May 15, 2025

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

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

Dear Ms. Acharya:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from April 1 to April 30, 2025, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the Senate Bill 156 Exemption Conditions of Approval for the Project, as adopted by CPUC on August 10, 2023.

The CPUC has issued the following Notice to Proceed (NTP) for the Project:

- NTP #1 (November 27, 2023): All construction activities including vegetation removal, trenching, drilling, except for areas within 1,000 feet of three cultural resources sites on Bureau of Land Management (BLM) managed land: P-18-001973/CA-LAS001973, P-25-001323/XL1982-038, and P-25-003860/CA-MOD-3860/41.12.24.03. All ground-disturbing work in May 2024 was conducted under this NTP.
- NTP #2 (September 12, 2024): Allows construction within 1,000 feet of sites P-18-001973/CA-LAS-001973/XL-192-038, and P-25-003860/41.12.24.03 using directional drilling and in compliance with the BLM- and CPUC-approved Historical Resources Treatment Plan (HRTP).
- NTP #3 (November 21, 2024): The boundary of P-25-001323/KL 1982-038 has been revised as a result of additional investigation and the revised site boundary shows that the site extends farther west than originally mapped. NTP #3 includes an addendum to the HRTP with additional measures to ensure avoidance of the site, including using horizontal directional drilling to a minimum depth of 2 meters. NTP #3 also includes an adjustment of the running line location that crosses US 395 in the area immediately north of the aforementioned site boundary to avoid an area of steep slope.

Stantec staked the environmentally sensitive area boundaries in advance. Robinson Brothers Construction's (RBC) work included boring with multiple horizontal directional drilling crews and pulling conduit through the boreholes south of Alturas, within the central portion of the Highway 395 corridor, and at the southern end the Project. Plowing/trenching and tie-in crews were implemented during this construction period at the north, central, and southern portions of Highway 395 within California.

Stantec provided full-time onsite environmental compliance monitoring of construction activities. Stantec's site inspection reports summarize observed construction activities and compliance events and

55 Hanover Land, Suite A ● Chico, CA 95973 ● Tel: (530) 809-2585 ● Fax: (530) 809-4149 ● www.ecorpconsulting.com

verify avoidance and mitigation measures were completed where applicable. These reports are attached in Appendix A, Stantec Daily Compliance Reports.

Communication

Communication between Zayo, RBC, CPUC, California Department of Transportation, and Stantec has been regular. Daily email updates have been discontinued; however, regular communication is practiced through weekly emails and a compliance team meeting every Monday morning, where topics include upcoming compliance-related surveys and issues, deliverables, and the upcoming construction schedule.

Compliance Incidents

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

Noise Compliance

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

Spills

No spills occurred during the April 2025 reporting period.

Public Concerns

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

Minor Project Refinements

No Minor Project Refinements occurred during the April 2025 reporting period.

Additional Notes

There are no additional notes for April.

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, April 2025

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, April 2025

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

APPENDIX A

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

No additional Stantec Daily Reports were received.

APPENDIX B

Stantec Weekly Reports for the Zayo Project,
April 2025

Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

7 April 2025

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Safety Moment

Recognizing Depression

Working in the field for weeks or months at a time can be mentally challenging. Fieldwork can entail isolation from friends and family, disruption of exercise and sleep routines, poor diet, substance abuse, and other challenges to mental health.

- **Changes in Mood:** Noticeable sadness, irritability, or mood swings that seem out of character.
- **Withdrawal**: A person may isolate themselves from friends and family, showing a lack of interest in social activities.
- **Physical Symptoms:** Changes in appetite or sleep patterns, such as sleeping too much or too little, or significant weight loss or gain.
- **Lack of Energy:** Persistent fatigue or a noticeable decrease in motivation and enthusiasm for daily activities.
- **Expressions of Hopelessness:** Comments about feeling worthless or hopeless, or expressing thoughts of self-harm or suicide.

If someone you work with seems to be struggling with mental health issues, don't ignore it. Talk to them and bring it to the attention of a supervisor.

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Action Items

RBC Actions

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

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
  - Submitted a Minor Project Refinement form late last week requesting active nest buffer zone amendments. Approved by CPUC.
- Cultural survey and data analysis submitted to BLM (M4-M10.5)
- Agency consultation to avoid ESA in progress (L104-L105)
  - Treatment Plans for the above two sites to be submitted this week
- Cultural Testing at XL Ranch this week (7-11 April)

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Construction Tracking

Construction for Week of 7-11 April 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Rock Hammer/Plow (N=1)	MO-FR	N→S	L135 – L129

Middle Crews

Bores (N=3)	MO-FR	N→S	L115 – L95

South Crews

Rock Hammer/Plow (N=1)	MO-FR	S→N	L72 – L95
Bore/Rock Bore (N=2)	MO-FR	S→N	L72 – L95
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95

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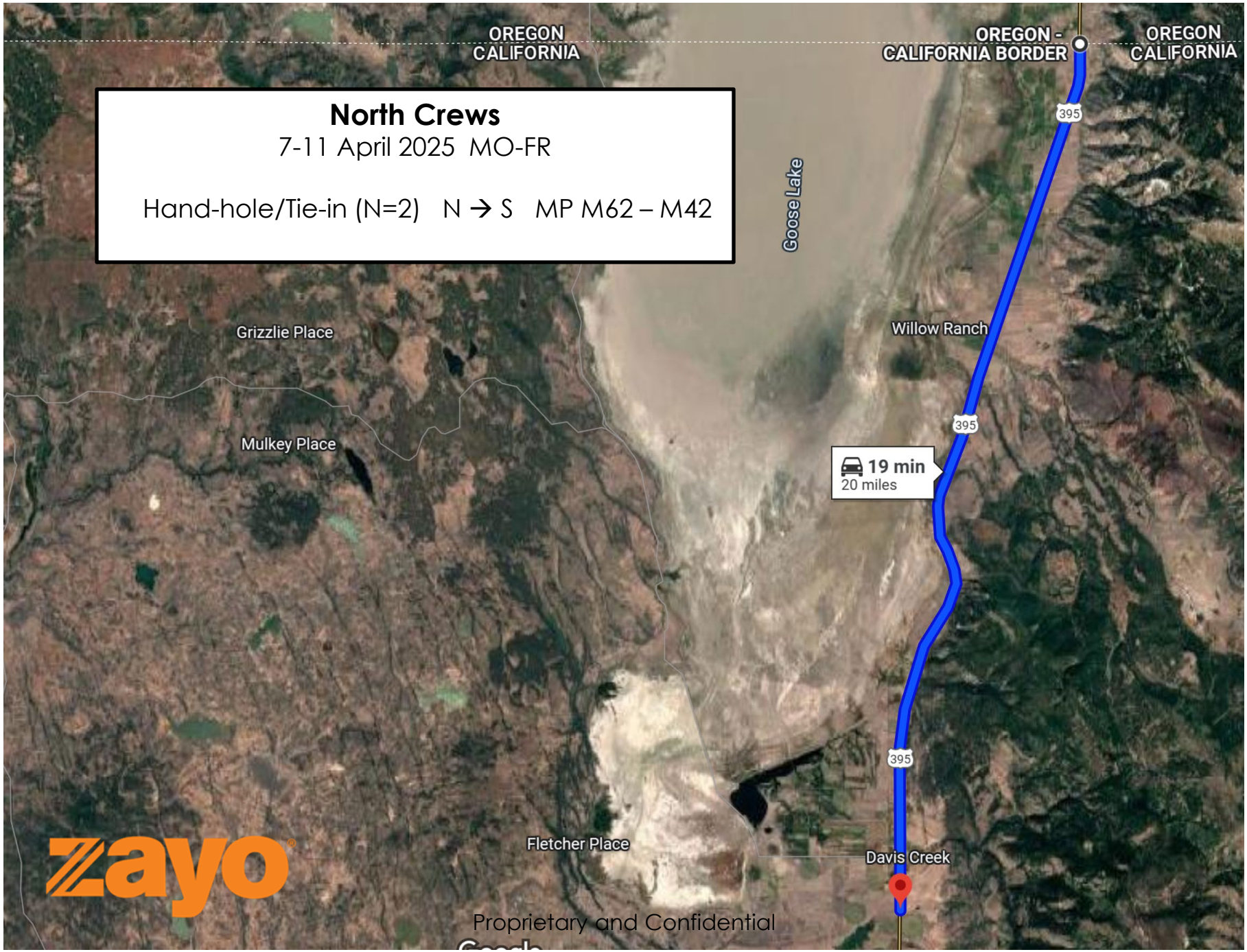
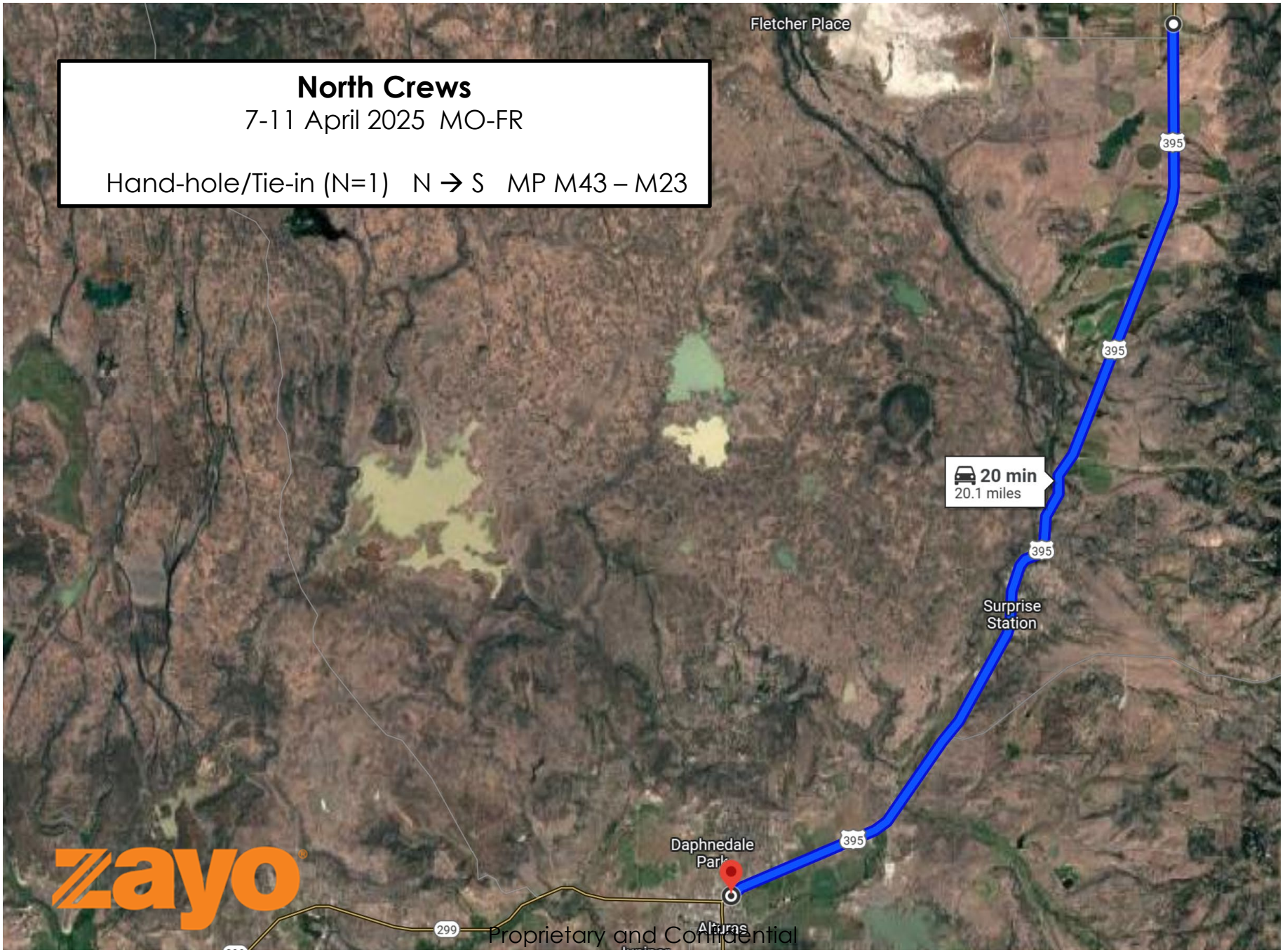

OREGON
CALIFORNIA
OREGON -
CALIFORNIA BORDER
OREGON
CALIFORNIA
North Crews
7-11 April 2025 MO-FR
Hand-hole/Tie-in (N=2) N → S MP M62 – M42
Goose Lake
Grizzlie Place
Mulkey Place
Willow Ranch
395
19 min
20 miles
Fletcher Place
Davis Creek
Zayo
Proprietary and Confidential



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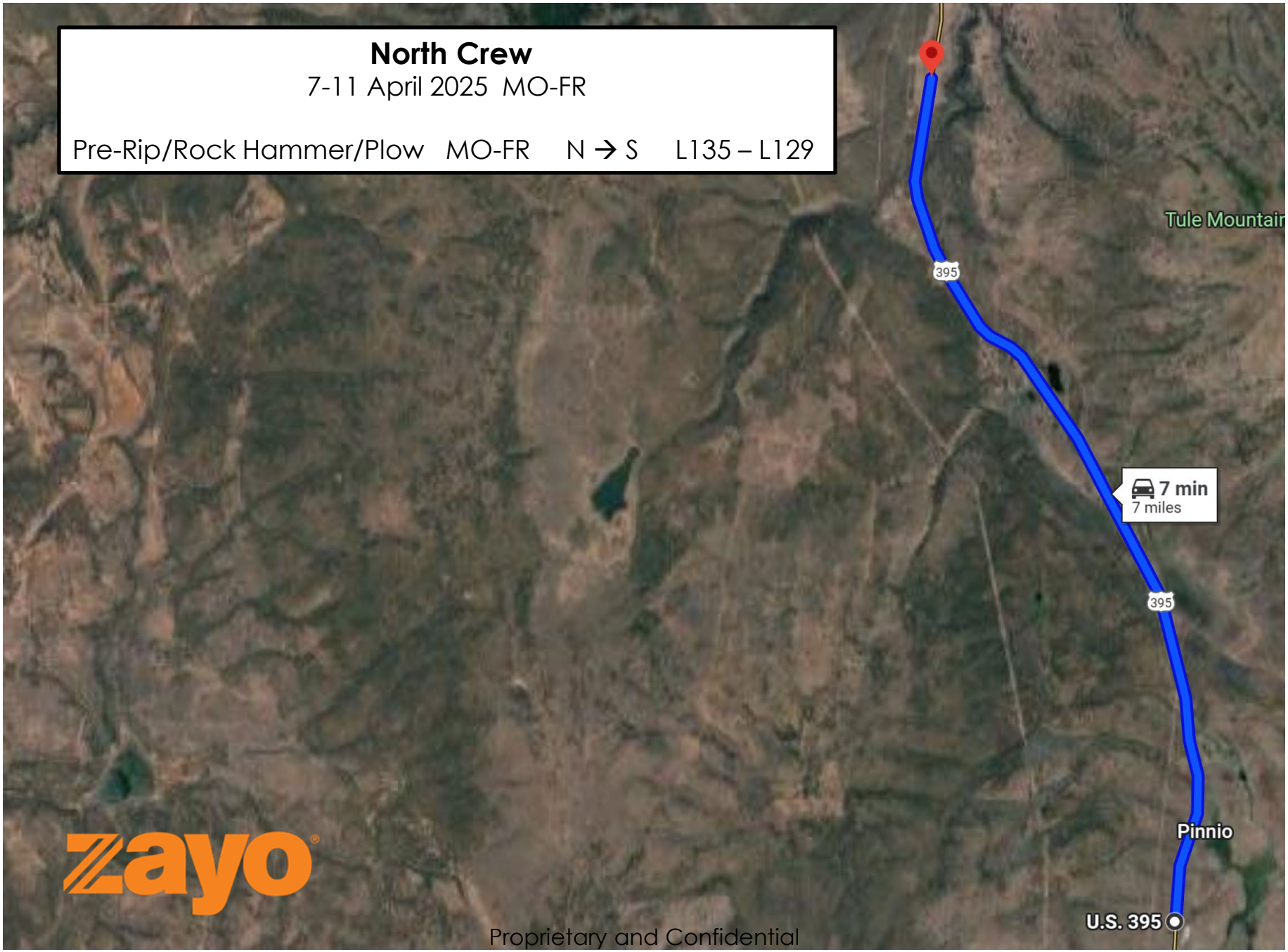

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Proprietary and Confidential

Proprietary and Confidential

Construction Tracking

Construction for Week of 14-18 April 2025

North Crews			
Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Rock Hammer/Plow (N=1)	MO-FR	N→S	L135 – L129
Middle Crews			
Bores (N=3)	MO-FR	N→S	L115 – L95
South Crews			
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95
Rock Bore (N=1)	MO-FR	S→N	L13 – L14.5

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Monitoring Tracking

North Crews

2 crews with 2 Hand-hole/Tie-in	MO-FR	N→S	M62 – M42
1 crew with 1 Hand-hole/Tie-in	MO-FR	N→S	M43 – M23
1 crew with 1 Rock Hammer/Plow	MO-FR	N→S	L135 – L129

Middle Crews

3 crews with 3 Bores	MO-FR	N→S	L115 – L95

South Crews

1 crews with 1 Rock Hammer/Plow	MO-FR	S→N	L72 – L95
1 crews with 1 Bore/Rock Bore	MO-FR	S→N	L72 – L95
2 crews with 2 Hand-hole/Tie-in	MO-FR	S→N	L72 – L95

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

Monitoring Look-Ahead for Week of 14 April 2025

- Similar to above—see preceding slide

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CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

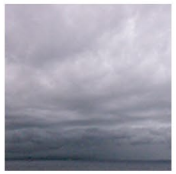
- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- Stantec to initiate vegetation % cover plots with warmer weather
- No revisions to previously approved seed mix

CPUC Variance Requests

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

Weather Forecast

Current conditions at
Alturas (KAAT)
Lat: 41.48362°N **Lon:** 120.5615°W **Elev:** 4383.0ft.



Overcast
46°F
8°C

Humidity	75%
Wind Speed	SW 8 MPH
Barometer	30.04 in (1017.27 mb)
Dewpoint	39°F (4°C)
Visibility	10.00 mi
Wind Chill	42°F (6°C)
Last update	07 Apr 07:25 AM PDT

More Information:
Local Forecast Office
More Local Wx
3 Day History
Hourly Weather Forecast

Extended Forecast for
Alturas CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 57 °F	Low: 37 °F	High: 58 °F	Low: 33 °F	High: 70 °F	Low: 38 °F	High: 75 °F	Low: 41 °F	High: 68 °F
Slight Chance Showers then Mostly Cloudy	Mostly Cloudy	Partly Sunny	Partly Cloudy	Mostly Sunny	Partly Cloudy	Mostly Sunny	Mostly Cloudy	Partly Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
Jon Rowland – Assistant Construction Coordinator, FiberTel	916-879-4066
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
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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/Safety Officer, RBC	541-410-9357

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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

14 April 2025

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Safety Moment

Vehicle Safety

Flat Tires

- Maintain control while decelerating, then slowly move to shoulder
- Park well off of edge of pavement
- Engage hazard lights, set parking brake
- Do not attempt to change the tire if you're unfamiliar with the task
- Most rentals require calling roadside assistance

Parking

- Always use amber lights and cones
- Park well off edge of pavement

Rock Hammers

- Recommended safety buffer is 100 ft (30.5 m)
- Encroach for inspection only when hammer isn't operating
- Maintain eye contact with operator
- PPE is essential: Hardhat, safety glasses, hearing protection

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Action Items

RBC Actions

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

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
  - Submitted a Minor Project Refinement form late last week requesting active nest buffer zone amendments. Approved by CPUC.
- Cultural survey and data analysis submitted to BLM (M4-M10.5)
- Agency consultation to avoid ESA in progress (L104-L105)
  - Treatment Plans for the above two sites to be submitted this week
- Cultural Testing at XL Ranch completed last week—preparing report

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Construction Tracking

Construction for Week of 14-18 April 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Pre-rip/Rock Hammer/Plow (N=1)	MO-FR	N→S	L135 – L129
Bores (N=2)	MO-FR	N→S	L125 – L135

Middle Crew

Clean-up Crew (N=1)	MO	S→N	L95 – L115

South Crews

Rock Bore (N=1)	MO-FR	S→N	L13 – L15

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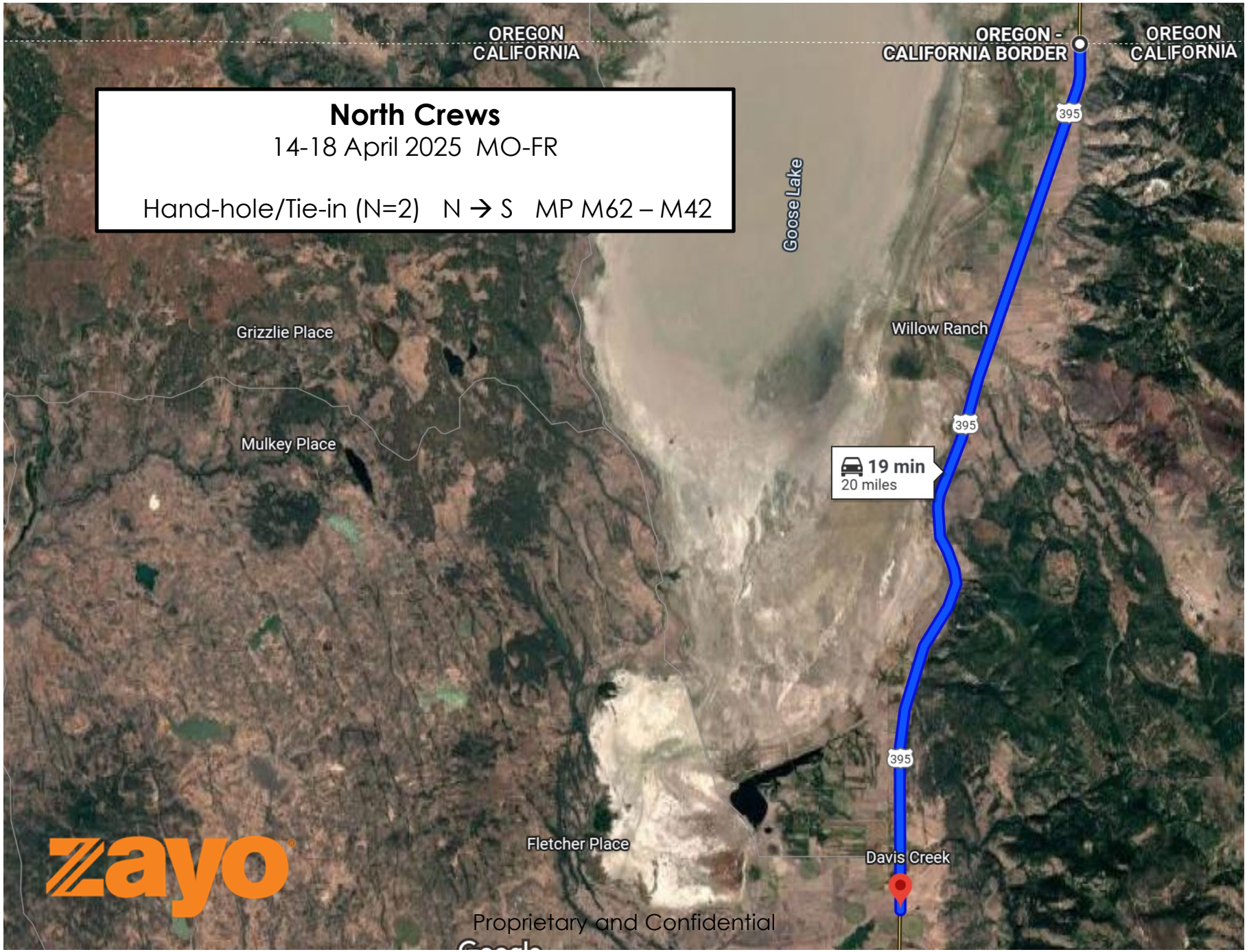
OREGON
CALIFORNIA
OREGON -
CALIFORNIA BORDER
OREGON
CALIFORNIA
North Crews
14-18 April 2025 MO-FR
Hand-hole/Tie-in (N=2) N → S MP M62 – M42
Goose Lake
Grizzlie Place
Mulkey Place
Willow Ranch
395
395
395
19 min
20 miles
Fletcher Place
Davis Creek
Zayo
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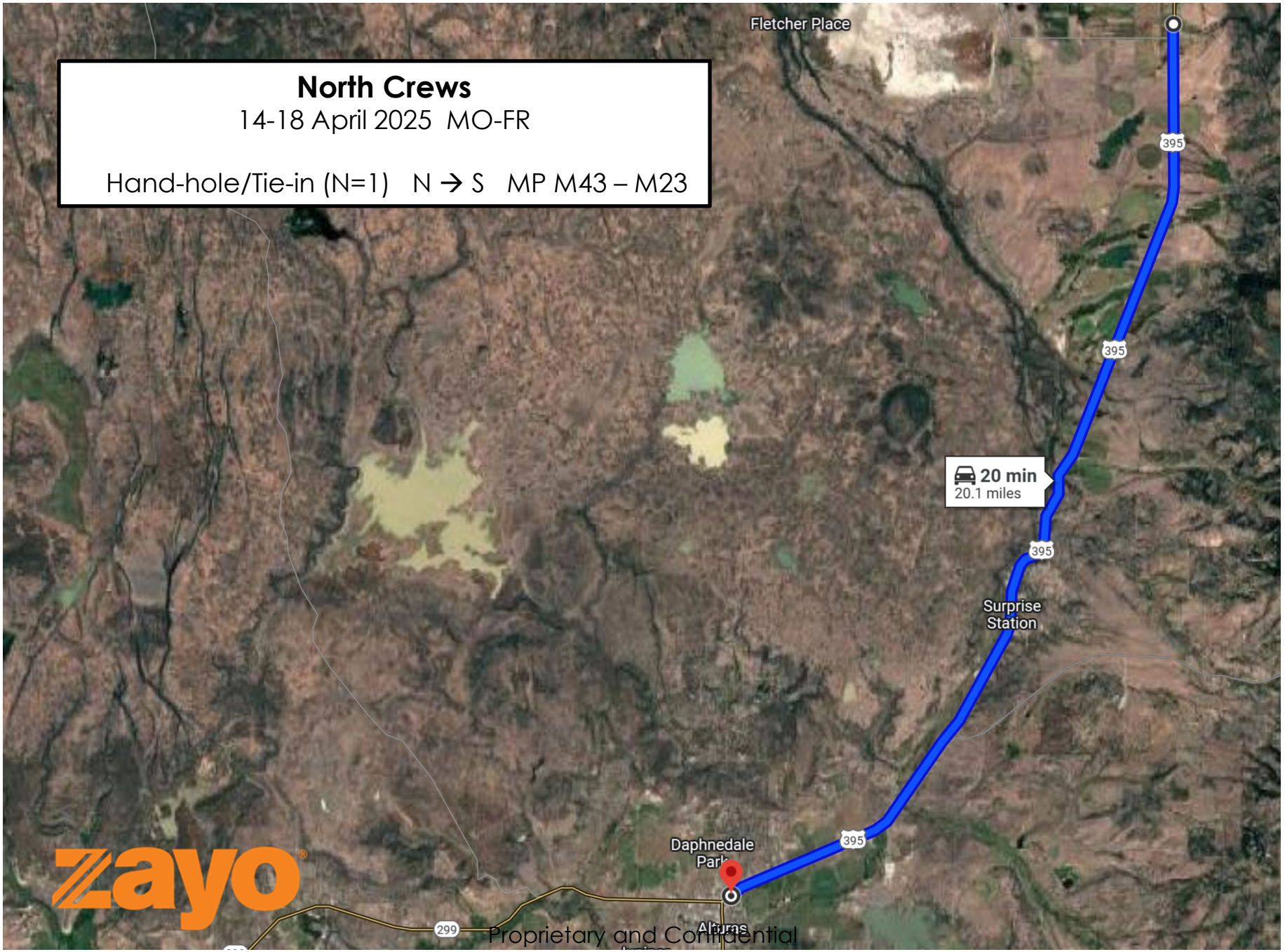

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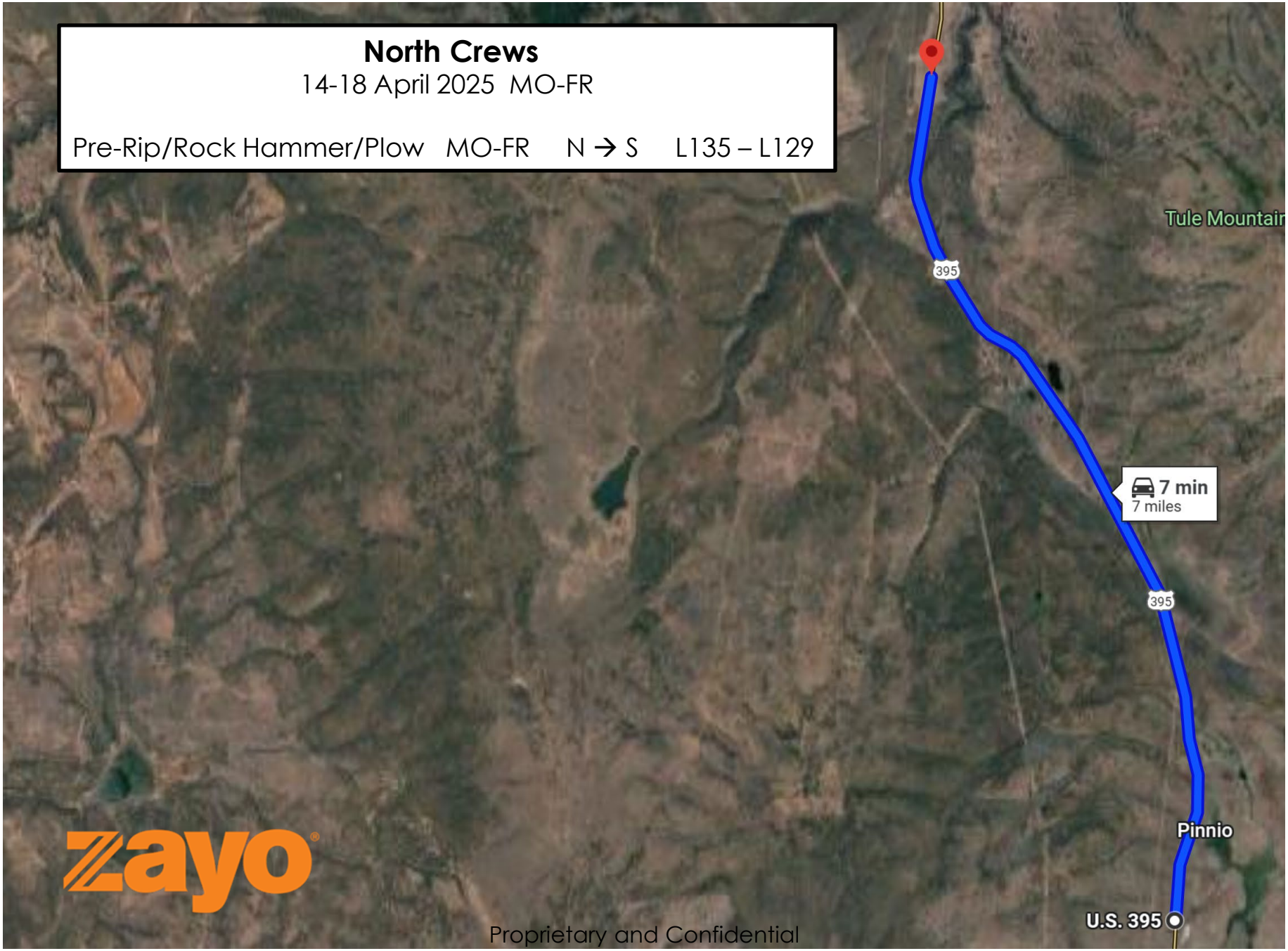
North Crews
14-18 April 2025 MO-FR
Pre-Rip/Rock Hammer/Plow MO-FR N → S L135 – L129
Tule Mountain
395
7 min
7 miles
395
Pinnio
U.S. 395
Zayo
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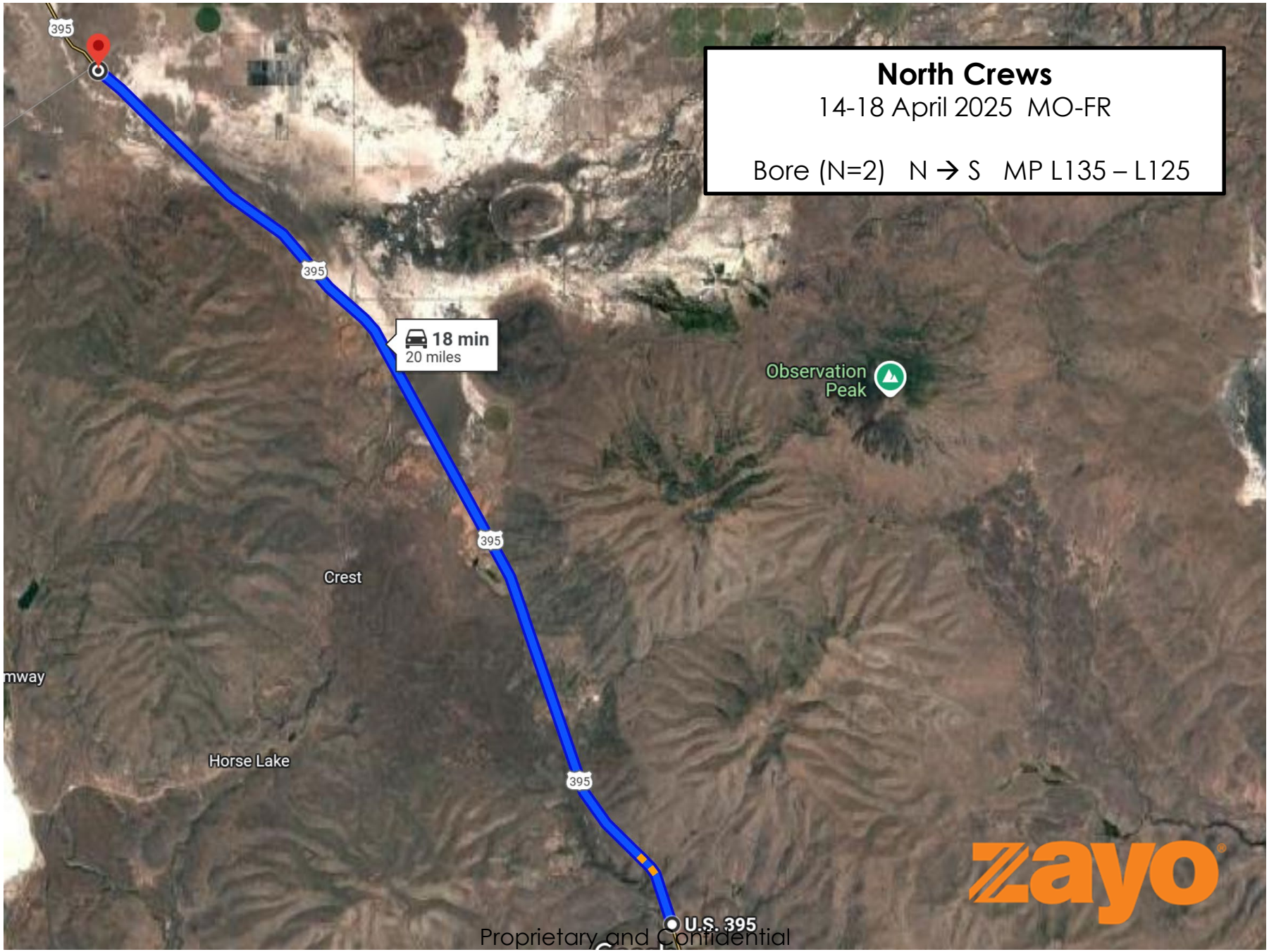

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Middle Crew
14-18 April 2025 MO-FR
Clean-up Crew (N=1) S→N L95 – L115
U.S. 395
395
Karlo
139
22 min
23 miles
The Crossing
139
Winter Storm Warning
Lassen-Eastern Plumas-Eastern Sierra Counties
Belfast
Susanville
Ranch Park
Viewland
36
Susanville
395
Leavitt
Zayo
395
395
Standish
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Construction Tracking

Construction for Week of 21-25 April 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Pre-rip/Rock Hammer/Plow (N=1)	MO-FR	N→S	L135 – L129

Middle Crews

Bores (N=2)	MO-FR	N→S	L115 – L95
Bores (N=1)	MO-FR	S→N	L115 – L95

South Crews

2 Rock Hammers/Plow (N=1)	MO-FR	S→N	L72 – L95
Rock Bore (N=1)	MO-FR	S→N	L72 – L95
Hand-hole/Tie-in (N=2)	MO-FR	S→N	L72 – L95

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Monitoring Tracking

North Crews

2 crews with Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
1 crew with Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
1 crew with Pre-rip/Rock Hammer/Plow (N=1)	MO-FR	N→S	L135 – L129
2 crews with Bores (N=2)	MO-FR	N→S	L125 – L135

Middle Crew

1 crew with Clean-up Crew (N=1)	MO	S→N	L95 – L115

South Crews

1 crew with Rock Bore (N=1)	MO-FR	S→N	L13 – L15

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

Monitoring Look-Ahead for Week of 21 April 2025

- Similar to above—see preceding slide

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CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- Stantec to initiate vegetation % cover plots with warmer weather
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to HRTP for NTP #3 amendment in revision
  - CPUC and BLM reaching out to BIA and Pit River Tribes for concurrence.
  - Stantec to proceed with testing upon agency and tribal approval of revisions
- Minor Project Refinement Request for variance on bird nest buffer zones (new list of nest sites pending submittal).

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Weather Forecast

Current conditions at
Alturas (KAAT)
Lat: 41.48362°N **Lon:** 120.5615°W **Elev:** 4383.0ft.

Clear
39°F
4°C

Humidity	55%
Wind Speed	N 0 MPH
Barometer	30.15 in (1021.0 mb)
Dewpoint	25°F (-4°C)
Visibility	10.00 mi
Last update	14 Apr 08:15 AM PDT

More Information:
Local Forecast Office
More Local Wx
3 Day History
Hourly Weather Forecast

Extended Forecast for
Alturas CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 75 °F	Low: 38 °F	High: 77 °F	Low: 41 °F	High: 73 °F	Low: 35 °F	High: 62 °F	Low: 30 °F	High: 62 °F
Sunny	Clear	Mostly Sunny	Partly Cloudy	Slight Chance T-storms	Clear	Sunny	Mostly Clear	Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

21 April 2025

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Safety Moment

Personal Protective Equipment (PPE)

- Hardhat
- Safety glasses
- Class 3 vest or shirt (long-sleeve)
- Work boots
- Hearing Protection (as needed)
- Gloves (as needed)

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Action Items

RBC Actions

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

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
  - Updated list of nests submitted last week. Pending review by CPUC. (Submitted under previously approved Minor Project Refinement Form.)
- Cultural survey and data analysis (M4-M10.5)
  - Treatment plan submitted to BLM last week
- Agency consultation to avoid ESA in progress (L104-L105)
  - Treatment Plan submittal to BLM anticipated mid-week
- XL Ranch report submitted last week

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Construction Tracking

Construction for Week of 21-25 April 2025

North Crews

Hand-hole/Tie-in (N=2)	TU-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	TU-FR	N→S	M43 – M23
Rock Bore (N=1)	TU-FR	N→S	M43 – M23
Pre-rip/Rock-hammer/Plow (N=1)	TU-FR	N→S	L135 – L129

Middle Crews

Hand-hole/Tie-in (N=2)	TU-FR	S→N	L73 – L95

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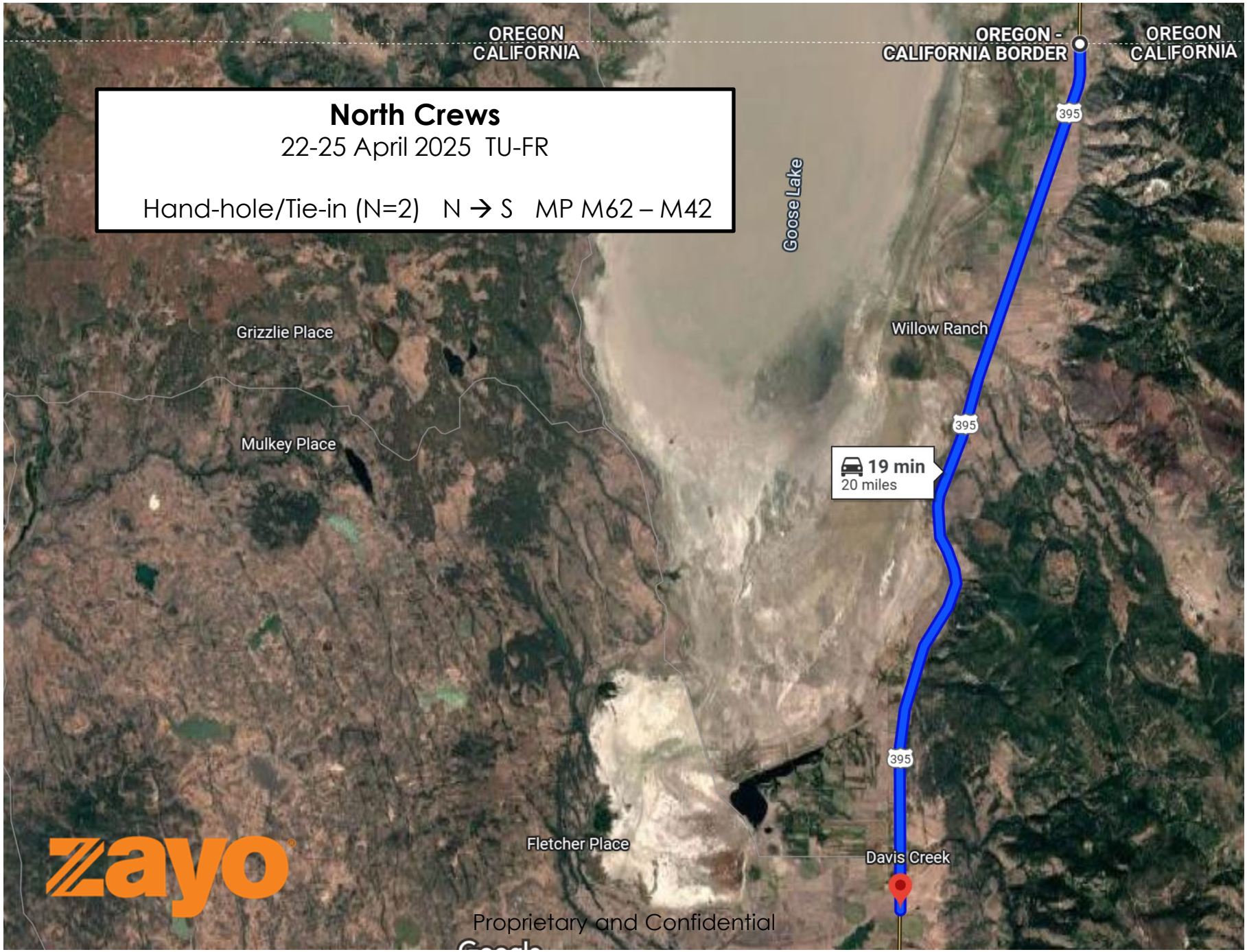
OREGON
CALIFORNIA
OREGON -
CALIFORNIA BORDER
OREGON
CALIFORNIA
North Crews
22-25 April 2025 TU-FR
Hand-hole/Tie-in (N=2) N → S MP M62 – M42
Goose Lake
Grizzlie Place
Mulkey Place
Willow Ranch
395
19 min
20 miles
Fletcher Place
Davis Creek
Zayo
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North Crews

22-25 April 2025 TU-FR

Pre-rip/Rock-hammer/Plow (N=1) N → S MP L135 – L129

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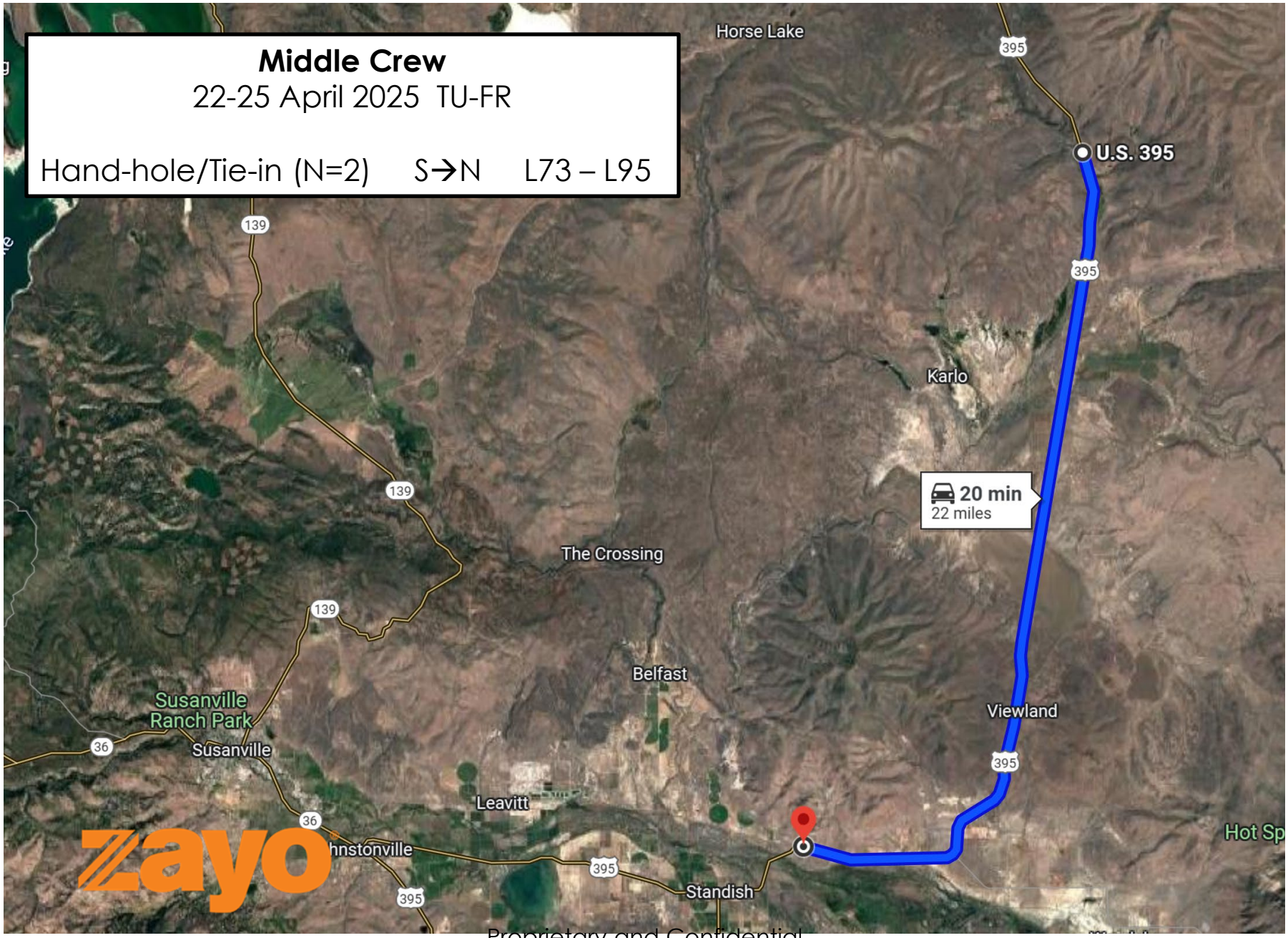

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Construction Tracking

Construction Look-ahead for Week of 28 April – 2 May 2025

North Crews

Hand-hole/Tie-in (N=2)	MO-FR	N→S	M62 – M42
Hand-hole/Tie-in (N=1)	MO-FR	N→S	M43 – M23
Rock Bore (N=1)	MO-FR	N→S	M43 – M23
Pre-rip/Rock-hammer/Plow (N=1)	MO-FR	N→S	L129 – L135

Middle Crews

Hand-hole/Tie-in (N=2)	MO-FR	S→N	L73 – L95

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Monitoring Tracking

North Crews

2 crews with Hand-hole/Tie-in (N=2)	TU-FR	N→S	M62 – M42
1 crew with Hand-hole/Tie-in	TU-FR	N→S	M43 – M22
1 crew with Rock Bore	TU-FR	N→S	M43 – M23
2 crew with Pre-rip/Rock-hammer/Plow	TU-FR	N→S	L135 – L129

Middle Crews

2 crews with Hand-hole/Tie-in (N=2)	TU-FR	S→N	L73 – L95

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

Monitoring Look-Ahead for Week of 25 April 2025

- Similar to above—see preceding slide

Proprietary and Confidential

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- Stantec to initiate vegetation % cover plots with warmer weather
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to HRTP for NTP #3 amendment in revision
  - The HRTP on XL Ranch has been implemented and results of testing and recommendations for avoidance have been submitted to agencies for comment/approval
- Minor Project Refinement Request for variance on bird nest buffer zone (updated list submitted).

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Weather Forecast

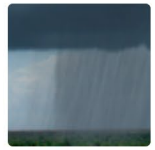
Current conditions at
HIDDEN VALLEY (HDVC1)
Lat: 40.44192°N **Lon:** 120.62694°W **Elev:** 4452.0ft.

NA
41°F
5°C

Humidity	65%
Wind Speed	SW 0 MPH
Barometer	NA
Dewpoint	30°F (-1°C)
Visibility	NA
Last update	21 Apr 07:11 AM PDT

More Information:
Local Forecast Office
More Local Wx
3 Day History
Hourly Weather Forecast

Extended Forecast for
Susanville CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
								
High: 73 °F	Low: 39 °F	High: 74 °F	Low: 40 °F	High: 69 °F	Low: 40 °F	High: 71 °F	Low: 40 °F	High: 67 °F
Sunny	Mostly Clear	Sunny	Mostly Clear	Sunny	Mostly Clear	Mostly Sunny	Mostly Cloudy	Slight Chance Showers

Light showers possible in north corridor WE and FR

Primary Contacts

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

zayo

Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

28 April 2025

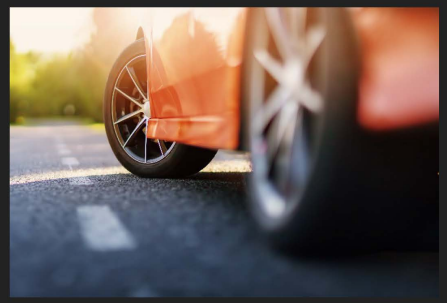
Proprietary and Confidential

Safety Moment

STANTEC MOMENT

HSSE: Safety

Motor Vehicle Related Incidents



SaferTogether™

What to do if your vehicle is involved in an accident or incident while working:

1. Attend to injured parties, contact emergency services, and ensure that all parties are safe from further harm.
2. Immediately notify your supervisor by telephone.
3. Obtain as many details as possible, including third party details if involved.
4. Complete and submit an Incident Report in Pro-Sapien within 24-hours.

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Action Items

RBC Actions

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

Stantec Actions

- Amend Restoration and Revegetation Plan following RBC action item above and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
  - Updated list of nests submitted last week. Pending review by CPUC. (Submitted under previously approved Minor Project Refinement Form.)
- Cultural survey and data analysis (M4-M10.5)
  - Treatment strategy submitted to BLM two weeks ago
- Agency consultation to avoid ESA in progress (L104-L105)
  - Treatment Plan submitted last week, initial comments returned
- XL Ranch treatment plan approved (construction approved)

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Construction Tracking

Construction for Week of 28 April - 2 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M43 – M23
Bores (N=2 MO, 1 TU-FR)	MO-FR	N→S	M22 – M3
(N=1)	TU-FR	N→S	M29 – M26*
Pre-rip/Rock-hammer/Plow (N=1)	MO	N→S	L129 – L135
	TU-FR	N→S	M29 – M26*

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L46 – L52
Rock Bore (N=1)	TU-FR	S→N	L42 – L52

*XL Ranch

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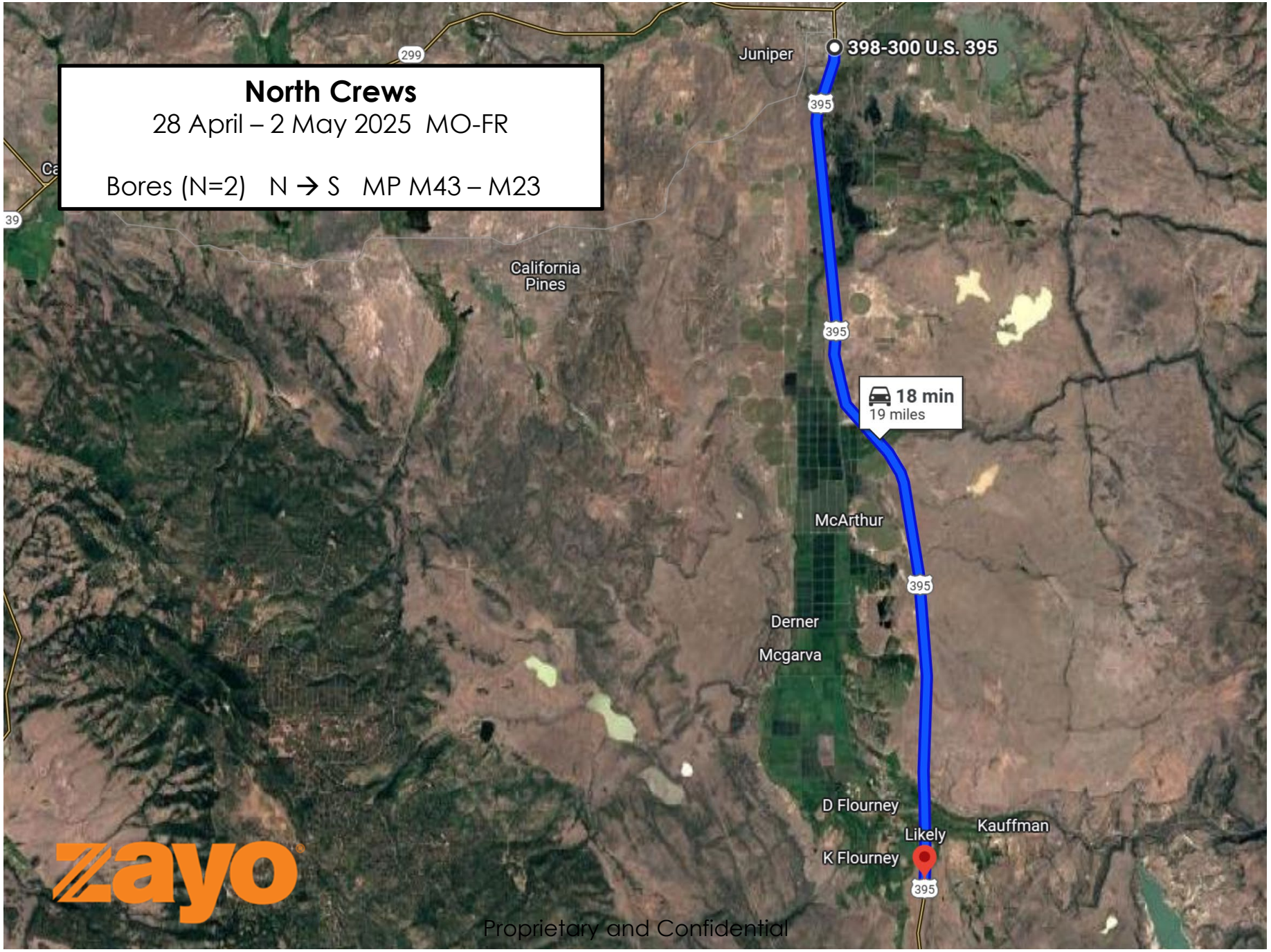
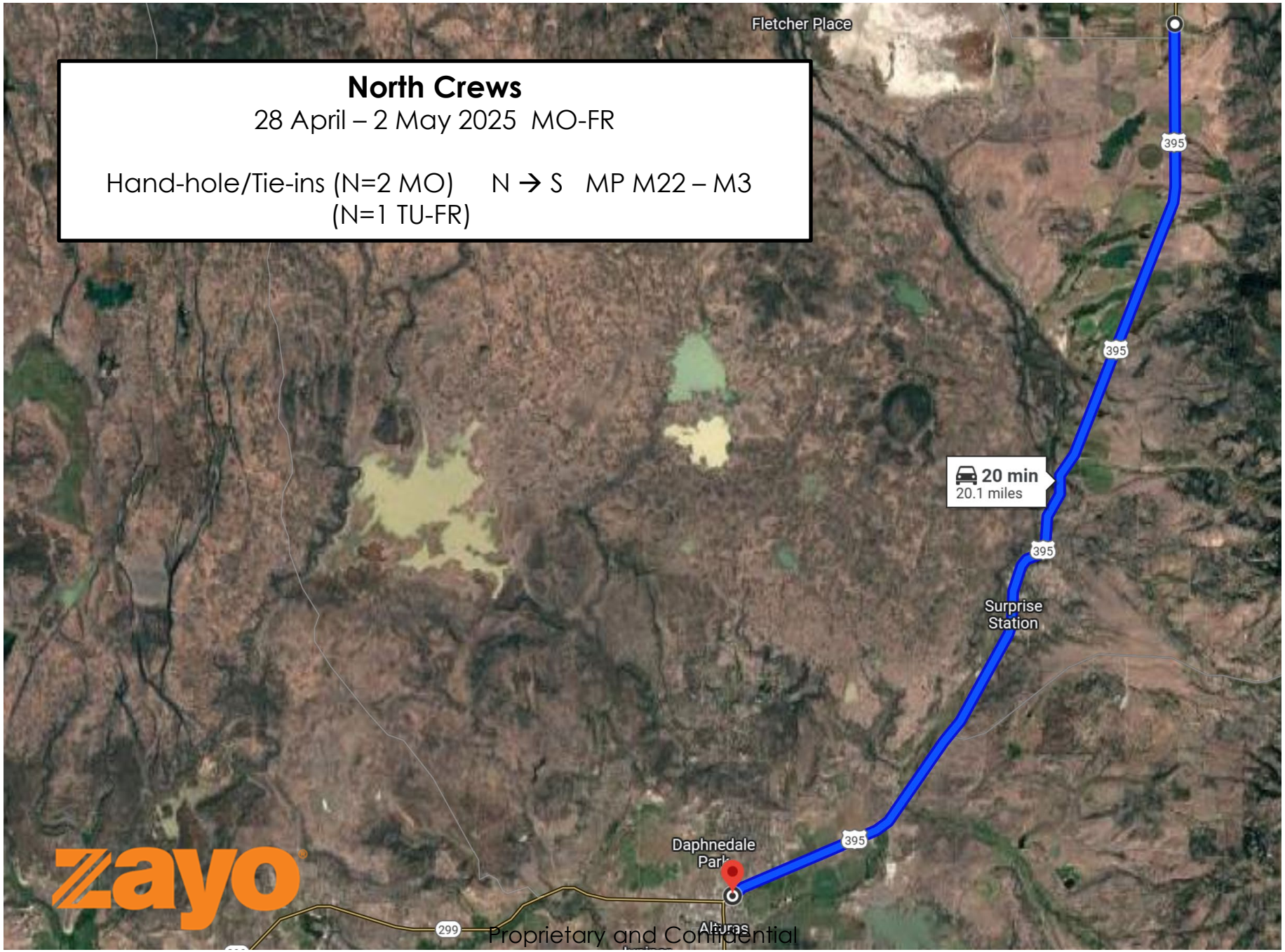


Proprietary and Confidential



North Crews

28 April – 2 May 2025 MO-FR

Hand-hole/Tie-ins (N=2 MO) N → S MP M22 – M3
(N=1 TU-FR)

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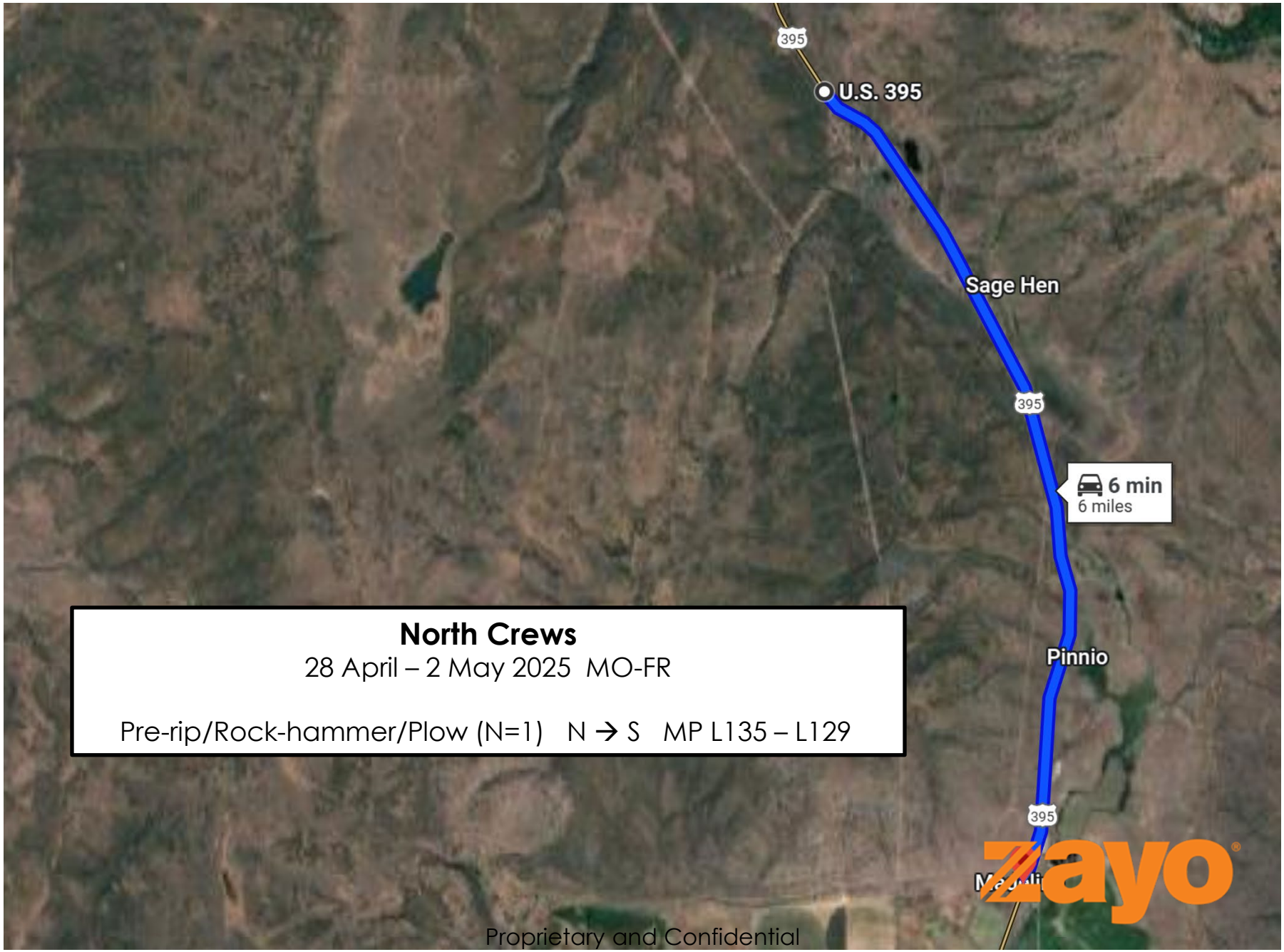
North Crews

29 April – 2 May 2025 TU-FR

Hand-hole/Tie-ins (N=1)	N → S	MP M29 – M26
Pre-rip/Rock-hammer/Plow (N=1)	N → S	MP M29 – M26

Proprietary and Confidential



North Crews

28 April – 2 May 2025 MO-FR

Pre-rip/Rock-hammer/Plow (N=1) N → S MP L135 – L129

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Middle Crew

26 April – May 2 2025 MO-FR

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L46 – L52
Rock Bore (N=1)	TU-FR	S→N	L42 – L52

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Construction Tracking

Construction Look-ahead for Week of 5 - 9 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M43 – M23
Bores (N=2 MO, 1 TU-FR)	MO-FR	N→S	M22 – M3
(N=1)	TU-FR	N→S	M29 – M26
Pre-rip/Rock-hammer/Plow (N=1)	MO	N→S	L129 – L135
	TU-FR	N→S	M29 – M26

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L46 – L52
Rock Bore (N=1)	TU-FR	S→N	L42 – L52

Look-ahead schedule is very sensitive to progress this week.

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Zayo®

Monitoring Tracking

North Crews

1 crew w/ Hand-hole/Tie-ins	MO-FR	N→S	M43 – M23
2 crews w/ Bores (N=2 MO, 1 TU-FR)	MO-FR	N→S	M22 – M3
(N=1)	TU-FR	N→S	M29 – M26
1 crew w/ Pre-rip/Rock-hammer/Plow	MO	N→S	L129 – L135
	TU-FR	N→S	M29 – M26

Middle Crews

1 crew w/ Hand-hole/Tie-in (N=1)	MO-FR	S→N	L46 – L52
1 crew w/ Rock Bore (N=1)	TU-FR	S→N	L42 – L52

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

Monitoring Look-Ahead for Week of 5 - 9 May 2025

Similar to above—see preceding slide (sensitive to progress this week)

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Zayo

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Revision of RRP waiting on schedule to be provided by RBC
- Stantec to initiate vegetation % cover plots with warmer weather
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to HRTP for NTP #3 amendment in revision
  - The HRTP for XL Ranch recommendations for avoidance have been approved by the agencies
  - Construction can proceed in accordance with the HRTP
- Minor Project Refinement Request for variance on bird nest buffer zone (updated list submitted).

Proprietary and Confidential

Weather Forecast

Current conditions at
Alturas (KAAT)
Lat: 41.48362°N **Lon:** 120.5615°W **Elev:** 4383.0ft.

Clear
37°F
3°C

Humidity	86%
Wind Speed	N 0 MPH
Barometer	30.23 in (1023.71 mb)
Dewpoint	34°F (1°C)
Visibility	10.00 mi
Last update	28 Apr 08:25 AM PDT

More Information:
Local Forecast Office
More Local Wx
3 Day History
Hourly Weather Forecast

Extended Forecast for
Alturas CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 65 °F	Low: 35 °F	High: 66 °F	Low: 39 °F	High: 69 °F	Low: 37 °F	High: 75 °F	Low: 44 °F	High: 71 °F
Sunny	Mostly Clear	Slight Chance Showers	Slight Chance Showers then Patchy Fog	Patchy Fog then Sunny	Clear	Sunny	Mostly Clear	Chance Showers

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
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Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357

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APPENDIX C

Stantec Monthly Report for the Zayo Project, April 2025

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

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

This report provides a summary of environmental compliance associated with the Zayo Prineville to Reno Fiber Optic Project (Project) for the month of April 2025 in compliance with Section 3.3.1.3 in the Project Conditions Monitoring, Compliance, and Reporting Program (CMCRP).

CONSTRUCTION SCHEDULE AND PROGRESS

Biologists/Environmental Inspectors (Bio/EIs) conducted pre-construction surveys in front of RBC Horizontal Directional Drilling (HDD) crews, bridge hanging crews, plows, rippers, rock hammers and tie-in crews. In general, the construction was in three areas: the northern, central, and southern areas. In the northern area, the Bio/EIs monitored tie-ins and drilling north and south of Alturas from mile post (MP) 3.0 to Modoc MP 36, in the central and central-southern area, plow, ripper, and drill operations north of Doyle are moving north towards Susanville and through County Road A3 to Lassen MP 94. The southern area included RBC drill operations and tie-ins from Doyle working north towards County Road A3. Examples of these operations are depicted in Figures 1-9.

The Bio/EIs completed pre-construction surveys for RBC operations including invasive plants, rare plants, waterways/wetlands, and amphibians/reptiles near waterways. All sensitive resources in the Area of Direct Impacts (ADI) were staked and flagged well before construction crews. Bio/EIs re-staked and flagged the ADI where Caltrans had mowed stakes and flagging. Best management practices (BMPs) were employed as required.

The Bio/EIs continue to conduct pre-construction surveys and check staking and flagging of resources. This includes surveys for early season nesting birds such as golden eagles, great-horned owls, and cliff swallows. Numerous active nests were observed in April 2025.

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

NON-COMPLIANCE INCIDENTS REPORT

One noncompliance occurred at L-82.9, which is a paleontological exclusion zone, on Thursday, April 3, 2024, when an HDD drill crew mobilized equipment into the area. See below. We are reporting this as a Level 1 Noncompliance: An action that deviates from Project requirements or results in the partial implementation of the mitigation measures but does not impact, or have the potential to impact, environmental resources.

SURVEY EFFORTS

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

BIOLOGICAL/EI ACTIVITIES

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

- Flagging of aquatic resources boundaries, rare plant populations, and other environmental resource exclusions zones.
- Nesting bird surveys were conducted for early season nesting species such as cliff swallow, golden eagle, and great-horned owl. Numerous active nests were found in April 2025; general practice is that all active nests are recorded on Survey 123 and Field Maps which then project the locations, species, and nesting status (meta data) recorded in the field by biologists. This includes associated species buffers on Field Maps for RBC and the CPUC to see in real time. As nesting status changes from being active to inactive (or vice versa), as fledging, or other factors alter the status, this is being updated and the species point will still be visible, but the status will go to inactive, and the buffer will be removed.
- As part of the nesting bird surveys, an internal nesting tracker is also being updated and presented to RBC at the end of each week for their scheduling and planning purposes.
- SWPPP inspections were conducted as required. BMPs were installed and maintained in good working condition. There are no non-compliance issues to report.

CULTURAL ACTIVITIES

Cultural Resources specialists completed the following:

- Continued monitoring all ground disturbing work activities for the project.
- Continued pre-construction flagging of environmentally sensitive areas ahead of construction and continued to address flagging disturbed by vegetation management.
- Stantec archaeological monitors identified two historic and one precontact isolates within the area of potential effect (APE)/ADI.
    - A large metal pipe fragment, likely from an out of use culvert, (ZAYO-ISO-KN001) was identified when removed from the trench by the machinery within the ADI, on the western side of the Caltrans right of way (ROW) on April 15, 2025, in Modoc County.

        - The isolate was documented and the region in the vicinity was surveyed with negative results.
        - The running line was shifted slightly within the ADI to avoid hitting the remainder of the pipe which remained subsurface, after which no more pipe was encountered, and work was approved to continue.
        - The pipe had no diagnostic features, with the fragment removed from the trench being recorded and photographed and then hauled from the site, as it could not fit back into the trench to be reburied.
    - One large fragment of 53-2 porcelain spool insulator, with brown glaze, (ZAYO-ISO-MD0001) was identified within the APE, on the western side of the Caltrans ROW on April 23, 2025, in Modoc County.
        - The isolate was documented and the region in the vicinity was surveyed with negative results.
        - Work was approved to continue.
    - One obsidian biface projectile point (ZAYO-ISO-MD0002) was identified within the ADI on western side of the Caltrans ROW on April 24, 2025, in Modoc County.
        - The isolate was documented and the region in the vicinity was surveyed with negative results.
        - Work was approved to continue.
- Performed the data recovery testing for the XL Ranch site P-25-001323.
    - Results negative.
    - Construction cleared for work by CPUC, BIA and BLM on 4/25/25.
- Research design and testing plan submitted for sites P-18-001614 and P-18-002083 on 4/23/25.
    - BLM requested site updates be performed.
        - Field work for site updates scheduled for 5/6/25.
- Inadvertent Discoveries design and testing plan submitted in Modoc County MP M10.5-M4 submitted 3/20/25.
    - Pending approval from BLM.

PALEONTOLOGICAL ACTIVITIES

For the month of April 2025, Stantec paleontologists conducted paleontological monitoring of plowing, tie-in trenching, vault excavating, rock hammering, and HDD exit pit excavating in paleontologically sensitive areas within Modoc and Lassen Counties. Monitoring occurred on 21 days between April 1, 2025, and April 30, 2025. Stantec had four to seven paleontological technicians per week deployed to the Project as monitors, who attended tailboards and conducted paleontological monitoring when crews were in paleontological monitoring areas. Additionally, paleontological technicians inspected paleontological exclusion zones along the alignment to confirm flagging and staking were in place on April 7, 15, and 25, 2025.

One noncompliance occurred at L-82.9, which is a paleontological exclusion zone, on Thursday, April 3, 2024, when an HDD drill crew mobilized equipment into the area. A paleontological monitor was not onsite when the crew entered the exclusion zone. An environmental monitor notified the Stantec paleontology team. The Project Paleontologist issued a stop work until the paleontological monitor could mobilize to the area to assess and document the incident. Upon arrival, the paleontological monitor documented an HDD drill rig within the exclusion zone; the equipment had been mobilized into the area, but no ground disturbance had occurred. The paleontological monitor then worked with the Project Paleontologist and the contractor to coordinate demobilizing the equipment out of the exclusion zone. Once the equipment was demobilized from the exclusion zone, the paleontological monitor remained onsite with the crew since they would then excavate an exit pit for the drill rig outside the exclusion area. We are reporting this as a Level 1 Noncompliance: An action that deviates from Project requirements or results in the partial implementation of the mitigation measures but does not impact, or have the potential to impact, environmental resources.

Four fossil localities were documented this month, one of which is part of an existing locality, and the other three of which are new localities. The three new localities were assessed by the Project Paleontologist Dr. Bell as not scientifically important and so were documented but not collected. The fossils recorded as part of the previously documented locality were assessed by Dr. Bell as scientifically important and so were documented and collected.

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

Table 1. Paleontological Monitoring in April 2025

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Tuesday	4/1/2025	4/7	A3: C-78, C-80	M-0.1-1.7; L-94.1-94.4
Wednesday	4/2/2025	2/4		L-72.65, L-72.75, L-73.0-73.3
Thursday	4/3/2025	2/2	L-82.9; monitor documented exclusion area following noncompliant activities and then monitored work activity occurring outside of exclusion area	L-73.35, L-73.42, L-73.62, L-93.8
Friday	4/4/2025	1/2		L-93.8-93.9
Monday	4/7/2025	4/6	L-74.3-75.03, L-79.9	M-23.6, M-24.0, M-54.7
Tuesday	4/8/2025	4/6	L-74.8-76.6, L-79.8, L-82.9-82.98	M-53.2, M-53.5, M-53.6
Wednesday	4/9/2025	4/6	L-77.3-77.4, L-77.6, L-82.95	M-52.8, M-52.9
Thursday	4/10/2025	1/4	L-77.7; A3: C-79-80	
Friday	4/11/2025	0/3	Standby day	
Monday	4/14/2025	0/6	Standby day	
Tuesday	4/15/2025	0/6	Standby day	
Wednesday	4/16/2025	0/3	Standby day	
Thursday	4/17/2025	0/3	Standby day	
Friday	4/18/2025	0/2	Standby day	

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Tuesday	4/22/2025	3/4	L-13.18, L-13.38, L-79.9, L-80.0, L-82.5, L-82.6, L-82.9	M-51.6, M-52.2, M-52.4
Wednesday	4/23/2025	3/4	L-89.6, L-89.7, L-90.1, L-90.5, L-90.6, L-90.8	M-23.6, M-24.0, M-24.4, M-52.36
Thursday	4/24/2025	2/4	L-88.9, L-89.0, L-89.2, L-89.3, L-89.4, L-89.6	M-24.9, M-25.5, M-25.65
Friday	4/25/2025	0/4	Standby day	
Monday	4/28/2025	2/5		L-138.1; M-52.5
Tuesday	4/29/2025	1/5		L-138.1
Wednesday	4/302/205	3/4		M-26.1-26.2, M-29.1

M- (Modoc County MP)
L- (Lassen County MP)
C- (County Road A3)

PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES

Bio/Eis will continue to conduct resource surveys, check previously installed flagging and staking of environmental resources well ahead of the contractor to make sure resource exclusion areas are properly marked for avoidance.

PROJECT CHANGES

No project changes.

AGENCY DELIVERABLES

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

> ZAYO MPR 17 Nesting bird buffer reductions; Submitted March 28, 2025; Approved March 28, 2025, by CPUC. An updated list was submitted on April 15, 2025, and approved on April 18, 2025.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

ATTACHMENT A. REPRESENTATIVE PHOTOGRAPHS

Figure 1. View of typical drill operations in the Southern Area (Lassen County).

Figure 2. View of typical tie-in operations in the Southern Area (Lassen County).

Figure 2. View of typical hand-hold operations in the Southern Area (Lassen County).

Figure 4. View of typical plow operations in Central Area (Lassen County).

Figure 5. View of typical drill operations in Central Area (Lassen County).

Figure 6. View of typical handhole operations in Central Area (Lassen County).

Figure 7. View of typical rock hammer operations in Northern Area (Modoc County).

Figure 8. View of typical tie-in operations in Northern Area (Modoc County).

Figure 9. View of typical tie-in operations in Northern Area (Modoc County).

APPENDIX D

Zayo Minor Project Refinement Requests/Approvals, April 2025

No additional Minor Project Refinements were received.

APPENDIX E

Zayo Project Non-Compliance Reports, April 2025

No Non-Compliance Reports were received.

APPENDIX F

ECORP Daily Compliance Monitoring
Reports, April 2025

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/2/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:		**Monitor(s):**	Daniel Tomasello
CPUC PM:		**AM/PM Weather:**	
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

2 rock hammer and 1 clean up crew at L-135.7. Bore drilling and pulling fiber optic cable near L-95.9 and 77.4.

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

Caught up with the rock hammer crew around 3pm near MP L-135.7. A small clean up crew with a small excavator was working just ahead of rock hammer crew. Located 1 bore drill crew working near MP L- 95.9. Another bore drill crew continued worked near MP L- 77.4.

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

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

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/3/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:		**Monitor(s):**	Daniel Tomasello
CPUC PM:		**AM/PM Weather:**	
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Bore drilling and pulling fiber optic cable underneath roadways and culverts near MP's 81.3, 85.2, and 82.0. Tie-in crews working near MP' 73.7 and 70.3.

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

Attended morning tailboard meeting at 7am. 3 bore drills continued work between MP'S 81.3 and 85.2. 2 tie-in crews continued work ar MPs 73.7 and 70.3.

Had to notify Stantec Biologists monitoring bore drill that a Paleo monitored was required at MP 82.0. Also, informed them that a paleo monitor would be required between MP'S 82.0 and 83.6. Work was going to occur in these areas and Stantec had a plaeo monitor sent from down south to monitor activities within these areas.

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

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

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	3/9/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	m52	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

North most crew operating a jack/bore system to avoid a wetland feature.

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

Bore team operating equipment, with appropriate measures in place, to avoid ponded wetland feature. Multiple monitors present to ensure compliance with biological, cultural, and Paleo.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
04/09/2025	M52.95		nearest milepost, north of work area.
04/09/2025	~M52.5		overview of ponded feature flagged and monitored for avoidance.
04/09/2025	~M52.5		Overview of excavation work area.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/9/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	135	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

North crew operating a rock hammers for trench-preparation.

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

Observed activities of the day were conducted along relativity flat and dry area. Additional observations: immediately north of current activities, prior work disturbance within area wetted by an upland seep. Approximately 250 ft of rutted mud inundated with flow from upland seep. Temporary erosion and sediment transit control measures were observed: straw wattles installed at knick points to reduce discharged velocity into roadside ditch.

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

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

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

it is recommended that additional erosion control measures be implemented ahead of follow-up disturbance area clean-up activities. BMP implementation should be installed to SWPPP standards.

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

The onsite monitor had issued a temporary stop-work recommendation and had further recommended the implementation of temporary erosion control.

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.

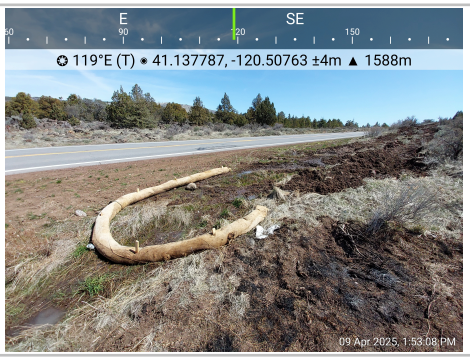
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

☐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
04/09/2025	135		Overview of active work observed.
04/09/2025	135		view of flooded rut with temporary erosion control applied.
04/09/2025	135		view of scoured outflow with temporary erosion control applied.
04/09/2025	135		view of mitigated outflow at north end of the disturbance area.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
04/09/2025	135		Turbid water separated from roadside ditich.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/9/25
Project Proponent:	Zayo Group, LLC	**Report #:**	3
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	133.5	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Plow installation of cables and backfill.

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

Observed evidence of hydraulic fluid spill along southbound roadside pullout. The spill was evidently a result of exchanging excavator tools. No observable evidence of spill cleanup or mitigation actions taken. The area appear to have been partially scraped aside, exposing that the fluid had seeped deeper into the soil.

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

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

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

A soil cleanup and removal for this location is recommended. Additionally, it is strongly recommended that every equipment team retain an emergency spill cleanup kit that is equipped with a combination of absorbency materials.

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

It is recommended that spill kit be prepared and ready for use with every coupling/decoupling of hydraulic equipment.

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.

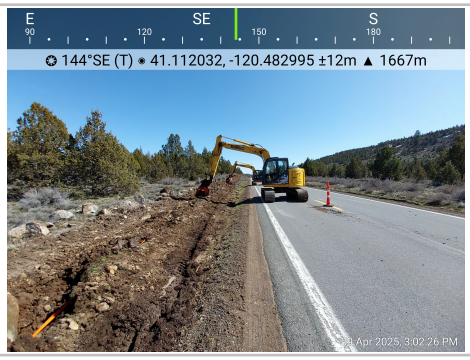
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

☒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
04/09/2025	133.5		trench backfilling activities.
04/09/2025	133.5		View of fluid spill
04/09/2025	133.5		View of fluid spill

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/10/25
Project Proponent:	Zayo Group, LLC	**Report #:**	4
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	133.5	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

No active work operations observed at time of visit: follow-up visit to inspect location of previously observed spill.

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

4/9: observed evidence of hydraulic fluid spill along southbound roadside pullout. Upon this site visit, a team was actively removing contaminated soil and cleaning the effected are of the spill.

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

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

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

It is strongly recommended that every equipment team retain an emergency spill cleanup kit that is equipped with a combination of absorbency materials.

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

It is recommended that spill kit be prepared and ready for use with every coupling/decoupling of hydraulic equipment.

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:

Spill location was effectively remedied. Approximately 6 cubic feet of contaminated soil was removed from the effected area.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
04/10/2025	133.5		Spill clean up activities
04/10/2025	133.5		Spill clean up activities

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/10/25
Project Proponent:	Zayo Group, LLC	**Report #:**	5
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	M32	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Tie-in and backfill operations observed.

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

Observed activities appeared to be fairly standard, no potential compliance issues were observed.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
04/10/2025	M32		Northbound roadside freshly backfilled.
04/10/2025	M32		Overview of work activities
04/10/2025	M32		Overview of work activities.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/10/25
Project Proponent:	Zayo Group, LLC	**Report #:**	6
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	51.2	**AM/PM Weather:**	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Rock hammer operations observed.

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

Observed single operator breaking rock for future trenching.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
04/10/2025	M51.2		overview of work observed.
04/10/2025	M51.2		overview of rock work area

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

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

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/16/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	PM: Mid 50 F, pt. cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Rock hammer, plow (standby) spread.

Mile Marker L-137.0 - 137.3

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

Pre-ripping with excavators and bedrock demo.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

-

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

-

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/16/25	L-137.0		Spread
4/16/25	L-137.3		Spread
4/16/25	L-137.3		Spread

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/16/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/16/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	PM: Mid 50 F, pt. cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Tie-in spread

Mile Marker M-31.1

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

Tie-in crew with excavator.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

-

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

-

COMPLIANCE SUMMARY

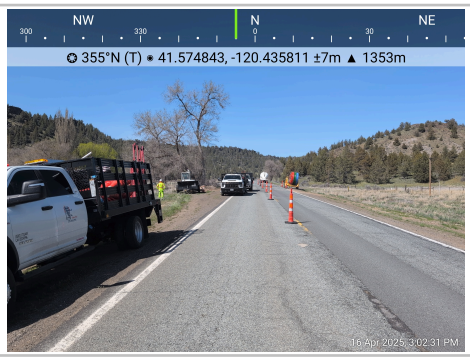
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/16/25	M-31.1		Spread
4/16/25	M-31.1		Spread, closed lane

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/16/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	AM: High 30 F, pt. cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Rock hammer, plow (standby) spread.

Mile Marker L-137.0 - 137.3

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

Pre-ripping with excavators and bedrock demo.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

-

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

-

COMPLIANCE SUMMARY

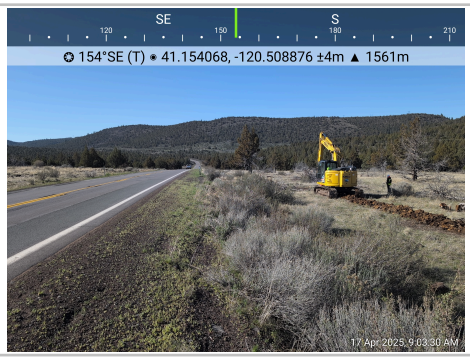
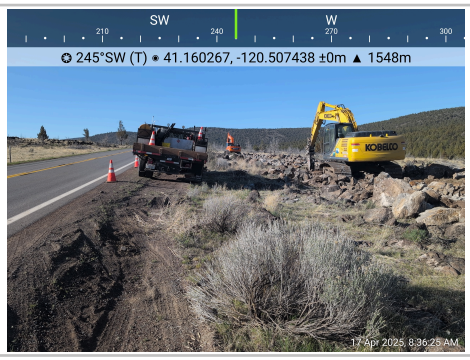
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/17/25	L-137.0		Spread
4/17/25	L-137.3		Spread

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

tie-in crew

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

tie-in with one small excavator and hand tools

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	L-44.3		tie-in crew finishing work

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	4/24/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Tie in crew

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

excavator and hand crews

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	L-88.6		
4/24/25	L-88.6		

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	4/24/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	3
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Directional drilling cre

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

Directional drilling activities

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	L-136.5		Directional Drilling
4/24/25	L-136.5		Directional Drilling

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	4/24/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	4
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Rock hammer crew

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

Rock hammer and excavators digging line

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	L-137.9		Rock crew
4/24/25	L-137.9		Rock crew

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	04/25/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	5
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Directional drilling

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

Directional drilling under roadways

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	M-4.0		Directional Drilling
4/24/25	M04.0		Directional Drilling

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	4/24/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	6
Lead Agency:		**Monitor(s):**	Nicholas Bonzey
CPUC PM:		**AM/PM Weather:**	Clear, calm
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

tie-in crew

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

Pipe tie in with a hand crew and excavator - Shutting down for the day

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

BIO-4, BIO-5, BIO-8

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

n/a

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

n/a

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/24/25	M-25.7		tie-in crew

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP
Date:	4/25/2025

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/28/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	PM: Mid 60 F, Clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Rock hammer, plow (standby) spread.

Mile Marker L-138.2

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

Pre-ripping with excavators and bedrock demo.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8, TRIBAL-1

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

-

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

-

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
4/28/25	L-138.2		Spread
4/28/25	L-138.2		Completed area
4/28/25	L-138.2		Re-contoured roadside

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/28/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/29/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	PM: Mid 40 F, pt. cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Tie-in spread with hand-hole installation.

Mile Marker M-42.5

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

Tie-in crew with excavator.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8, TRIBAL-1

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

-

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

Crew avoided and utilized nest buffer reduction(s)/variance(s) for nearby raptor nests that had noise and visual barriers relative to the work.

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
4/29/25	M-42.5		Spread with hand-hole
4/29/25	M-42.5		Completed area adjacent, closed shoulder

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/29/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	4/29/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jed Dowell
CPUC PM:		**AM/PM Weather:**	PM: Mid 50 F, pt. cloudy
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Drill spread.

Mile Marker M-12.5

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

Drill spread back-pulling conduit.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8

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

-

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

Crew avoided cliff swallow nest buffer through a long bore under overpass.

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.

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☐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
4/29/25	M-12.5		Spread
4/29/25	M-12.5		Spread, overpass with nest(s)

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP, Consulting Inc.
Date:	4/29/25

Reviewed by:	
Firm:	
Date:	

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APPENDIX G

Additional Zayo Project Management Plan
Approvals, April 2025

No additional Project Management Plans were received.