June 13, 2024

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

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

Dear Ms. Chen:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from May 1 to May 31, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). There was no work on May 3 due to equipment maintenance. No work occurred on May 9 and 10 as proper traffic flaggers were not in place. Work was halted on May 14 by Caltrans for improper traffic safety. No work occurred on May 13 due to the Mother's Day holiday and on May 27 and 28 due to the Memorial Day holiday. CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the SB 156 Exemption Conditions of Approval or the Project, as adopted by CPUC on August 10, 2023.

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

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

Stantec staked the environmentally sensitive areas (ESA) boundaries in advance. Robinson Brothers Construction's (RBC) work included boring with one horizontal directional drilling (HDD) crews and pulling conduit through the boreholes. No plowing/trenching crews were implemented during this construction period. Project construction started near the Oregon/California border near mile post (MP) 36.82 and extended to MP 24.

Stantec provided full-time onsite environmental compliance monitoring of construction activities. Stantec's site inspection reports summarize observed construction activities and compliance events and verify avoidance and mitigation measures (AMMs) were completed where applicable. These reports are attached in Appendix A, Stantec Daily Compliance Reports.

Communication

Communication between Zayo, RBC, CPUC, Caltrans, and Stantec has been regular and effective. Regular communication is practiced through daily and weekly emails and a compliance team meeting every Monday morning where topics include upcoming compliance-related surveys and issues, deliverables, and the upcoming construction schedule.

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

Compliance Incidents

Caltrans utilized their stop work authority on May 14 for poor lane closure safety as they were lacking two necessary pieces of equipment and RBC held a safety standdown meeting. Stantec views this incident as a level 1 noncompliance, and therefore a noncompliance report was not filed. The TRA-1 requirements of the CMRCP were remediated before any adverse effects occurred. Stantec requests CPUC's concurrence.

Noise Compliance

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

Spills

No spills occurred during the May 2024 reporting period.

Public Concerns

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

Minor Project Refinements

Zayo did not file any additional Minor Project Refinement requests during the May 2024 reporting period. Request #2 was forwarded to Caltrans on April 11 and is awaiting approval from Caltrans through their RFI process prior to sign-off by CPUC.

Additional Notes

Zayo submitted a Historic Resources Treatment Plan (HRTP), in accordance with CUL-1, on April 9. CPUC provided comments on the HRTP to Zayo on April 26. Stantec provided a revised HRTP on May 13, which was approved by CPUC's cultural resources specialist on May 15.

Stantec has sourced a Paleo monitor to be present onsite for required Paleo monitoring areas.

RBC will be deploying additional crews in June to complete HDD and begin plowing.

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, May 2024

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, May 2024

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

APPENDIX A

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

From:	Towers, Steve
To:	Steinbach, Dani; Daniels, Brianna
Cc:	Aly Johnson; Bell, Alyssa; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Miller, Gary; Holson, John; Raum, Joseph; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Lawson, Robley; Sherlock, Erin; thpo@pitrivertribe.gov
Subject:	Re: UPR CA - DAILY START REPORT 20240531 - 0600A
Date:	Sunday, June 2, 2024 6:36:37 PM
Attachments:	image004.png image005.png image003.png image002.png

Can anyone confirm the location and time of the tailboard meeting tomorrow (Monday) morning?

Steve Towers
Stantec

Get Outlook for iOS

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Friday, May 31, 2024 3:23 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Aly Johnson <ajohnson@ecorpconsulting.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; clarence.henthorne@klamathtribes.com <clarence.henthorne@klamathtribes.com>; cphoenix648@gmail.com <cphoenix648@gmail.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Dan Barcomb <dan.barcomb@zayo.com>; Division 07 <DIV7@rbc-utility.com>; Miller, Gary <Gary.Miller@stantec.com>; Holson, John <John.Holson@stantec.com>; Raum, Joseph <joseph.raum@stantec.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Leighton, Victor <Victor.Leighton@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; pitrivercultural@gmail.com <pitrivercultural@gmail.com>; Lawson, Robley <Robley.Lawson@stantec.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Towers, Steve <Steve.Towers@stantec.com>; thpo@pitrivertribe.gov <thpo@pitrivertribe.gov>
Subject: UPR CA - DAILY START REPORT 20240531 - 0600A

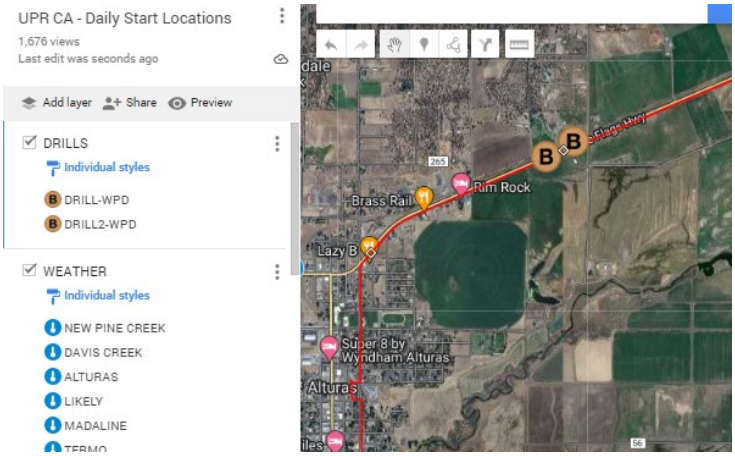
Safety Moment:

Sunrise/sunset blindness & does impact traffic control.
That stretch of HWY395 running into Altruras is right in line with the sun rising/setting. When the sun is popping up over the horizon it can be hard to see.
Pending, the sun rise, we may push the lane closure a little later than 0600A in order to give the sun more time to get up over the horizon and out of drivers eyes so they can fully see signs/flaggers/crews.

Start Location:

Drill 1 & drill 2 will be @ MOD MP-24

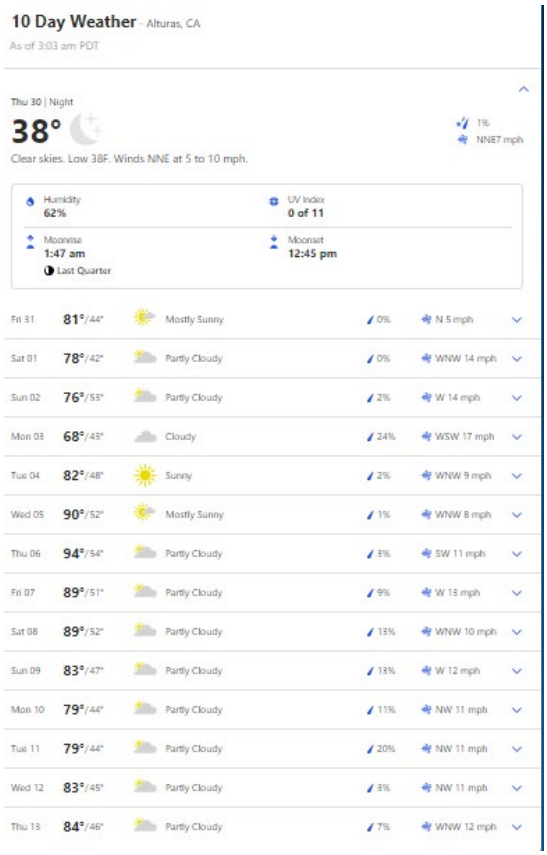
UPR CA – Daily Start Locations Map (click)



Sensitive Zone:

There is a redtail hawk nest at Modoc Milepost 24.4
We will need at minimum an 0.25-mile buffer between work and the nest site per Requirements. Bio Monitor will be present to oversee and provide direction. If the bird shows distress, we might need to increase buffer zone.





10 Day Weather - Alturas, CA

As of 3:03 am PDT

Thu 30 | Night

38°

1%

NNE7 mph

Clear skies. Low 38F. Winds NNE at 5 to 10 mph.

Humidity 62%	UV Index 0 of 11
Moonrise 1:47 am, Last Quarter	Moonset 12:45 pm

Fri 31	81°/44°	Mostly Sunny	0%	N 5 mph	
Sat 01	78°/42°	Partly Cloudy	0%	WNW 14 mph	
Sun 02	76°/53°	Partly Cloudy	2%	W 14 mph	
Mon 03	68°/45°	Cloudy	24%	WSW 17 mph	
Tue 04	82°/48°	Sunny	2%	WNW 9 mph	
Wed 05	90°/52°	Mostly Sunny	1%	WNW 8 mph	
Thu 06	94°/54°	Partly Cloudy	3%	SW 11 mph	
Fri 07	89°/51°	Partly Cloudy	9%	W 13 mph	
Sat 08	89°/52°	Partly Cloudy	13%	WNW 10 mph	
Sun 09	83°/47°	Partly Cloudy	13%	W 12 mph	
Mon 10	79°/44°	Partly Cloudy	11%	NW 11 mph	
Tue 11	79°/44°	Partly Cloudy	20%	NW 11 mph	
Wed 12	83°/45°	Partly Cloudy	3%	NW 11 mph	
Thu 13	84°/46°	Partly Cloudy	7%	WNW 12 mph	

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/29/2024 06:01 05/29/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 2	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/30/2024 06:01 05/30/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 3	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/31/2024 06:01 05/31/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North

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

Robinson Brothers Construction, LLC
A Quanta Services Company
6150 NE 137th Avenue | Vancouver, WA 98682 | www.RBC-Utility.com

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

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

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

From:	Steinbach, Dani
To:	Brianna.Daniels@stantec.com
Cc:	Aly Johnson; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Gary.miller@stantec.com; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject:	UPR CA - DAILY START REPORT 20240501 - 0730A
Date:	Wednesday, May 1, 2024 7:06:49 AM
Attachments:	image003.png image004.png image005.png image006.png image007.png image008.png image009.png

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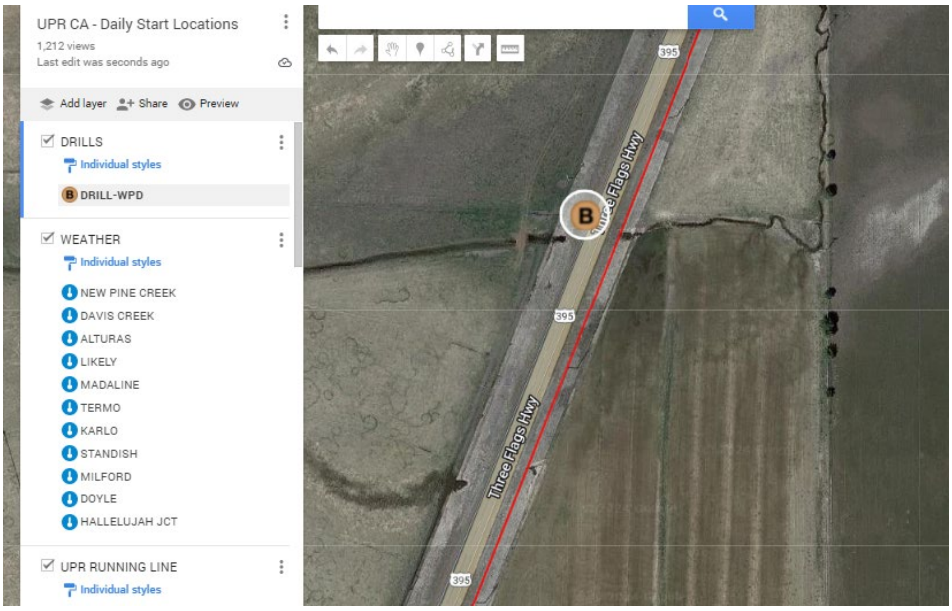
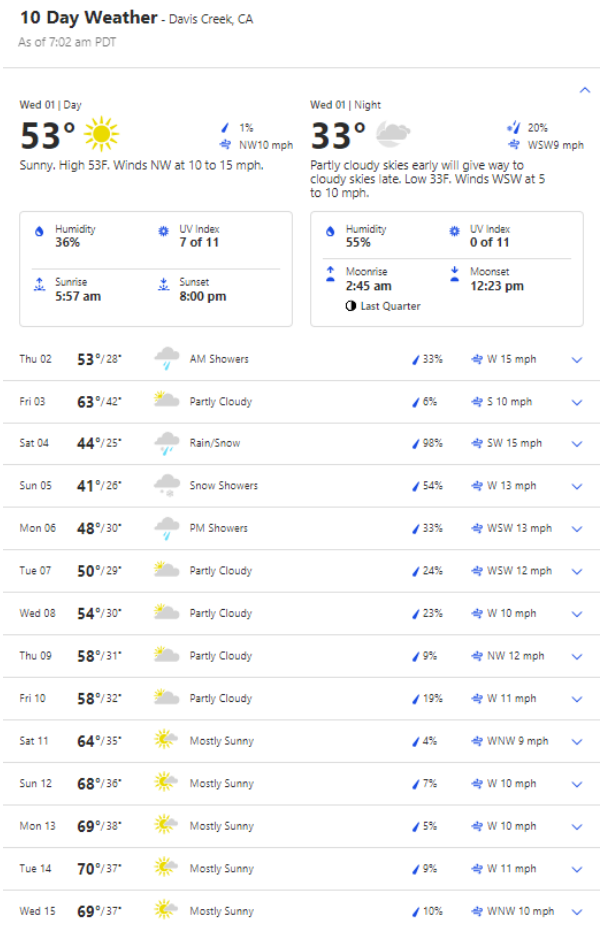
Safety Moment:

If a utility is hit, complete a hit report, include associated locate ticket.
Contact appropriate utility by using emergency contact information from locate ticket.

Start Location:

UPR CA – Daily Start Locations Map (click)



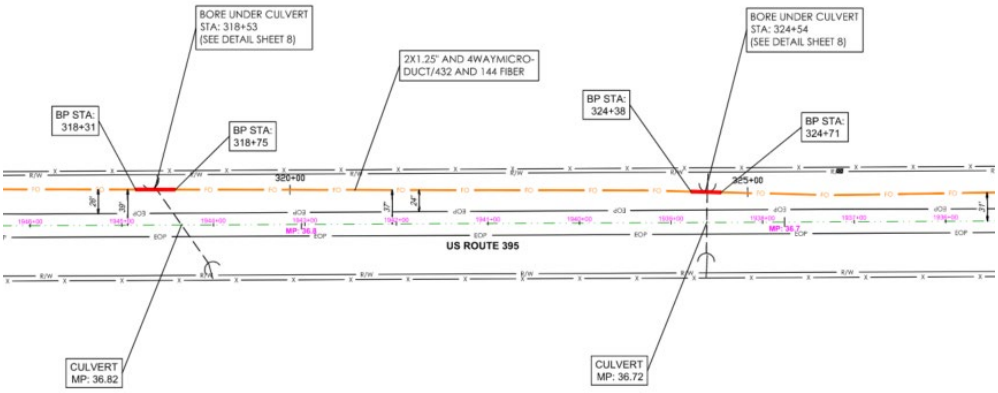


CALTrans:

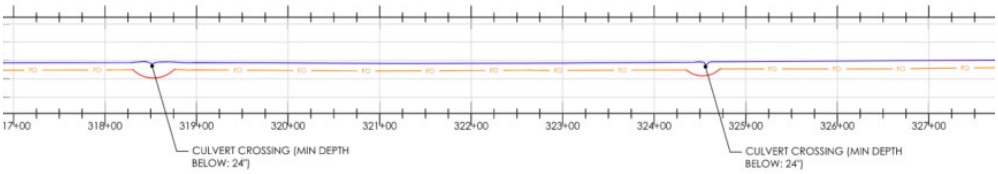
Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	42 23	Approved	04/29/2024 07:30 04/29/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 2	NB/SB	Modoc Modoc	42 23	Approved	04/30/2024 07:30 04/30/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 3	NB/SB	Modoc Modoc	42 23	Approved	05/01/2024 07:30 05/01/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 4	NB/SB	Modoc Modoc	42 23	Approved	05/02/2024 07:30 05/02/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 5	NB/SB	Modoc Modoc	42 23	Approved	05/03/2024 07:30 05/03/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)

Work Locations:

MOD MP36.82 & MOD MP36.72

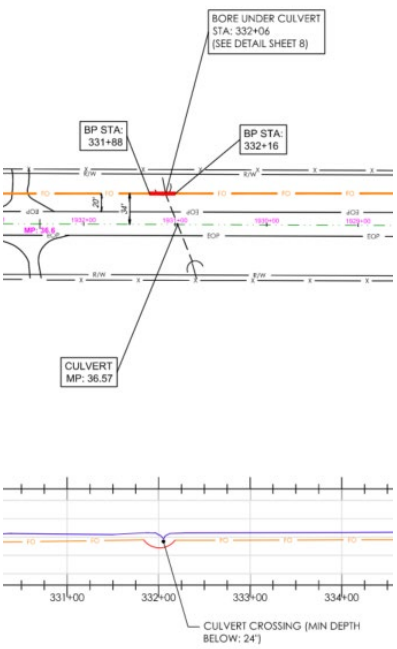


VIEWPORT - 33





MOD MP 36.57





Please note, mile posts noted in the plan sets do not match marked culverts in the fields.

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dsteinbach@rbc-utility.com

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Subject:	UPR CA - DAILY START REPORT 20240502 - 0730A
Date:	Thursday, May 2, 2024 7:04:30 AM
Attachments:	image003.png image004.png image002.png image005.png image006.png image007.png image001.png

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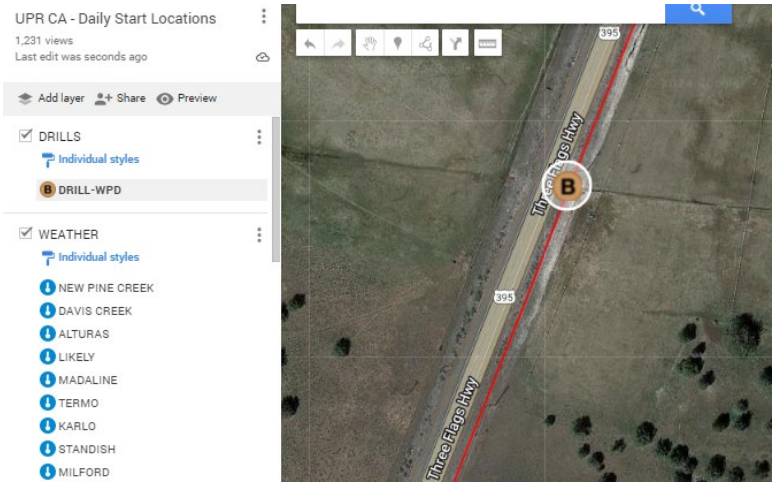
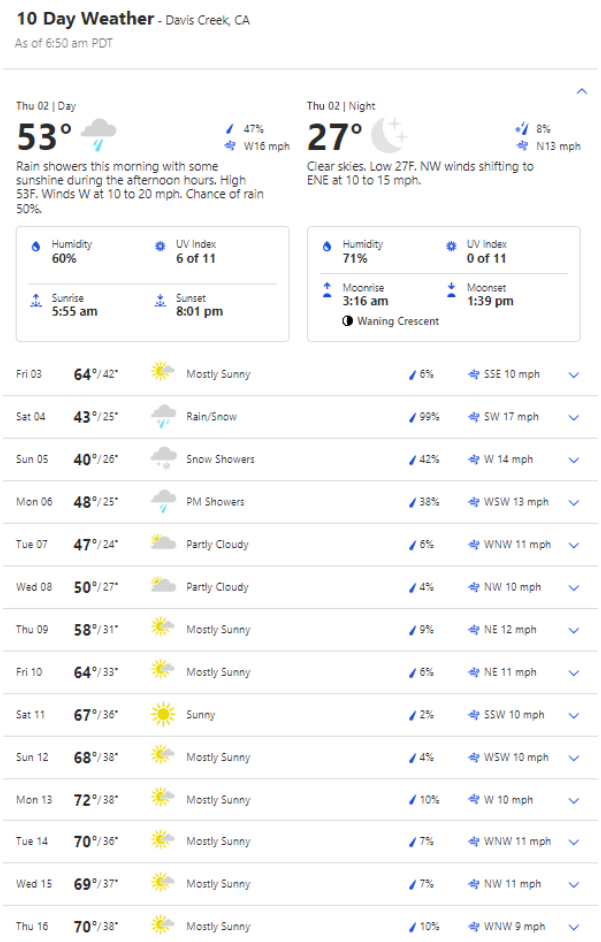
Safety Moment:

NIOSH recommends wearing hearing protection whenever noise levels exceed 85 dBA, regardless of how long the sound lasts. Hearing protection can be quite effective when chosen correctly and used consistently.

Start Location:

UPR CA – Daily Start Locations Map (click)





CALTrans:

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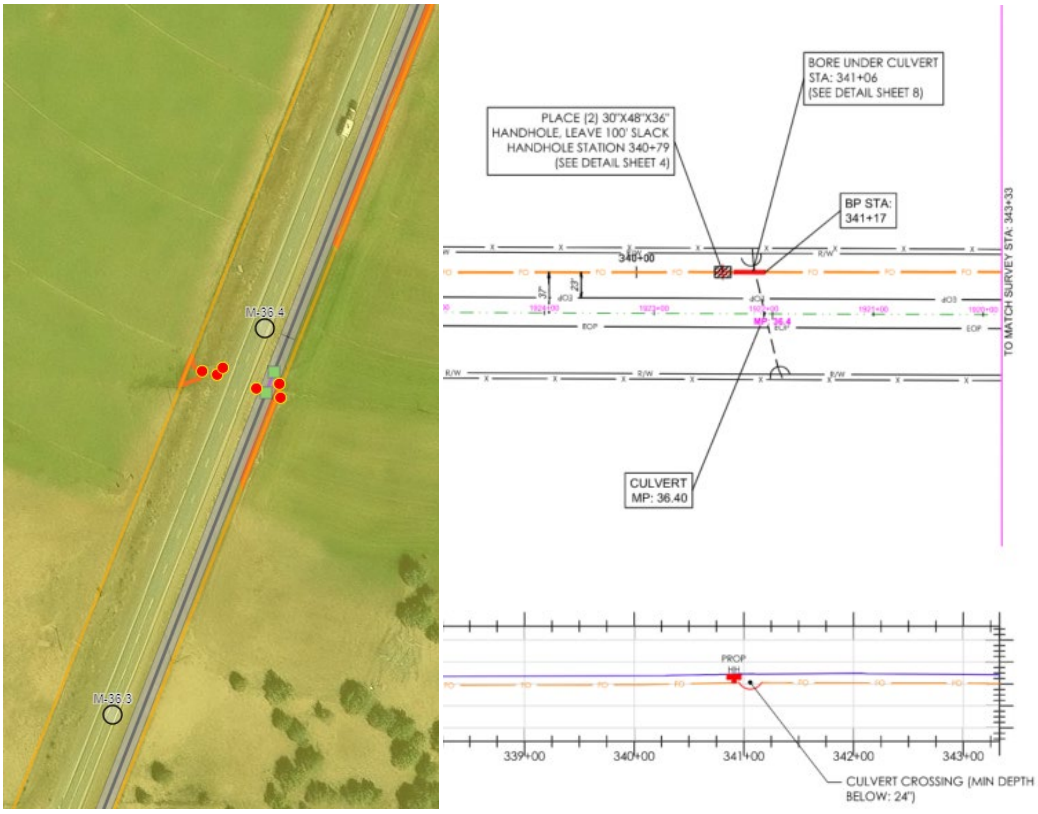
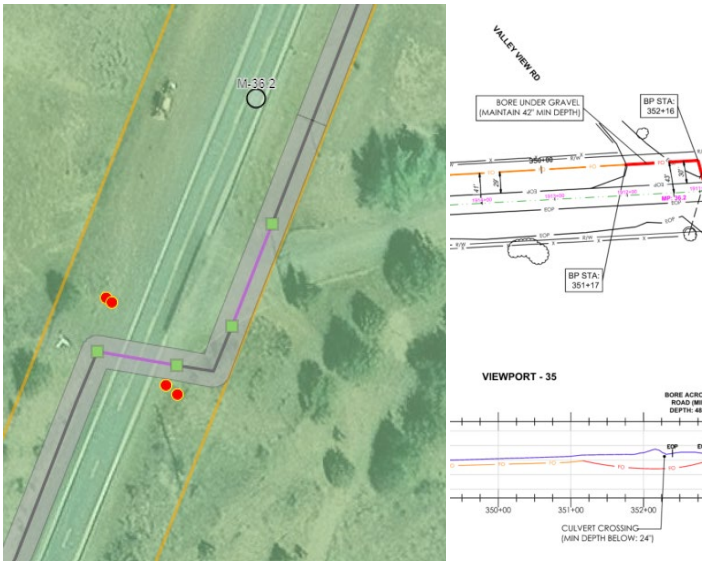
C395DA 5	NB/SB	Modoc Modoc	42 23	Approved	05/03/2024 07:30 05/03/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)

Work Locations:

MOD MP36.40



MOD MP36.2



Please note, mile posts noted in the plan sets do not match marked culverts in the fields.

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

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A Quanta Services Company
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From: Steinbach, Dani
To: Brianna.Daniels@stantec.com
Cc: Aly Johnson; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Gary.miller@stantec.com; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240503
Date: Friday, May 3, 2024 5:48:28 AM
Attachments: image001.png
Importance: High

No work today. Drill is not available.

CALTrans:

1022 called into dispatch.

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
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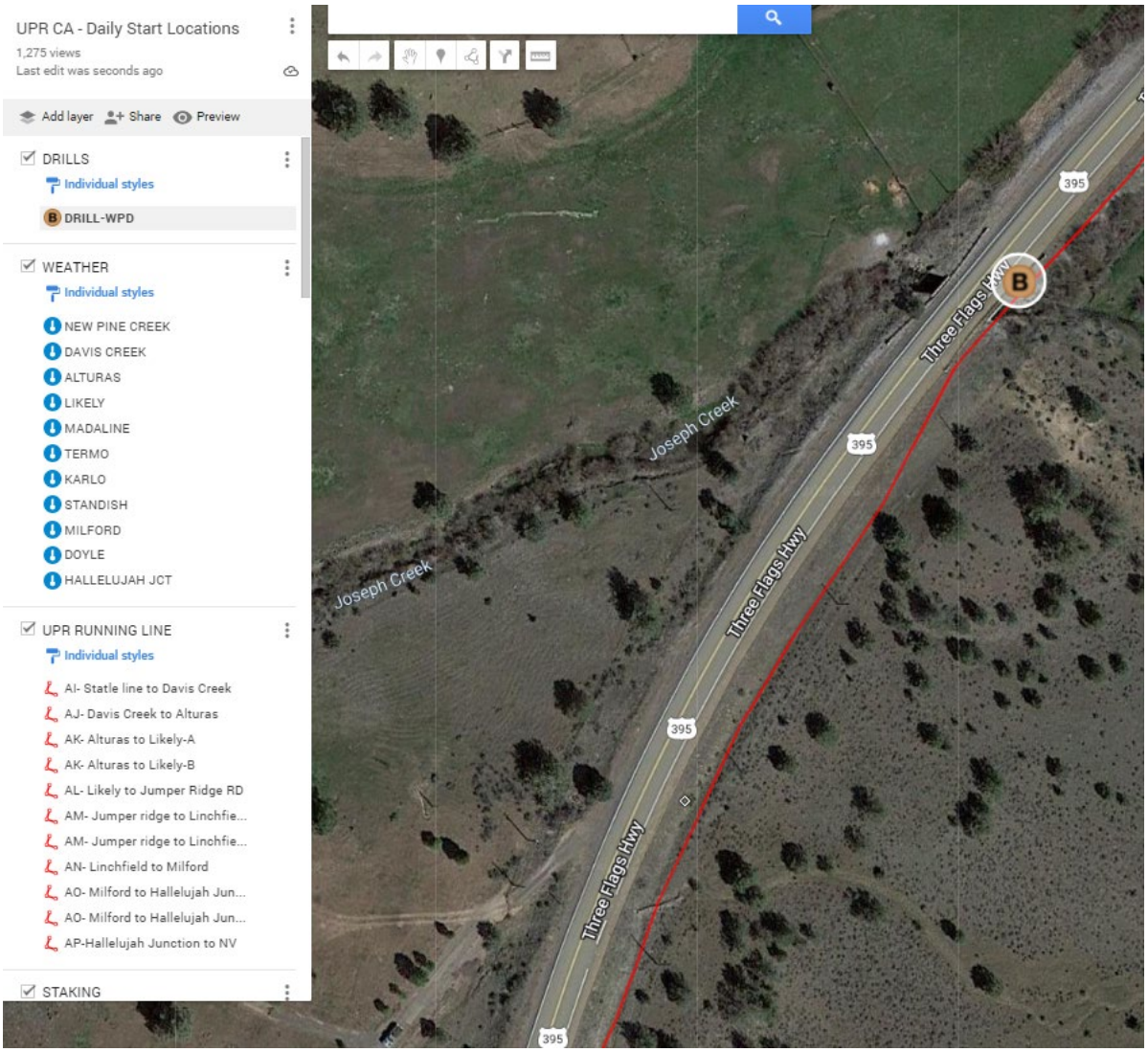
Subject: UPR CA - DAILY START REPORT 20240506 - 0730A
Date: Monday, May 6, 2024 5:55:33 AM
Attachments: image003.png
image004.png
image005.png
image006.png
image001.png
image007.png
image008.png

Safety Moment:

Be prepared for sun and heat this week.
Don't forget sun covers and water to stay hydrated.

Start Location:

UPR CA – Daily Start Locations Map (click)



10 Day Weather - Alturas, CA

As of 5:51 am PDT

Mon 06 | Day

52°

41%
WSW18 mph

Cloudy this morning with showers during the afternoon. High 52F. Winds WSW at 15 to 25 mph. Chance of rain 40%. Higher wind gusts possible.

Humidity **66%**
UV Index **7 of 11**
Sunrise **5:52 am**
Sunset **8:06 pm**

Mon 06 | Night

27°

51%
WNW16 mph

Showers early, then partly cloudy overnight. Low 27F. WNW winds at 10 to 20 mph, decreasing to 5 to 10 mph. Chance of rain 50%.

Humidity **79%**
UV Index **0 of 11**
Moonrise **4:55 am**
Moonset **6:49 pm**
Waning Crescent

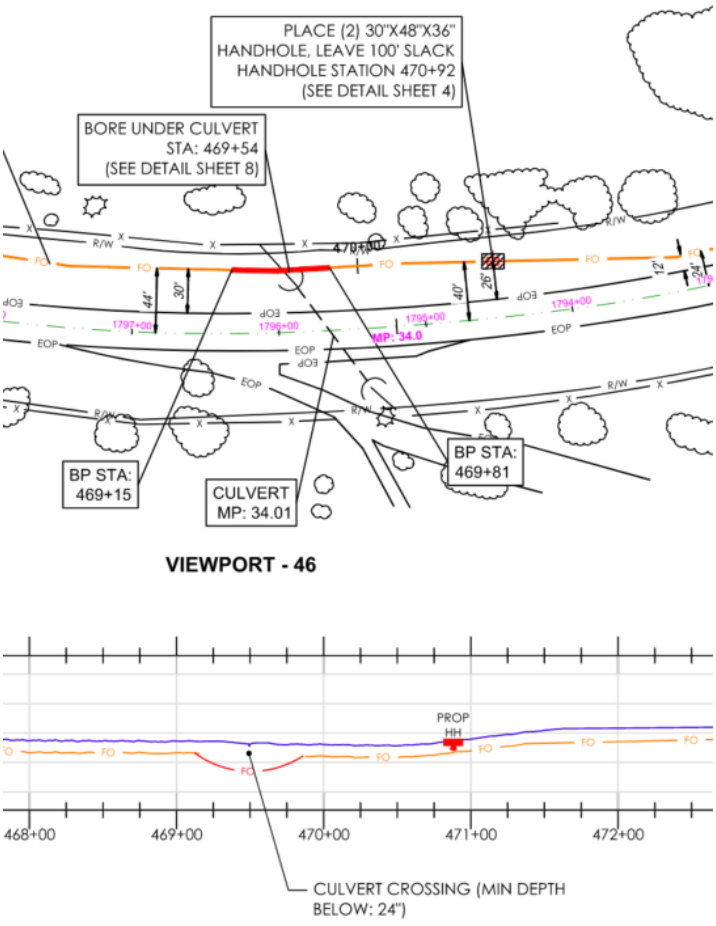
Tue 07	52°/25°	Partly Cloudy	6%	NNW 11 mph
Wed 08	58°/29°	Sunny	4%	NE 13 mph
Thu 09	68°/35°	Sunny	4%	ENE 13 mph
Fri 10	72°/39°	Sunny	3%	E 8 mph
Sat 11	75°/44°	Sunny	1%	W 6 mph
Sun 12	76°/45°	Mostly Sunny	17%	WSW 9 mph
Mon 13	75°/44°	Mostly Sunny	11%	W 11 mph
Tue 14	76°/44°	Sunny	5%	WNW 10 mph
Wed 15	75°/44°	Sunny	3%	WNW 10 mph
Thu 16	72°/45°	Mostly Sunny	24%	W 12 mph
Fri 17	71°/42°	Partly Cloudy	23%	W 13 mph
Sat 18	69°/39°	Partly Cloudy	9%	W 12 mph
Sun 19	69°/39°	Partly Cloudy	7%	W 12 mph
Mon 20	68°/39°	Mostly Sunny	14%	W 11 mph

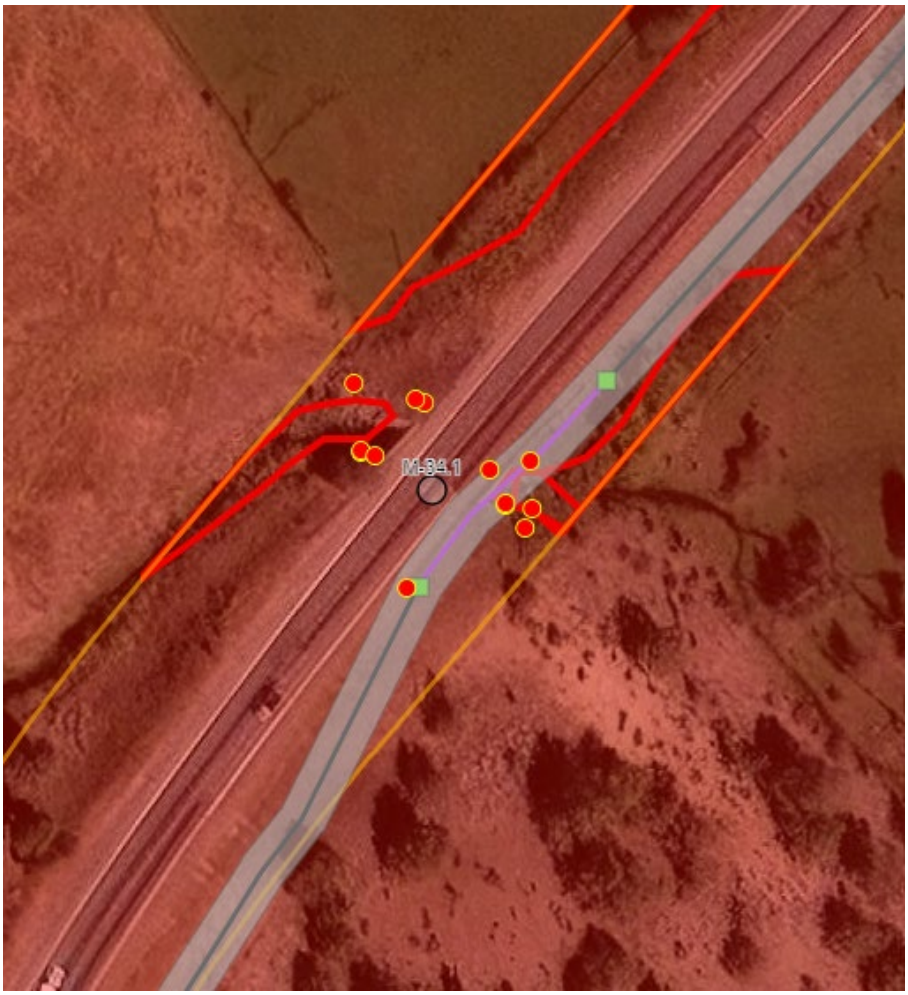
CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	23 60	Approved	05/06/2024 07:30 05/06/2024 18:30	No *	Conventional 0 of 2	A St (Alturas) 1.6 mi south of Oregon State
C395DA 2	NB/SB	Modoc Modoc	23 60	Approved	05/07/2024 07:30 05/07/2024 18:30	No *	Conventional 0 of 2	A St (Alturas) 1.6 mi south of Oregon State
C395DA 3	NB/SB	Modoc Modoc	23 60	Approved	05/08/2024 07:30 05/08/2024 18:30	No *	Conventional 0 of 2	A St (Alturas) 1.6 mi south of Oregon State
C395DA 4	NB/SB	Modoc Modoc	23 60	Approved	05/09/2024 07:30 05/09/2024 18:30	No *	Conventional 0 of 2	A St (Alturas) 1.6 mi south of Oregon State
C395DA 5	NB/SB	Modoc Modoc	23 60	Approved	05/10/2024 07:30 05/10/2024 18:30	No *	Conventional 0 of 2	A St (Alturas) 1.6 mi south of Oregon State

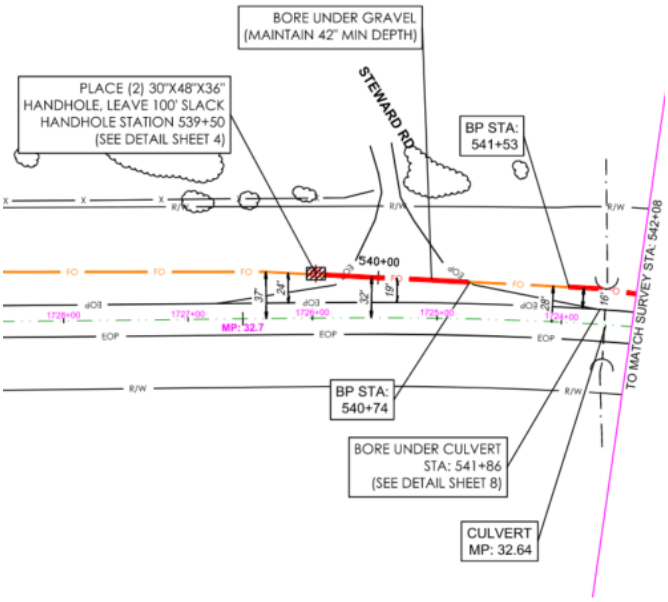
Work Locations:

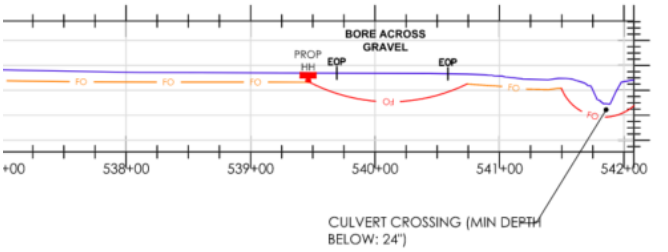
MOD MP34.01

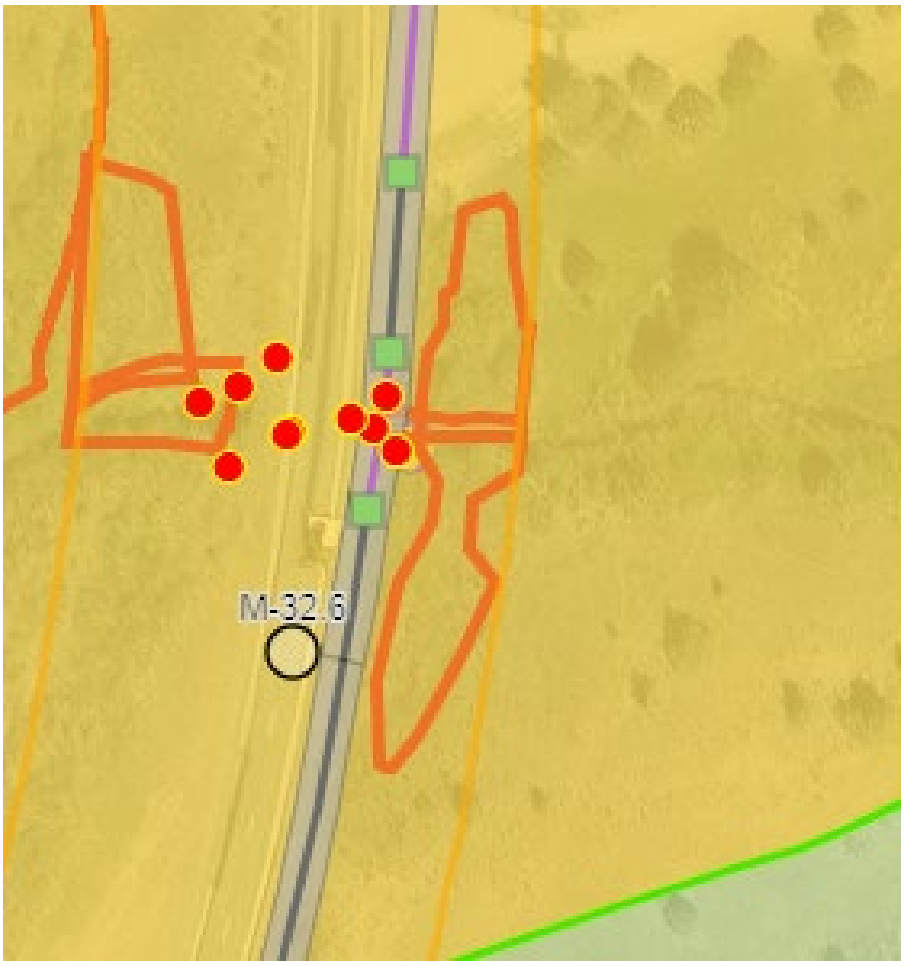




MOD MP32.64


BORE UNDER GRAVEL
(MAINTAIN 42" MIN DEPTH)
PLACE (2) 30"X48"X36"
HANDHOLE, LEAVE 100' SLACK
HANDHOLE STATION 539+50
(SEE DETAIL SHEET 4)
STEWARD RD
BP STA:
541+53
540+00
TO MATCH SURVEY STA: 542+08
MP: 32.7
BP STA:
540+74
BORE UNDER CULVERT
STA: 541+86
(SEE DETAIL SHEET 8)
CULVERT
MP: 32.64


BORE ACROSS
GRAVEL
PROP
HH
EOP
EOP
538+00
539+00
540+00
541+00
542+00
CULVERT CROSSING (MIN DEPTH
BELOW: 24")



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dsteinbach@rbc-utility.com

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

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To:	Brianna.Daniels@stantec.com
Cc:	Aly Johnson; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Gary.miller@stantec.com; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject:	UPR CA - DAILY START REPORT 20240507 - 0730A
Date:	Tuesday, May 7, 2024 6:26:05 AM
Attachments:	image001.png image002.png image003.png image004.png image005.png image006.png image007.png image008.png image009.png

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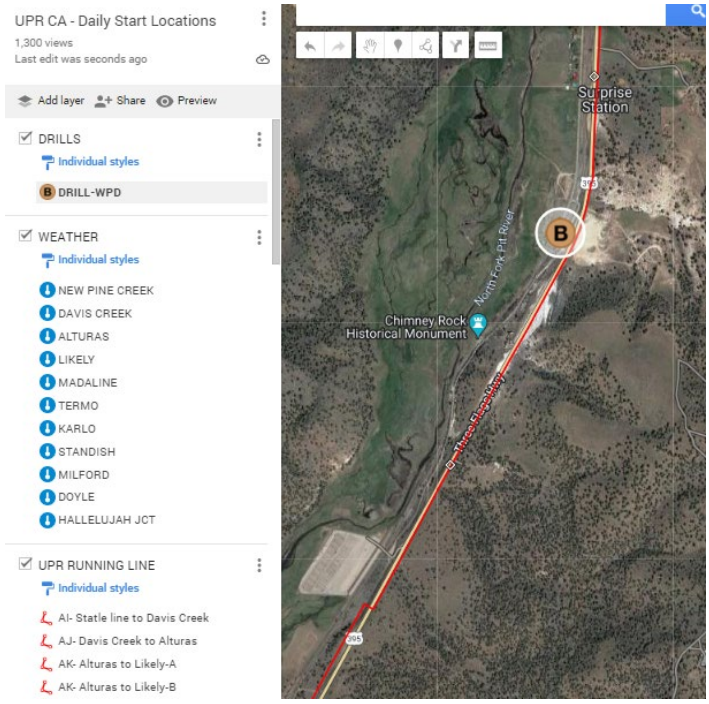
Safety & Environmental Moment:

Shoulders of the road are soft. If you get stuck please ask for help from your supervisor, don't rut the shoulder of the road trying to get yourself free.

Start Location:

UPR CA – Daily Start Locations Map (click)



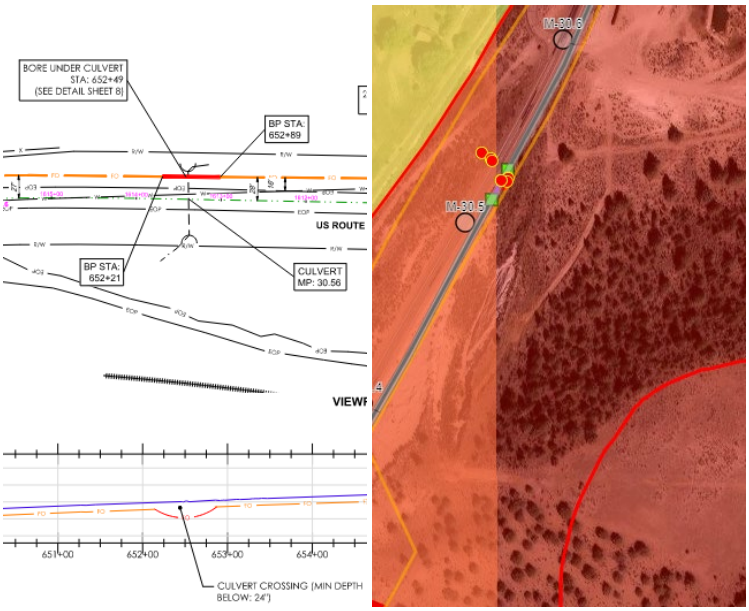


CALTrans:

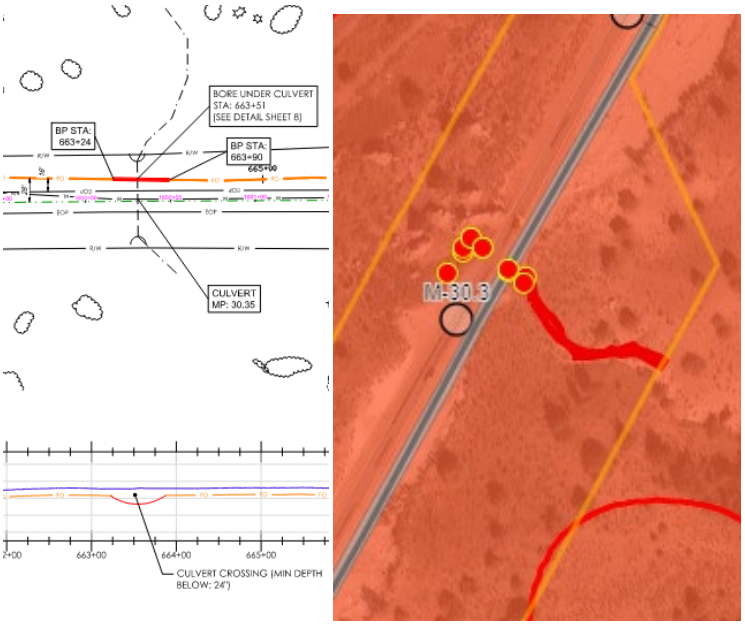
Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	42 23	Approved	04/29/2024 07:30 04/29/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 2	NB/SB	Modoc Modoc	42 23	Approved	04/30/2024 07:30 04/30/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 3	NB/SB	Modoc Modoc	42 23	Approved	05/01/2024 07:30 05/01/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 4	NB/SB	Modoc Modoc	42 23	Approved	05/02/2024 07:30 05/02/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 5	NB/SB	Modoc Modoc	42 23	Approved	05/03/2024 07:30 05/03/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)

Work Locations:

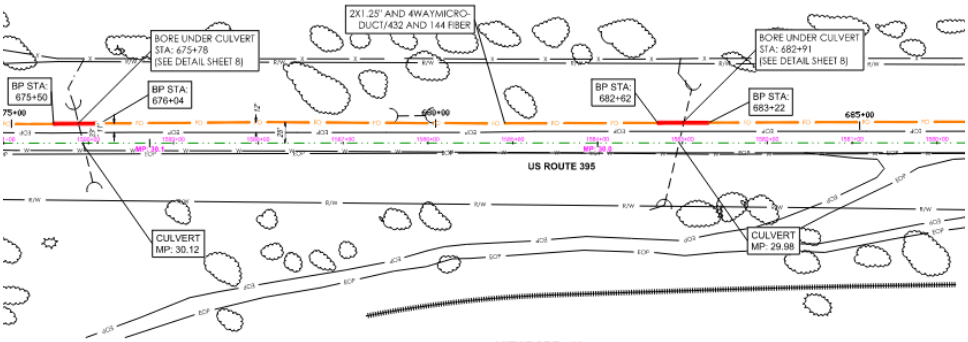
MOD MP30.51



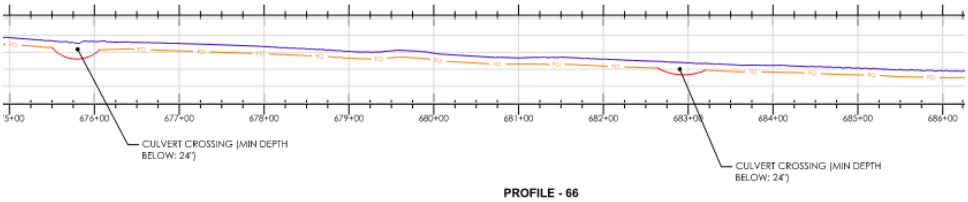
MOD MP30.30



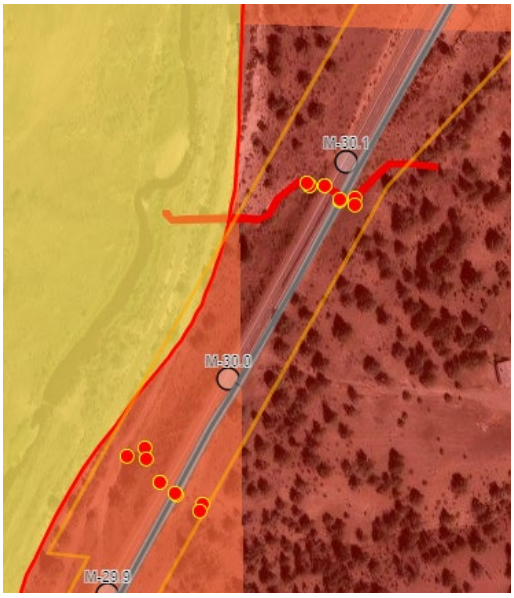
MOD MP30.07



VIEWPORT - 66



PROFILE - 66



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Subject:	UPR CA - DAILY START REPORT 20240508 - 0730A
Date:	Wednesday, May 8, 2024 6:55:07 AM
Attachments:	image001.png image002.png image003.png image004.png image005.png image006.png image007.png image008.png image009.png

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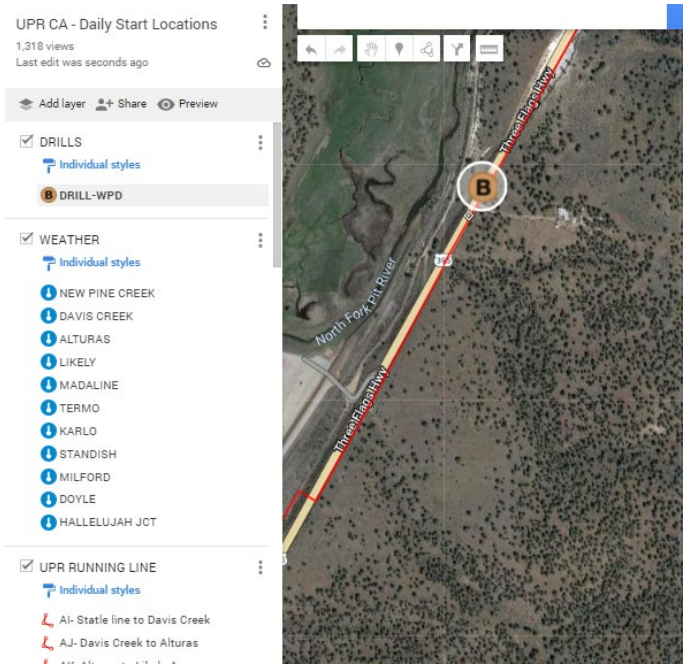
Safety Moment:

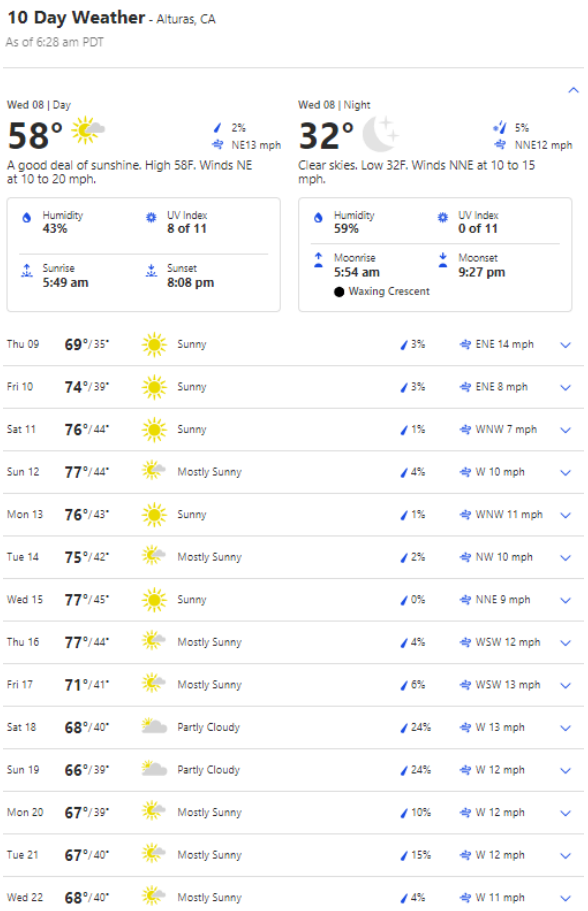
Heart disease is the leading cause of death in the US.

Take care of your heart & try to eat healthy while on the road.

Start Location:

UPR CA – Daily Start Locations Map (click)



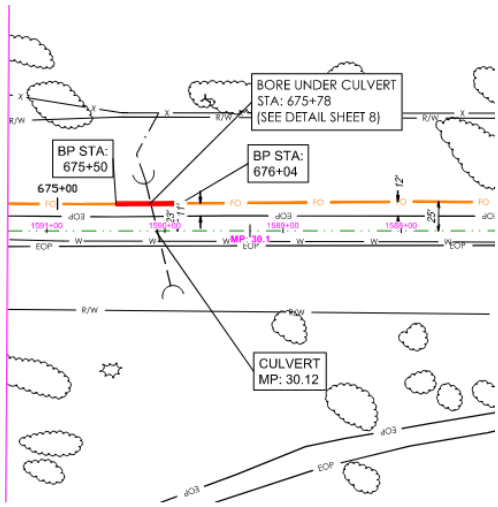


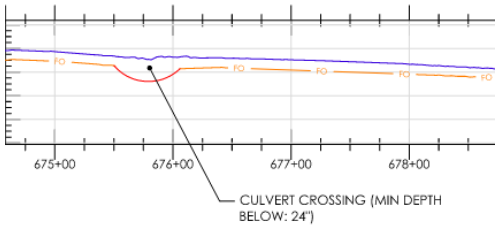
CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	42 23	Approved	04/29/2024 07:30 04/29/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 2	NB/SB	Modoc Modoc	42 23	Approved	04/30/2024 07:30 04/30/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 3	NB/SB	Modoc Modoc	42 23	Approved	05/01/2024 07:30 05/01/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 4	NB/SB	Modoc Modoc	42 23	Approved	05/02/2024 07:30 05/02/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)
C395DA 5	NB/SB	Modoc Modoc	42 23	Approved	05/03/2024 07:30 05/03/2024 18:30	No *	Conventional 0 of 2	0.7 mi south of Davis Creek A St (Alturas)

Work Locations:

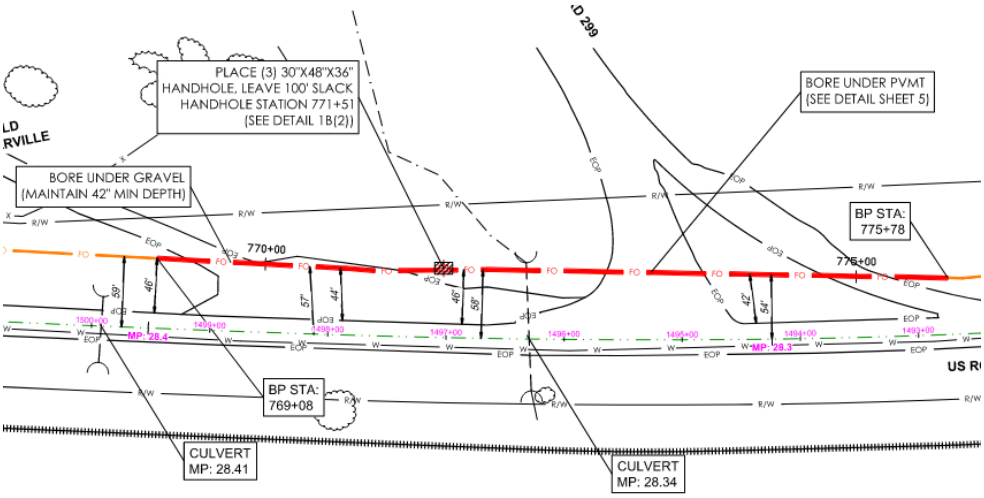
MOD MP30.12

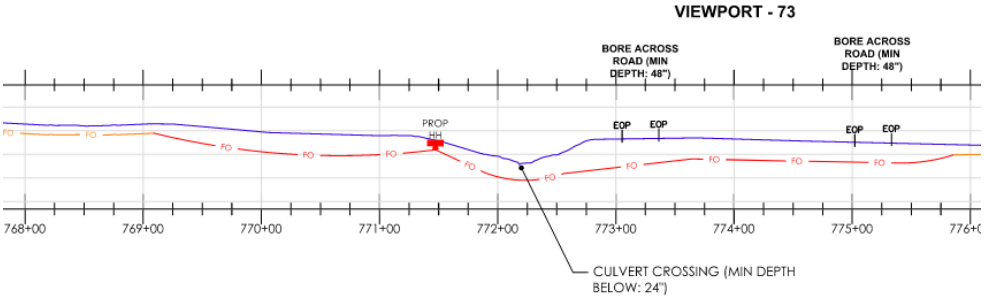

BORE UNDER CULVERT
STA: 675+78
(SEE DETAIL SHEET 8)
BP STA:
675+50
BP STA:
676+04
675+00
CULVERT
MP: 30.12
R/W
EOP

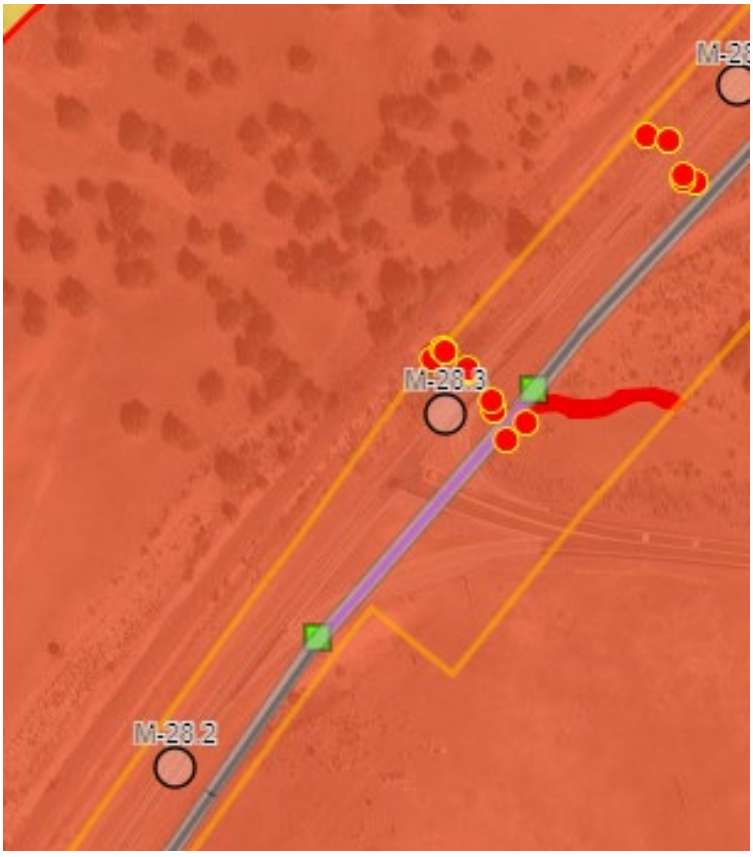

675+00
676+00
677+00
678+00
CULVERT CROSSING (MIN DEPTH
BELOW: 24")


M-30.1
M-30.0

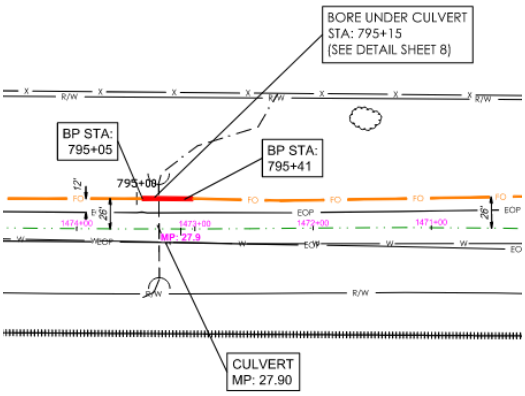
MOD MP28.41

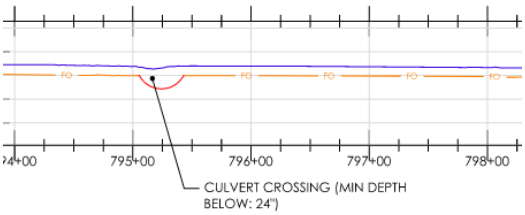

PLACE (3) 30"X48"X36" HANDHOLE, LEAVE 100' SLACK HANDHOLE STATION 771+51 (SEE DETAIL 1B(2))
BORE UNDER PVMT (SEE DETAIL SHEET 5)
BORE UNDER GRAVEL (MAINTAIN 42" MIN DEPTH)
BP STA: 775+78
BP STA: 769+08
CULVERT MP: 28.41
CULVERT MP: 28.34
770+00
775+00
MP: 28.4
MP: 28.3

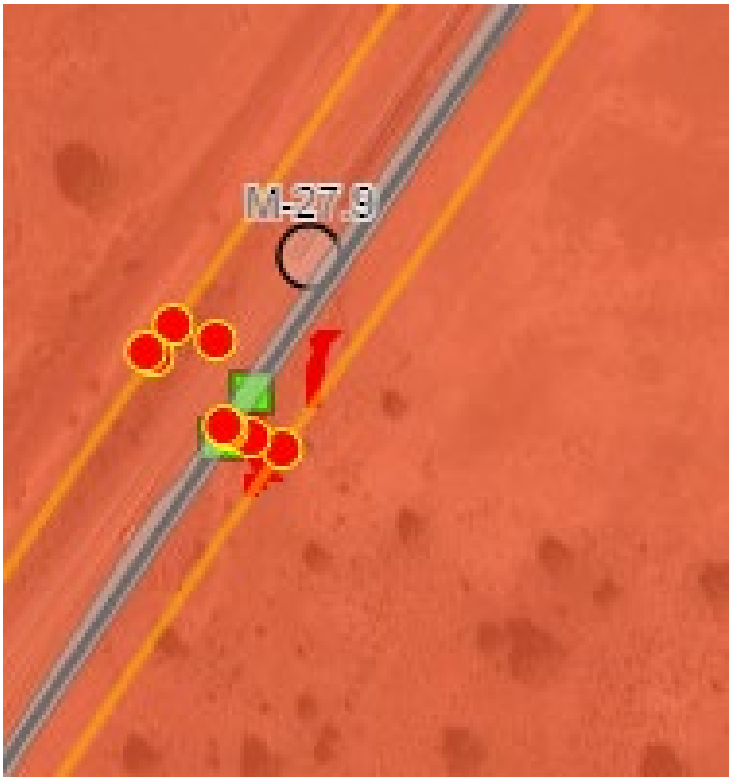

VIEWPORT - 73
BORE ACROSS ROAD (MIN DEPTH: 48")
BORE ACROSS ROAD (MIN DEPTH: 48")
PROP HH
EOP
FO
768+00
769+00
770+00
771+00
772+00
773+00
774+00
775+00
CULVERT CROSSING (MIN DEPTH BELOW: 24")


M-28.3
M-28.2

MOD MP27.90







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To:	Brianna.Daniels@stantec.com
Cc:	Aly Johnson; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Gary.miller@stantec.com; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject:	UPR CA - DAILY START REPORT 20240510 - 0730A
Date:	Friday, May 10, 2024 7:04:52 AM

No work onsite today.
We will resume work on TUESDAY, May 14

Have a safe and happy Mother's Day Weekend.

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Subject:	UPR CA - DAILY START REPORT 20240513
Date:	Monday, May 13, 2024 4:06:53 AM

Good morning

No onsite construction today.

Tomorrow we will start with a safety meeting at the Davis Creek Fire Department at 0730.

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Subject:	UPR CA - DAILY START REPORT 20240514 - 0730A
Date:	Tuesday, May 14, 2024 6:51:00 AM
Attachments:	image001.png image002.png image003.png image004.png image005.png image006.png image007.png

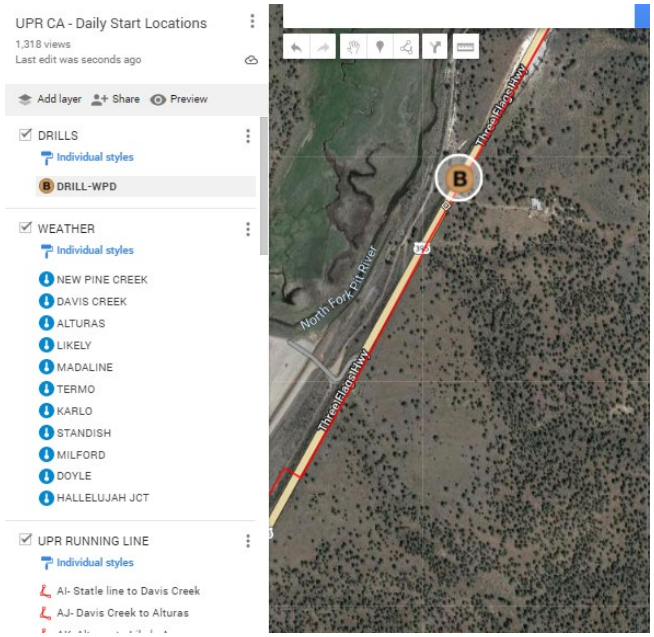
Safety Moment:

Be sure to wear ear protection while working around the drill.

Start Location:

0730A Safety start up meeting at Davis Creek Fire Department.

UPR CA – Daily Start Locations Map (click)



10 Day Weather - Alturas, CA

As of 6:42 am PDT

Tue 14 | Day

78°

1%
N9 mph

Partly cloudy. High 78F. Winds N at 5 to 10 mph.

Humidity 36%	UV Index 8 of 11
Sunrise 5:43 am	Sunset 8:14 pm

Tue 14 | Night

38°

2%
NNE9 mph

Clear skies. Low 38F. Winds NNE at 5 to 10 mph.

Humidity 46%	UV Index 0 of 11
Moonrise 11:36 am	Moonset 1:55 am
First Quarter	

Wed 15	80°/41°	Sunny	0%	NNE 8 mph
Thu 16	84°/46°	Mostly Sunny	0%	W 12 mph
Fri 17	77°/38°	Sunny	2%	WNW 15 mph
Sat 18	74°/37°	Sunny	0%	NNW 12 mph
Sun 19	68°/37°	Mostly Sunny	4%	NW 12 mph
Mon 20	62°/36°	Mostly Sunny	11%	NW 13 mph
Tue 21	62°/36°	Mostly Sunny	19%	NW 12 mph
Wed 22	65°/36°	Partly Cloudy	23%	NW 13 mph
Thu 23	65°/37°	Mostly Sunny	7%	WNW 12 mph
Fri 24	66°/39°	Mostly Sunny	11%	W 12 mph
Sat 25	66°/38°	Partly Cloudy	16%	W 12 mph
Sun 26	68°/37°	Partly Cloudy	4%	WNW 11 mph
Mon 27	72°/40°	Mostly Sunny	1%	W 11 mph
Tue 28	73°/41°	Partly Cloudy	6%	WNW 11 mph

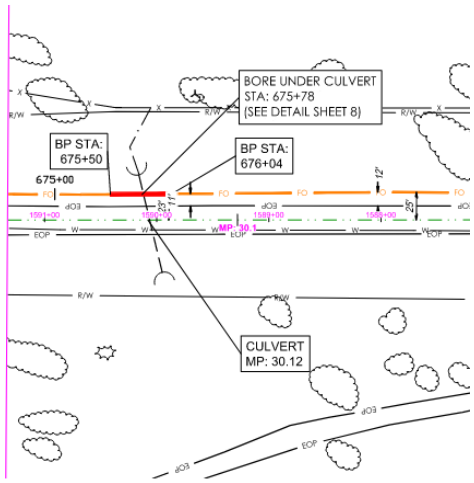
CALTrans:

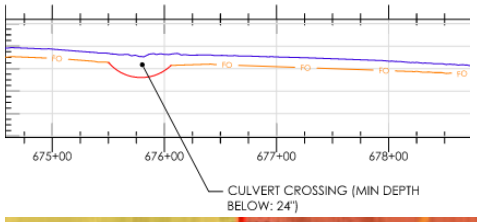
▼ Modoc395

DTM Area	Closure ID/ Log No.	Dir./ Type Of Closure	Post Miles/ County(ies)	Status	Start Date/ End Date/ Est. Delay	Hrs Ckd/ Chart-Table #	Facility/ Lanes	Limits	Description	Requestor/ Radio Call No.	
	C395DA 1	NB/SB One-Way Traffic	29.5 30.5 Modoc	Approved	05/14/2024 07:30 05/14/2024 18:30 15 min.	☐ *	Conventional Hwy #1 of 2	1.3 mi north of Route 299 North 2.3 mi north of Route 299 North	Utility Work	Kristen Begrin	View Detail Edit Cancel ☐

Work Locations:

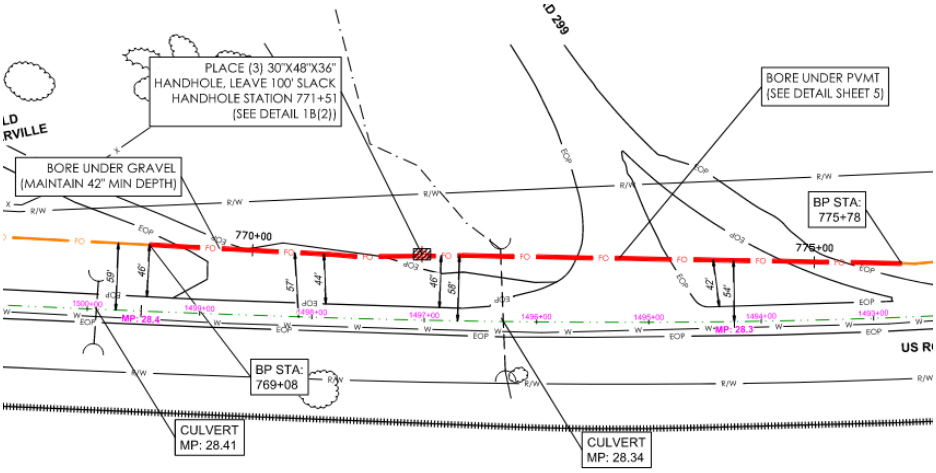
MOD MP30.12

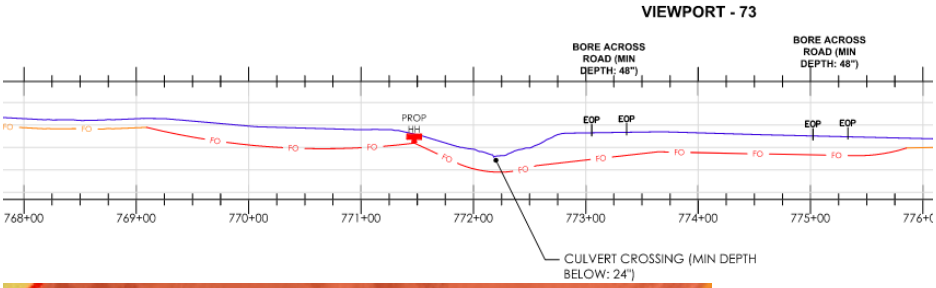


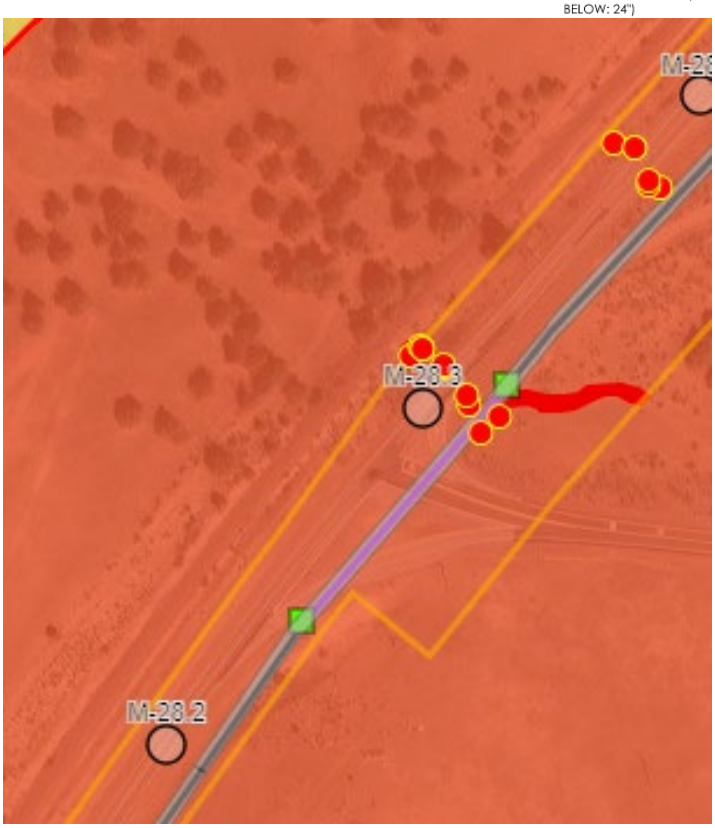




MOD MP28.41 & MOD MP28.34







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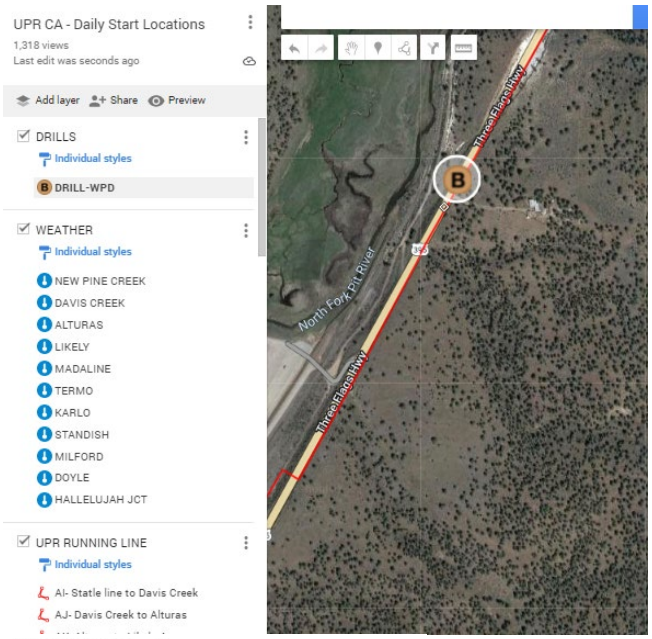
Subject:	UPR CA - DAILY START REPORT 20240515 - 0730A
Date:	Wednesday, May 15, 2024 6:19:22 AM
Attachments:	image001.png image003.png image004.png image005.png image008.png

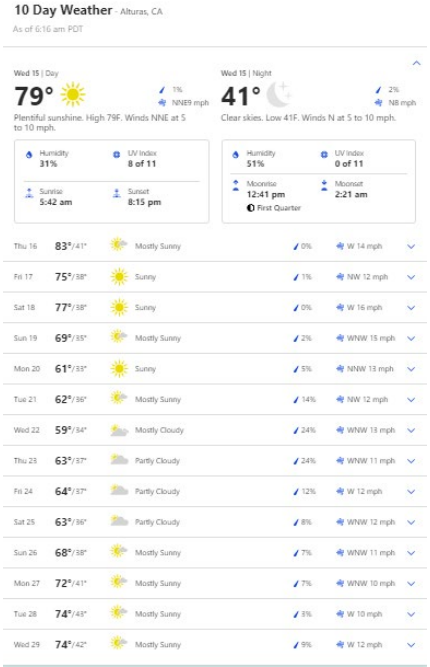
Safety Moment:

Animal Safety. It's going to be warming up today; watch for sunning snakes.

Start Location:

UPR CA – Daily Start Locations Map (click)





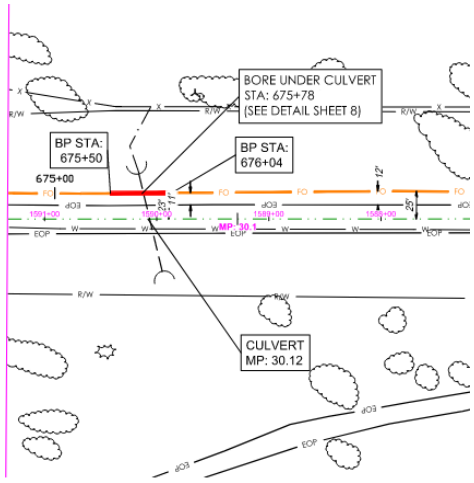
CALTrans:

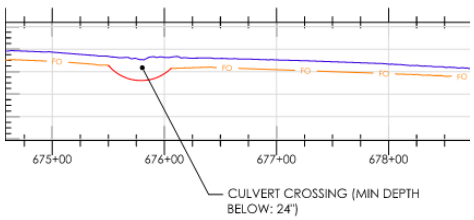
Modoc395

DTM Area	Closure ID/ Log No.	Dir./ Type Of Closure	Post Miles/ County(ies)	Status	Start Date/ End Date/ Est. Delay	Hrs Ckd/ Chart-Table #	Facility/ Lanes	Limits	Description	Requestor/ Radio Call No.	
	C395DA 1	NB/SB One-Way Traffic	29.5 30.5 Modoc	Approved	05/14/2024 07:30 05/14/2024 18:30 15 min.	 *	Conventional Hwy #1 of 2	1.3 mi north of Route 299 North 2.3 mi north of Route 299 North	Utility Work	Kristen Begrin	View Detail Edit Cancel

Work Locations:

MOD MP30.12







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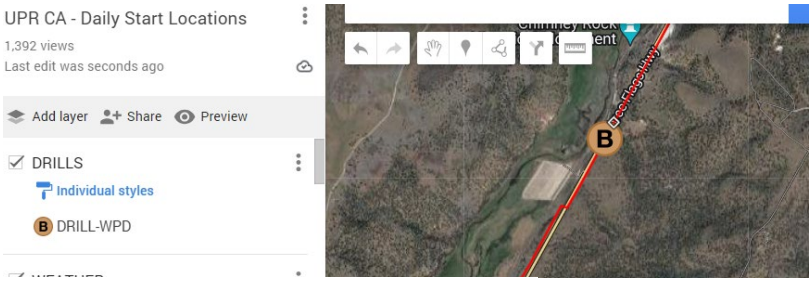
From: Steinbach, Dani
To: Brianna.Daniels@stantec.com
Cc: Aly Johnson; Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi; Dan Barcomb; Division 07; Gary.miller@stantec.com; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240516 - 0730A
Date: Thursday, May 16, 2024 12:51:34 AM
Attachments: image003.png
image006.png
image001.png
image007.png
image008.png

Safety Moment:

It is crucial that employees understand their obligation in reporting any workplace accidents or near misses. Timely reporting is essential to protect the employee.

Start Location:

UPR CA – Daily Start Locations Map (click)



10 Day Weather - Alturas, CA
As of 12:40 am PDT

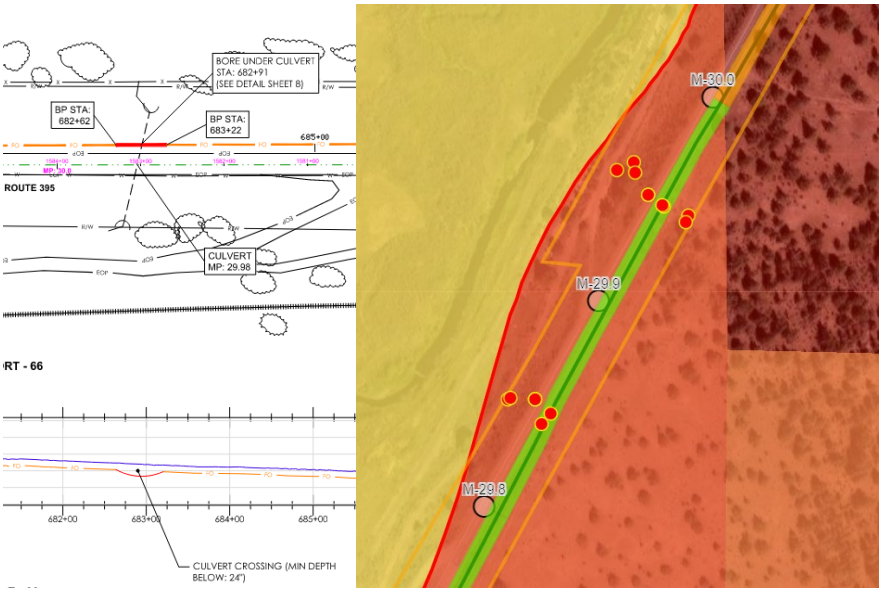
Tonight	--/41°	Mostly Clear	1%	NNE 3 mph
Thu 16	83°/44°	Mostly Sunny	0%	W 13 mph
Fri 17	74°/35°	Sunny	1%	NW 12 mph
Sat 18	76°/35°	Sunny	0%	WNW 17 mph
Sun 19	64°/32°	Sunny	0%	NW 13 mph
Mon 20	66°/34°	Sunny	0%	NNE 11 mph
Tue 21	70°/40°	Mostly Sunny	16%	WSW 13 mph
Wed 22	59°/33°	Partly Cloudy	14%	WNW 16 mph
Thu 23	61°/35°	Partly Cloudy	11%	WNW 13 mph
Fri 24	66°/38°	Partly Cloudy	10%	W 11 mph
Sat 25	68°/38°	Partly Cloudy	5%	W 12 mph
Sun 26	69°/38°	Partly Cloudy	6%	W 11 mph
Mon 27	72°/41°	Mostly Sunny	1%	NW 10 mph
Tue 28	77°/44°	Mostly Sunny	2%	NNW 10 mph
Wed 29	77°/44°	Partly Cloudy	21%	W 11 mph

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Modoc Modoc	24 29	Approved	05/15/2024 07:30 05/15/2024 18:30	No *	Conventional #1 of 2	0.2 mi south of Pencil Rd 0.8 mi north of Route 299 North
C395DA 3	NB/SB	Modoc Modoc	24.5 29	Approved	05/16/2024 07:30 05/16/2024 18:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 0.8 mi north of Route 299 North
C395DA 4	NB/SB	Modoc Modoc	24.5 29	Approved	05/17/2024 07:30 05/17/2024 18:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 0.8 mi north of Route 299 North

Work Locations:

MOD MP29



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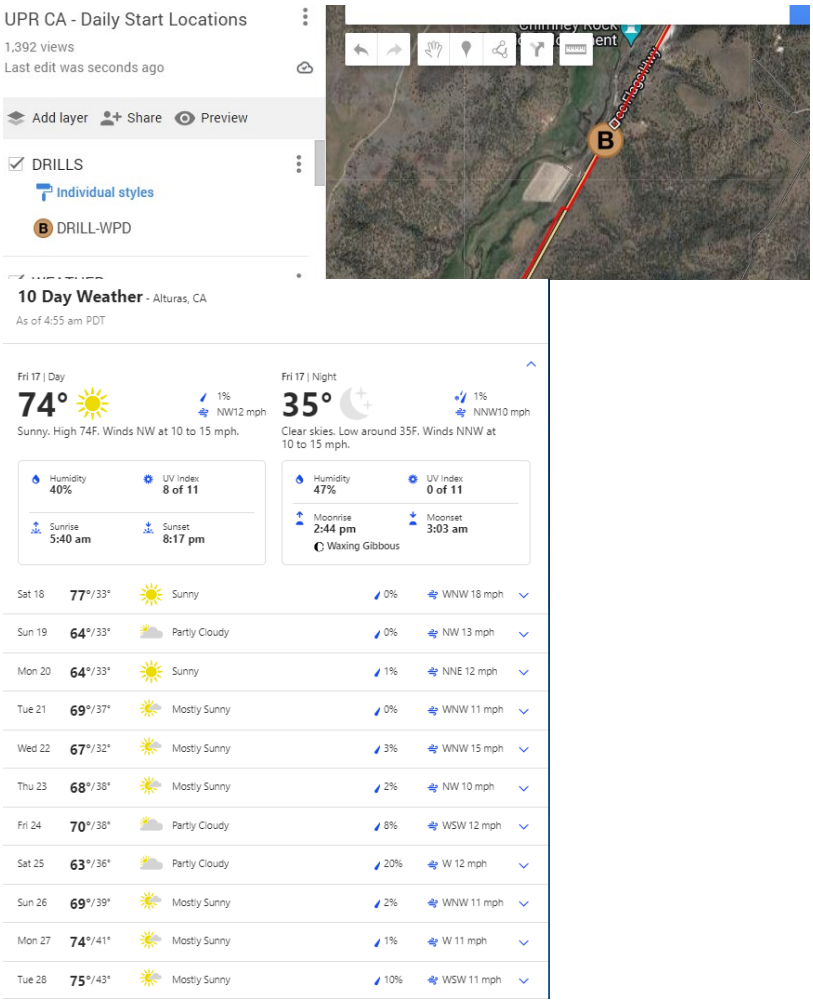
Subject: UPR CA - DAILY START REPORT 20240517 - 0730A
Date: Friday, May 17, 2024 5:02:45 AM
Attachments: image001.png
image003.png
image006.png
image007.png
image002.png

Safety Moment:

Changing conditions in an operation validates a stop point. Stop, gather, pull out a JHA and address the change.

Start Location:

UPR CA – Daily Start Locations Map (click)

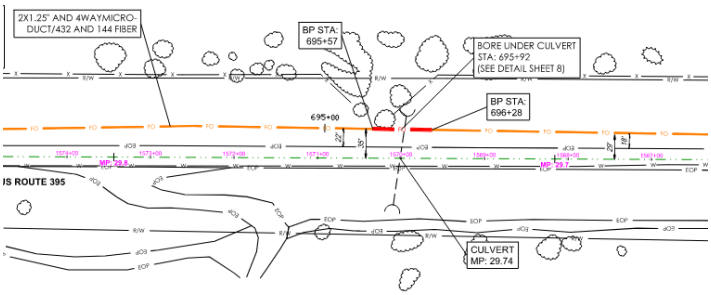


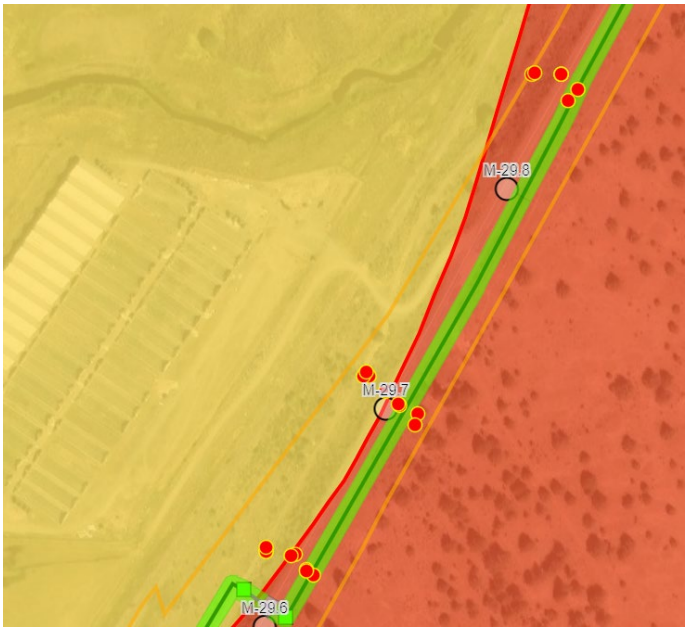
CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Modoc Modoc	24 29	Approved	05/15/2024 07:30 05/15/2024 18:30	No *	Conventional #1 of 2	0.2 mi south of Pencil Rd 0.8 mi north of Route 299 North
C395DA 3	NB/SB	Modoc Modoc	24.5 29	Approved	05/16/2024 07:30 05/16/2024 18:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 0.8 mi north of Route 299 North
C395DA 4	NB/SB	Modoc Modoc	24.5 29	Approved	05/17/2024 07:30 05/17/2024 18:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 0.8 mi north of Route 299 North

Work Locations:

MOD MP29.74





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Subject:	UPR CA - DAILY START REPORT 20240520 - 0600A
Date:	Monday, May 20, 2024 5:06:45 AM
Attachments:	image004.png image005.png
Importance:	High

Safety Moment:

Rattle snakes are out, be extra cautious around water features.

Start Location:

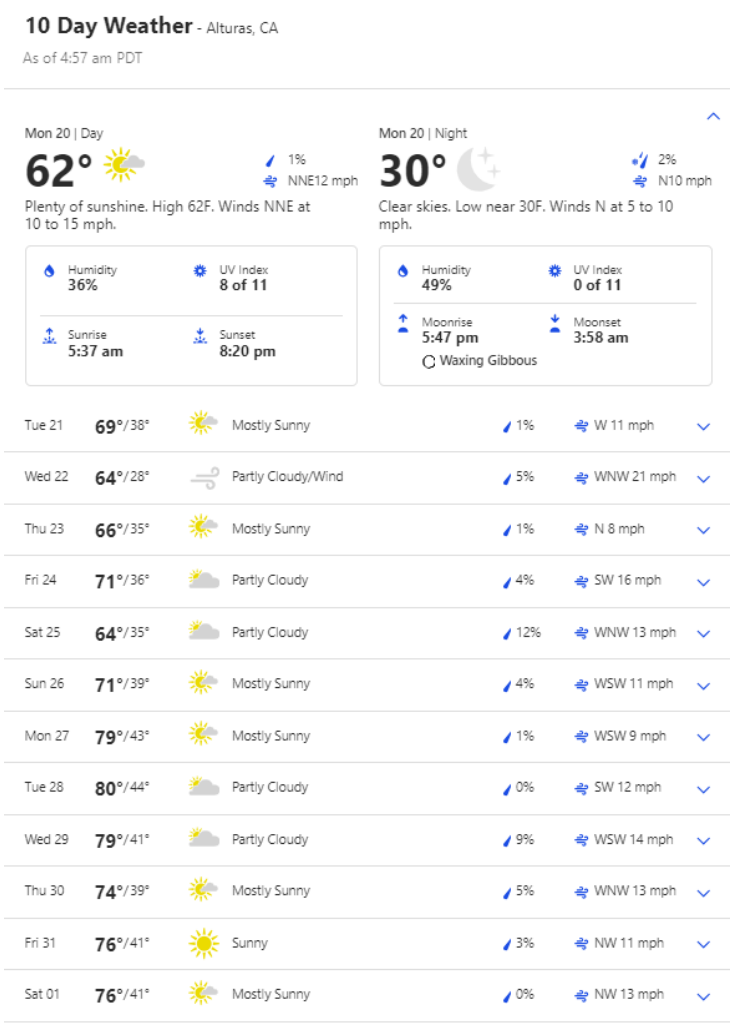
Safety meeting will be at Chimney Rock gas station.

Please note change in start time – 0600A as discussed on Friday's call.

Both drills will be working near each other today near Modoc MilePost 29.

UPR CA – Daily Start Locations Map (click)





CALTrans:

We will need LCS codes.

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Subject:	UPR CA - DAILY START REPORT 20240521 - 0600A
Date:	Tuesday, May 21, 2024 5:57:00 AM
Attachments:	image001.png image003.png

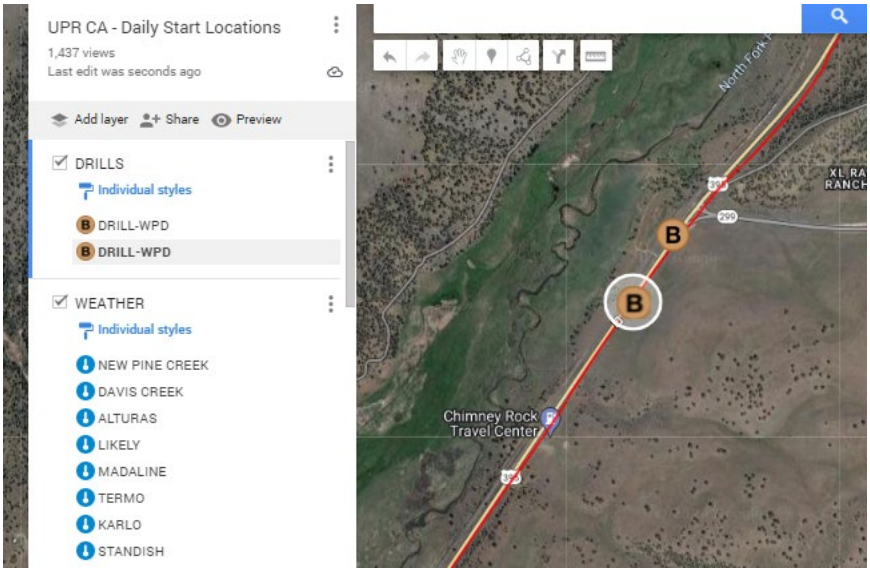
Safety Moment:

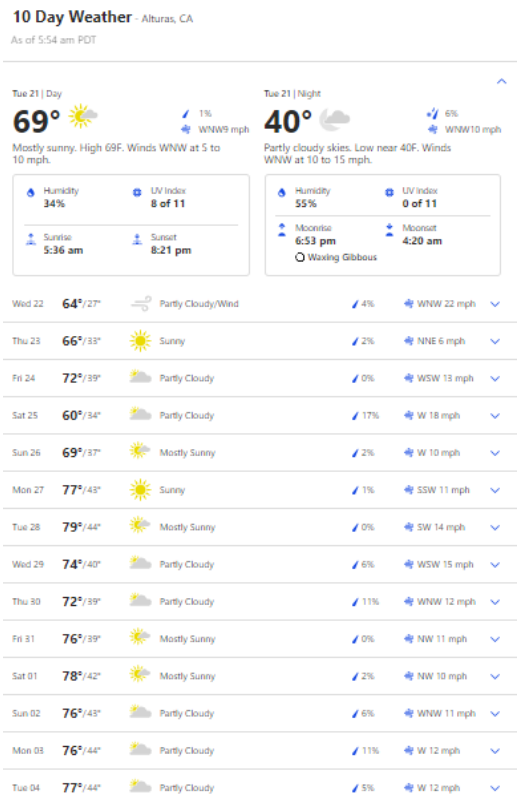
Secure loose clothing and long hair when working around moving part.

Start Location:

Both drills will be working near each other today near Modoc MilePost 28.4

UPR CA – Daily Start Locations Map (click)





CALTrans:

We will need LCS codes.

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Subject:	UPR CA - DAILY START REPORT 20240522 - 0600A
Date:	Wednesday, May 22, 2024 5:54:43 AM
Attachments:	image003.png image004.png image005.png

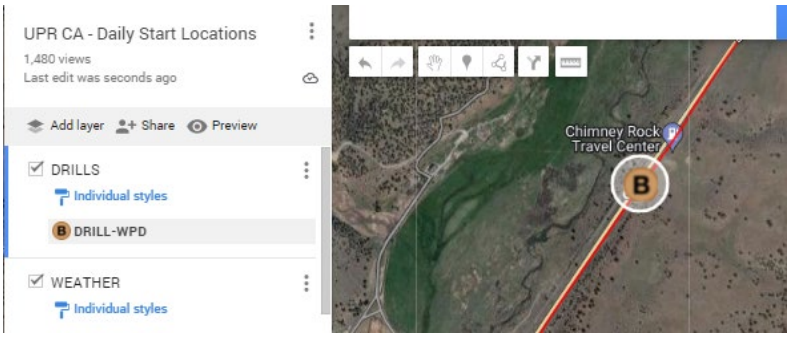
Safety Moment:

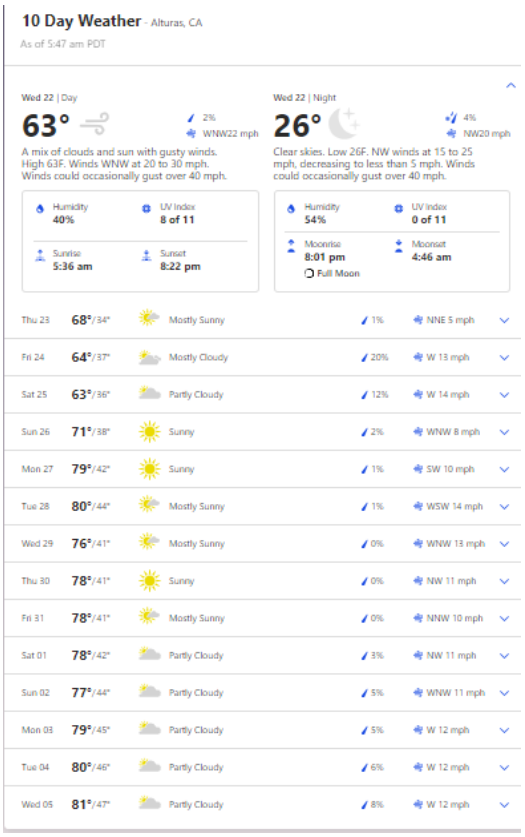
Wind could be extreme today. Wind gusts could exceed 40MPH.

Start Location:

Both drills will be working near each other today near Modoc MilePost 27.86

UPR CA – Daily Start Locations Map (click)





CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 3	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/22/2024 06:01 05/22/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 4	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/23/2024 06:01 05/23/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 5	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/24/2024 06:01 05/24/2024 15:01	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North

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Subject:	RE: UPR CA - DAILY START REPORT 20240523 - 0600A
Date:	Thursday, May 23, 2024 7:23:42 AM
Attachments:	image001.png image003.png image004.png

Unfortunately, the drill shot going across the driveway to chimney rock gas station was not successful yesterday. They are going to attempt it for a 4th time today. Looks like there is a viable path.

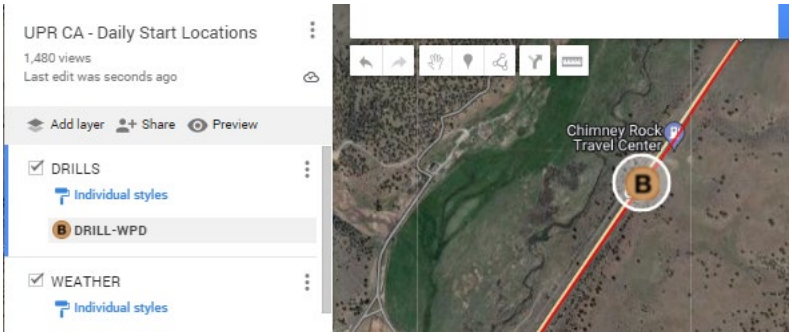
Safety Moment:

Pleasant temperatures today, wind will have variable gusts through the day.
Be cautious of holiday travelers new to the area, you will start to see an increase in campers and vacationing families.

Start Location:

Both drills will be working near each other today near Modoc MilePost 27.86

UPR CA – Daily Start Locations Map (click)



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Subject:	UPR CA - DAILY START REPORT 20240524 - 0600A
Date:	Friday, May 24, 2024 5:47:28 AM
Attachments:	image001.png image002.png image003.png

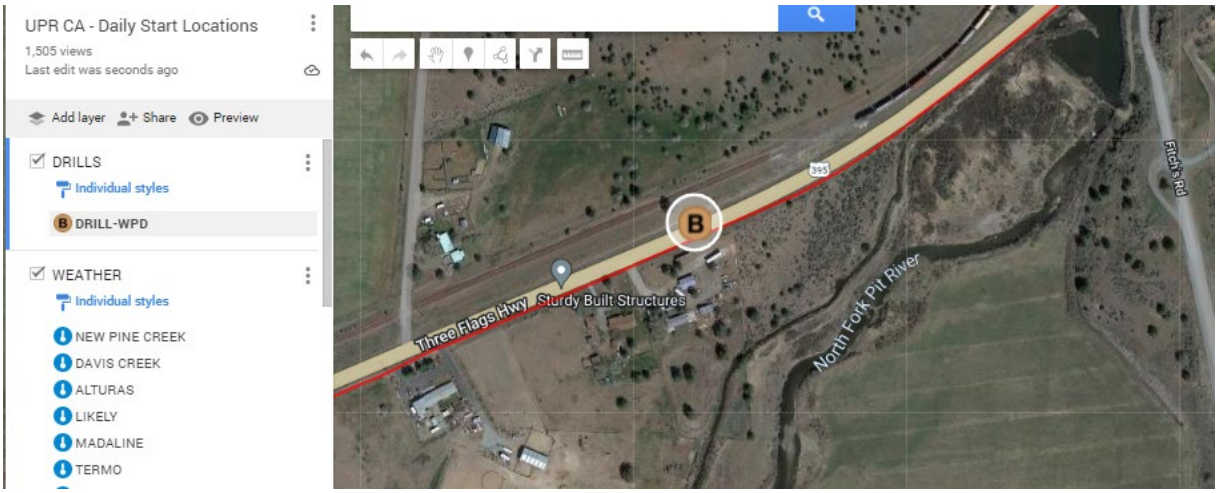
Safety Moment:

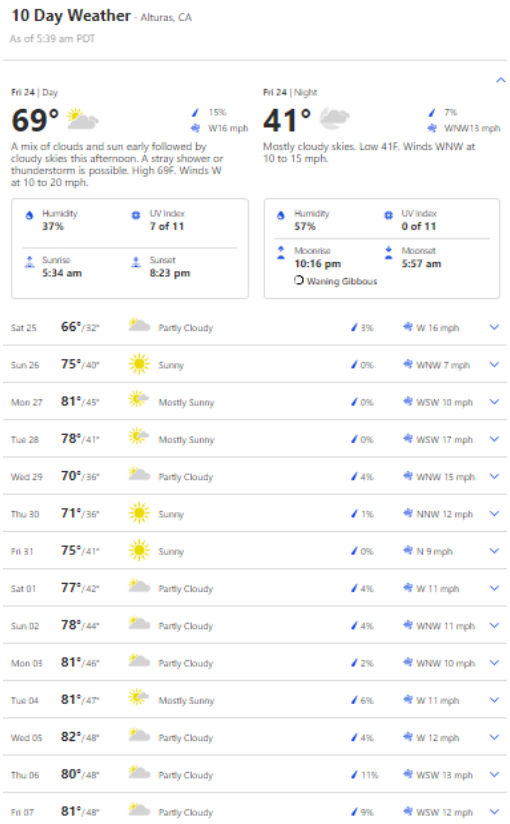
All traffic control must be cleared by 3pm today due to the holiday weekend.
Travelers are going to be in holiday mode and may not be attentive. Don't turn your back to traffic and don't assume travelers see you.
No work will happen on Monday or Tuesday.
Please have a safety and relaxing holiday weekend.

Start Location:

1 Drill will be working near each other today near Modoc MilePost 26.0
Swallows are nesting under the North Fork Pit River Bridge and the Parker Creek Bridge, those locations will be skipped until cleared this fall.

UPR CA – Daily Start Locations Map (click)





CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 3	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/22/2024 06:01 05/22/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 4	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/23/2024 06:01 05/23/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 5	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/24/2024 06:01 05/24/2024 15:01	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North

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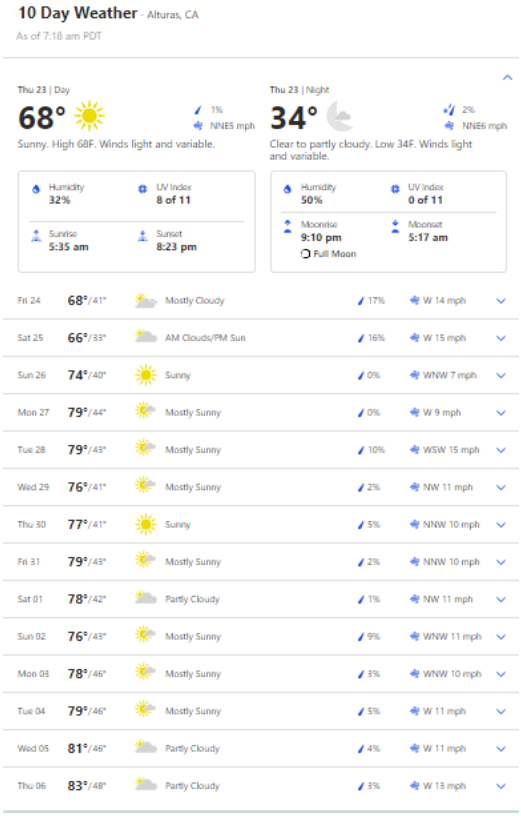

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 3	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/22/2024 06:01 05/22/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 4	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/23/2024 06:01 05/23/2024 19:30	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North
C395DA 5	NB/SB	Modoc Modoc	24.5 30.5	Approved	05/24/2024 06:01 05/24/2024 15:01	No *	Conventional #1 of 2	0.4 mi north of Pencil Rd 2.3 mi north of Route 299 North

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Subject:	UPR CA - DAILY START REPORT 20240528 - NO ONSITE WORK TODAY
Date:	Tuesday, May 28, 2024 11:19:51 AM
Attachments:	image001.png image004.png image005.png

Safety Moment:

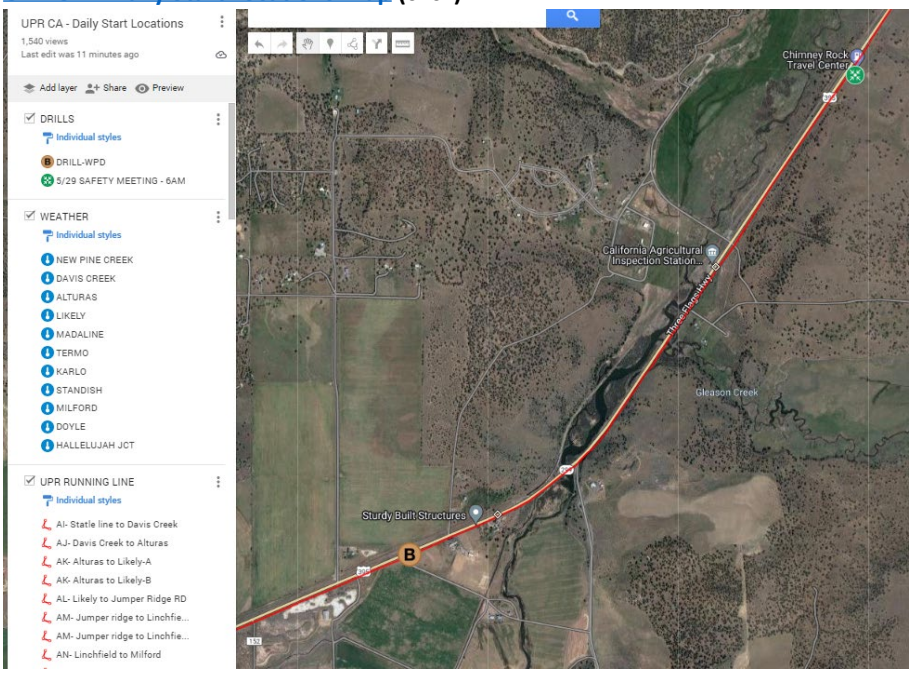
Start-up Safety meeting tomorrow morning at Chimney Rock Travel Center at 0600.
Weather is looking mild for the week, but wind will be picking up the later part of this week.

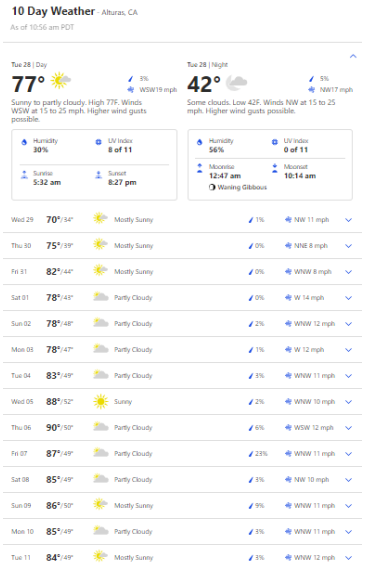
Start Location:

No work today due to holiday.

First HDD drill shot tomorrow will be MOD MP-25.5.

UPR CA – Daily Start Locations Map (click)





CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/29/2024 06:01 05/29/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 2	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/30/2024 06:01 05/30/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 3	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/31/2024 06:01 05/31/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North

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Subject: UPR CA - DAILY START REPORT 20240531 - 0600A
Date: Friday, May 31, 2024 3:24:00 AM
Attachments: image002.png
image003.png
image004.png
image005.png

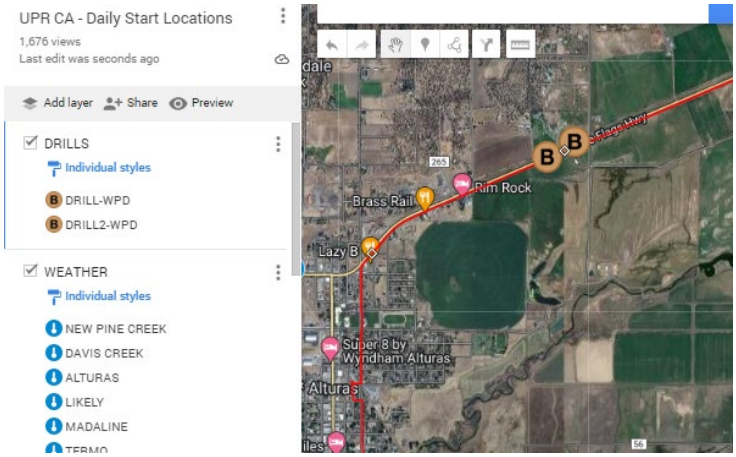
Safety Moment:

Sunrise/sunset blindness & does impact traffic control.
That stretch of HWY395 running into Altruras is right in line with the sun rising/setting. When the sun is popping up over the horizon it can be hard to see.
Pending, the sun rise, we may push the lane closure a little later than 0600A in order to give the sun more time to get up over the horizon and out of drivers eyes so they can fully see signs/flaggers/crews.

Start Location:

Drill 1 & drill 2 will be @ MOD MP-24

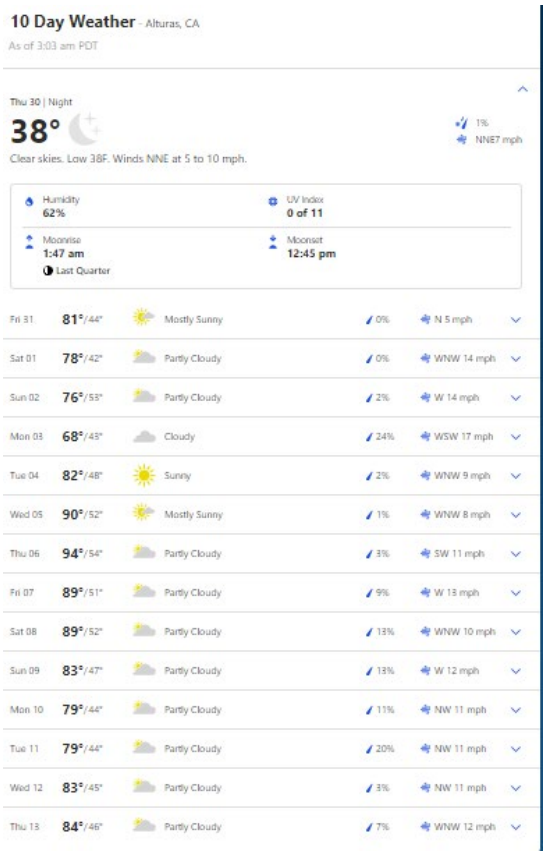
UPR CA – Daily Start Locations Map (click)



Sensitive Zone:

There is a redtail hawk nest at Modoc Milepost 24.4
We will need at minimum an 0.25-mile buffer between work and the nest site per Requirements. Bio Monitor will be present to oversee and provide direction. If the bird shows distress, we might need to increase buffer zone.





CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/29/2024 06:01 05/29/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 2	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/30/2024 06:01 05/30/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North
C395DA 3	NB/SB	Modoc Modoc	22.93 28.5	Approved	05/31/2024 06:01 05/31/2024 19:30	No *	Conventional #1 of 2	East St (Alturas) 0.3 mi north of Route 299 North

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

Robinson Brothers Construction, LLC
A Quanta Services Company
6150 NE 137th Avenue | Vancouver, WA 98682 | www.RBC-Utility.com

APPENDIX B

Stantec Weekly Reports for the Zayo Project, May 2024

Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

6 May 2024

Proprietary and Confidential

Safety Moment

Safe Driving

- Rain + cold = ice on pavement
  - Slow down
  - Increase following distance
  - "Steer into the skid" (look and steer where you want to go)
- If you're tired, take a break
- Obey the basic speed and safety laws, and use common sense

Proprietary and Confidential

Zayo®

Action Items

Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP M61.56) to MP L70
  - Includes Alturas
- Locates have been called in from California/Oregon border (MP M61.56) to MP M20.0
- Constructability review completed to Termo (MP L115)

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
  - Biological resource ESAs flagged to MP L86.7
  - Cultural resource ESAs flagged to MP L50
  - Paleo screening for non-excavation activities (incl. HDD) completed through Modoc County
  - Alturas flagged
- Continue assessing mowing impact on flagging
- Continue nesting bird surveys
- Continue working with RBC to resolve bore locations and depths to avoid resources

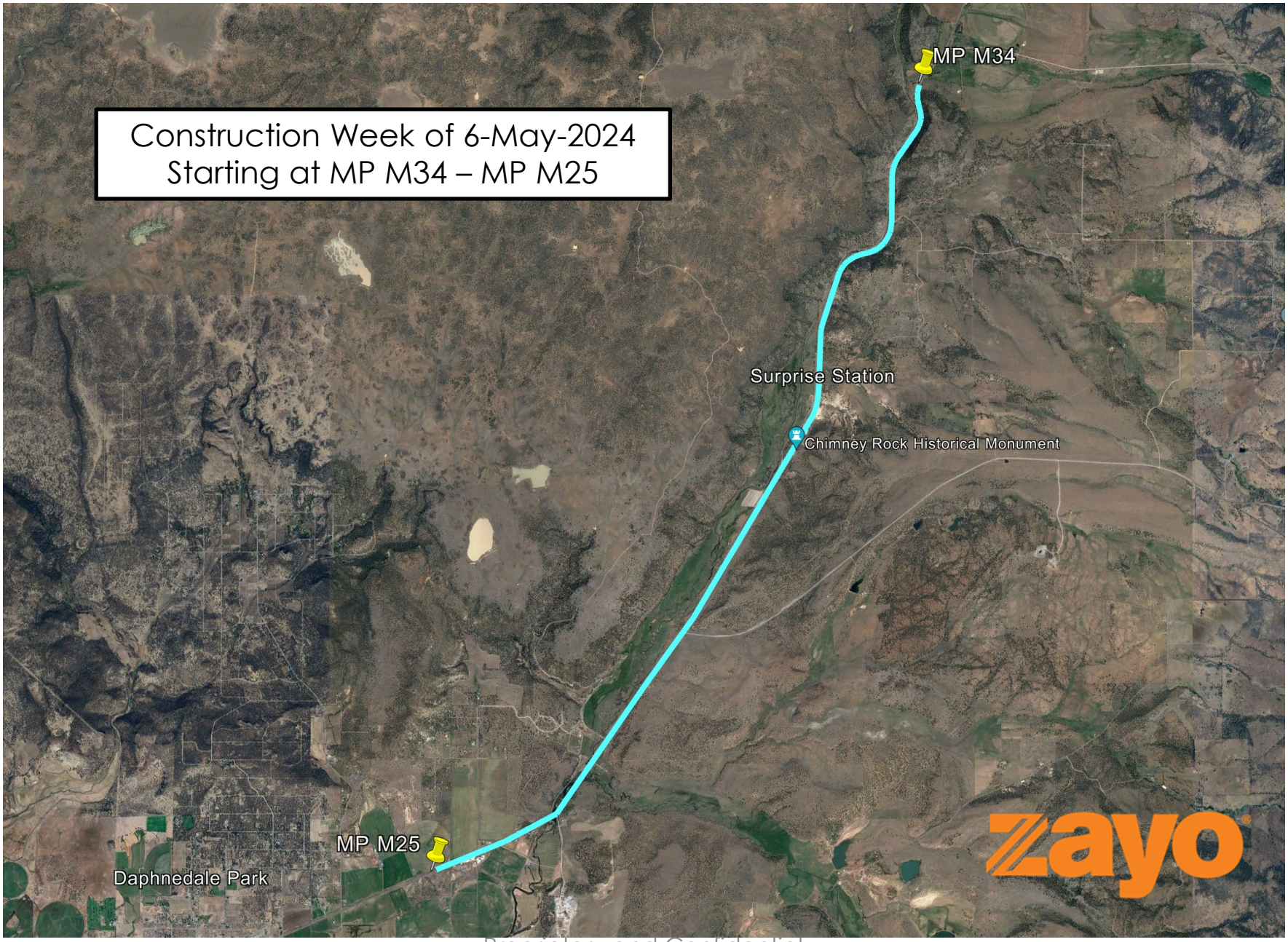
Proprietary and Confidential



Proprietary and Confidential



Proprietary and Confidential



Proprietary and Confidential

Construction Tracking

Upcoming Construction Week of 6-May-2024

- Construction resumed this morning at MP M34, had to move due to ground conditions
- One drill rig working southward from the above location
- No construction on Friday

Proprietary and Confidential

Construction Tracking

Construction Look-Ahead for Week of 13-May-2024

- **HDD Crews**
  - One HDD crew on US 395 week of 13-May-2024
  - Second HDD crew in Alturas week of 13-May-2024
  - Starting on Tuesday

Proprietary and Confidential

Monitoring Tracking

Upcoming Monitoring Week of 6-May-2024

- **HDD Crews**
  - 1 crew southward from MP M34 to MP M25
- **Plow Crews**
  - None scheduled

Monitoring Look-Ahead for Week of 13-May-2024

- **HDD Crews**
  - Environmental Inspector at all HDD sites (two projected crews)
  - Cultural and Tribal monitors during ground disturbance
  - Paleo screening required for all "red" sensitivity zones on project webmap
- **Other Crews**
  - Rock saw & plows in 2-3 weeks
  - Second HDD crew week of 13-May-2024 in Alturas

Zayo Monitoring Tracking Spreadsheet

- Includes past, present, and future locations
- RBC to report where construction will occur with 2–3-week lead
- Stantec to staff monitoring accordingly

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 migrated to Google Drive on 13-Mar—update as needed

Historic Resources Treatment Plan

- Approved by BLM
- Addressed CPUC comments, resubmitting this week

Paleontological Resources Monitoring Plan Variance Request

- Approved by CPUC

RFI Variance Requests

- RFI log sent to CPUC on Friday

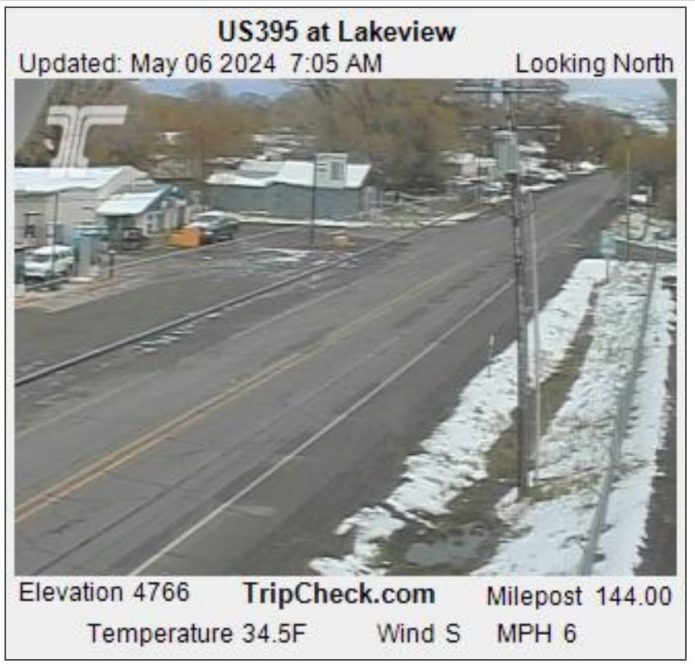
Proprietary and Confidential

Caltrans Submittals

- RFIs 12, 24, 34 and 54 under review
- Exhibit showing area-wide traffic control signs in preparation

Proprietary and Confidential

Current Conditions



~20 mi N of CA/OR border

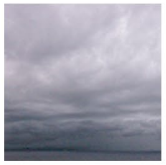


~27 mi N of CA/NV border

Proprietary and Confidential

Weather Forecast

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



Overcast
36°F
2°C

Humidity	89%
Wind Speed	SSW 4 MPH
Barometer	30.06 in (1017.95 mb)
Dewpoint	33°F (1°C)
Visibility	10.00 mi
Wind Chill	33°F (1°C)
Last update	06 May 06:55 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: 51 °F	Low: 26 °F	High: 52 °F	Low: 25 °F	High: 58 °F	Low: 30 °F	High: 65 °F	Low: 35 °F	High: 72 °F
Mostly Cloudy	Chance Rain/Snow then Frost	Frost then Mostly Sunny	Frost	Frost then Sunny	Frost	Frost then Sunny	Clear	Sunny

Proprietary and Confidential

Zayo/RBC/Stantec Primary Contacts

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

Proprietary and Confidential

Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

13 May 2024

Proprietary and Confidential

Safety Moment

Flagging/Cones/Work Zones based on new guidance from Caltrans

- **6-FOOT NO-GO ZONE**
  - Vehicles/personnel/equipment are NOT to be parked/standing/working within 6 ft of the work zone delineation cones.
  - Project team is not to park on the opposite side of the road from work zone. This causes congestion and narrows allowable traffic flow. If you park on the opposite of the road you would have to walk through the 6-ft NO-GO ZONE.
  - Enter and exit WORK ZONE in a vehicle with beacon or amber flashers ON.

- **NO-GO ZONE THREE-STRIKE RULE**
  - Strike 1 – Written warning, warning sent to lead
  - Strike 2 – Written warning, warning sent to lead
  - Strike 3 – Removal from project, written notice sent to lead

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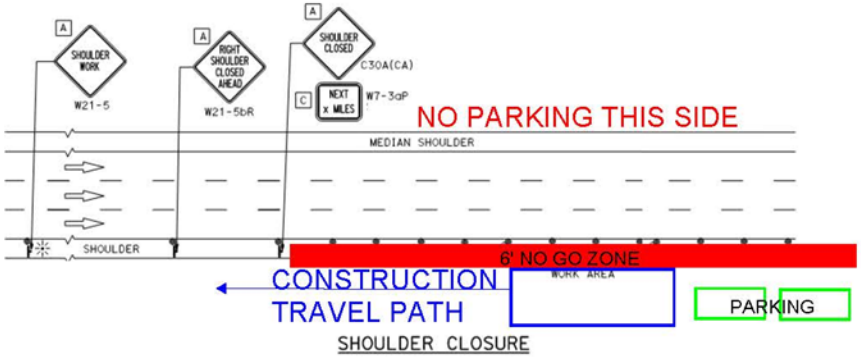
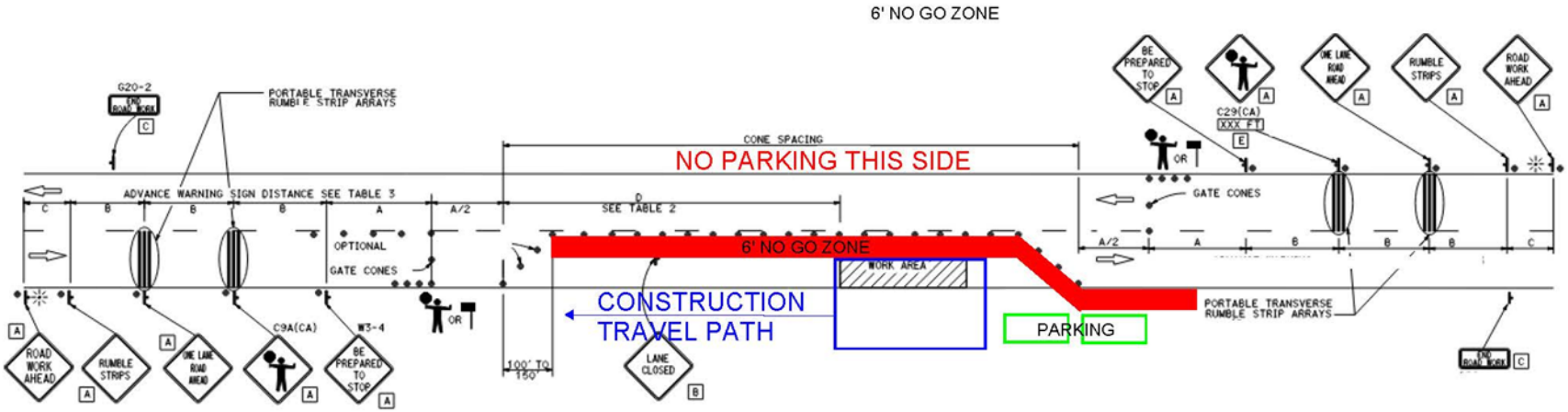
Zayo®

UPR CA SAFETY - PARKING & 6' NO GO ZONE

PARKING TO BE OPPOSITE OF CONSTRUCTION TRAVEL PATH
NO VEHICLES, PERSONNEL OR EQUIPMENT WITHIN 6' NO GO ZONE

FLOW OF TRAFFIC





Proprietary and Confidential

Action Items

Pre-Construction

RBC Actions

- Project has been staked from the California/Oregon border (MP M61.56) to MP L34 (Herlong ILA)
  - Includes Alturas
- Locates have been called in from California/Oregon border (MP M61.56) to MP M20.0
- Constructability review completed to Standish (MP L70)

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
  - Biological resource ESAs flagged to MP L45.2
  - Cultural resource ESAs flagged to MP L42.1
  - Paleo screening for non-excavation activities (incl. HDD) completed through Modoc County
  - Alturas flagged
- Continue nesting bird surveys
- Continue working with RBC to resolve bore locations and depths to avoid resources

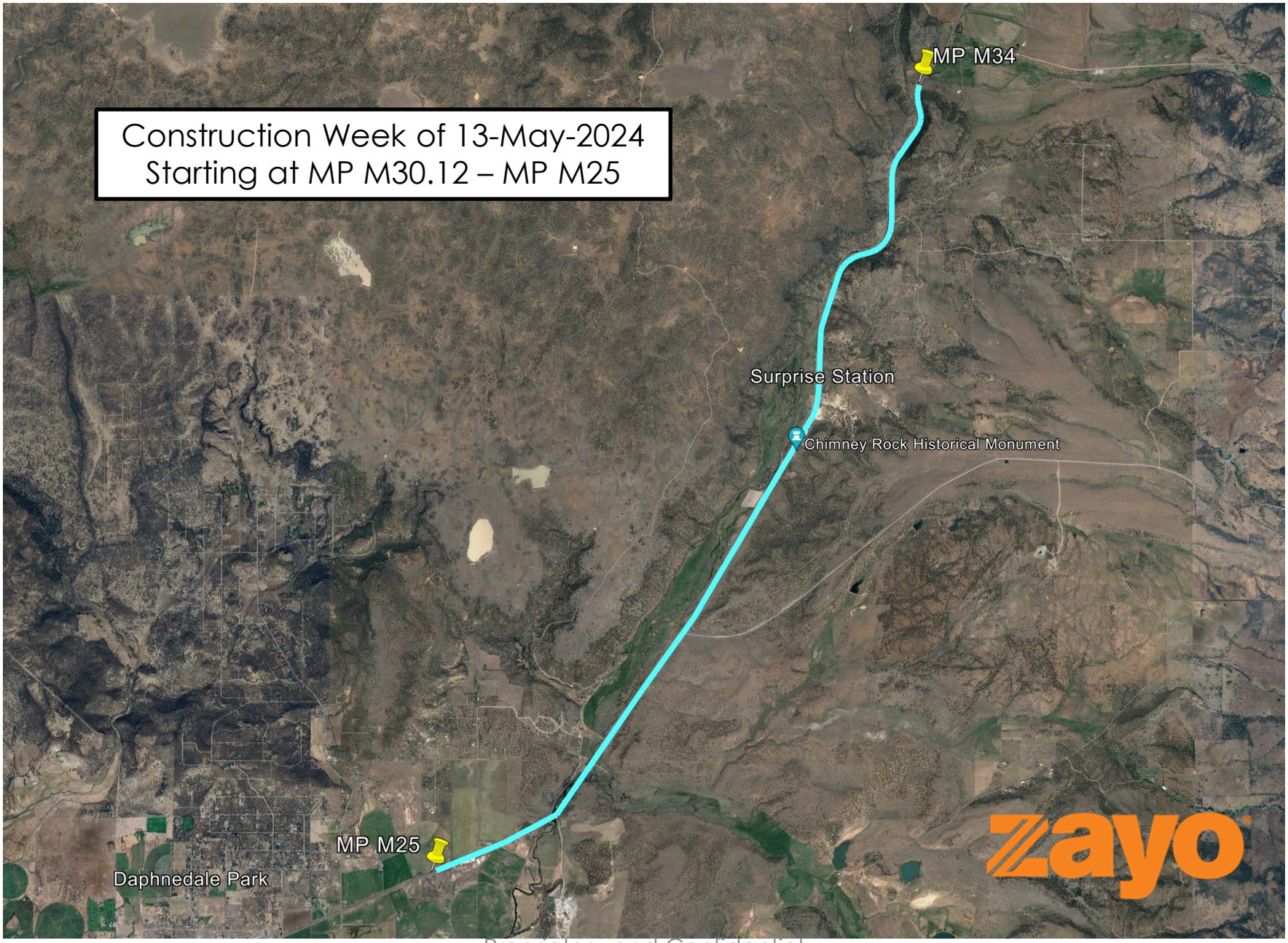
Proprietary and Confidential



Proprietary and Confidential



Proprietary and Confidential



Proprietary and Confidential

Construction Tracking

Upcoming Construction Week of 13-May-2024

- No construction today (Monday)
- Construction resumed this tomorrow at MP M30.12
- One drill rig working southward from the above location
- Construction on Friday

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Construction Tracking

Construction Look-Ahead for Week of 20-May-2024

- **HDD Crews**
  - One HDD crew on US 395
  - One HDD crew in Alturas

- **Other Crews**
  - No plow or rock saw crews anticipated

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Monitoring Tracking

Upcoming Monitoring Week of 13-May-2024

- **HDD Crews**
  - 1 crew southward from MP M30.12 to MP M25
- **Plow Crews**
  - None scheduled

Monitoring Look-Ahead for Week of 20-May-2024

- **HDD Crews**
  - Environmental Inspector at all HDD sites (two projected crews)
  - Cultural and Tribal monitors during ground disturbance
  - Paleo screening required for all "red" sensitivity zones on project webmap
- **Other Crews**
  - Rock saw & plows in 2-3 weeks

Zayo Monitoring Tracking Spreadsheet

- Includes past, present, and future locations
- RBC to report where construction will occur with 2–3-week lead
- Stantec to staff monitoring accordingly

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 migrated to Google Drive on 13-Mar—update as needed

Historic Resources Treatment Plan

- Approved by BLM
- Addressed CPUC comments, resubmitting

Paleontological Resources Monitoring Plan Variance Request

- Approved by CPUC

RFI Variance Requests

- RFI log sent to CPUC last Friday

Proprietary and Confidential

Caltrans Submittals

- RFIs 12, 24, 34 and 54 under review
- Exhibit showing area-wide traffic control signs in preparation

Proprietary and Confidential

Current Conditions



~20 mi N of CA/OR border



~25 mi N of CA/NV border

Proprietary and Confidential

Weather Forecast

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



Clear
48°F
9°C

Humidity	70%
Wind Speed	N 0 MPH
Barometer	30.08 in (1018.63 mb)
Dewpoint	39°F (4°C)
Visibility	10.00 mi
Last update	13 May 07:20 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: 77 °F	Low: 43 °F	High: 77 °F	Low: 44 °F	High: 80 °F	Low: 48 °F	High: 84 °F	Low: 48 °F	High: 82 °F
Sunny	Mostly Clear	Sunny	Clear	Sunny	Clear	Sunny	Clear	Sunny

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Zayo®

Zayo/RBC/Stantec Primary Contacts

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

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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

20 May 2024

Proprietary and Confidential

Safety Moment

Wildlife Activity

- **Deer & cattle on highway**
  - **Fall/spring deer migration corridors cross highway**
  - **Some open range for cattle**
- **Rattlesnakes ending winter estivation**
  - **Just back away—no need to engage**
- **Mormon cricket swarm ongoing**
  - **Beware of highway slicks**

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Zayo®

Action Items

Pre-Construction

RBC Actions

- Project has been staked from CA/OR border to MP M61.56 N→S) to MP L78; CA/NV border to L51.9 (S → N)
  - Includes Alturas
- Locates have been called in from California/Oregon border (MP M61.56) to Alturas; locates called in for Sierra County
- Constructability review completed to MP L70 (N→ S), CA/NV border to L51.9 (S → N)

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
  - Biological resource ESAs flagged to MP L45.2 (N → S), and from NV border to L9 (S → N)
  - Cultural resource ESAs flagged except MP L11.2 to L10.4
  - Paleo screening for non-excavation activities (incl. HDD) completed through MP L88.7.
  - Alturas flagged
- Continue nesting bird surveys
- Continue working with RBC to resolve bore locations and depths to avoid resources

Proprietary and Confidential



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Construction Tracking

Upcoming Construction Week of 20-May-2024

- Construction resumed this morning at MP M29
- Two drill rig working southward from the above location
- One drill rig moving to Alturas once locates are marked
- Construction on Friday through 3 PM, resuming on Wednesday

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Construction Tracking

Construction Look-Ahead for Week of 27-May-2024

- **HDD Crews**
  - One HDD crew on US 395
  - One HDD crew in Alturas

- **Other Crews**
  - No plow or rock saw crews anticipated

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Monitoring Tracking

Upcoming Monitoring Week of 20-May-2024

- **HDD Crews**
  - 2 crew southward from MP M29 to MP M20
- **Plow Crews**
  - None scheduled

Monitoring Look-Ahead for Week of 27-May-2024

- **HDD Crews**
  - Environmental Inspector at all HDD sites (two projected crews)
  - Cultural and Tribal monitors during ground disturbance
  - Paleo screening required for all "red" sensitivity zones on project webmap
- **Other Crews**
  - One plow staring on 3 June, Second plow and 1 drill at NV border 10 June

Zayo Monitoring Tracking Spreadsheet

- Includes past, present, and future locations
- RBC to report where construction will occur with 2–3-week lead
- Stantec to staff monitoring accordingly

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 migrated to Google Drive on 13-Mar—update as needed

Historic Resources Treatment Plan

- Approved by BLM
- Approved by CPUC

RFI Variance Requests

- No new RFIs logged last week
- New RFIs likely arriving this week

Proprietary and Confidential

Caltrans Submittals

- RFIs 12, 24 approved
- 34 and 54 under review

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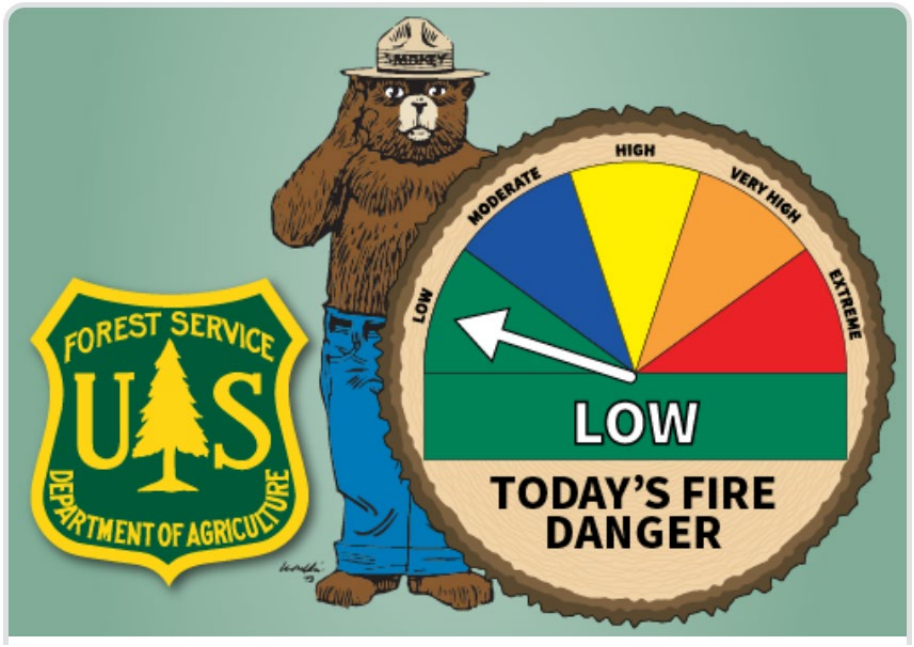
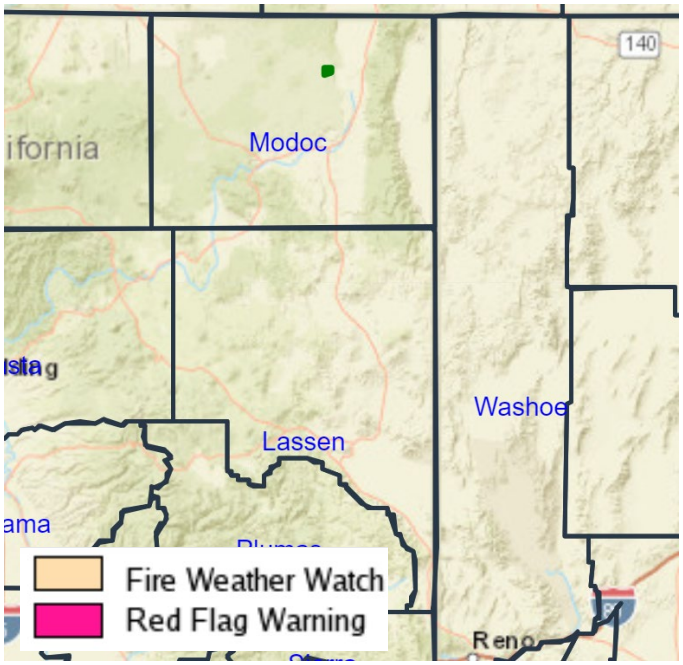
Wildfire Risk Conditions



Modoc National Forest



No Red-Flag Warnings

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Zayo

Weather Forecast

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



Partly Cloudy
52°F
11°C

Humidity	37%
Wind Speed	NNW 6 MPH
Barometer	30.12 in (1019.98 mb)
Dewpoint	26°F (-3°C)
Visibility	10.00 mi
Last update	20 May 10:20 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: 62 °F	Low: 32 °F	High: 68 °F	Low: 40 °F	High: 65 °F	Low: 30 °F	High: 66 °F	Low: 36 °F	High: 73 °F
Sunny	Clear	Sunny	Partly Cloudy	Mostly Sunny	Mostly Clear	Sunny	Mostly Clear	Mostly Sunny

Proprietary and Confidential

Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Dani Steinbach – Resident Engineer, RBC	253-294-6651
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John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Water Quality (SWPPP), Stantec	925-433-3518
Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357

Proprietary and Confidential

APPENDIX C

Stantec Monthly Report for the Zayo Project, May 2024

To:	Connie Chen, CPUC Anne Surdzial, ECORP Crystal Mainolfi, ECORP	From:	Steve Towers, Environmental Compliance Manager, Stantec
	Dan Barcomb, Zayo Adam Moon, Zayo		Zayo Group, LLC
File:	Zayo Prineville to Reno Fiber Optic Project	Date:	June 10, 2024

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

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

CONSTRUCTION SCHEDULE AND PROGRESS

Biologist (Bio)/Environmental Inspectors (EI) conducted preconstruction surveys in front of RBC Horizontal Directional Drilling (HDD) crews and monitored drilling operations from Modoc County mile post (MP) M-36.8 to Modoc MP 24.9. RBC continues to work south towards Alturas with a single HDD. Pre-construction surveys for drilling operations, included nesting birds, invasive plants, rare plants, waterways/wetlands, and amphibians/reptiles near waterways. All resources have been staked and flagged well in advance of construction crews. Several minor frac-outs occurred generally near the bore entry or exit side. However, no resources were impacted. All drilling fluids were vacuumed up and sites cleaned. Best management practices (BMPs) were used as required on the project.

Separate teams of biologists conducted pre-construction surveys staking and flagging rare plant populations, wetlands, stream features, and noxious weeds for avoidance from Lassen M.P. 127 to Lassen MP 42.5 and Lassen MP 9.0 to Lassen MP 0.0 in front of construction. Tribal monitors from the Pit River Tribe accompanied the biologists during the staking and flagging of resources.

No work occurred on May 3 due to maintenance. No work occurred on May 9 as RBC did not have proper flaggers in place. No work occurred on May 10 as RBC cancelled work. No work occurred on May 14 as RBC was shut down by California Department of Transportation (Caltrans) for poor lane closure safety. See “Compliance Incidents Report” below for additional information. No work occurred on May 27 and 28 due to a Holiday.

Representative monitoring photographs are included below in Figures 1 through 12.

June 2024 work description and schedule includes continued HDD drilling with up to three HDD drills total. Two HDD drill rigs would be potentially working from the California border towards Alturas, California and one other would potentially be starting in Reno working north. Potential work might also include a plow working south, starting at the Oregon/California border. In addition, biological and cultural monitors will continue to flag resources throughout the project area.

COMPLIANCE INCIDENTS REPORT

On May 14, RBC was shut down by Caltrans for poor lane closure safety as they were lacking two pieces of equipment. RBC had to pull off the site for the remainder of the day and make necessary changes before they could continue. RBC also had a safety standdown meeting. Stantec views the incident as a Level 1 noncompliance event regarding TRA-1 of the CMCRP, as the noncompliance was corrected before there was any adverse effect. We request CPUC concurrence.

SURVEY EFFORTS

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

The EI/Bio inspector conducted monitoring for biological resources and flagged environmental resources in accordance with BIO-2, BIO-4, BIO-7 through BIO-9, BIO-11, 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 continue to be conducted during throughout the month. Four active nesting locations were observed as follows:
    - One red-tailed hawk nest (*Buteo jamaicensis*) nest was observed at coordinates 41.505569, -120.514947 on May 20, 2024, approximately 75 feet from the proposed running line. The nest was logged in GIS and will be included as part of the webmap. In addition, an exclusionary buffer of 0.25 miles was placed surrounding the nest.
    - Several cliff swallow (*Petrochelidon pyrrhonot*a) nests were observed again at the bridge crossing of the North Fork of the Pit River at coordinates 41.516144, -120.482085 on May 31, 2024 approximately 50 feet from proposed running line. The nest was logged in GIS and will be included as part of the webmap. In addition, an exclusionary buffer of 100 feet was placed surrounding the nests.
    - One brewer's blackbird nest (*Euphagus cyanocephalus*) nest was observed at coordinates 40.162136, -120.338775 on May 30, 2024 within the proposed running line. The nest was logged in GIS and will be included as part of the webmap. In addition, an exclusionary buffer of 100 feet was placed surrounding the nest.
    - In addition, several cliff swallow nests were observed in a large culvert at coordinates 40.162136, -120.338775 on May 30, 2024 underneath the proposed running line. The nests were logged in GIS and will be included as part of the webmap. In addition, an exclusionary buffer of 100 feet was placed surrounding the nest.
- SWPPP inspections were conducted as required. BMPs were installed and maintained in good working condition (Figures 13 and 14)

Cultural Resources specialists completed the following:

- Completed cultural flagging/exclusionary fencing.

- Re-visited and performed site updated for the three variances Historic Resources Treatment Plan (HRTP) sites.
- Observed two white chert isolate flakes and one isolate obsidian flake with some possible bifacial working.
- Relocated P-25-007343 (which was not relocate on previous survey).

For the month of May 2024, Stantec paleontologists conducted paleontological monitoring of HDD at the following location, which is a paleontologically sensitive area that had not been cleared by preconstruction survey: M-MP34.95. Monitoring occurred on May 1 and May 2, 2024. Stantec had one paleontological monitor deployed to the project, who attended tailboards and conducted paleontological monitoring.

Additionally, Stantec paleontologists conducted preconstruction paleontological surveys of paleontological monitoring areas in Lassen County. These surveys were conducted from May 1 to May 31, 2024. The survey crew documented six new fossil localities, several of which were collected. Collected localities were on BLM land, with the Paleontological Principal Investigator communicating with Mary Bobbitt and Devin Snyder regarding treatment of the localities.

The daily breakdown of the monitoring and survey locations are provided below in Table 1. Examples of monitoring and survey locations are shown below in Figure 15 and Figure 16, respectively.

Table 1. Paleontological Mitigation in May 2024

Day	Date	Activity	MPs
Wednesday	5/1/2024	Monitoring	None
Wednesday	5/1/2024	Survey	L-MP128.4 - 126.9
Thursday	5/2/2024	Monitoring	M-MP34.95
Thursday	5/2/2024	Survey	L-MP126.8 - 123.8
Friday	5/3/2024	Survey	L-MP123.7 - 119.8
Monday	5/6/2024	Survey	L-MP102.9 - 103.5
Tuesday	5/7/2024	Survey	L-MP100.4 - 99.8, L-MP94.9 - 93.7
Wednesday	5/8/2024	Survey	L-MP119.7 - 118.4, L-117.1 - 118.3, L-115.7 - 115.1
Thursday	5/9/2024	Survey	L-MP115.1 - 111.7
Friday	5/10/2024	Survey	L-MP111.7 to 107.1, L-MP85.7 to 85.5
Monday	5/13/2024	Survey	L-MP93.5 - 93.6
Tuesday	5/14/2024	Survey	L-MP93.5 - 93.6
Wednesday	5/15/2024	Survey	L-MP93.5 - 92.4, L-MP91.1 - 92.3
Thursday	5/16/2024	Survey	L-MP89.9 - 91.0, L-MP90.2 - 90.9, L-MP88.7 - 89.8
Friday	5/17/2024	Survey	L-MP93.5, L-MP83.7 - 82.9
Monday	5/20/2024	Survey	L-MP87.4 - 86.9, L-MP79.7 - 70.4
Tuesday	5/21/2024	Survey	L-MP70.4 - 74.4
Wednesday	5/22/2024	Survey	L-MP74.4 - 78.3, L-MP82.4 - 82.8
Thursday	5/23/2024	Survey	L-MP82.4 – L-MP82.9
Wednesday	5/29/2024	Survey	L-MP82.8 – L-MP82.9
Thursday	5/30/2024	Survey	L-MP82.8 – L-MP82.9
Friday	5/31/2024	Survey	L-MP82.8 – L-MP81.5

PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES

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

PROJECT CHANGES

No Project changes during this reporting period.

AGENCY DELIVERABLES

The HRTP per CUL-1c was approved on May 16, 2024.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

REPRESENTATIVE MONITORING PHOTOGRAPHS



Figure 1. View to northwest of drill rig and appropriate BMPs for adjacent wetlands in place.

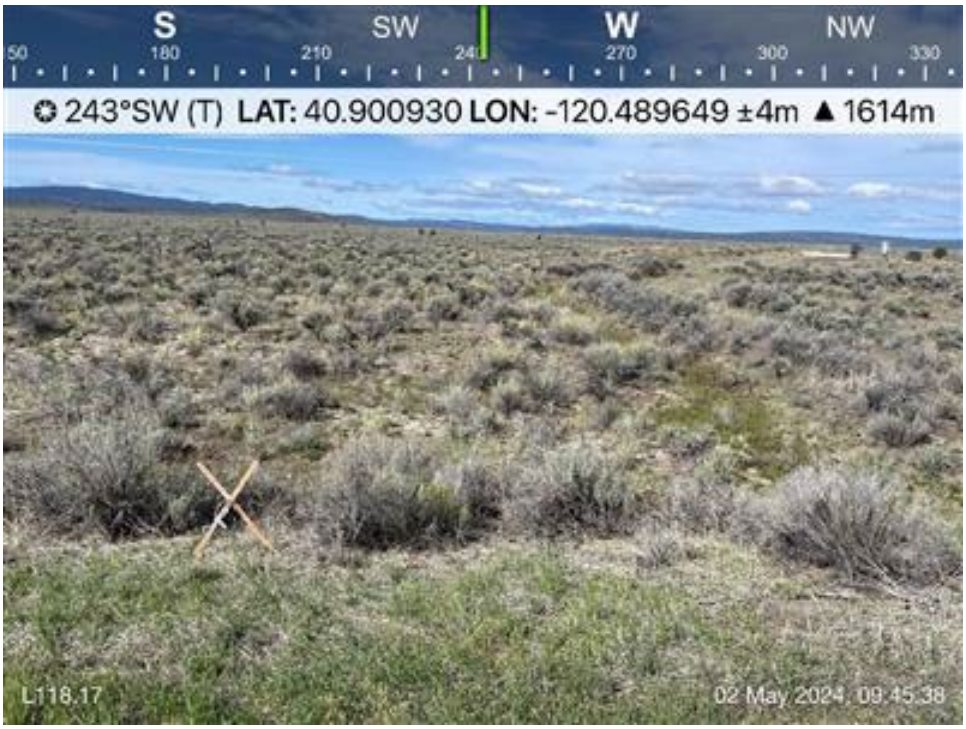


Figure 2. View to the west of seasonal wetland flagged near L118.17.



Figure 3. View to the north of tree occurring within the RL,, with buffer flagged perpendicular to the RL to limit ground disturbance within tree dripline.



Figure 4. View to the west of the red-tailed hawk nest observed on May 20, 2024.



Figure 5. View to the southwest of the red-tailed hawk nest and the associated 0.25 mile-buffer.



Figure 6. View to the northeast of staked waterway at L-8.6



Figure 7. View to the northeast of staked culvert/wetland at L-44.1



Figure 8. View to the north of HDD Rig and boring underneath ephemeral stream at M-28.9.



Figure 9. View to the east of HDD Rig and boring underneath ephemeral stream at M-28.9.



Figure 10. View to the south of active cliff swallow nests at L-39.9.



Figure 11. View to the north of flagged riparian wetland at L-41.88.



Figure 12. View to the northwest of shrub containing a Brewer's blackbird nest.



Figure 13. Conduit pulled May 14, 2024.



Figure 14. SWPPP inspection.

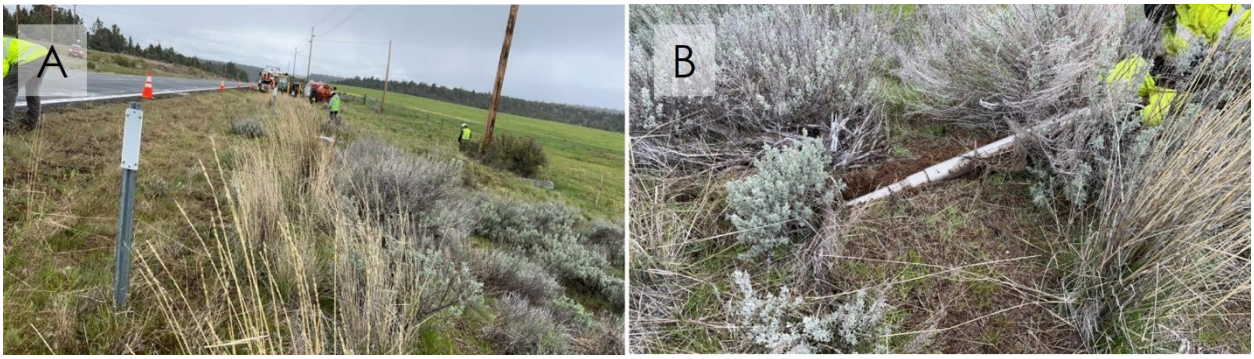


Figure 15. Overview of direct drilling operations at M-MP34.95: overview of site, facing north (A); close up of entry hole, facing down (B).



Figure 16. Overview of preconstruction survey areas in Lassen County (selected examples): overview at L-MP73.8 to 73.9, facing east (A); overview at L-MP82.9, facing north (B); overview of sediment exposures at L-MP82.6, facing west (C); overview at L-MP111.8, facing northwest (D).

APPENDIX D

Zayo Minor Project Refinement Requests/Approvals, May 2024

No additional Minor Project Refinement Requests were received.

APPENDIX E

Zayo Project Non-Compliance Reports, May 2024

No Noncompliance Reports

APPENDIX F

ECORP Daily Compliance Monitoring Reports, May 2024

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	5/8/24
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:		**Monitor(s):**	Matt Spaulding
CPUC PM:		**AM/PM Weather:**	28/56
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
Drilling under culver 30.07

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
Potential for frac out. Difficult sand stine and cobble. Needed replacement head.

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

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

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

COMPLIANCE SUMMARY

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

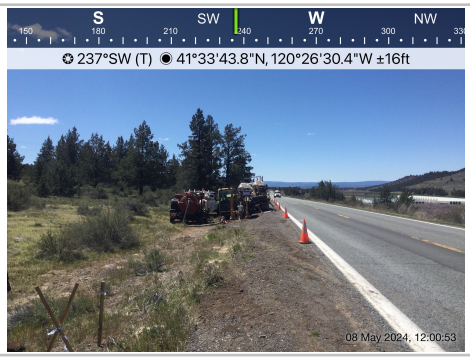
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/8/24	M-30.0		Overvew of drill entry site.
5/8/24	M-30.1		Overview of drill exit site.
5/8/24	M-30.0		View of BMPs.
5/8/24	M-30.07		Overview of culvert.

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:**	5/16/24
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 at ~10ft depth and pulling fiber optic cable underneath culvert just outside Alturus near MP 29.8 . Bore drilling underneath culvert near MP 29.7.

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

Arrived on site at 12:20pm. Crew had just began bore drilling and pulling cable at MP 29.8. Crew moved down and bore drilled underneath culvert near MP 29.7. Crew did not finish drilling at MP 29.7. Plan to finish drilling tomorrow morning.

All required paleo, cultural, and bio monitors were present on site when necessary .

Caltrans is now requiring a lane closure mark with cones and flaggers to direct traffic.

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
5/16/24	29.8		
5/16/24	29.7		

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:**	5/17/24
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 culvert near MP 29.7.

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

Crew continued feom previous days work at MP 29.7, and began pulling fiber optic cable before leaving the work site. Left work site around 11:00am.

Minor frac out occurred right before drill head came out at MP 29.7. Frac-out was only about 3x3 area. Material was cleaned up immediately.

All required paleo, cultural, and bio monitors were present on site when necessary .

Caltrans is now requiring a lane closure mark with cones and flaggers to direct traffic.

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
5/17/24	29.7		

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:**	5/21/24
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jedidiah Dowell
CPUC PM:		**AM/PM Weather:**	PM Partly Cloudy 66 F
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

1 Horizontal Directional Drilling spread.

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

Daylighting and cable sleeve pulling crossing under Highway 395 and State Route 299 intersection.

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)

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/21/24	Hwy 395 & SR 299		Drilling.
5/21/24	Hwy 395 & SR 299		Awaiting drill head daylighting to pull sleeves while tank trucks dump/refill.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	5/21/24

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	5/22/24
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Jedidiah Dowell
CPUC PM:		**AM/PM Weather:**	AM Cloudy 54 F
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

1 Horizontal Directional Drilling spread.

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

Daylighting and cable sleeve pulling crossing under Highway 395 culvert and associated water drainage feature.

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)

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/22/24	Hwy 395 NB near Chimn-ey Rock Travel Center		Drilling.
5/22/24	Hwy 395 NB near Chimn-ey Rock Travel Center		Awaiting drill head daylighting to pull sleeves.
5/22/24	Hwy 395 NB near Chimn-ey Rock Travel Center		Drainage and Hwy 395 culvert.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	5/21/24

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	5/29/24
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Aly Johnson
CPUC PM:	Connie Chen	**AM/PM Weather:**	Clear sunny 65
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

MP 25.4 and MP 25.3

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

I arrived onsite midday and found the crew drilling at MP 25.4 with traffic control implemented and traffic restricted to one lane with flaggers. Discussed the first part of the day with Gary from Stantec and checked in and introduced myself to all other people onsite. A biologist and archeologist from Stantec were present onsite in addiion to Gary. Tribal monitors were present as well. Crews moved to work at MP 25.3 and ended work after pulling conduit through there.

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

Bio 8, 10, 14, 15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/29	MP 25.3		
5/29	MP 25.2		

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:**	5/30/24
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Aly Johnson
CPUC PM:	Connie Chen	**AM/PM Weather:**	Clear sunny 65
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

MP 25.2 and MP 25.1

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

I arrived at the safety tailgate meeting at the Chimney Rock Travel Center and observed the morning start up safety meeting. After the safety meeting crews, monitors, and traffic control traveled to MP 25.2 to drill. I stayed on site till about 11 after they moved down to the next drill shot at MP 25.1.

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

Bio 8, 10, 14, 15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
5/30	MP 25.2		
5/30	MP 25.1		

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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APPENDIX G

Additional Zayo Project Management Plan Approvals, May 2024

No additional Project Management Plans were received.