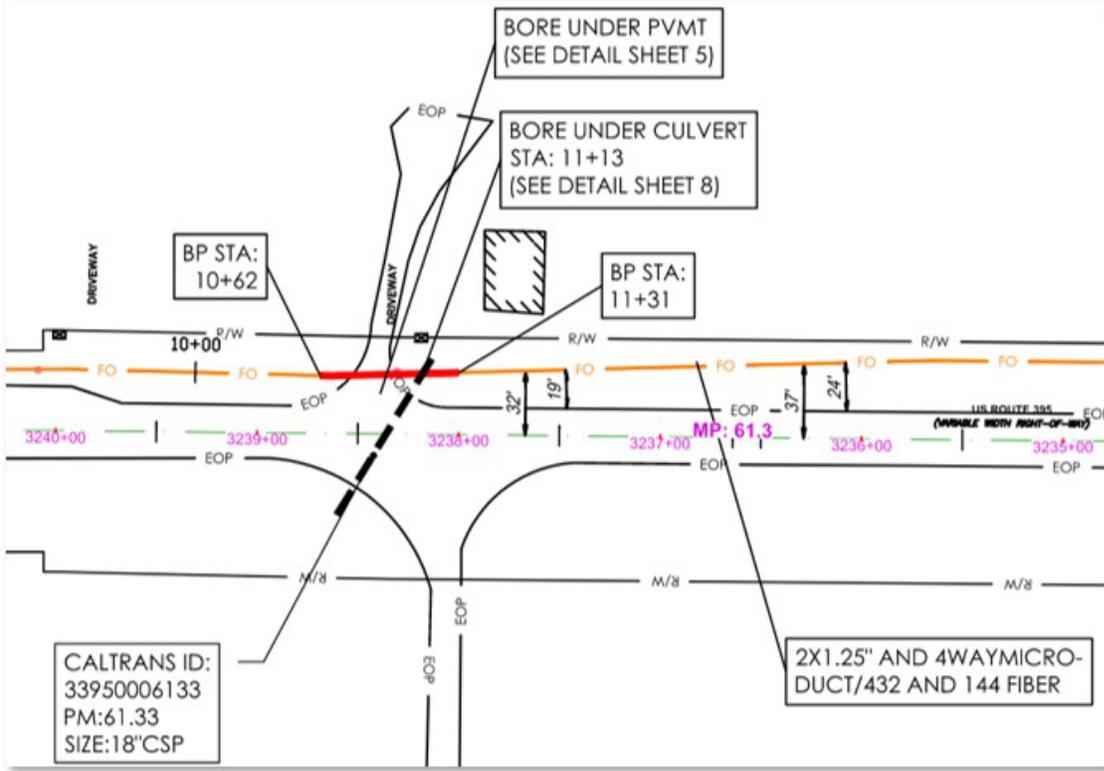
Safety Moment:

Recognize a change in conditions. Stand back, take a moment at reevaluate the situation and update your JHA.

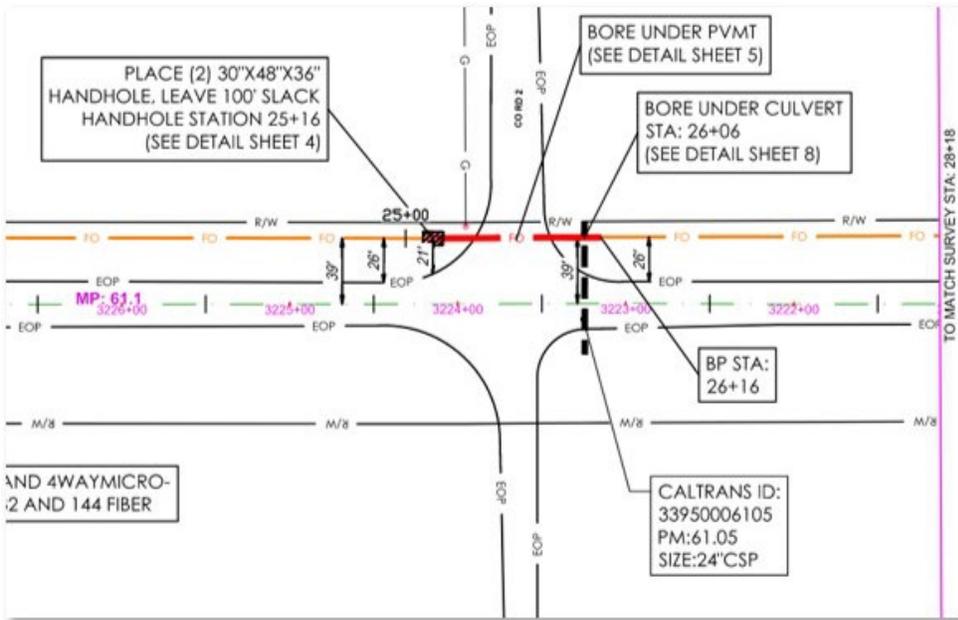
Start Location:

1 drill starting near CA/OR border (STA 10+62//M.PM61.33).
Pending direction on the current shot, drill will either continue current shot or trip out and remobilize to next location (STA 25+16//M.PM61.05).
Please have monitors confirm with Charles today that the next shot (STA 25+16) has been cleared and is ready.

CURRENT LOCATION



NEXT SHOT



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.18	C395DA 1	MODOC	North 61.563 South 55.5	APV : 0730 1097: 0648	APV : 1730 1098:1620
2024.03.19	C395DA 2	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0703	APV : 1730 1098:
2024.03.20	C395DA 3	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.21	C395DA 4	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.22	C395DA 5	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:

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

UPR CA - Daily Start Locations

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DRILLS

- Individual styles
- DRILL-WPD**

WEATHER

- Individual styles
- NEW PINE CREEK
- DAVIS CREEK
- ALTURAS
- LIKELY
- MADALINE
- TERMO

10 Day Weather - New Pine Creek, OR

As of 6:09 am PDT

Tue 19 | Day

62° 1% SSE5 mph

Partly cloudy. High 62F. Winds light and variable.

Humidity 54%	UV Index 5 of 11
Sunrise 7:04 am	Sunset 7:12 pm

Tue 19 | Night

34° 7% SSE6 mph

Clear to partly cloudy. Low 34F. Winds light and variable.

Humidity 78%	UV Index 0 of 11
Moonrise 1:47 pm	Moonset 4:51 am
☾ Waxing Gibbous	

Wed 20	59°/33°	Partly Cloudy	10% SSW 15 mph
Thu 21	56°/36°	Partly Cloudy	7% SSW 9 mph
Fri 22	51°/33°	PM Showers	55% S 15 mph
Sat 23	42°/31°	Snow to Rain	58% SW 17 mph
Sun 24	41°/28°	Snow Showers	49% W 14 mph
Mon 25	41°/29°	Rain/Snow	73% WSW 15 mph

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Subject: UPR CA - DAILY START REPORT 20240320
Date: Wednesday, March 20, 2024 5:43:31 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

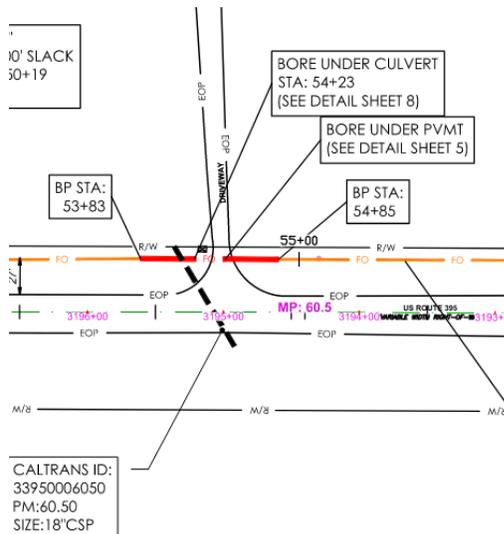
Safety Moment:

3-points of contact when climbing in/out of equipment. Use available grab bars and running boards.
Tailgate safety meeting @ 0730

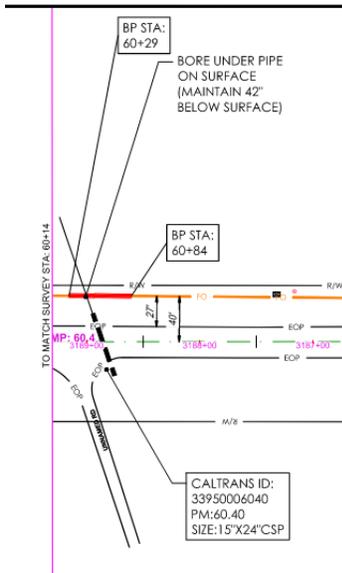
Start Location:

1 drill starting near CA/OR border
Continue current shot (STA 54+23//M.PM60.5)
Next location (STA 60+24//M.PM60.4).
Weekend weather pattern is being watched for potential snow impact. At this time, construction will continue as planned next week.

CURRENT LOCATION



NEXT SHOT



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.18	C395DA 1	MODOC	North 61.563 South 55.5	APV : 0730 1097: 0648	APV : 1730 1098:1620
2024.03.19	C395DA 2	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0703	APV : 1730 1098:1723
2024.03.20	C395DA 3	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.21	C395DA 4	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.22	C395DA 5	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:

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UPR CA - Daily Start Locations

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DRILLS

Individual styles

DRILL-WPD

WEATHER

Individual styles

NEW PINE CREEK

DAVIS CREEK

ALTURAS

LIKELY

MADALINE

TERMO

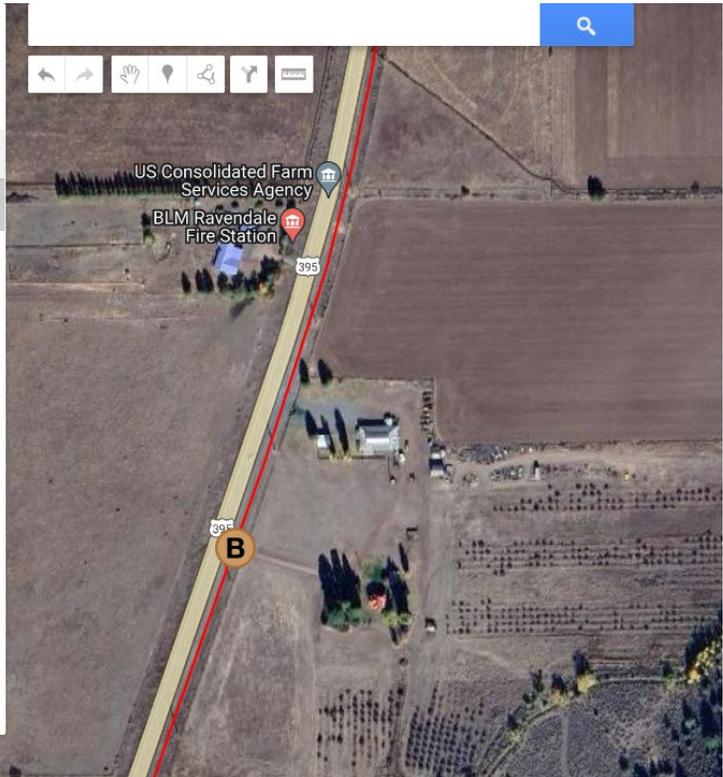
KARLO

STANDISH

MILFORD

DOYLE

WALLENHALL CT



10 Day Weather - New Pine Creek, OR

As of 5:05 am PDT

Wed 20 | Day

59° 

 4%
 SSW14 mph

Sunshine and a few clouds. High 59F. Winds SSW at 10 to 20 mph.

 Humidity
64%

 UV Index
5 of 11

 Sunrise
7:03 am

 Sunset
7:14 pm

Wed 20 | Night

32° 

 8%
 SSW11 mph

Some clouds. Low 32F. Winds SSW at 10 to 15 mph.

 Humidity
79%

 UV Index
0 of 11

 Moonrise
2:52 pm

 Moonset
5:24 am

 Waxing Gibbous

Thu 21 **56°/34°**

 Partly Cloudy

 8%  SSW 11 mph 

Fri 22 **52°/30°**

 PM Showers

 38%  S 18 mph 

Sat 23 **42°/29°**

 Rain/Snow

 75%  SW 18 mph 

Sun 24 **42°/28°**

 AM Snow Showers

 58%  WNW 12 mph 

Mon 25 **42°/31°**

 Snow to Rain

 62%  SW 12 mph 

Tue 26 **42°/30°**

 Snow to Rain

 63%  WSW 14 mph 

Wed 27 **42°/26°**

 Snow to Rain

 46%  WSW 14 mph 

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Subject: UPR CA - DAILY START REPORT 20240321
Date: Thursday, March 21, 2024 5:22:33 AM
Attachments: [image005.png](#)
[image001.png](#)
[image002.png](#)

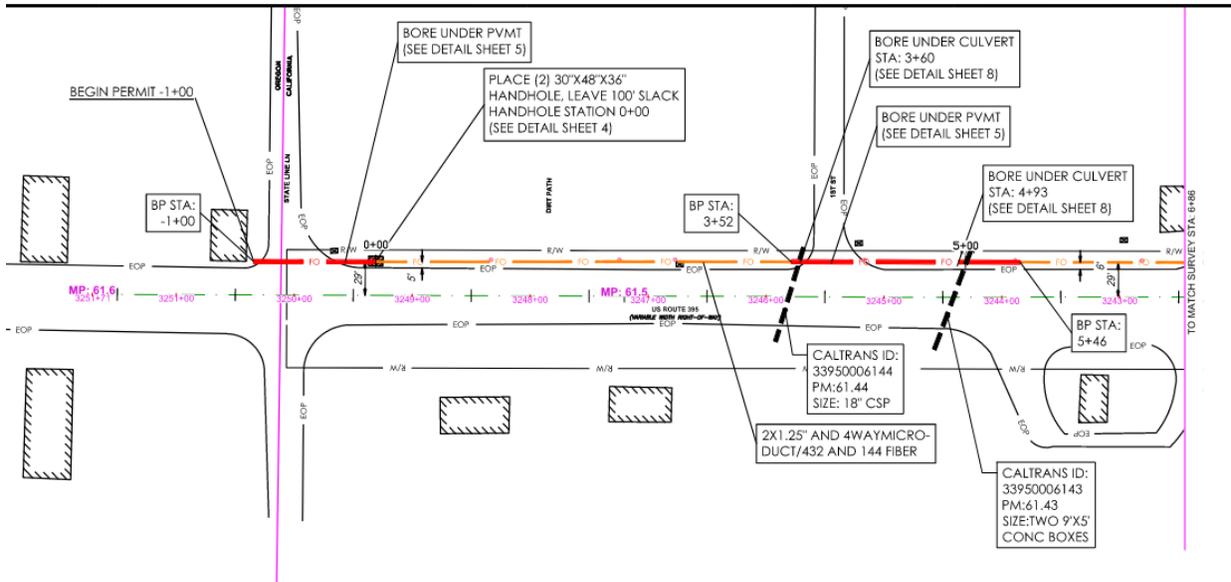
Safety Moment:

Eyes up -- Not all vehicles are loud. EV and hybrid vehicles can be quiet.
 Tailgate safety meeting @ 0730

Start Location:

1 drill starting near CA/OR border
 Current shot (STA -1+00//M.PM 61.5)

CURRENT LOCATION & NEXT SHOT



CALTrans:

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2024.03.20	C395DA 3	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0655	APV : 1730 1098: 1734
2024.03.21	C395DA 4	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:
2024.03.22	C395DA 5	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:

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

UPR CA - Daily Start Locations

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- DRILLS
 - Individual styles
 - DRILL-WPD

- WEATHER
 - Individual styles
 - NEW PINE CREEK
 - DAVIS CREEK
 - ALTURAS
 - LIKELY
 - MADALINE
 - TERMO
 - KARLO



10 Day Weather - New Pine Creek, OR

As of 5:19 am PDT

Thu 21 | Day

56° 2%
SSW10 mph

Partly cloudy. High 56F. Winds SSW at 10 to 15 mph.

Humidity **64%** UV Index **5 of 11**
Sunrise **7:01 am** Sunset **7:15 pm**

Thu 21 | Night

34° 6%
S7 mph

Partly cloudy skies. Low 34F. Winds S at 5 to 10 mph.

Humidity **77%** UV Index **0 of 11**
Moonrise **3:56 pm** Moonset **5:51 am**
Waxing Gibbous

Fri 22	54°/31°	Cloudy	24%	S 17 mph	▼
Sat 23	44°/30°	Snow to Rain	49%	SW 16 mph	▼
Sun 24	44°/27°	AM Snow Showers	40%	WNW 13 mph	▼
Mon 25	42°/30°	Snow to Rain	54%	SW 13 mph	▼
Tue 26	43°/34°	PM Showers	47%	SW 13 mph	▼
Wed 27	41°/26°	Rain/Snow	71%	SW 18 mph	▼
Thu 28	42°/29°	Few Snow Showers	33%	SW 12 mph	▼

Dani Steinbach
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dsteinbach@rbc-utility.com

Robinson Brothers Construction, LLC
A Quanta Services Company

th

From: [Steinbach, Dani](mailto:Steinbach_Dani)
To: Brianna.Daniels@stantec.com
Cc: Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; Crystal.Mainolfi; Dan.Barcomb; [Holson, John](mailto:Holson_John); [Keegan, Charles](mailto:Keegan.Charles); [Leighton, Victor](mailto:Leighton_Victor); [McCoy, Bill](mailto:McCoy_Bill); Robley.Lawson@stantec.com; [Sherlock, Erin](mailto:Sherlock_Erin); Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240322
Date: Friday, March 22, 2024 5:51:04 AM
Attachments: [image002.png](#)
[image001.png](#)
[image003.png](#)

Safety Moment:

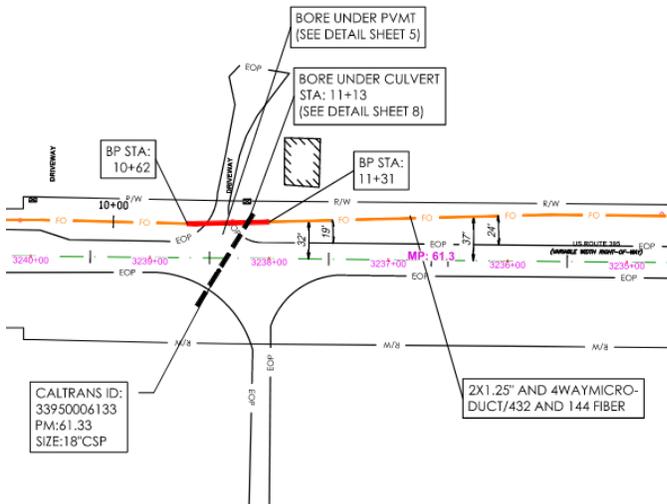
It could take only one second and one piece of metal, tiny scrap of wood, or small drop of chemical, and suddenly your sight could be gone.

Because of workplace hazards, OSHA requires construction workers to use appropriate eye protection to guard against injury in situations where it is reasonable to assume an injury could occur.

Start Location:

1 drill starting near CA/OR border
 Current shot (STA 10+62+00//M.PM 61.3)

CURRENT LOCATION



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.18	C395DA 1	MODOC	North 61.563 South 55.5	APV : 0730 1097: 0648	APV : 1730 1098:1620
2024.03.19	C395DA 2	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0703	APV : 1730 1098:1723
2024.03.20	C395DA 3	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0655	APV : 1730 1098: 1734
2024.03.21	C395DA 4	MODOC	N. 61.563 S. 55.5	APV : 0730 1097: 0708	APV : 1730 1098:1720
2024.03.22	C395DA 5	MODOC	N. 61.563 S. 55.5	APV : 0730 1097:	APV : 1730 1098:

UPR CA – Daily Start Locations Map (click)

 **A** UPR CA - Daily Start L...  
Amanda Sauer

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DRILLS

- B** DRILL-WPD

WEATHER

- NEW PINE CREEK
- DAVIS CREEK
- ALTURAS
- LIKELY
- ... 7 more

UPR RUNNING LINE

- AI- Statle line to Davis Creek
- AJ- Davis Creek to Alturas



10 Day Weather - New Pine Creek, OR

As of 5:45 am PDT

Fri 22 | Day

55°



30%
S18 mph

Partly cloudy skies during the morning giving way to a few showers late. High near 55F. Winds S at 15 to 25 mph. Chance of rain 30%. Winds could occasionally gust over 40 mph.

Fri 22 | Night

31°



70%
SSW14 mph

Rain...changing to snow showers overnight. Low 31F. Winds SSW at 10 to 20 mph. Chance of precip 70%.

Humidity
57%

UV Index
4 of 11

Sunrise
6:59 am

Sunset
7:16 pm

Humidity
87%

UV Index
0 of 11

Moonrise
4:59 pm

Moonsset
6:13 am

○ Waxing Gibbous

Sat 23	44°/28°		PM Showers	41%	SSW 15 mph	▼
Sun 24	46°/28°		Cloudy	24%	WNW 12 mph	▼
Mon 25	44°/30°		PM Showers	43%	WSW 14 mph	▼
Tue 26	46°/31°		Mostly Cloudy	24%	WSW 12 mph	▼
Wed 27	46°/30°		Rain/Snow	68%	SSW 19 mph	▼
Thu 28	40°/28°		Snow Showers	50%	SW 17 mph	▼

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To: Brianna.Daniels@stantec.com
Cc: Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; [Crystal Mainolfi](mailto:Crystal.Mainolfi); [Dan Barcomb](mailto:Dan.Barcomb); [Holson, John](mailto:Holson_John); [Keegan, Charles](mailto:Keegan_Charles); [Leighton, Victor](mailto:Leighton_Victor); [McCov, Bill](mailto:McCov_Bill); Robley.Lawson@stantec.com; [Sherlock, Erin](mailto:Sherlock_Erin); Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240325
Date: Monday, March 25, 2024 9:44:05 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

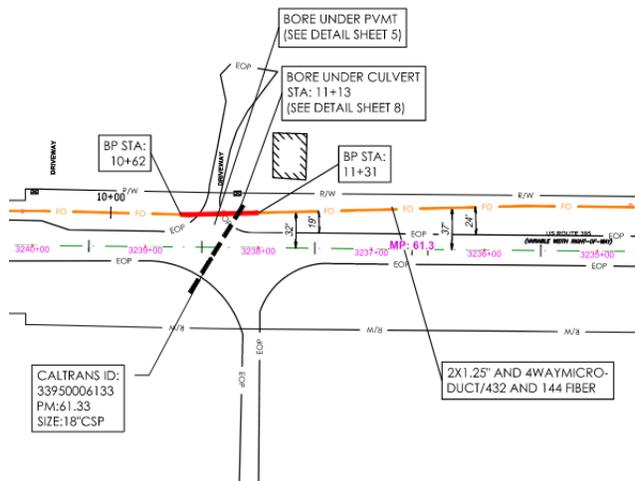
Safety Moment:

Be cautious of changing weather conditions this week.

Start Location:

1 drill starting near CA/OR border
 Current shot (STA 10+62+00//M.PM 61.3)

CURRENT LOCATION



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME	END TIME
				APPROVED ACTUAL 1097	APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.25	C395DA 1	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.26	C395DA 7	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.26	C395DA 2	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 10	MODOC	North 61.563	APV : 0730	APV : 1830

			South 58	1097:	1098:
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:

UPR CA – Daily Start Locations Map (click)

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Amanda Sauer

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- DRILLS**
 - B** DRILL-WPD
- WEATHER**
 - i** NEW PINE CREEK
 - i** DAVIS CREEK
 - i** ALTURAS
 - i** LIKELY
 - ... 7 more
- UPR RUNNING LINE**
 - i** AI- Stattle line to Davis Creek
 - i** AJ- Davis Creek to Alturas

10 Day Weather - New Pine Creek, OR

As of 5:49 am PDT

Mon 25 | Day

44° 

 20%
 WSW14 mph

Mostly cloudy. High 44F. Winds WSW at 10 to 20 mph.

 Humidity
71%

 UV Index
4 of 11

 Sunrise
6:54 am

 Sunset
7:19 pm

Mon 25 | Night

27° 

 24%
 WNW12 mph

Considerable cloudiness. Low 27F. Winds WNW at 10 to 15 mph.

 Humidity
85%

 UV Index
0 of 11

 Moonrise
8:02 pm
 Full Moon

 Moonset
7:08 am

Tue 26	47°/33°	 Partly Cloudy	 9%	 WSW 12 mph	
Wed 27	49°/29°	 PM Light Rain	 64%	 SSW 19 mph	
Thu 28	41°/28°	 Snow to Rain	 57%	 SW 17 mph	
Fri 29	43°/29°	 Snow to Rain	 36%	 SE 10 mph	
Sat 30	46°/30°	 Rain/Snow Showers	 48%	 ESE 10 mph	
Sun 31	49°/28°	 Partly Cloudy	 20%	 NNE 12 mph	
Mon 01	54°/33°	 Mostly Sunny	 12%	 NNE 10 mph	

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From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Holson, John](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY START REPORT 20240326
Date: Tuesday, March 26, 2024 6:58:51 AM
Attachments: [image002.png](#)
[image003.png](#)
[image001.png](#)
[image004.png](#)

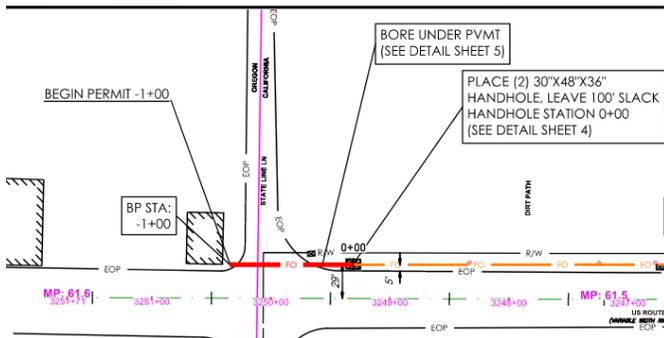
Safety Moment:

Stretch at the start of the day and be careful when lifting heavy items.
 Use a piece of equipment (when possible) to lift heavy items.

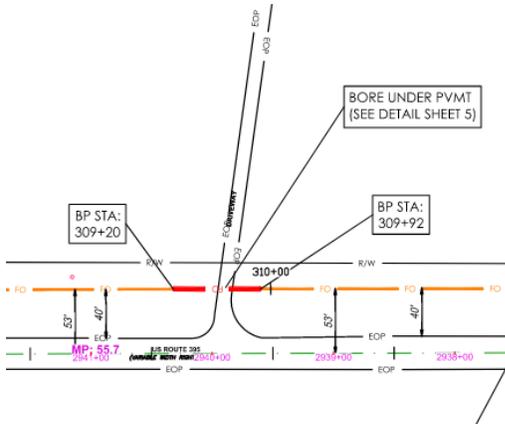
Start Location:

1 drill CONTINUING near CA/OR border
 Current shot (STA -1+00//M.PM 61.5)

CURRENT LOCATION



NEXT LOCATION



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097: 0700	APV : 1830 1098: 1733
2024.03.25	C395DA 1	MODOC	North 55.87 South 44	APV : 0730 1022	APV : 1830 1022

2024.03.26	C395DA 7	MODOC	North 61.563 South 58	APV : 0730 1097: 0650	APV : 1830 1098:
2024.03.26	C395DA 2	MODOC	North 55.87 South 44	APV : 0730 1097: 0651	APV : 1830 1098:
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 10	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:

UPR CA – Daily Start Locations Map (click)

The screenshot shows a mobile application interface for 'UPR CA - Daily Start Locations'. The top header is red with a hamburger menu, a profile icon 'A', the title 'UPR CA - Daily Start L...', a search icon, and a vertical ellipsis. Below the header, it shows '624 views' and 'Published 15 minutes ago' with 'SHARE' and 'EDIT' buttons. The main content area on the left has a red checkmark next to 'DRILLS' and a sub-item 'B DRILL-WPD'. Below that, another red checkmark is next to 'WEATHER', which is expanded to show three items: 'NEW PINE CREEK', 'DAVIS CREEK', and 'ALTURAS', each with a blue location pin icon. The map on the right is an aerial view showing a road network and geographical features. A red vertical line is drawn on the map. Labels on the map include 'State Line Mill Guesthouse', 'Outback Rocks', 'New Pine Creek', 'Davis Creek', and 'Alturas'. Road markers for 395, 395, and 45 are visible.

10 Day Weather - New Pine Creek, OR

As of 6:51 am PDT

Tue 26 | Day

46° 

 3%
 WSW11 mph

Sunshine and clouds mixed. High 46F. Winds WSW at 10 to 15 mph.

Tue 26 | Night

33° 

 12%
 SW11 mph

Partly cloudy skies this evening will become overcast overnight. Low 33F. Winds SW at 10 to 15 mph.

 Humidity 61%	 UV Index 5 of 11
 Sunrise 6:53 am	 Sunset 7:20 pm

 Humidity 79%	 UV Index 0 of 11
 Moonrise 9:04 pm	 Moonset 7:26 am
○ Waning Gibbous	

Wed 27	46°/30°	 PM Light Rain	 69%	 SSW 18 mph	▼
Thu 28	41°/27°	 Snow Showers	 48%	 SW 19 mph	▼
Fri 29	44°/30°	 Cloudy	 24%	 SE 9 mph	▼
Sat 30	48°/30°	 Snow to Rain	 39%	 ENE 10 mph	▼
Sun 31	50°/26°	 Partly Cloudy	 24%	 N 13 mph	▼
Mon 01	54°/32°	 Sunny	 4%	 NE 10 mph	▼

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From: [Steinbach, Dani](mailto:Steinbach,Dani)
To: Brianna.Daniels@stantec.com
Cc: [Aly Johnson](mailto:Aly.Johnson); Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; [Crystal Mainolfi](mailto:Crystal.Mainolfi); [Dan Barcomb](mailto:Dan.Barcomb); [Holson, John](mailto:Holson,John); [Keegan, Charles](mailto:Keegan.Charles); [Leighton, Victor](mailto:Leighton,Victor); [McCoy, Bill](mailto:McCoy,Bill); Robley.Lawson@stantec.com; [Sherlock, Erin](mailto:Sherlock,Erin); Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240327
Date: Wednesday, March 27, 2024 10:56:13 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

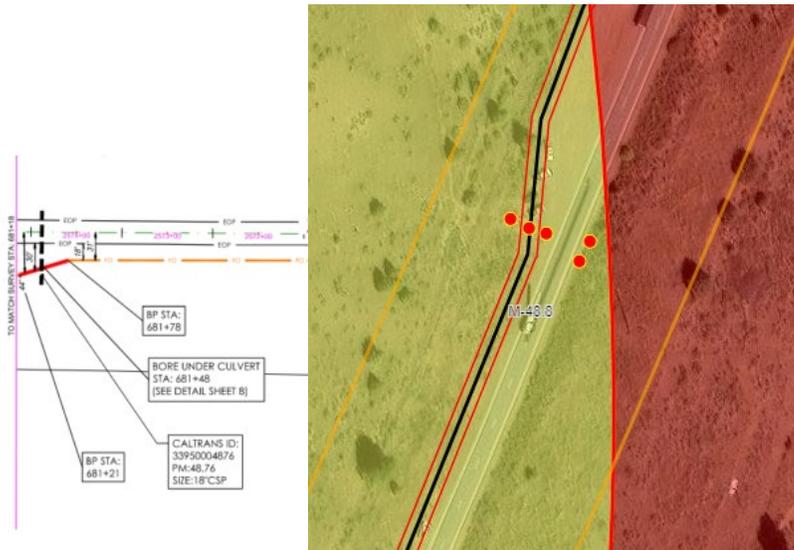
Safety Moment:

RBC safety officer is Charles Keegan (541) 410-9357
RBC alternate safety officer is Brad Thorsted (541) 414-5980

Start Location:

Start location was changed this morning.

NEXT BORE M.PM48.76



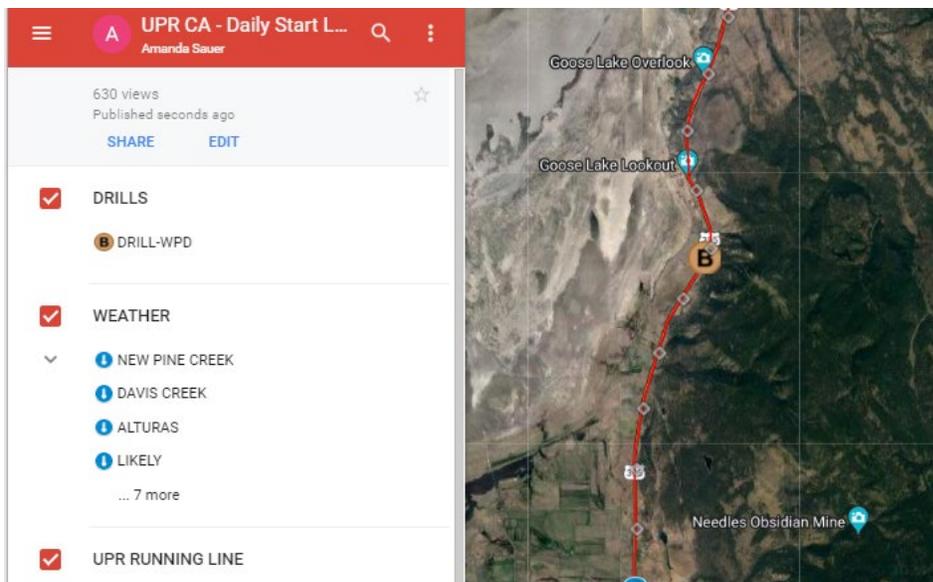
NEXT BORE LOCATION IS PENDING.

CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097: 0700	APV : 1830 1098: 1733
2024.03.25	C395DA 1	MODOC	North 55.87 South 44	APV : 0730 1022	APV : 1830 1022
2024.03.26	C395DA 7	MODOC	North 61.563 South 58	APV : 0730 1097: 0650	APV : 1830 1098: 1735
2024.03.26	C395DA 2	MODOC	North 55.87	APV : 0730	APV : 1830

			South 44	1097: 0651	1098:1736
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 10	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:

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



10 Day Weather - Davis Creek, CA

As of 10:53 am PDT

 Wind Advisory

Wed 27 | Day

47°  67%
SSW 20 mph

Becoming windy with showers this afternoon. High 47F. Winds SSW at 20 to 30 mph. Chance of rain 70%. Higher wind gusts possible.

 Humidity 61%	 UV Index 2 of 11
 Sunrise 6:51 am	 Sunset 7:21 pm

Wed 27 | Night

30°  94%
SW 13 mph

Cloudy with a mixture of rain and snow this evening. Becoming partly cloudy overnight. Low near 30F. Winds SW at 10 to 15 mph. Chance of precip 90%.

 Humidity 85%	 UV Index 0 of 11
 Moonrise 10:08 pm	 Moonset 7:47 am
○ Waning Gibbous	

Thu 28	40°/27°	 Rain/Snow Showers	37%	SW 18 mph	▼
Fri 29	43°/26°	 Cloudy	24%	SE 8 mph	▼
Sat 30	48°/26°	 Mostly Cloudy	24%	NE 13 mph	▼
Sun 31	49°/25°	 Partly Cloudy	10%	N 14 mph	▼
Mon 01	58°/32°	 Sunny	4%	NNE 8 mph	▼
Tue 02	66°/35°	 Sunny	4%	S 8 mph	▼

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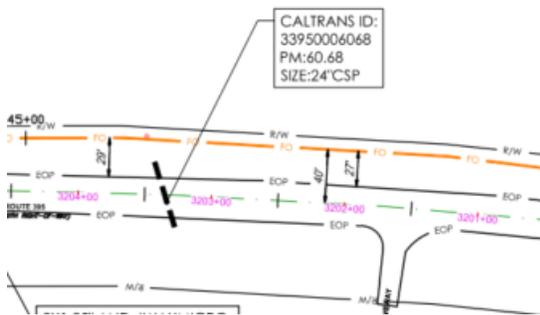
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Cc: Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; Crystal.Mainolfi; Dan.Barcomb; Holson,John; Keegan.Charles; Leighton,Victor; McCoy,Bill; Roblev.Lawson@stantec.com; Sherlock,Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240328
Date: Thursday, March 28, 2024 6:01:50 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

Safety Moment:

All vehicles are required to use their amber beacons when entering/exiting the shoulder closure/traffic control zone. If a vehicle does not have amber beacons installed, magnetized amber beacons that plug into charger port/cigarette lighter need to be purchased.

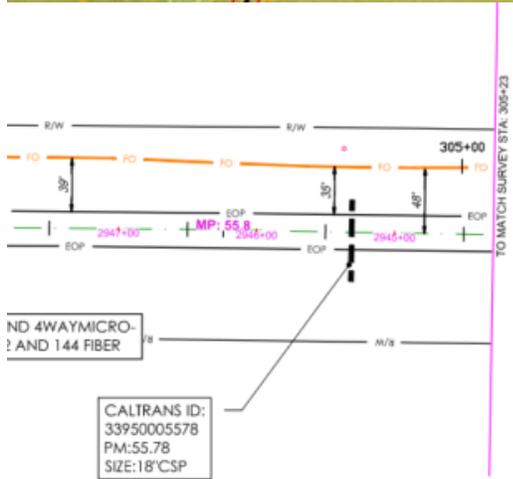
Start Location:

Plan set page AI-13 // M.PM60.68



NEXT LOCATION

Plan set page AI-37 // M.PM55.76



CALTrans:

DATE	CALTRANS CLOSURE.ID	COUNTY	POST MILE	START TIME APPROVED ACTUAL 1097	END TIME APPROVED ACTUAL 1098
2024.03.25	C395DA 6	MODOC	North 61.563 South 58	APV : 0730 1097: 0700	APV : 1830 1098: 1733
2024.03.25	C395DA 1	MODOC	North 55.87	APV : 0730	APV : 1830

			South 44	1022	1022
2024.03.26	C395DA 7	MODOC	North 61.563 South 58	APV : 0730 1097: 0650	APV : 1830 1098: 1735
2024.03.26	C395DA 2	MODOC	North 55.87 South 44	APV : 0730 1097: 0651	APV : 1830 1098:1736
2024.03.27	C395DA 8	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.27	C395DA 3	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 9	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.28	C395DA 4	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 10	MODOC	North 61.563 South 58	APV : 0730 1097:	APV : 1830 1098:
2024.03.29	C395DA 5	MODOC	North 55.87 South 44	APV : 0730 1097:	APV : 1830 1098:

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Amanda Sauer

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DRILLS

- B DRILL-WPD

WEATHER

- i NEW PINE CREEK
- i DAVIS CREEK
- i ALTURAS
- i LIKELY
- ... 7 more

UPR RUNNING LINE

- ↪ AI- Statle line to Davis Creek

10 Day Weather - New Pine Creek, OR

As of 5:55 am PDT

Thu 28 | Day

39°  44%  SW18 mph

Variably cloudy with snow showers. High 39F. Winds SW at 15 to 25 mph. Chance of snow 40%. Higher wind gusts possible.

 UV Index **4 of 11**  Sunrise **6:49 am**
 Sunset **7:22 pm**

Thu 28 | Night

25°  43%  S13 mph

Variable clouds with snow showers. Low around 25F. Winds S at 10 to 15 mph. Chance of snow 40%.

 UV Index **0 of 11**  Moonrise **11:15 pm**
 Waning Gibbous
 Moonset **8:10 am**

Fri 29	42°/29°	 Cloudy	 22%	 SE 7 mph	
Sat 30	47°/27°	 Mostly Cloudy	 22%	 NE 14 mph	
Sun 31	48°/26°	 Partly Cloudy	 10%	 NNE 15 mph	
Mon 01	57°/35°	 Sunny	 3%	 NNE 9 mph	
Tue 02	64°/39°	 Sunny	 4%	 SSE 8 mph	
Wed 03	58°/31°	 PM Showers	 37%	 SW 12 mph	
Thu 04	46°/26°	 Partly Cloudy	 24%	 W 15 mph	
Fri 05	45°/28°	 PM Showers	 32%	 SW 13 mph	
Sat 06	44°/29°	 AM Snow Showers	 34%	 WSW 13 mph	
Sun 07	47°/29°	 Mostly Cloudy	 21%	 SW 13 mph	
Mon 08	48°/28°	 Mostly Cloudy	 24%	 WSW 14 mph	
Tue 09	51°/29°	 Partly Cloudy	 17%	 SW 12 mph	
Wed 10	55°/32°	 Mostly Sunny	 9%	 S 11 mph	
Thu 11	57°/32°	 Partly Cloudy	 9%	 S 11 mph	

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From: [Steinbach, Dani](#)
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Cc: [Dan Barcomb](#); steve.towers@stantec.com; [McCoy, Bill](#); [Sauer, Amanda](#); [Keegan, Charles](#); [Grant, Heather](#); [Thorsted, Brad](#); [Sherlock, Erin](#); alyssa.bell@stantec.com; [Leighton, Victor](#); [Holson, John](#); [Aly Johnson](#); [Crystal Mainolfi](#)
Subject: UPR CA - DAILY START REPORT 202403007
Date: Friday, March 8, 2024 8:22:11 AM
Attachments: [image001.png](#)
[image003.png](#)
[image002.png](#)

Safety Moment:

Use caution in high winds - especially opening your vehicle door.



Start Location:

No work due to weather

Project team has NOT been able to stake alignment due residual snow conditions.

Drills will not remobilize to the project next. RBC staking crews will mobilize south of Alturas and continue to stake the running line.

Next snow event is expected Sat-Tues in the northern part of the project.

CALTrans:

03.04 1022 @ 1053

03.05 1022 @ 0728

03.06 1022 @ 0610

03.07 1022 @ 0637

03.08 1022 @ 0758

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

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✓ **DRILLS**

B 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**

- ▼ [❄️ 3/1 - 3/10 NO WORK-WEATHER](#)
- [📍 NEW PINE CREEK](#)



10 Day Weather - New Pine Creek, OR

As of 8:16 am PST

🚨 **Wind Advisory**

<p>Fri 08 Day</p> <p>43° ☀️</p> <p>5% SE7 mph</p> <p>Plentiful sunshine. High 43F. Winds SE at 5 to 10 mph.</p>	<p>Fri 08 Night</p> <p>23° 🌙</p> <p>4% SE11 mph</p> <p>A few passing clouds. Low 23F. Winds SE at 10 to 15 mph.</p>
---	---

💧 Humidity 58%	🌞 UV Index 4 of 11
🌅 Sunrise 6:23 am	🌇 Sunset 6:00 pm

🌞 UV Index 0 of 11	🌙 Moonrise 5:49 am
🌇 Moonset 4:06 pm	🌑 Waning Crescent

Sat 09	40°/31°	☁️ Snow	🌧️ 69%	🌀 SSW 16 mph	▼
Sun 10	40°/28°	☁️ PM Snow Showers	🌧️ 74%	🌀 SSW 17 mph	▼
Mon 11	37°/34°	☁️ Snow	🌧️ 75%	🌀 SSW 14 mph	▼
Tue 12	38°/24°	☁️ Snow	🌧️ 85%	🌀 SW 14 mph	▼
Wed 13	40°/23°	☁️ Partly Cloudy	🌧️ 15%	🌀 NW 8 mph	▼

dsteinbach@rbc-utility.com

Robinson Brothers Construction, LLC
A Quanta Services Company

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

Stantec Weekly Reports for the Zayo Project, March 2024



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

4 March 2024

Proprietary and Confidential

Safety Moment

▪ **Defensive Driving**

- Maintain a sufficient following distance
- Signal before changing lanes or turning
- Never exceed the safe speed
- Don't be distracted by cell phone or other devices
- Yield when in doubt
- Expect others to be bad drivers

▪ **Driving on Snow/Icy Roads**

- Carry chains and be aware of chain controls
- Drive smoothly and slowly and look farther ahead
- Heed the Stability-Control System dashboard light
 - (Car with squiggly line behind it)
- If you start to skid:
 - Look and aim wheels in the direction you want to go
 - Take foot off the accelerator
 - Don't pump the brakes—rely on anti-lock brakes (gently)

Action Items

Pre-Construction

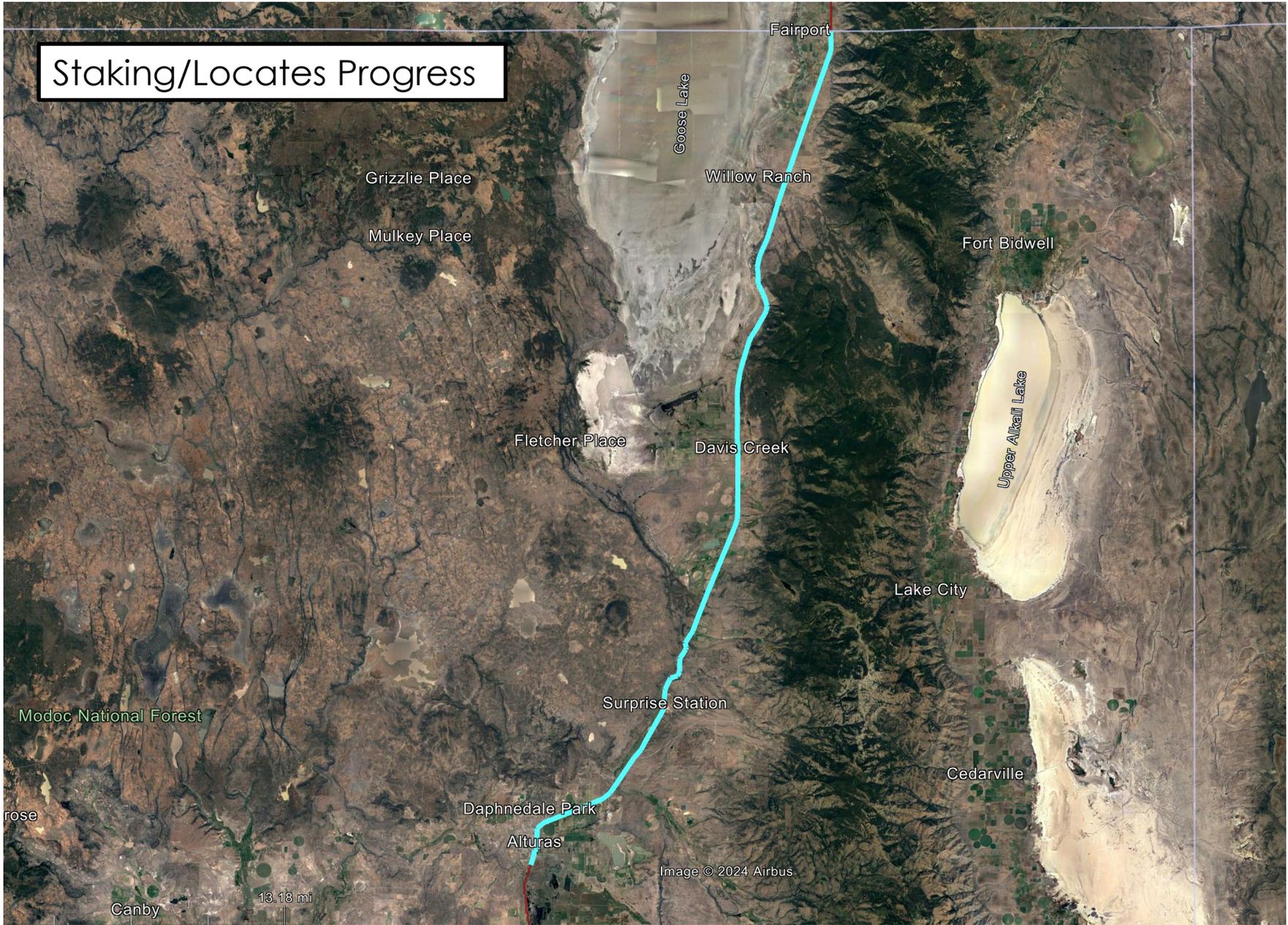
RBC Actions

- 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
 - Three crews starting this week

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
- Continue bald and golden eagle surveys
- Submit Historic Resources Treatment Plan
- Prepare Paleo Monitoring Plan variance request
- Work with RBC to resolve bore locations and depths to avoid resources.

Staking/Locates Progress

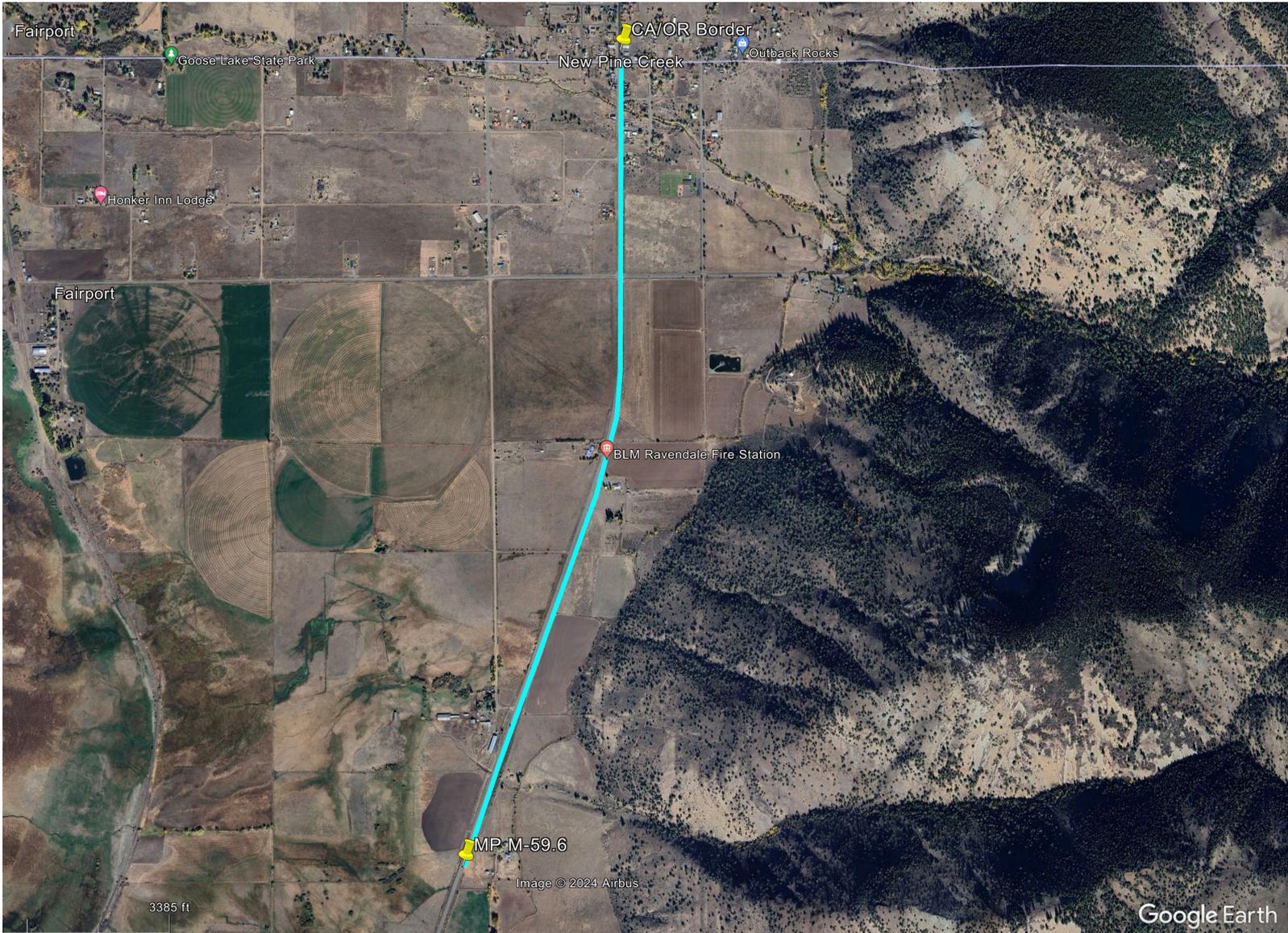


Construction Tracking

Upcoming Construction Week of 4-Mar-2024

- No construction due to inclement weather
- Staking of running line if weather permits

Construction Week of 4-Mar-2024 (No Construction)



Construction Tracking

Construction Look-Ahead for Week of 11-Mar-2024

- **HDD Crews**
 - Start at OR/CA border
 - One HDD Crew

- **Plow Crews**
 - None currently scheduled

Monitoring Tracking

Upcoming Monitoring Week of 4-Mar-2024

- **HDD Crews**
 - None scheduled due to weather
- **Plow Crews**
 - None scheduled

Monitoring Look-Ahead for Week of 11-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 11-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

- Expect to submit to BLM today
- To be submitted to CPUC with Request for Variance after BLM review

Paleontological Resources Monitoring Plan Variance Request

- Regarding need for monitoring at HDD sites
- RFI issued to RBC
- Variance request to be finalized following RFI response

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

29°F
-2°C

Humidity 68%
Wind Speed WSW 8 MPH
Barometer 29.97 in (1014.9 mb)
Dewpoint 20°F (-7°C)
Visibility 10.00 mi
Wind Chill 21°F (-6°C)
Last update 04 Mar 09:36 AM PST

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

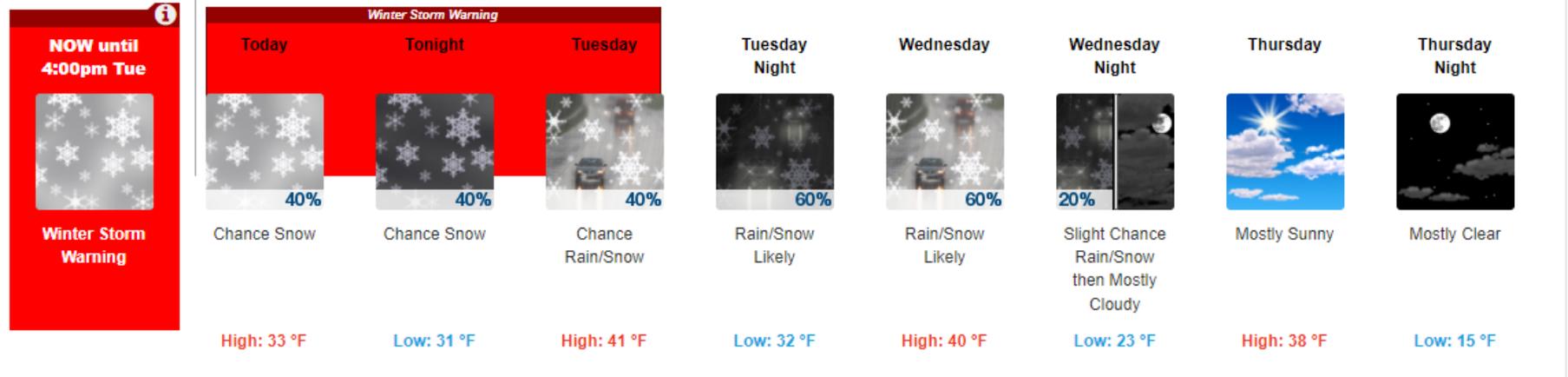
[3 Day History](#)

[Mobile Weather](#)

[Hourly Weather Forecast](#)

Extended Forecast for
Alturas CA

Click here for hazard details and duration



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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

11 March 2024

Proprietary and Confidential

Safety Moment

- **Slips, trips, & falls – winter conditions**
 - Caution when entering site
 - Be aware of snow, ice and mud
 - Slopes are especially risky in winter
 - Wear work boots with aggressive soles
 - Don't walk while talking on cell phone

Action Items

Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP M61.56) to MP M20.5
 - Excluding Alturas
- Locates have been called in from California/Oregon border (MP M61.56) to MP M48.0
- Continue locates and staking, moving south from 20.5
 - Three crews starting this week

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
 - Biological resources currently to MP M56.9
 - Cultural resources currently flagged to MP M25.8
- Continue bald and golden eagle surveys
- Prepare Paleo Monitoring Plan variance request
- Work with RBC to resolve bore locations and depths to avoid resources.

Staking/Locates Progress



OREGON

Goose Lake State Park

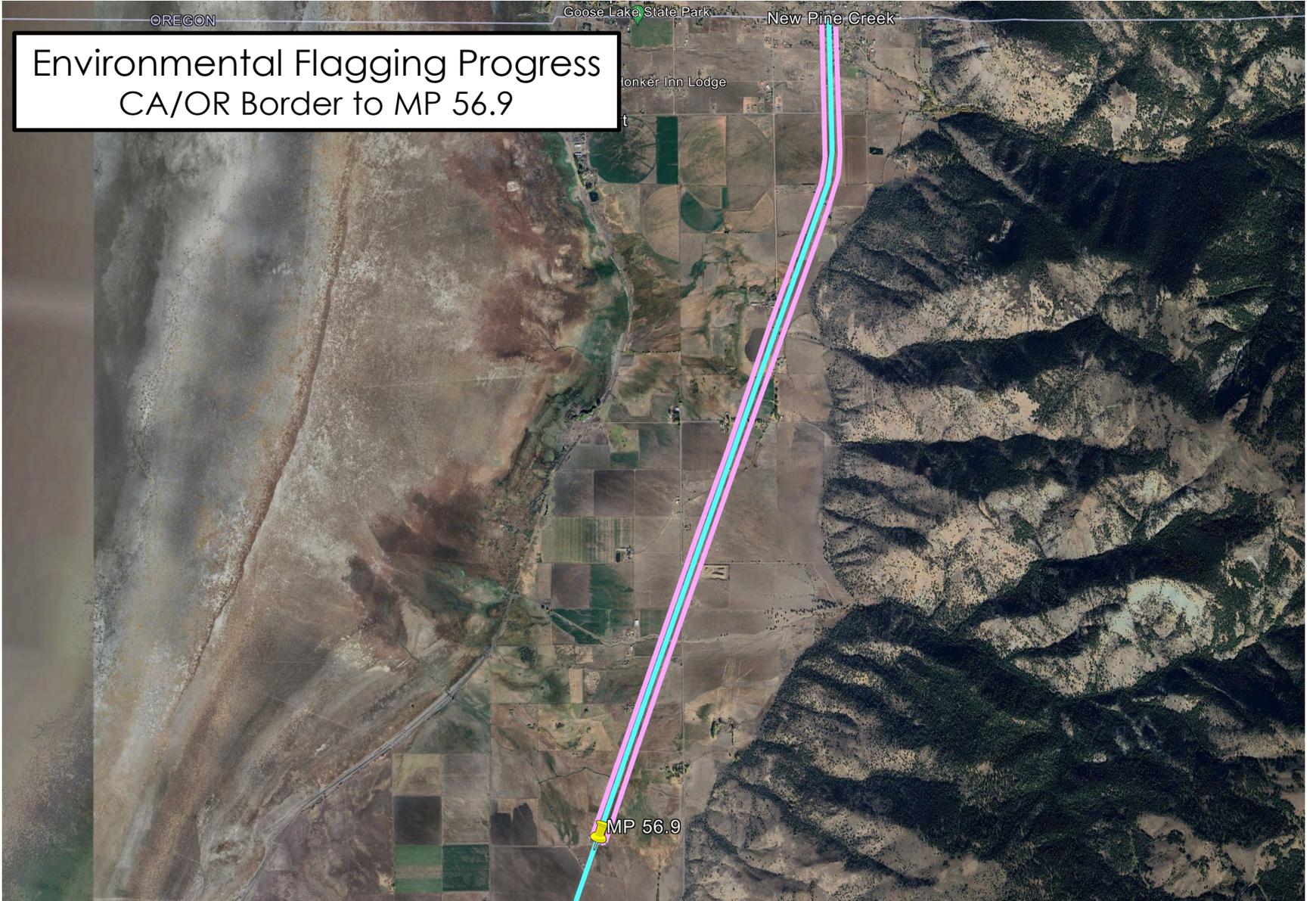
New Pine Creek

Environmental Flagging Progress CA/OR Border to MP 56.9

Jonker Inn Lodge

MP 56.9

Proprietary and Confidential

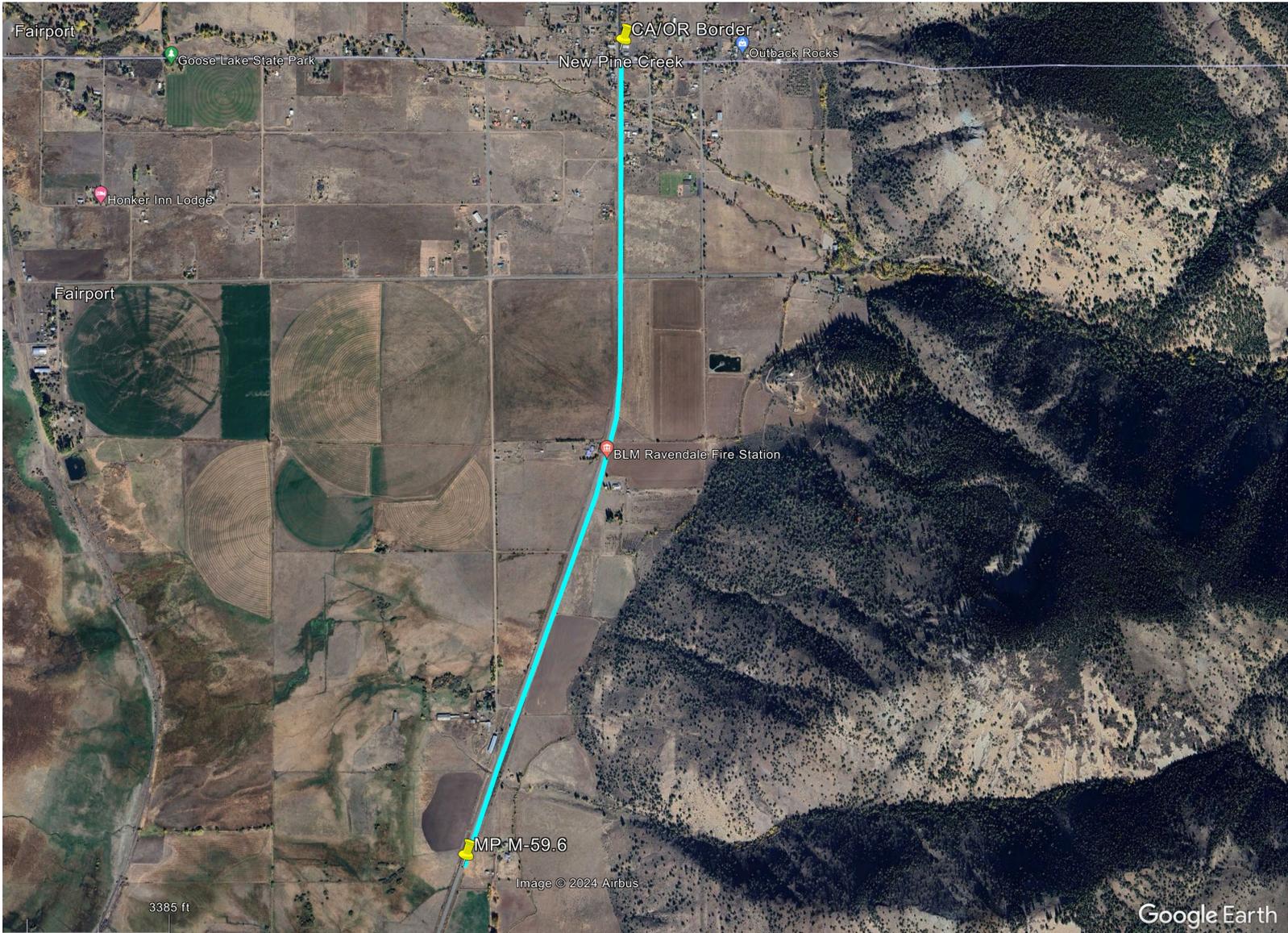


Construction Tracking

Upcoming Construction Week of 11-Mar-2024

- No construction due to inclement weather
- Staking of running line if weather permits

Construction Week of 11-Mar-2024
No construction scheduled



Construction Tracking

Construction Look-Ahead for Week of 18-Mar-2024

- **HDD Crews**
 - Start at OR/CA border
 - One HDD Crew

- **Plow Crews**
 - None currently scheduled

Monitoring Tracking

Upcoming Monitoring Week of 11-Mar-2024

- **HDD Crews**
 - None scheduled due to weather
- **Plow Crews**
 - None scheduled

Monitoring Look-Ahead for Week of 18-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 18-Mar-2024

[Zayo Monitoring Tracking Spreadsheet](#)

<https://bit.ly/49QIPZI>

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

- Submitted to BLM last week—in review
- To be submitted to CPUC with Request for Variance after BLM review

Paleontological Resources Monitoring Plan Variance Request

- Regarding need for monitoring at HDD sites
- RFI issued to RBC
- Variance request to be finalized following RFI response

Caltrans Submittals

- Survey monument record research for Modoc County completed
- Stantec reviewing, will release a .kml next week and update the web map
- Lassen County search to start next week

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Overcast

36°F
2°C

Humidity 69%
Wind Speed SSW 5 MPH
Barometer 29.96 in (1014.56 mb)
Dewpoint 26°F (-3°C)
Visibility 10.00 mi
Wind Chill 32°F (0°C)
Last update 11 Mar 09:05 AM PDT

More Information:

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

Extended Forecast for

Alturas CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
								
Mostly Cloudy	Chance Rain/Snow	Chance Rain/Snow then Chance Showers	Mostly Cloudy	Mostly Sunny	Mostly Clear	Sunny	Mostly Clear	Sunny
High: 45 °F	Low: 32 °F	High: 45 °F	Low: 22 °F	High: 43 °F	Low: 20 °F	High: 49 °F	Low: 23 °F	High: 56 °F

Proprietary and Confidential



Current Conditions



~20 mi N of CA/OR border



~10 mi N of CA/NV border

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
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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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

25 March 2024

Proprietary and Confidential

Safety Moment

Traffic

- Face traffic—don't stand with back to traffic
- Stand as far from edge of pavement as possible
 - Especially when distracted (using phone or tablet, etc.)
- Use vehicles & equipment as barriers
- Be mindful of poor visual conditions for drivers in rain, snow, fog, dust storms
- Be mindful of road conditions—slick pavement

Action Items

Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP M61.56) to MP L134 + MP L94.5 to MP L84
 - Excluding Alturas
- Locates have been called in from California/Oregon border (MP M61.56) to MP M48.0
- PM visit to review conflict areas

Stantec Actions

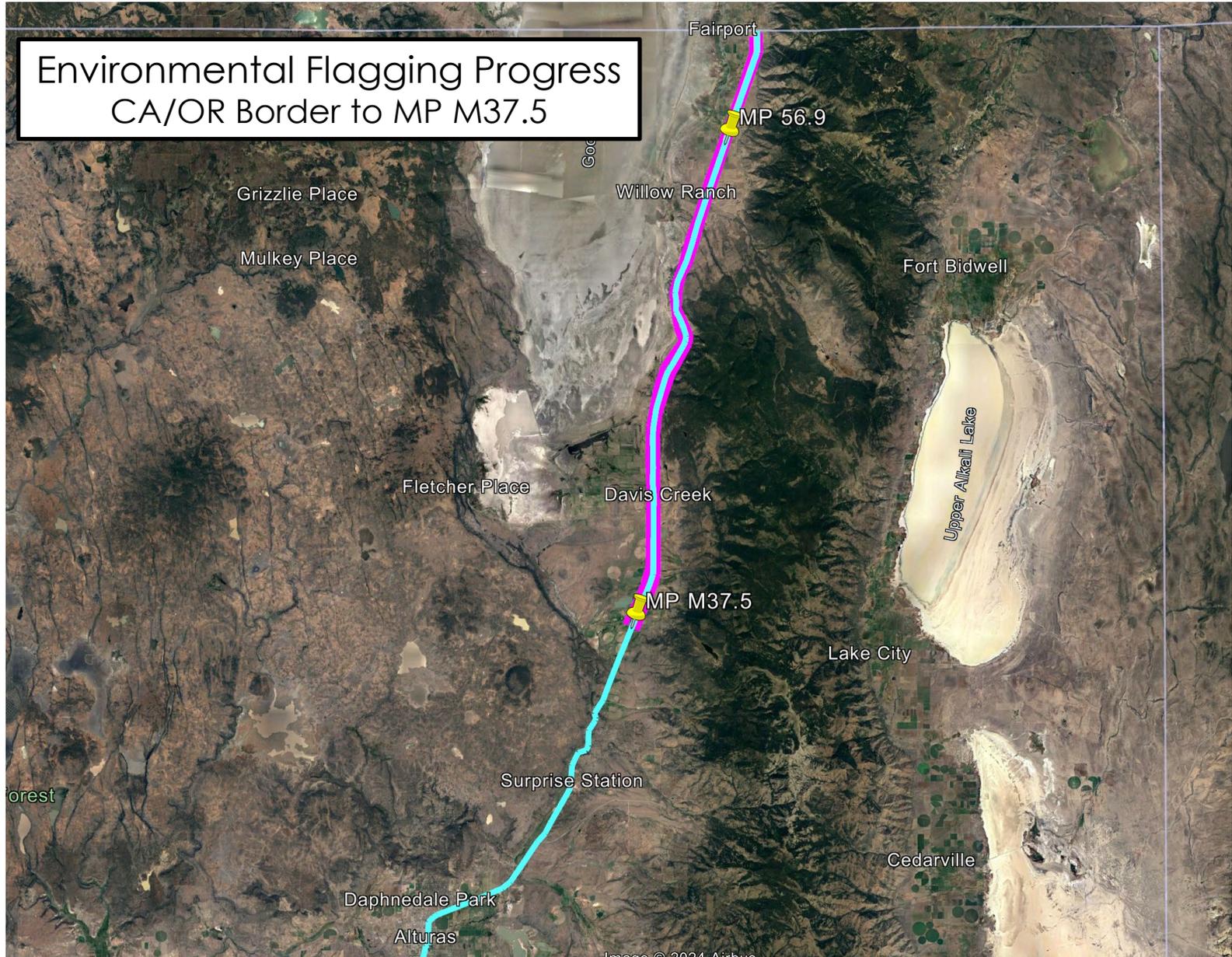
- Continue pre-construction flagging of ESAs ahead of construction
 - Biological resources currently to MP M37.5
 - Cultural resources currently flagged to MP M25.8
- Next round of resources flagging may prioritize segments south of Likely for plows
- Continue bald and golden eagle surveys
- Prepare Paleo Monitoring Plan variance request (waiting on RFI)
- Work with RBC to resolve bore locations and depths to avoid resources.



Proprietary and Confidential



Environmental Flagging Progress CA/OR Border to MP M37.5



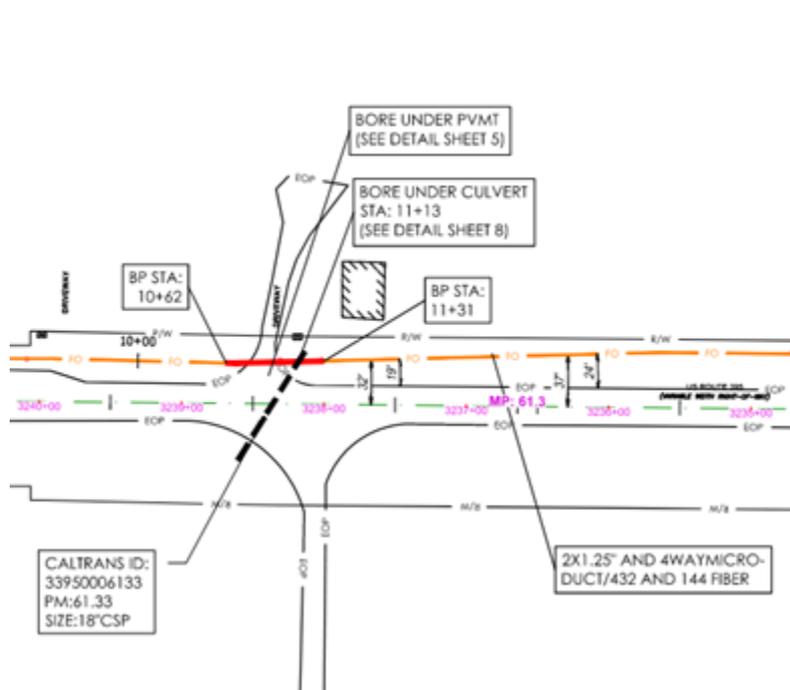
Proprietary and Confidential



Construction Tracking

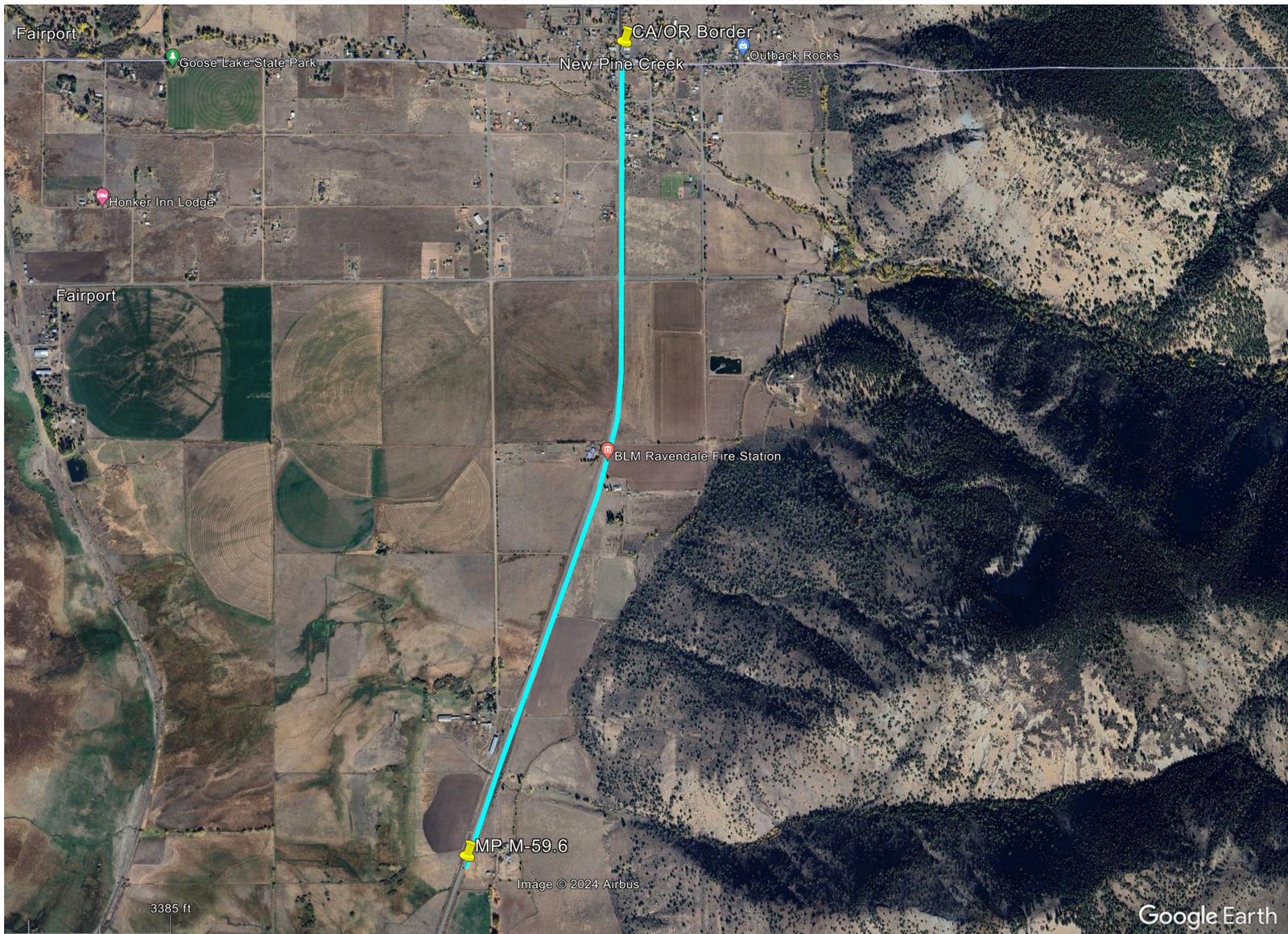
Upcoming Construction Week of 25-Mar-2024

- One drill rig starting at MP 61.3, working southward



Construction Week of 25-Mar-2024

Starting at MP M61 – MP M44



Proprietary and Confidential

Construction Tracking

Construction Look-Ahead for Week of 1-Apr-2024

- **HDD Crews**
 - Goal for current week with 1 HDD crew is MP M44—Starting point for week of 1-Apr
 - Three HDD crews week of 1-Apr (resume construction on 2-Apr)

- **Plow Crews**
 - 1 plow and 1 rock saw starting week of 1-Apr

Monitoring Tracking

Upcoming Monitoring Week of 25-Mar-2024

- **HDD Crews**
 - 1 crew continuing from MP M61.3 to MP M44
- **Plow Crews**
 - None scheduled

Monitoring Look-Ahead for Week of 1-Apr-2024

- **HDD Crews**
 - Environmental Inspector at all HDD sites (three projected crews)
 - Cultural and Tribal monitors during ground disturbance
- **Plow Crews**
 - One plow scheduled for week of 1-Apr-2024
 - Paleo monitor required if plow is proceeding south from MP M55.1 – MP M46.6, with next stretch of paleo starting at MP M35.2

[Zayo Monitoring Tracking Spreadsheet](#)

- Includes past, present, and future locations
- RBC to report where construction will occur with 1–2-week lead
- Stantec to staff monitoring accordingly

CPUC/BLM Submittals

WEAP Trainings

- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets
 - Separate sheets for Stantec, Zayo, CPUC, RBC, Tribes
- Confirmation sheets migrated to Google Drive for availability on 13-Mar—no updates for any to date

Historic Resources Treatment Plan

- Submitted to BLM two weeks ago—review complete
- To be submitted to CPUC with Request for Variance

Paleontological Resources Monitoring Plan Variance Request

- Regarding need for monitoring at HDD sites
- RFI issued to RBC
- Variance request to be finalized following RFI response

Caltrans Submittals

- Potential conflicting project in July on U.S. 395 PM L76.0 to L92.0 ±
- Other project scheduled to start in July
- Caltrans requesting Zayo schedule for working in that segment

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Overcast

34°F
1°C

Humidity 86%
Wind Speed N 0 MPH
Barometer 29.9 in (1012.53 mb)
Dewpoint 30°F (-1°C)
Visibility 9.00 mi
Last update 25 Mar 07:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Mobile Weather](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



Decreasing
Clouds

High: 49 °F

Tonight



Mostly Cloudy

Low: 28 °F

Tuesday



Mostly Sunny

High: 52 °F

Tuesday
Night



Mostly Cloudy

Low: 30 °F

Wednesday



Chance Rain

High: 54 °F

Wednesday
Night



Rain/Snow
Likely and
Breezy

Low: 32 °F

Thursday



Chance Snow
then Chance
Rain/Snow

High: 46 °F

Thursday
Night



Chance
Rain/Snow
then Chance
Snow

Low: 29 °F

Friday



Chance Snow

High: 45 °F

Proprietary and Confidential



Current Conditions



~20 mi N of CA/OR border



~10 mi N of CA/NV border

Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
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Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357

Stantec Monthly Report for the Zayo Project, March 2024

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

From: Steve Towers, Environmental
Compliance Manager, Stantec

Dan Barcomb, Zayo
Adam Moon, Zayo

File: Zayo Prineville to Reno Fiber Optic
Project

Date: April 10, 2024

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

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

CONSTRUCTION SCHEDULE AND PROGRESS

No work occurred March 1 through March 17 and work was cut short on March 22 due to snow and other severe weather conditions.

RBC had one drill crew working the remainder of March from the California/Oregon boarder south to Modoc County (M) M-mile post (MP) 54. All biological resources were avoided without incident. There were a few small frac-outs where the drill entered the ground and they occurred within the best management practices (BMP) wattles set up for drill containment and did not impact resources. All frac-out fluids were vacuumed up without incident.

Biologist(s) continued to flag and stake resources from the California/Oregon boarder south to M-MP 36.

On March 26, the RBC Horizontal Directional Drilling (HDD) crew set up in a highly disturbed graveled pad area on the side of the road to drill at M-MP 54 and started to drill. The crew then realized it was in a paleontological monitoring area. RBC stopped work at the site on March 27, 2024, and notified Stantec. See "Compliance Incidents Report" below for additional information.

No work occurred March 28 through March 31 due to snow and other severe weather conditions.

Representative monitoring photographs are included below (Figures 1 to 8)

April 2024 work description and schedule includes continued HDD drilling with up to three HDD drills working from the California border towards Alturas, California. Potential work might also include a rock saw working near Lassen County (L)-MP 130 to 154.

COMPLIANCE INCIDENTS REPORT

On March 27, 2024, RBC reported one bore was direct drilled in a paleontological monitoring area on March 26, 2024, with no paleontological monitor present near M-MP 54.0. RBC stopped work at the site on March 27, 2024, and notified Stantec. The paleontological Principal Investigator, Alyssa Bell, reviewed photographs of the drilling location and advised that as this particular drill site is previously disturbed it does not need a

monitor, and so the drilling could continue. However, this constitutes a noncompliance, as the crew was working in an area not included in the required 2-week look ahead and is a paleontological monitoring area, with no monitor present (see Section 4.3.1, Monitoring Guidelines of the project Paleontological Mitigation Plan [Stantec 2023]). Photographs of the work area where direct drilling occurred without a paleontological monitor present are shown below (Photo 9).

A noncompliance report was signed by both the California Public Utilities Commission (CPUC) and the Zayo Project Manager on April 3, 2024 and identified the noncompliance as either a Level 1 noncompliance (resource not affected) or a Level 3 (resource deleteriously affected). The proposed resolution outlined in the noncompliance report is summarized as follows:

A paleo monitor must be dispatched to the bore entry site at MP54 to inspect the bore tailings for presence of or impacts to paleo resources and provide written notification to CPUC of their findings prior to the commencement of any further construction activities within this paleo monitoring area, and for determining the appropriate level of non-compliance for this incident. Moving forward, boundaries of the paleo monitoring areas will not be flagged; however, prior to any ground disturbing activities, Zayo's construction monitors shall identify via the Project webmap the concurrence of paleo monitoring areas and must ensure the paleo monitors will be present in these areas during any ground disturbing activities.

On April 2, 2024, Stantec's paleontological monitor, Joshua Broussard, inspected the bore hole entry site and noted that due to the nature of the excavation method (HDD), there are no spoils to inspect since all exhumed sediment and drilling mud are contained. Additionally, the CPUC was informed that moving forward, a paleontological resources monitor will conduct pre-construction surface examinations of HDD entry and exit sites in landforms designated at PFYC 3-5, U, as depicted on Stantec's project webmap. An after-action memo was provided to the CPUC on April 4, 2024.

Zayo is expecting CPUC's decision to characterize the noncompliance as Level 1 based on the follow-up inspection of the HDD entry and exit locations, which identified no paleo resources.

SURVEY EFFORTS

The lead Environmental Inspector (EI) was on site to coordinate specialty environmental monitors, assist construction crews with interpreting environmental measures. During this reporting period, the EI/Biological Resources Monitor (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, and 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.
- Nesting bird surveys continue to be conducted during the month. No active nests have been observed.
- SWPPP inspections were conducted as required, including pre- and post-storm event inspections and documentation. BMPs were installed and maintained in good working condition. (Photo 13 and 14)

The Archaeological Monitor installed temporary exclusion fencing areas prior to ground-disturbing activities in accordance with CUL-1a from the Oregon/California border to L-MP 101. Historic-era culverts continued to be identified within and adjacent to the Area of Direct Impact. These culverts have been flagged for avoidance. Inadvertent Discovery 01 was submitted to the CPUC on March 18, in which Stantec proposed avoidance measures. Stantec received an authorization to proceed on March 21, 2024.

As the published schedule did not include MPs in a paleontological monitoring area, no paleontological monitor was staffed for this 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. A paleontological monitor will be mobilized to the site for work starting April 2.

PROJECT CHANGES

No Project changes during this reporting period.

AGENCY DELIVERABLES

Historic Resources Treatment Plan per CUL-1c was submitted to the Bureau of Land Management on March 14, 2024, and will be submitted to the CPUC on April 9, 2024.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

REPRESENTATIVE MONITORING PHOTOGRAPHS



Photo 1. Modoc County MP 56.9, intermittent stream crossing.



Photo 2. Modoc County M-MP 56.9, intermittent stream crossing.



Photo 3. M-61.45, Pine Creek – downstream.

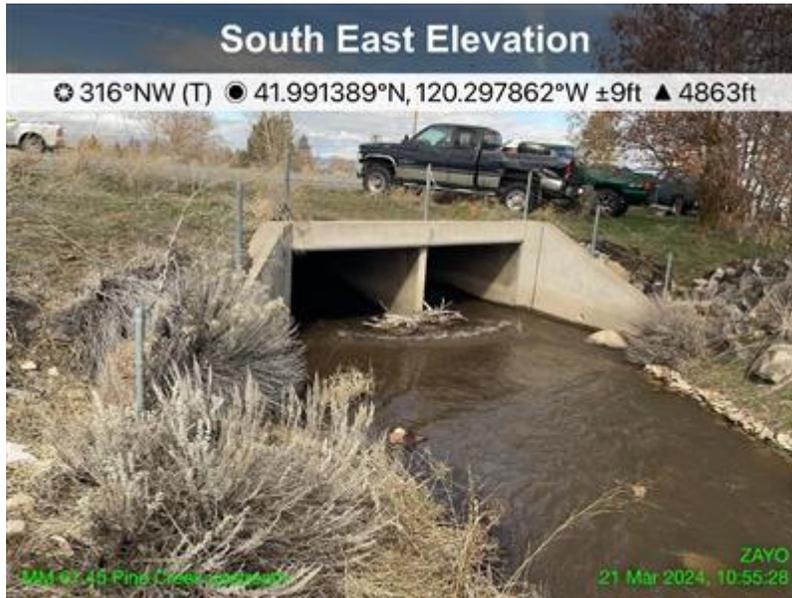


Photo 4. M-61.45, Pine Creek – upstream.



Photo 5 and Photo 6. Resource staking and flagging with bore depths (bore depths based on vegetation communities at crossings per AMMs). 50-foot setback from edge of resource built into exclusion areas.



Photo 7 and Photo 8. Rare Plant resource staking and flagging.



Photo 9 through 12. Overview of work area (MP54) where direct drilling occurred without a paleontological monitor present.



Photo 13: HDD equipment with straw waddle (BMP) and Vac-Truck.



Photo 14: HDD equipment with straw waddle (BMP) and Vac-Truck.

Zayo Minor Project Refinement Requests/Approvals, March 2024

No additional Minor Project Refinement Requests were received.

Zayo Project Non-Compliance Reports, March 2024

ZAYO'S PRINEVILLE TO RENO PROJECT

CONSTRUCTION NONCOMPLIANCE REPORT

Incident Date:	<u>3/26/24</u>	Report No.:	<u>1</u>
Date Submitted:	<u>4/1/24</u>	Location:	<u>MP 54</u>
Level:	<u>1</u>	Relevant Plan/Measure:	<u>CMCRP, PALEO-1&2</u>
Current Land Use:	<u>Caltrans ROW</u>	Sensitive Resources:	<u>Paleo</u>

Description of Incident:

RBC began drilling a new borehole at MP 54 late in the work day on 3/26, but the bore was not completed by the end of the workday. Crews left the drill in the ground overnight, and upon arrival on the morning of the 27th, a temporary hold was issued by RBC. The work was stopped because RBC determined that the bore entry site was within a Paleo monitoring area; no Paleo monitor was present when the bore began on 3/26. To correct the issue, crews pulled the drill out of the ground on 3/27 and left the site to resume work at the next available boring site, at MP 48.7, outside of any Paleo monitoring area. Level of non-compliance is unknown at this time: in order to make this determination, Zayo must send a Paleo monitor onsite to inspect the borehole tailings to determine if any paleontological resources are present and/or affected and report the findings in writing to CPUC. The incident pertains to Paleo monitoring requirements in the Project CMCRP, PALEO-1 and PALEO-2.

Pertinent Plans/Permits/Environmental measures:

The Project is subject to compliance with NEPA and CEQA. Previously, a Paleontological Resources Constraints Analysis was prepared for the Project (Paleo Solutions Inc. [Paleo Solutions] 2021), which was used as the basis for two paleontological Conditions/Environmental Measures in the Conditions Monitoring, Compliance and Reporting Program (CMCRP) for the Project:

PALEO-1: Paleontological Mitigation Plan

Prior to construction, a Paleontological Mitigation Plan (PMP) should be prepared. It should provide detailed recommended monitoring locations; a description of a worker training program; detailed procedures for monitoring, fossil recovery, laboratory analysis, and museum curation; and notification procedures in the event of a fossil discovery by a paleontological monitor or other project personnel. Any subsurface bones or potential fossils that are unearthed during construction should be evaluated by a professional paleontologist as described in the PMP.

PALEO-2: Paleontological Resource Monitoring

Construction excavations which disturb geologic units with moderate paleontological potential (Potential Fossil Yield Classification [PFYC] 3) should be monitored by a professional paleontologist in conjunction with worker environmental training to reduce potential adverse impacts on scientifically important paleontological resources to a less than significant level. The timing and frequency (e.g., part-time vs. full-time) of monitoring should be determined by the professional paleontologist based on initial field observations and excavation activities. Additionally, excavations which disturb geologic units with unknown paleontological potential (PFYC U) should be initially monitored in order to inspect for the presence of sensitive sediments and any resources that may be harbored within. In the event that a highly fossiliferous facies are encountered, full time monitoring should occur until excavations within that facies are complete. Worker environmental training of construction personnel is recommended for excavations impacting sedimentary geologic units with low paleontological potential (PFYC 2). No additional measures are recommended for excavations impacting volcanic and plutonic rock units with very low paleontological potential (PFYC 1) or very low to low potential (PFYC 2 to 1). This PMP has been prepared to address the APM PALEO-1 and establishes a methodology for completing APM PALEO-2.

Proposed Resolution:

A Paleo monitor must inspect the bore entry hole at MP 54 for the presence of or impact to resources prior to resuming construction activities in this Paleo monitoring area. The Paleo monitor/Zayo compliance team (Stantec) will provide written notification to CPUC on their findings in a timely manner and any fossils discovered shall be evaluated as per guidelines in the PMP. Moving forward, boundaries of the Paleo monitoring areas will not be flagged; however, prior to any ground disturbing activities, Zayo's construction monitors shall identify via the Project webmap the concurrence of Paleo monitoring areas and must ensure that Paleo monitors will be present in these areas during any ground disturbing activities. This construction non-compliance report will be issued by CPUC and posted to the Project website: <https://ia.cpuc.ca.gov/environment/info/ecorp/prineville/>

Recommended timeline for follow-up:

Immediate: Zayo will dispatch a Paleo monitor to the bore entry site at MP 54 to inspect the bore tailings for presence of or impacts to paleo resources and provide written notification to CPUC of their findings prior to the commencement of any further construction activities within this Paleo monitoring area, and for determining the appropriate Level of Non-Compliance for this incident.

Approvals	Date	Name (print)	Signature	Comments
CPUC Project Manager (if applicable)	04/03/24	connie chen	<i>connie chen</i>	
Zayo Project Manager (if applicable)				

Prepared by: _____ Date: _____

Noncompliance Level	Example
A Level 1 noncompliance incident is an action that deviates from Project requirements or results in the partial implementation of the environmental measures but has not caused, nor has the potential to cause, impacts on environmental resources.	<ul style="list-style-type: none"> i. Failure to implement adequate dust control measures, resulting in no impact on resources ii. Improperly installed, repaired, or maintained erosion or sediment control devices (with no resultant harm to sensitive resources or release of sediment to waters) iii. Inadvertent minor incursion into exclusion area, resulting in no harm to sensitive biological or cultural resources iv. Work outside the approved work limits where the incident is within a previously disturbed area, such as a gravel lot
A Level 2 noncompliance incident is an action that deviates from Project requirements or environmental measures and has caused, or has the potential to cause, minor impacts on environmental resources.	<ul style="list-style-type: none"> i. Work without appropriate permit(s) or approval ii. Failure to properly maintain an erosion or sediment control structure, but the structure remains functional, and results in minor impacts on resources (e.g., water courses) iii. Working outside of approved hours iv. Repeated documentation of Level 1 incidents
A Level 3 noncompliance incident is an action that deviates from Project requirements and has caused, or has the potential to cause, immediate and major impacts on environmental resources. These actions are not in compliance with the APMs, environmental measures, permit conditions, approval requirements (e.g., minor Project changes, NTP), and/or violate local, state, or federal law.	<ul style="list-style-type: none"> i. Construction activities occurring in an exclusion zone with direct impacts to sensitive or endangered species, cultural resources, human remains, or an archaeological site ii. Imminent danger or documented impact to a sensitive or threatened and endangered species iii. Repeated deviations from required environmental measures/requirements that have been documented as Level 2 incidents iv. Improper installation of erosion or sediment control structures resulting in substantial sedimentation or impacts to water quality or putting sensitive resources at risk

South West Elevation

☉ 73°NE (T) ● 41.88887, -120.340987 ±8m ▲ 1455m



Photo 1: View of HDD at MP 54. The detector to the right shows approximate location of drill





Photo 2: HDD at MP 54 with no obvious flagging. White flagging indicating bore entry and approximate exit



ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/18/24
Project Proponent:	Zayo Group, LLC	Report #:	011
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input checked="" type="checkbox"/> Yes	<input 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 under Pine Creek between 1st and 2nd st in New Pine Creek.

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

Tailboard safety meet @ 8am. Stantec Bios moving ahead of crew and staking for resources. Crew began day with mobilizing equipment and setting up road signs for safety.

Work was stopped due to cultural resource concerns. The onsite cultural monitor was unable to make determination on potential site.

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

Bio - 8

Bio - 10

Bio - 14

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

Statec Cultural monitor will need to flag other potential cultural sites before work on 08/19.

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/18/24	In between MP'S 61.4 and 61.3		11-03-17 Start drill location
3/18/24	In between MP'S 61.4 and 61.3		16-32-03 Where drill was left after work stoppage

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/18/24
Project Proponent:	Zayo Group, LLC	Report #:	012
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Bore drilling and pulling cable at MP 61 under Pinecreek Cayon Rd. Bore drilling at MP 60.7 at 10ft-23ft for shrub dominant vegetation. Bore drilling and pulling fiber optic at MP 60.5 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)

RBC pulled drill out from previous drill lo3due to potential cultural resource concerns. Crew the moved down to MP 61 and began drilling underneath Pinecreek Cayon Rd at 10ft depth. Crew pulled cable through at MP 61 with no issues. Crew bore drilled and pulled cable through at under culvert near MP 60.7. Crew drilled and pulled cable through at MP 60.5 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)

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/19/24	MP 61		08-02-54 Crew mobilizing drill at MP 61
3/19/24	MP 61		09-50-45 Pulling cable at MP 61
3/19/24	MP 60.7		11-48-00 Bore drilling at MP 60.7
3/19/24	MP 60.5		16 -09-40 Bore drilling at MP 60.5

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:	3/20/24
Project Proponent:	Zayo Group, LLC	Report #:	013
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Bore drilling and pulling fiber optic cable under culvert near MP 60.4 at 10ft depth. Bore drilling and pulling cable underneath perennial stream near MP 56.8 and pulling cable near MP 56.9 at 15ft depth. Bore drilling at MP 55.9.

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

Crew mobilized and began bore drilling and pulling cable at MP 60.4. Stantec biologist scoped out culvert at MP 60.4 and then began moving ahead to continue bore drilling and pulling cable near MP 56.8. Crew moved north to drill and pull cable near MP 56.9. Crew ended day drilling and pulling fiber optic cable 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
- Bio - 15

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

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

COMPLIANCE SUMMARY

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

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

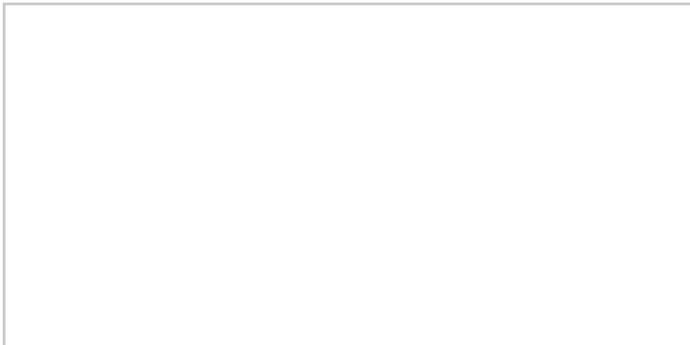
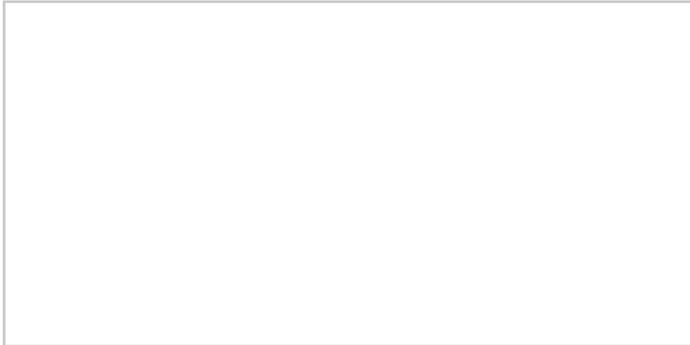
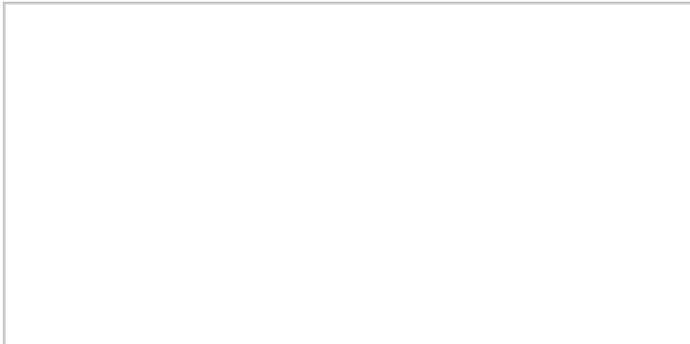
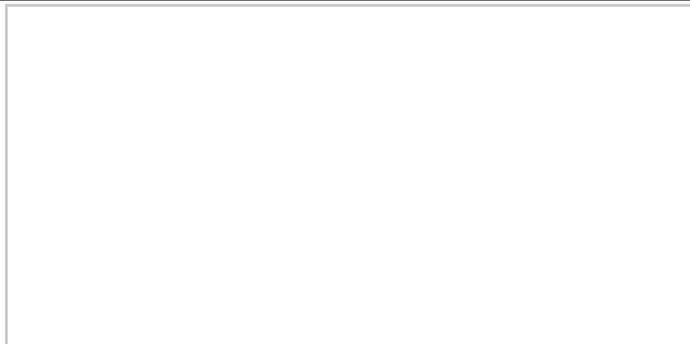
Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/20/24	MP 60.4		<p>07-51-22</p> <p>Bore drilling at MP 60.4</p>
3/20/24	MP 56.8		<p>11-04-21</p> <p>Bore drilling at MP 56.8</p>
3/20/24	MP 56.9		<p>13-58-23</p> <p>Crew cleaning up drill site</p>

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
03/20/ 24	MP 55.9		05-17-19 Crew demobilization at MP 55.9
			
			
			

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/21/24
Project Proponent:	Zayo Group, LLC	Report #:	014
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Bore drilling and pulling fiber optic cable underneath culvert near MP 60.9 at 10ft depth. Drilling and pulling cable underneath 2nd street in New Pine Creek at 10ft depth. Bore drilling underneath Pine Creek at 15ft depth. Closest Mile marker is MP 61.5.

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

Crew mobilized and continued bore drilling underneath culvert near MP 60.9. Crew moved up to New Pine Creek to drill underneath 2nd street near MP 61.4. Crew began bore drilling underneath Pine Creek, which located between 1st and 2nd street in New Pine Creek. The closest mile marker is MP 61.5. Crew was unable to complete drilling and will continue the following day.

Crew did have a minor frac put occur at MP 60.9. No Biological resources were impacted and all frac out procedures were performed. Crew used vacuum to clean up frac out area and

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

- Bio - 8
- Bio - 10
- Bio - 14
- Bio - 15

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/21/24	MP 60.9		08-54-42 Bore drilling at MP 60.9
3/21/24	MP 60.9		09-27-45 Minor frac out clean up
3/21/24	MP 61.4		11-48-24 Bore drilling at MP 61.4

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:	3/22/24
Project Proponent:	Zayo Group, LLC	Report #:	015
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Continued bore drilling underneath New Pine Creek near MP 61.5 at 15ft depth.
Pulling cable through near MP 61.5. Pulled cable through at MP 61.5.

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

Crew continued where they left off by bore drilling underneath New Pine Creek near MP 61.5 at 15ft depth.. Crew finished day with pulling cable through at MP 61.5.

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

Bio - 8
Bio - 10
Bio - 14
Bio - 15

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/22/24	MP 61.5		08-01-02 Bore drilling underneath New Pine Creek near MP 61.5
3/22/24	MP 61.5		13-51-03 Cable pulled through at MP 61.5

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:	3/25/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	overcast
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 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 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 checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Bore dilling and pulled cable through at MP 61.33. Dug pot holes to find loactions of utilities at State Line Road(CA/OR Border) Started drilling bore.

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

See above.

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

Bio-8,10,14,15

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

The waddle used today was on its last leg. reccomend fresh/new waddle.

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
Successfully dilled around unanticipated discovery site with plenty of buffer.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/25	MP 61.3		<p>08-26-34</p> <p>Drilling near residence in New Pine Creek</p>
3/25	CA/OR Border		<p>16-54-35</p> <p>Pot holing at the CA/OR borderline</p>

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/26/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	clear/sunny
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 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 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 checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED
Pulled cable through at State Line Road(CA/OR Border) Drilled and pulled conduit through at MP 55.7. Started new bore at MP 54.

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

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
Bio-8,10,14,15

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

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)
Caltrans stopped in and asked for some minor replacement of traffic control signs. Crews completed the action before starting the final bore of the day.

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
3/26	CA/OR Border		<p>08-29-44</p> <p>Work at CA/OR Borderline</p>
3/26	MP 55.7		<p>14-13-10</p> <p>Pulling line through at MP55.7</p>
3/26	MP 54		<p>16-21-59</p> <p>Start drill at MP 54</p>

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	3/27/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	overcast drizzly
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 checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input type="checkbox"/> Yes	<input checked="" 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 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 checked="" type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input checked="" type="checkbox"/> Yes	<input 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Stop work order at bore at MP 54. Crews were notified this morning that this site was found to be within an unflagged paleo monitoring area so crews pulled the drill out and moved to the next available bore location at MP 48.7. They completed work at this location and ended work early for the day.

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

See above.

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

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
Paleo area not clearly flagged at MP 54.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
3/27	MP 48.7		<p>13-37-21</p> <p>Dilling bore at MP 48.7</p>
3/27	MP 48.7		<p>13-45-56</p> <p>Pulling conduit through at MP 48.7</p>

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

Additional Zayo Project Management Plan Approvals, March 2024

No additional Project Management Plans were received.