



June 25, 2025

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

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

Dear Ms. Acharya:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from May 1 to May 31, 2025, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). No construction occurred on May 26 and May 27, 2025 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 Senate Bill 156 Exemption Conditions of Approval for the Project, as adopted by CPUC on August 10, 2023.

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

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

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

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

Communication

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

Compliance Incidents

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

Noise Compliance

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

Spills

No spills occurred during the May 2025 reporting period.

Public Concerns

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

Minor Project Refinements

Two Minor Project Refinement requests were approved during May 2025, one which adjusted the buffer size for nesting birds at specific nests with the addition of compliance measures at these nests and one which adjusted the running line to avoid wetlands and tree driplines.

Additional Notes

There are no additional notes for May.

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 2025

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, May 2025

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

APPENDIX A

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

No additional Stantec Daily Reports were received.

APPENDIX B

Stantec Weekly Reports for the Zayo Project,
May 2025



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

5 May 2025

Proprietary and Confidential

Safety Moment

Valley Fever

Lassen County is Northern California's hot spot for this infection.

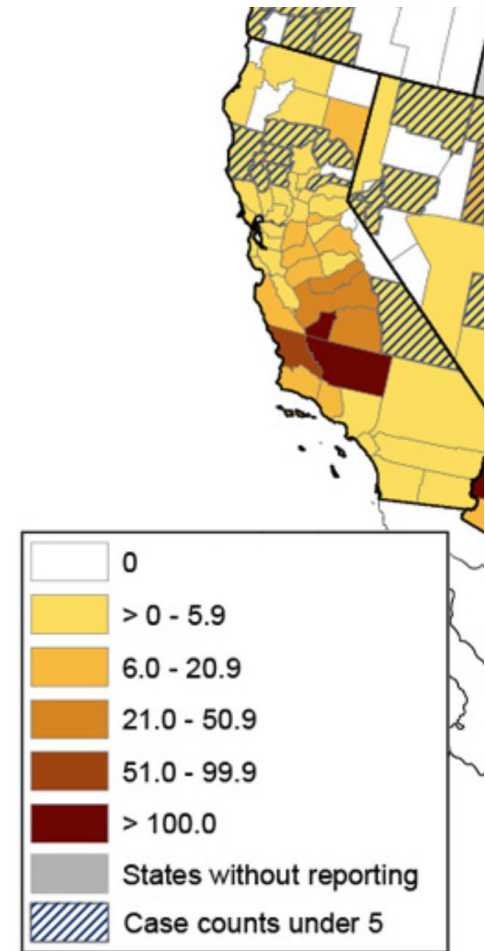
Cause: Inhaling dust carrying the spores of the fungus *Coccidioides immitis* found in the upper 12 inches of soil.

Highest-risk groups: Construction workers, farm & ranch workers, archaeologists.

Symptoms: Fever, cough, shortness of breath, fatigue, muscle or joint pain, chest pain, weight loss, headache, rash.

Prevention:

- Wear PPE (N95 mask) if dust is unavoidable
- Employ dust mitigation effectively (watering, etc.)
- Use tarps to stabilize soil waste piles
- Stay upwind of excavation and dust-producing activities



Action Items

RBC Actions

- Seeding projected to coincide with onset of rainy season (no changes to seed mix)

Stantec Actions

- Amend Restoration and Revegetation Plan and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
 - Updated list of nests submitted last week. (Submitted under previously approved Minor Project Refinement Form.)
- Cultural survey and data analysis (M4-M10.5)
 - Treatment strategy submitted to BLM three weeks ago
- Agency consultation to avoid ESA in progress (L104-L105)
 - BLM requested additional survey (update sites)
- XL Ranch treatment plan approved (construction initiated)

Construction Tracking

Construction for Week of 5-9 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M43 – M23
Pre-rip/Rock-hammer/Plow (N=1)	MO-FR	N→S	M22 – M3
Bores (N=2)	TU-FR	N→S	M3 – L115

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L73 – L95
Rock Bore (N=1)	MO-TU	S→N	L42 – L52
	WE-FR	S→N	L73 – L95

North Crews

5-9 May 2025 MO-FR

Hand-hole/Tie-ins (N=2) N → S MP M43 – M23

398-300 U.S. 395

395

395

18 min
19 miles

McArthur

395

Derner
Mcgarva

D Flourney

K Flourney

Likely

Kauffman

395

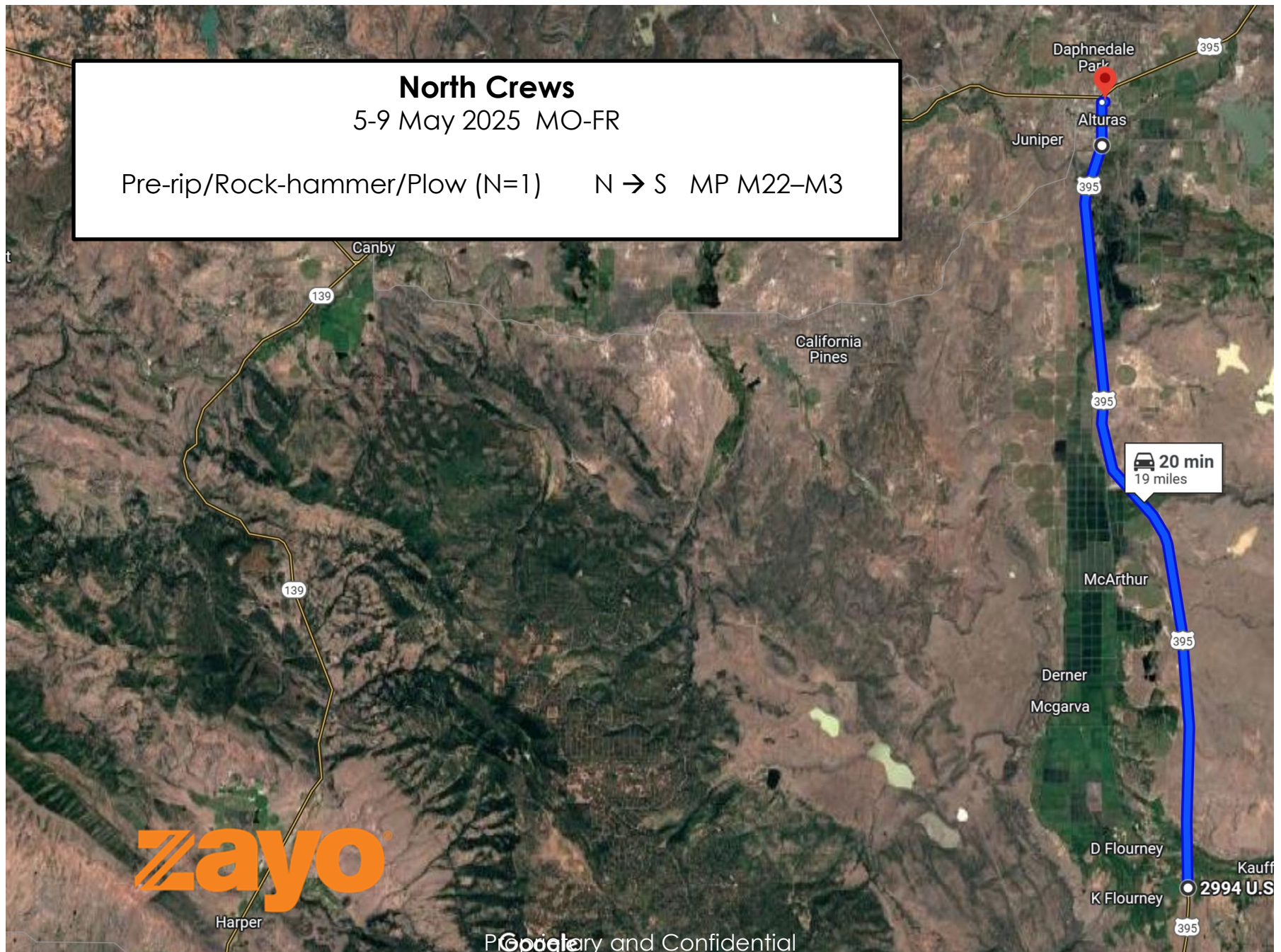
zayo

Proprietary and Confidential

North Crews

5-9 May 2025 MO-FR

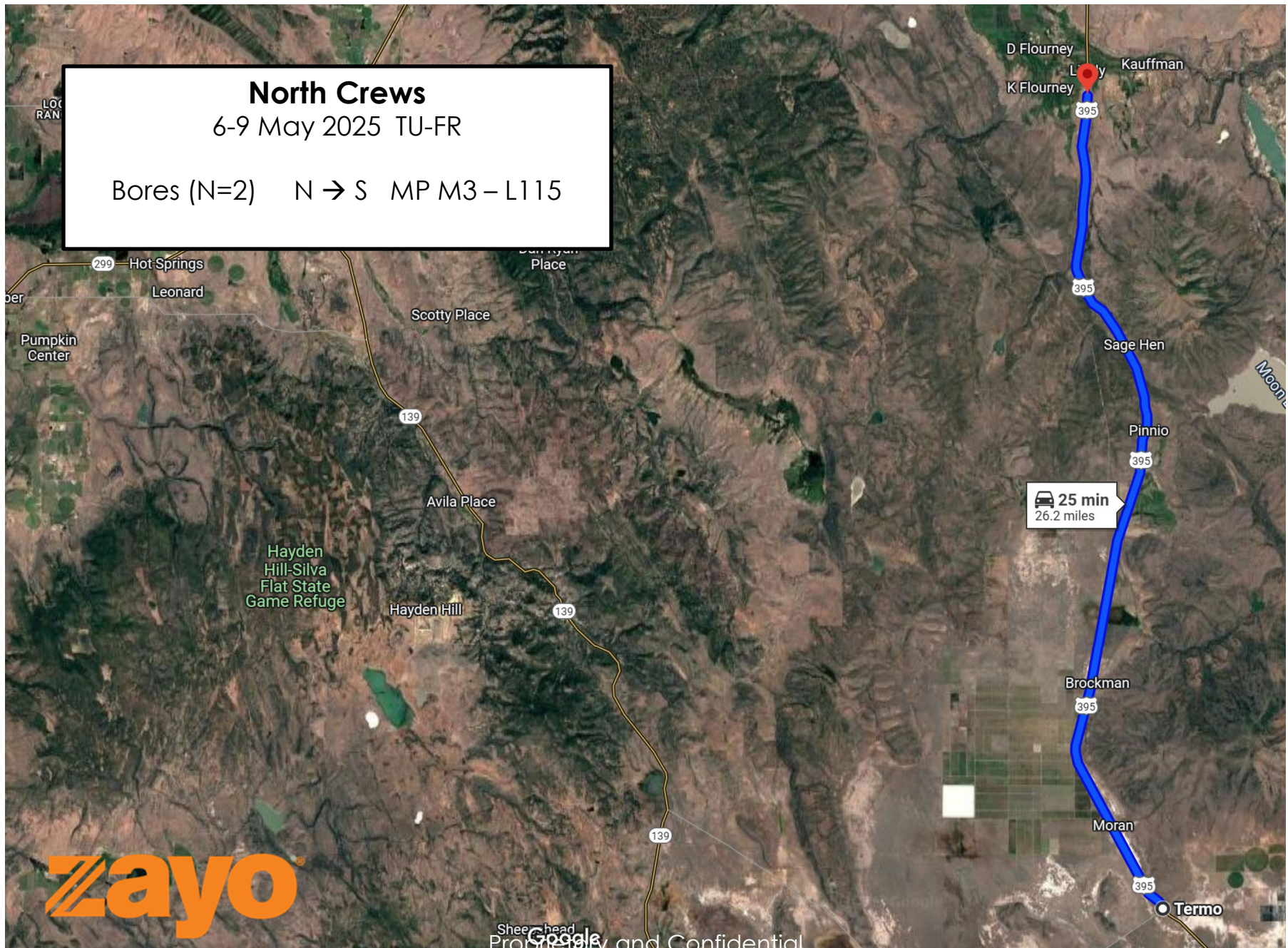
Pre-rip/Rock-hammer/Plow (N=1) N → S MP M22-M3



North Crews

6-9 May 2025 TU-FR

Bores (N=2) N → S MP M3 – L115



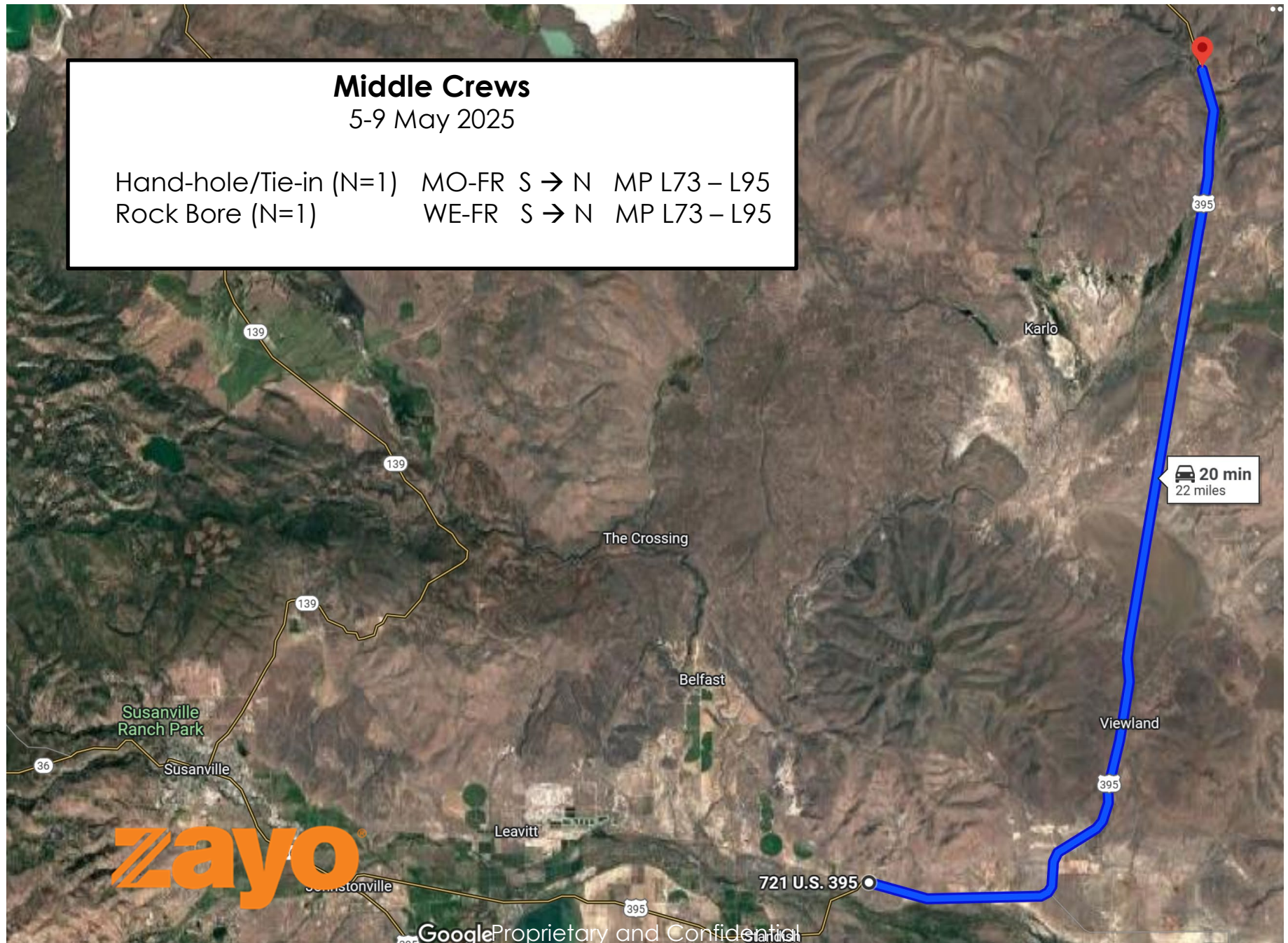
zayo

Google
Proprietary and Confidential

Middle Crews

5-9 May 2025

Hand-hole/Tie-in (N=1) MO-FR S → N MP L73 – L95
Rock Bore (N=1) WE-FR S → N MP L73 – L95



Middle Crew

5-6 May 2025 MO-TU

Rock Bore (N=1) S→N L42 – L52

Thompson
Peak



395

9 min
10 miles

395

zayo

450172-450278 US 395

Proprietary and Confidential

Construction Tracking

Construction Look-ahead for Week of 12-16 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M43 – M23
Pre-rip/Rock-hammer/Plow (N=1)	MO-FR	N→S	M3 – L115
Bores (N=2)	MO-FR	N→S	L115 – L95

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L73 – L95
Rock Bore (N=1)	MO-FR	S→N	L73 – L95

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

Monitoring Tracking

North Crews

2 crews w/ Hand-hole/Tie-ins	MO-FR	N→S	M43 – M23
1 crew w/ Pre-rip/Rock-hammer/Plow	MO-FR	N→S	M22 – M3
2 crews w/ Bores	TU-FR	N→S	M3 – L115

Middle Crews

1 crew w/ Hand-hole/Tie-in	MO-FR	S→N	L73 – L95
1 crew w/ Rock Bore	MO-TU	S→N	L42 – L52
	WE-FR	S→N	L73 – L95

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

Monitoring Look-Ahead for Week of 12-16 May 2025

Similar to above—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Seeding schedule revised to coincide with onset of rainy season
- Stantec to initiate vegetation % cover plots with warmer weather
- No revisions to previously approved seed mix

CPUC Variance Requests

- Update to H RTP for NTP #3 amendment in revision
 - The H RTP for XL Ranch recommendations for avoidance have been approved by the agencies
 - Construction has proceeded in accordance with the H RTP
- Minor Project Refinement Request for variance on bird nest buffer zone (CPUC approved)

Weather Forecast

Current conditions at

Alturas (KAAT)

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

Clear

37°F
3°C

Humidity 60%
Wind Speed NNE 4 MPH
Barometer 30.13 in (1020.32 mb)
Dewpoint 25°F (-4°C)
Visibility 10.00 mi
Wind Chill 34°F (1°C)
Last update 05 May 06:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



High: 66 °F

Sunny

Tonight



Low: 32 °F

Mostly Clear

Tuesday



High: 70 °F

Sunny

Tuesday Night



Low: 39 °F

Clear

Wednesday



High: 76 °F

Sunny

Wednesday
Night



Low: 43 °F

Mostly Clear

Thursday



High: 78 °F

Sunny

Thursday
Night



Low: 43 °F

Mostly Clear

Friday



High: 83 °F

Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
Jon Rowland – Assistant Construction Coordinator, FiberTel	916-879-4066
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

12 May 2025

Proprietary and Confidential



STANTEC MOMENT

HSSE: Safety

Outdoor Slip, Trip and Fall Prevention



- Watch for tree roots, loose leaf litter, road damage, wildlife burrows, and slopes with rock scree, gravel, or loose soil.
- Use extra caution while walking in dim light and tall grass/forbs/shrubs.
- Stormy weather or spraying for dust control can cause wet or muddy surfaces – take extra caution.
- Wear sturdy footwear and appropriate eyewear (bifocals can make the ground blurry).

SaferTogether™

Action Items

RBC Actions

- Request for approval of revised seeding schedule submitted to CPUC (no changes to seed mix)

Stantec Actions

- Amend Restoration and Revegetation Plan and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed
- Pre-construction bird surveys
 - Last update approved by CPUC
- Cultural survey and data analysis for MP M10.5-M4.
 - M7.8-M10.5 treatment strategy submitted to BLM, under review (pending)
 - BLM treatment plan discussion scheduled for 12-May (today)
 - M4-M7.8 cleared for construction and flagged.
- Agency consultation to avoid ESA in progress (L104-L105) BLM requested additional survey (update sites)
 - Sites updated on 6-7 May
 - Update DPRs drafted 9-May

Construction Tracking

Construction for Week of 12-16 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M43 – M23
Pre-rip/Rock-hammer/Plow (N=1)	MO-FR	N→S	M115 – L3
Bore (N=1)	WE-FR	N→S	L115 – L95

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L73 – L95
Rock Bore (N=1)	MO-FR	S→N	L73 – L95
Proofing & Repair Crew (N=1)	MO-FR	S→N	L5 – L18.5

North Crews

12-16 May 2025 MO-FR

Hand-hole/Tie-ins (N=2) N → S MP M43 – M23

398-300 U.S. 395

395

395

18 min
19 miles

McArthur

395

Derner
Mcgarva

D Flourney

K Flourney

Likely

Kauffman

395

zayo

Proprietary and Confidential

North Crews

12-16 May 2025 MO-FR

Pre-rip/Rock-hammer/Plow (N=1) N → S MP M15 – M3

Ridge rd alturas

zayo

Proprietary and Confidential

U.S. 395

395

12 min
12 miles

395

Williams

Vestil

D Flourney

K Flourney


Kau

North Crews

14-16 May 2025 WE-FR

Bores (N=1) N → S MP L115 – L95

 19 min
20 miles

Fredonyer Peak 

Shumway

Horse Lake

Crest

Obser

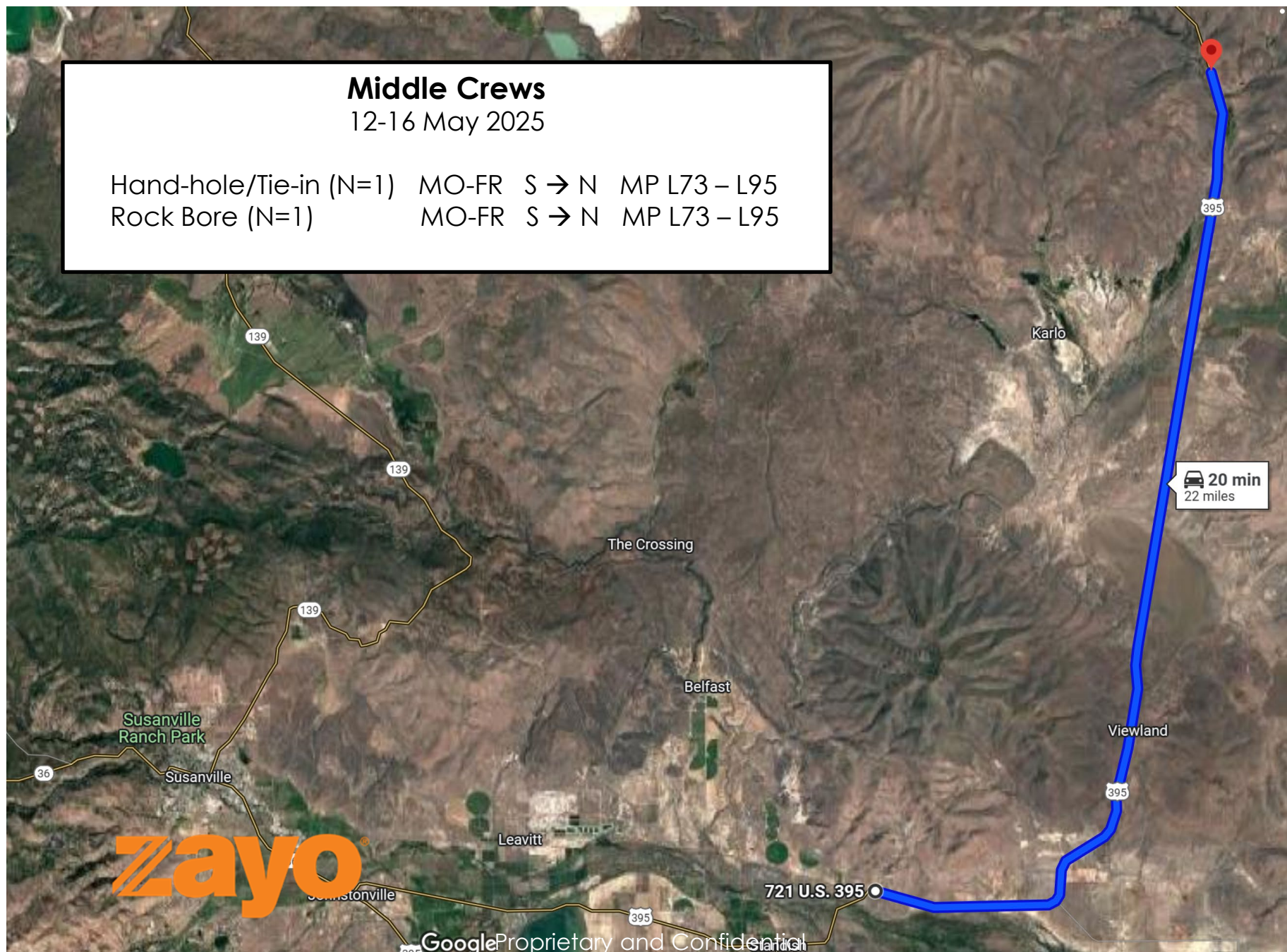
zayo

Proprietary and Confidential

Middle Crews

12-16 May 2025

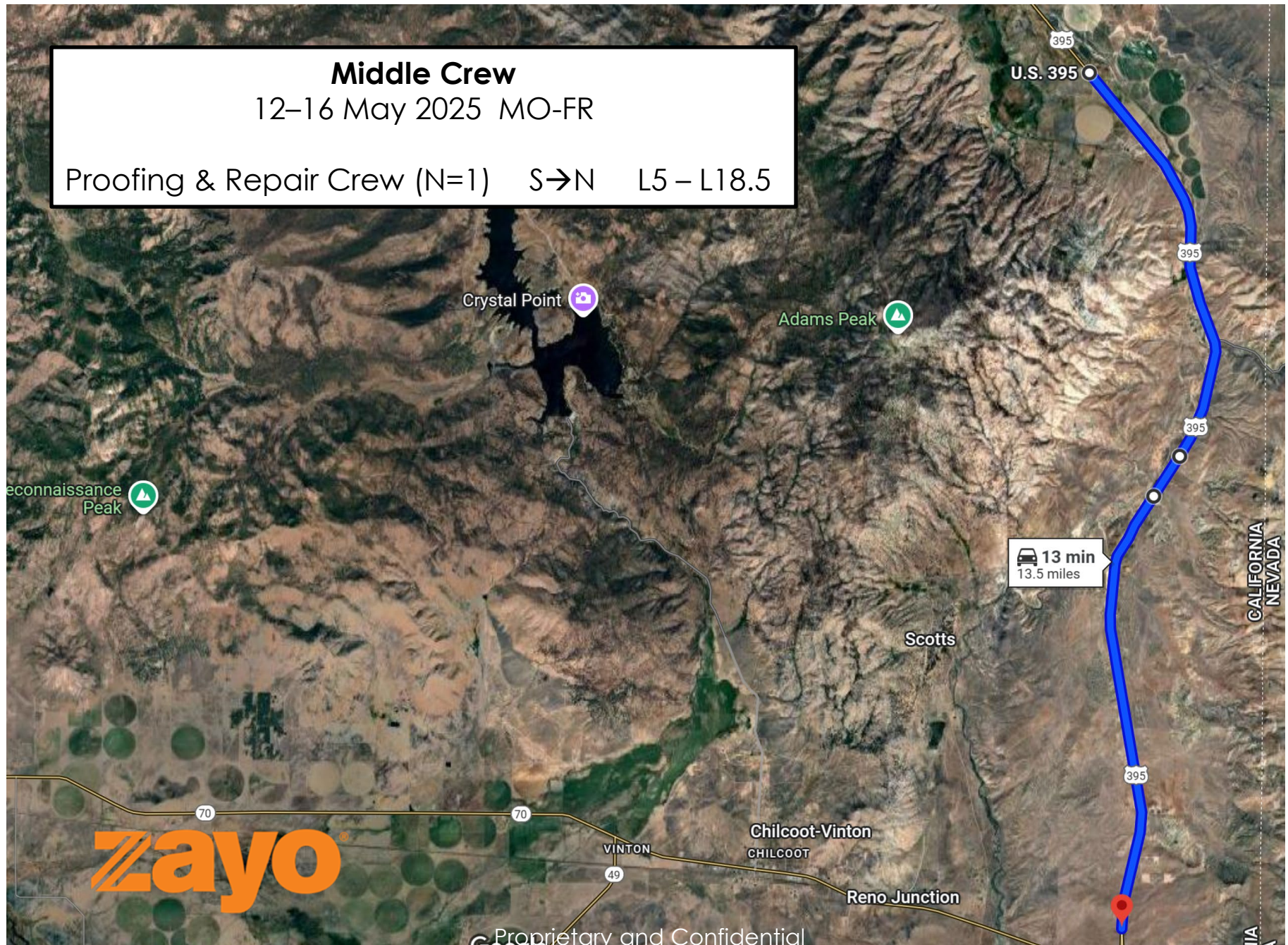
Hand-hole/Tie-in (N=1) MO-FR S → N MP L73 – L95
Rock Bore (N=1) MO-FR S → N MP L73 – L95



Middle Crew

12-16 May 2025 MO-FR

Proofing & Repair Crew (N=1) S→N L5 – L18.5



Construction Tracking

Construction Look-ahead for Week of 19-23 May 2025

North Crews

Hand-hole/Tie-ins (N=2)	MO-FR	N→S	M22 – M3
Pre-rip/Rock-hammer/Plow (N=1)	MO-FR	N→S	M3 – L115
Bores (N=3)	MO-FR	N→S	L115 – L95

Middle Crews

Hand-hole/Tie-in (N=1)	MO-FR	S→N	L73 – L95
Rock Bore (N=1)	MO-FR	S→N	L73 – L95
Proofing and Repair Crew (N=1)	MO-FR	S→N	L5 – L18.5

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

Monitoring Tracking

North Crews

2 crews w/ Hand-hole/Tie-ins	MO-FR	N→S	M43 – M23
1 crew w/ Pre-rip/Rock-hammer/Plow	MO-FR	N→S	M3 – L115
1 crew w/ Bore	WE-FR	N→S	L115 – L95

Middle Crews

1 crew w/ Hand-hole/Tie-in	MO-FR	S→N	L73 – L95
1 crew w/ Rock Bore	MO-FR	S→N	L73 – L95
1 crew w/ Proofing and Repair Crew	MO-FR	S→N	L5 – L18.5

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

Monitoring Look-Ahead for Week of 19-23 May 2025

Similar to above—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- RBC requested revision of schedule for revegetation seeding
- Tentatively approved by CPUC, pending revision of RRP
- Seeding schedule revised to coincide with onset of rainy season
- Stantec to initiate vegetation % cover plots with warmer weather

CPUC Variance Requests

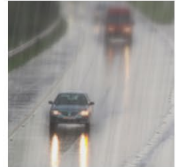
- Request to delay application of seed mix until onset of rainy season (in review).
- Request for approval of RFI 510 for extension of culvert bore at MP 135.61 to avoid wetland (approved by Caltrans)

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Rain

37°F
3°C

Humidity 86%
Wind Speed W 11 MPH
Barometer 29.76 in (1007.79 mb)
Dewpoint 34°F (1°C)
Visibility 8.00 mi
Wind Chill 29°F (-2°C)
Last update 12 May 06:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

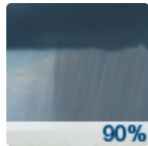
[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today

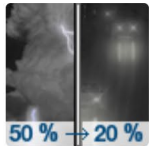


90%

High: 52 °F

Showers

Tonight



50 % → 20 %

Low: 34 °F

Chance
T-storms then
Slight Chance
Rain

Tuesday

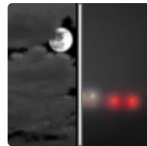


30%

High: 55 °F

Chance
Showers

Tuesday Night



Low: 35 °F

Mostly Cloudy
then Patchy
Fog

Wednesday



High: 63 °F

Mostly Sunny

**Wednesday
Night**



Low: 32 °F

Mostly Clear

Thursday



High: 70 °F

Mostly Sunny

**Thursday
Night**



Low: 42 °F

Mostly Cloudy

Friday



High: 69 °F

Partly Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
Jon Rowland – Assistant Construction Coordinator, FiberTel	916-879-4066
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

19 May 2025

Proprietary and Confidential

Great Basin Rattlesnake (*Crotalus oreganus lutosus*)

Subspecies of Western Rattlesnake

- Likely emerging from hibernation now
- One of the least aggressive and least-toxic venoms of the rattlesnakes
- Often reluctant to rattle in populated areas
- May be encountered anywhere in ROW and equipment/supply yards
- Sometimes use pavement to thermoregulate



What to do when encountered:

- Avoid—do not attempt to relocate or kill
- Do not attempt to haze the snake—it will likely move off on its own
- Warn others of location

What to do if bit:

- Get to ER in Alturas, Susanville, or Reno ASAP. Call ahead.
- Stay calm and still
- Wash and dress the bite
- Monitor for swelling, difficulty breathing, or changes in consciousness
- **Do not use a tourniquet, suction, or ice. Do not take aspirin or NSAIDs.**

Action Items

RBC Actions

- Request for approval of revised seeding schedule submitted to CPUC (no changes to seed mix)

Stantec Actions

- Amend Restoration and Revegetation Plan and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys
 - Last update approved by CPUC
 - Variance request for cliff swallow nest buffers in review
- Cultural survey and data analysis for MP M10.5-M4.
 - MP M4-7.8 cleared for construction and flagged.
 - RBC requested adjustments to the running line, under review.
 - Treat plan for 7.8-8.1 pending.
 - RFI 8-10.5 pending.
- Agency consultation to avoid ESA (L104-L105).
 - Treatment plan pending.
- Testing of MP M7.9-8.1 and MP L104-L105 tentatively scheduled for week of 5/28.

Construction Tracking

Construction for Week of 19-23 May 2025

No monitoring FR 23-May and MO & TU 26-27 May (Memorial Day weekend)

North Crews (N=5)

- | | | |
|------------------------------|-------|-----------|
| ▪ 2 Hand-hole/Tie-In | MO-TH | M43 – M23 |
| ▪ 1 Pre-Rip/Rock Hammer/Plow | MO-TH | M3 – L115 |
| ▪ 2 Bores (1 on MO) | MO-TH | M3 – L115 |

Morning Meetings Time/Location: 6:30 AM at Likely Fire Station.

Middle/South Crews (N=2)

- | | | |
|---|-------|------------|
| ▪ 1 Hand-Hole/Tie-In | MO-TH | L73 – L95 |
| ▪ 1 Rock Bore | MO-TH | L73 – L95 |
| ▪ Proofing Crew (No ground disturbance – no monitoring) | | L5 – L18.5 |

Morning Meetings Time/Location: 6:30 AM at Standish Yard

North Crews

19-22 May 2025 MO-TH

Hand-hole/Tie-ins (N=2) N → S M43 – M23

Juniper

398-300 U.S. 395

395

395

18 min
19 miles

McArthur

395

Derner
Mcgarva

D Flourney

K Flourney

Likely

395

Kauffman

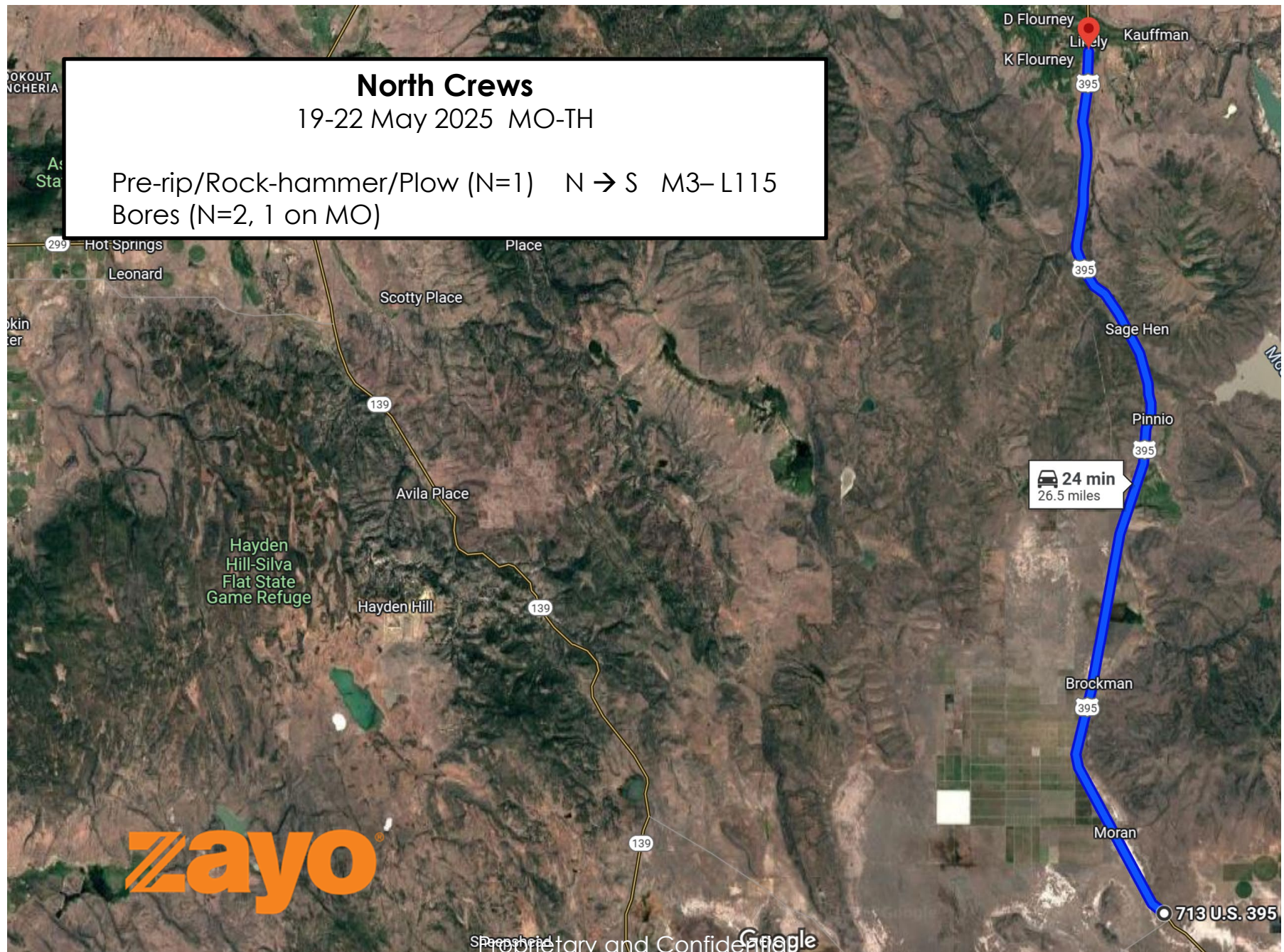
zayo

Proprietary and Confidential

North Crews

19-22 May 2025 MO-TH

Pre-rip/Rock-hammer/Plow (N=1) N → S M3-L115
Bores (N=2, 1 on MO)



Middle Crews

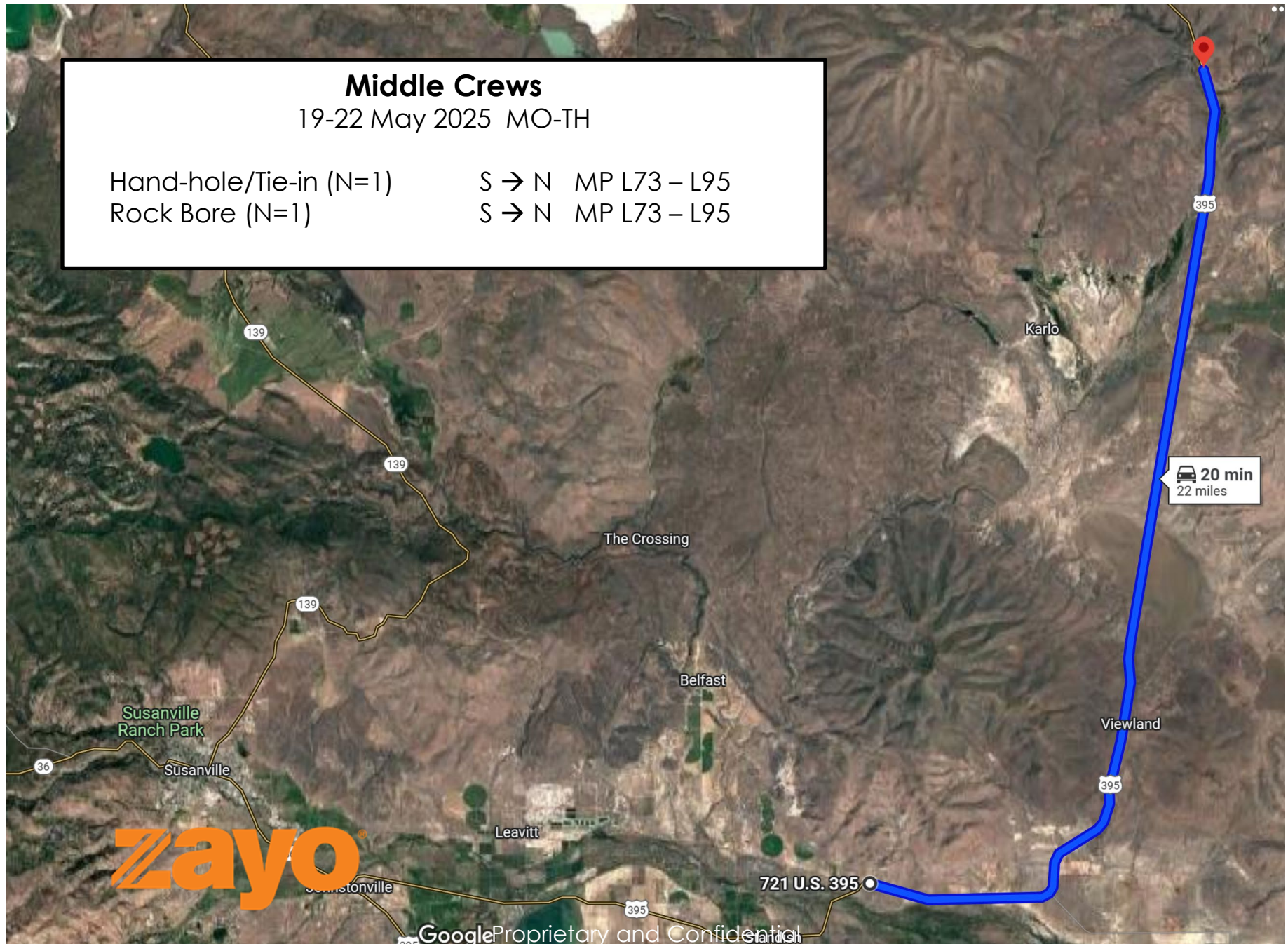
19-22 May 2025 MO-TH

Hand-hole/Tie-in (N=1)

S → N MP L73 – L95

Rock Bore (N=1)

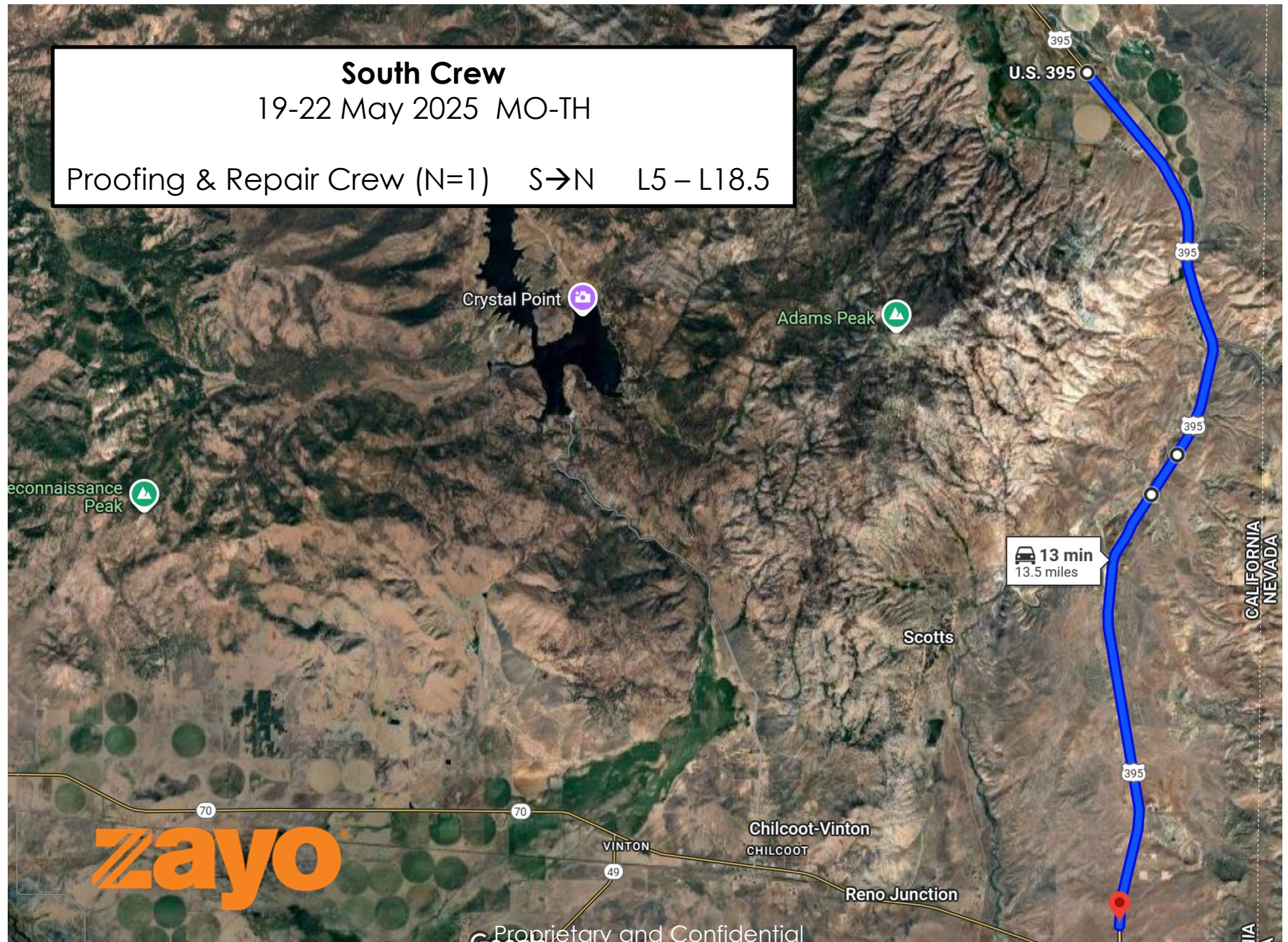
S → N MP L73 – L95



South Crew

19-22 May 2025 MO-TH

Proofing & Repair Crew (N=1) S→N L5 – L18.5



Construction Tracking

Construction Look-ahead for Week of 26-30 May 2025

No monitoring FR 23-May and MO & TU 26-27 May (Memorial Day weekend)

North Crews (N=5)

▪ 2 Hand-hole/Tie-In	WE-FR	M23 – M43
▪ 1 Pre-Rip/Rock Hammer/Plow	WE-FR	M3 – L115
▪ 2 Bores	WE-FR	M3 – L115

Morning Meetings Time/Location: 6:30 AM at Likely Fire Station.

Middle/South Crews (N=2)

▪ 1 Hand-Hole/Tie-In	WE-FR	L73 – L95
▪ 1 Rock Bore	WE-FR	L73 – L95
▪ Proofing Crew (No ground disturbance – no monitoring)		L5 – L18.5

Morning Meetings Time/Location: 6:30 AM at Standish Yard

Look-ahead schedule is sensitive to progress this week.

Monitoring Tracking

No monitoring FR 23-May and MO & TU 26-27 May (Memorial Day weekend)

North Crews (N=5)

▪ 2 w/ Hand-hole/Tie-Ins	MO-TH	M23 – M43
▪ 1 w/ Pre-Rip/Rock Hammer/Plow	MO-TH	M3 – L115
▪ 2 w/ Bores	MO-TH	M3 – L115

Middle/South Crews (N=2)

▪ 1 w/ Hand-Hole/Tie-In	MO-TH	L73 – L95
▪ 1 w/ Rock Bore	MO-TH	L73 – L95
▪ 0 w/ Proofing Crew (No ground disturbance)		L5 – L18.5

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

Monitoring Look-Ahead for Week of 26-30 May 2025

Similar to above, but WE-FR—see preceding slide

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Stantec to revise Restoration and Revegetation Plan to incorporate revised seeding schedule upon approval by CPUC
- Stantec to initiate vegetation % cover plots with warmer weather

CPUC Variance Requests

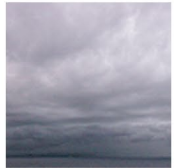
- Request to delay application of seed mix until onset of rainy season (in review).
- Request for approval of RFI 510 for extension of culvert bore at MP 135.61 to avoid wetland (approved by Caltrans)
- Request for variance on cliff swallow buffer zones in review

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Overcast

43°F
6°C

Humidity 81%
Wind Speed N 0 MPH
Barometer 30.22 in (1023.37 mb)
Dewpoint 37°F (3°C)
Visibility 10.00 mi
Last update 19 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



High: 65 °F

Partly Sunny

Tonight



Low: 36 °F

Mostly Clear

Tuesday



High: 69 °F

Sunny

Tuesday Night



Low: 37 °F

Mostly Clear

Wednesday



High: 76 °F

Sunny

Wednesday
Night



Low: 42 °F

Mostly Clear

Thursday



High: 72 °F

Sunny

Thursday
Night



Low: 41 °F

Clear

Friday



High: 74 °F

Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
Jon Rowland – Assistant Construction Coordinator, FiberTel	916-879-4066
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

27 May 2025

Proprietary and Confidential

Personal Risk Factors Associated with Heat Illness



An individual's risk of heat illness is affected by both environmental and personal factors. This combined effect is called the body's "heat load". The higher the heat load, the greater the risk for heat illness.

Personal factors that affect the body's water retention or other physiological responses to heat include:

- The individual's age
- Degree of acclimatization
- Health and wellness
- Water consumption
- Alcohol and caffeine consumption
- Use of prescription medications
- Use of illicit drugs

Steps you can take:

- Remember your acclimatization status and start early
- Stay hydrated, both before the work starts and throughout the day
- Talk to your medical provider about how your health and medication may impact your ability to work in the heat

Source: [Personal Risk Factors and Heat Exposure](#)

Action Items

RBC Actions

- Request for approval of revised seeding schedule submitted to CPUC (no changes to seed mix)

Stantec Actions

- Amend Restoration and Revegetation Plan and submit to CPUC and Caltrans for approval
- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys
 - Last update approved by CPUC
 - Variance request for cliff swallow nest buffers was approved
- Cultural survey and data analysis for MP M10.5-M4.
 - MP M4-7.8 cleared for construction and flagged.
 - RBC requested adjustments to the running line, under review.
 - RFI 8-10.5 pending
- Agency consultation to avoid ESA (L104-L105).
 - Treatment plan pending.
- Testing of MP M7.9-8.1 week of 27 May
MP L104 pending approval tentative 1 June

Construction Tracking

Construction for Week of 27-30 May 2025

No Ground-Disturbance or Monitoring MO & TU (Memorial Day weekend)

North Crews N → S (N = 4)

- | | | |
|------------------------------|----------------|-------|
| ▪ 2 Hand-Hole/Tie-In | MP M29 - M23 | WE-FR |
| ▪ 1 Pre-Rip/Rock Hammer/Plow | MP M 7 – M4 | WE-FR |
| ▪ 1 Rock Bore | MP L135 – L131 | WE-FR |
| ▪ 1 Rock Bore | MP L115 - L103 | WE-FR |

RBC Meeting Time/Location: 6:30 AM Likely Fire Station

Middle/South Crews S → N (N = 3)

- | | | |
|-----------------------|---------------|-------|
| ▪ 1 Hand-Hole/Tie-In | MP L73 - L95 | WE-FR |
| ▪ 1 Rock Bore | MP L95 - L103 | WE-FR |
| ▪ 1 Proofing & Repair | MP L18 – L34 | TU-FR |

WPD Meeting Time/Location: 6:30 AM Standish Yard

North Crews

28-30 May 2025 WE-FR

Hand-hole/Tie-ins (N=2) N → S MP M29 - M23

Bethel Wayne C
Refrigeration & Heating

California Agricultural
Inspection Station...

7 min
6 miles

Daphnedale
Park

Rim Rock Motel

zayo

Proprietary and Confidential

North Crews

28-30 May 2025 MO-TH

Pre-rip/Rock-hammer/Plow (N=1) N → S M7-M4

Infernal
Caverns
Battleground
Memorial...

Williams

D Flourney

Vestil

Ramsey

U.S. 395

395

3 min
3 miles

395

Likely

zayo

Proprietary and Confidential

North Crews

28-30 May 2025 WE-FR

Pre-rip/Rock-hammer/Plow (N=1) N → S L135-L131

U.S. 395

395

Sage Hen

3 min
3 miles

zayo

Proprietary and Confidential



Ravendale-Termo
Elementary School...

395

11 min
11.9 miles

Ravendale Airport

RAVENDALE

395

395

Rave

North Crews

28-30 May 2025 WE-FR

Pre-rip/Rock-hammer/Plow (N=1) N → S L115 - L103

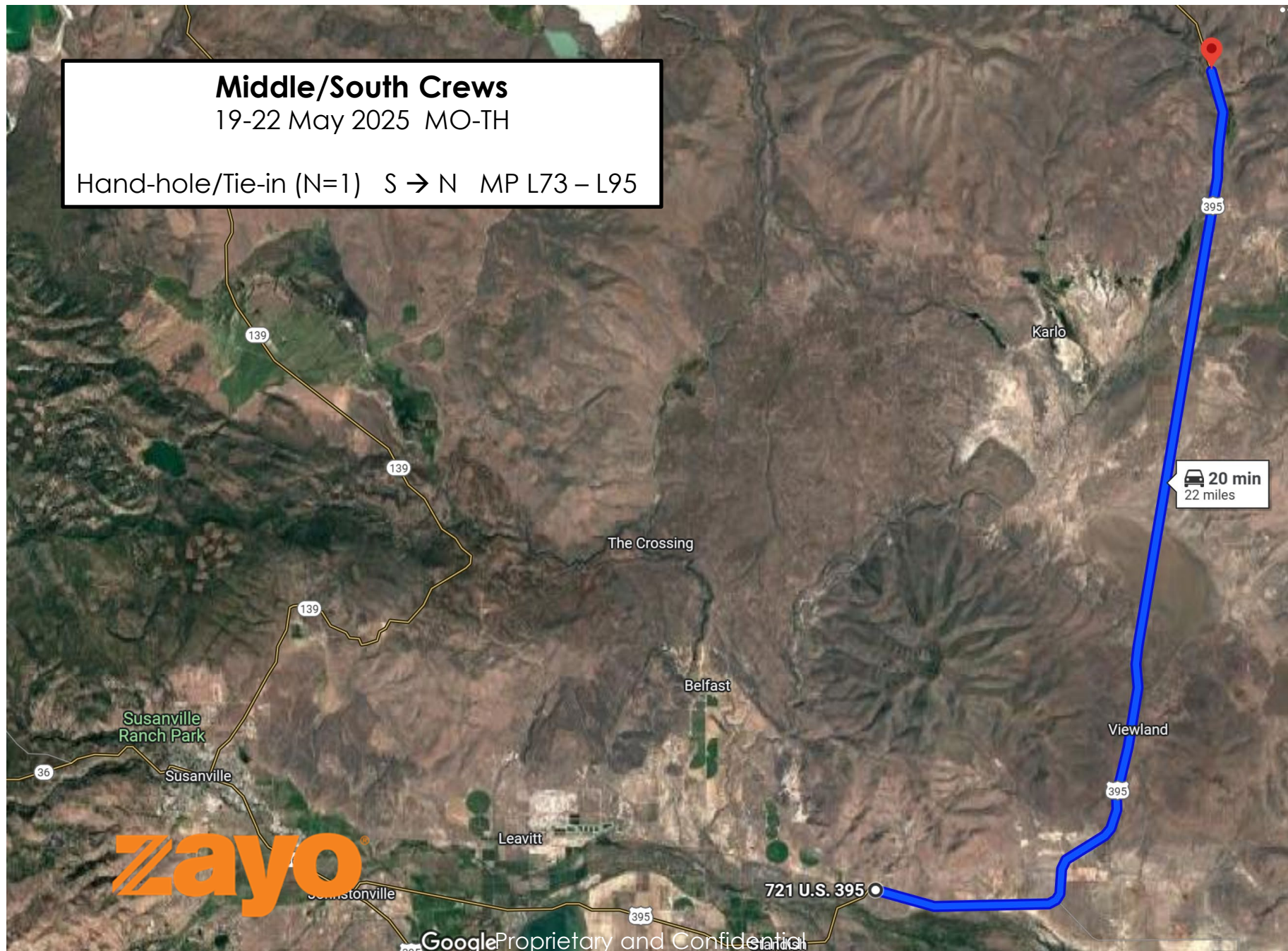
Proprietary and Confidential

Crest

Middle/South Crews

19-22 May 2025 MO-TH

Hand-hole/Tie-in (N=1) S → N MP L73 – L95



Middle/South Crews

28-30 May 2025 WE-FR

Rock Bore (N=1) S → N MP L93 – L103

Crest

Shumway

Horse Lake

 10 min
10 miles

zayo

U.S. 395

Middle/South Crews

28-30 May 2025 WE-FR

Proofing & Repair S → N MP L18 – L34

395



Doyle Wildlife Area

Fort Sage OHV



14 min
16 miles

Doyle

395

Bodad Airstrip, CA11



State P

CALIFORNIA

zayo

Dooley Rock



Omira

395

U.S. 395

Construction Tracking

Construction Look-ahead for Week of 2-6 June 2025

North Crews N → S (N = 4)

▪ 2 Hand-Hole/Tie-In	MP M20 - M12	MO-FR
▪ 1 Pre-Rip/Rock Hammer/Plow	MP M 7 – M4	MO-FR
▪ 1 Rock Bore	MP L135 – L131	MO-FR
▪ 1 Rock Bore	MP L115 - L103	MO-FR

RBC Meeting Time/Location: 6:30 AM Likely Fire Station

Middle/South Crews S → N (N = 3)

▪ 1 Hand-Hole/Tie-In	MP L73 - L95	MO-FR
▪ 1 Rock Bore	MP L95 - L103	MO-FR
▪ 1 Proofing & Repair	MP L18 – L34	MO-FR

WPD Meeting Time/Location: 6:30 AM Standish Yard

Look-ahead schedule is sensitive to progress this week.



Monitoring Tracking

No monitoring MO & TU 26-27 May (Memorial Day weekend)

North Crews N → S (N = 4)

▪ 1 Crew w/ 2 Hand-Hole/Tie-In	MP M29 - M23	WE-FR
▪ 1 Crew w/ Pre-Rip/Rock Hammer/Plow	MP M 7 – M4	WE-FR
▪ 1 Crew w/ Rock Bore	MP L135 – L131	WE-FR
▪ 1 Crew w/ Rock Bore	MP L115 - L103	WE-FR

Middle/South Crews S → N (N = 3)

▪ 1 Crew w/ Hand-Hole/Tie-In	MP L73 - L95	WE-FR
▪ 1 Crew w/ Rock Bore	MP L95 - L103	WE-FR
▪ 1 Crew w/ Proofing & Repair	MP L18 – L34	WE-FR

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

Monitoring Look-Ahead for Week of 2-6 June 2025

Similar to above, but MO-FR—see preceding slide



CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Stantec to revise Restoration and Revegetation Plan to incorporate revised seeding schedule upon approval by CPUC
- Stantec to initiate vegetation % cover plots with warmer weather

CPUC Variance Requests

- Request to delay application of seed mix until onset of rainy season (in review).
- Request for approval of RFI 510 for extension of culvert bore at MP 135.61 to avoid wetland (approved by Caltrans)
- Request for variance on cliff swallow buffer zones approved

Weather Forecast

Current conditions at

HIDDEN VALLEY (HDVC1)

Lat: 40.44192°N Lon: 120.62694°W Elev: 4452.0ft.

NA

67°F
19°C

Humidity 35%
Wind Speed S 3 MPH
Barometer NA
Dewpoint 38°F (3°C)
Visibility NA
Last update 27 May 09:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

Today



High: 87 °F

Sunny

Tonight



Low: 53 °F

Mostly Clear

Wednesday



High: 90 °F

Sunny

Wednesday
Night



Low: 52 °F

Mostly Clear

Thursday



High: 91 °F

Mostly Sunny

Thursday
Night



Low: 55 °F

Mostly Clear

Friday



High: 97 °F

Sunny

Friday Night



Low: 60 °F

Clear

Saturday



High: 99 °F

Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Toland Severson – Construction Coordinator, RBC	253-306-3599
Jon Rowland – Assistant Construction Coordinator, FiberTel	916-879-4066
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357

APPENDIX C

Stantec Monthly Report for the Zayo
Project, May 2025

No Stantec Monthly Status Reports were received.

APPENDIX D

Zayo Minor Project Refinement
Requests/Approvals, May
2025

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 28 March 2025	Report No.: MPR#17
Date Approved: 3/28/2025	Approval Agency: CPUC
Property Owner(s): Caltrans and adjacent landowners	Location/Milepost: Modoc MPs 42.8, 41.5, 39.3, 35.1, 33.5, 3.7, 3.8 Lassen MPs 128.9, 75.9, 49, C-79.5, C-70, C-58, C-49, C-8
Land Use/Vegetative Cover: Generally open sage-scrub with sparse trees and willows near watercourses.	Sensitive Resources: Nesting birds

Modification From:

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

See "CPUC Variance Request" column in the attached workbook. Generally, request variance reduction within the 0.25- or 0.5-mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If nesting bird is disturbed Biologist has authority to shut crews down and have them leave area.

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

What to include in this section:

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

<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: Nest locations in the attached workbook are the result of ongoing breeding bird surveys.			
Cultural	<input type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input checked="" type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference: Variance will have no effect on cultural resourcees.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage:		New disturbance acreage: N/A	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on geology, soils, seismic.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on hazardous materials.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hydrology	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	No effect on hydrology.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on cultural resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Traffic and Circulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on traffic and circulation.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on air quality.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on noise and vibration.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	No effect on visual resources.
Agency Consultation?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Potential effect on nesting birds.
Agency Consultation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Coordination with CEQA lead agency.

Mile Post	Nesting species/activity	Lat	Long	Date found	Comments	Updated Date Info	CPUC Variance Request	Additonal Comments	CPUC Approved Date	Construction Methods
Modoc County										
42.8	Red-tailed nest (Acive last year as well)	41.732762	-120.37277	24-Mar-2025	Active. ~720 east of RL within front yard of residence. Lots of visual and audio barriers (variance was approved for this nest last year)		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Variance was approved for this nest last year. No issues with work near this nest last year.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
41.5	Red-tails trying to build nest	41.716086	-120.37509	13-Mar-2025	Not active as of 11-Mar trying to build nest; 24-Mar hen activley sitting on nest near HWY.	24-Mar-2025	Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest in power pole adjacent to HWY.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
39.3	Red-tailed hawk	41.682459	-120.37521	24-Mar-2025	Active observed bring food back to nest (both birds our of nest) nest is front yard of residence >950 feet east of RL. Visual and Audio buffers from RL. As nest is within front yard of residence		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	As nest is within front yard of residence and has visual and audio buffers and is >950 feet from RL. Impacts to this nests should not occur.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
35.1	Red-tailed hawk	41.626214	-120.40587	25-Mar-2025	Active sitting on nest ~700 feet east of RL visual buffers.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is within grove of trees east of RL ~700 feet. Good visual cover within trees.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
33.5	Golden Eagle	41.601931	-120.42248	25-Mar-2025	Active sitting on nest just off Hwy in large Pondorosa		Request variance reduction within the 0.5 mile buffer. Min distance of +/- 500 to 1000 feet buffer requested. Biologist to monitor nest during active construction. If GOEA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is adjecent to Hwy and a roadside pull out directly across from nest tree. Eagle should be use to disturbances at this location and should not be impacted by buffer reductions.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If GOEA is disturbed Biologist has authority to shut crews down and have them leave area.
12.6	Cliff Swallow	41.36	-120.53	25-Apr-2025	Cliff swallow nests located under a bridge under the highway. Approximately 50 adults observed displaying territorial behavior.		None required, construction bored underneath buffer	Swallows nesting underneath bridge	N/A	Drill underneath bridge/nests/ waterway for the diameter of the buffer (200').
12.3	Sandhill Crane	41.35739	-120.52911		Nest was never seen but in taller marshy vegetation compared to nearby grass. Possible stream nearby. Out in an open field. Two cranes were first seen at around 11:30 am. One bird seen sitting down in the grass for extended periods of time, getting up at times	7-May-2025	None required, nest approximately 950' from RL	Nest located in adjacent field.	N/A	Nest buffer does not overlap current RL. No different methods required.
12.15	Cliff Swallow	41.36	-120.52	25-Apr-2025	Cliff swallow nests located under a bridge under the highway. Approximately 30 adults observed displaying territorial behavior.		None required, construction bored underneath buffer	Swallows nesting underneath bridge	N/A	Drill underneath bridge/nests/ waterway for the diameter of the buffer (200').

3.8	Red-tailed hawk, Red-tails starting breeding behavior.	41.239317	-120.50592	17-Mar-2025	Not active as of 11-Mar ~500ft west from RL visual barrier of trees.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Asking for variance if this nest becomes active in the near future. Same methodology would be applied (monitored and authority to stop work).	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If GOEA is disturbed Biologist has authority to shut crews down and have them leave area.
3.7	Great horned owl	41.237921	-120.50568	17-Mar-2025	Active ~500ft west from RL. Visual barrier of trees.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If GHOW is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is ~ 500 feet west of RL within dence grove of trees and near residence. GHOW nest was found after construction was underway and GHOW was not disturbed by construction. Bird was monitored by biologist after detection and was not disturbed by	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If GHOW is disturbed Biologist has authority to shut crews down and have them leave area.
3.2	Common Raven	41.230598	-120.5016	4-Apr-2025	Common Raven nest in grove of trees on a private property. In a grove of tall trees on a private property surrounded by horses and farm houses. Bird sitting in nest, incubating.		None required, sufficiently away from RL.	Nest within a grove of trees approximately 550' away from RL	N/A	Nest buffer does not overlap current RL. No different methods required.

Lassen County

128.9	Red-tailed Hawk	41.047796	-120.472	18-Mar-2025	East of highway and railroad tracks in residintual yard, ~>1,300 feet from 395. Hawk not impacted by work. Visual and audio barriers		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	~>1,300 feet from 395. Hawk not impacted by work. Visual and audio barriers	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
75.9	Red-tailed hawk nest in power pole	40.37694	-120.32997	7-Mar-2025 and 10-Mar-2025	10-Mar V Leighton observed hen activley sitting on nest in power pole.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 100 to 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	This hawk nested at this ocation last year and stayed on nest as Caltrans did road maintance and shoulder work directly under this active nest. P.O. VLeighton	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
74.5	Red-tailed hawk	40.376645	-120.3551	4-Apr-2025	In a large cottonwood adjacent to a driveway and 395. Pair is staying very close to the nest. Nest Maintenance and feeding activities were observed.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 100 to 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is adjacent to ranch house and highway. Nest in grove of large trees.	MPR #17 18-Apr-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
C-79.5	Red-tailed hawk in nest in front yard of residence.	40.358005	-120.42242	19-Mar-2025	Active nest was found after crews were already working. Hawk was not distrubed or agitated by construction so was allowed to continue. Nest was monitored during construction. Nest is across the street of the front yard of residnece and was not disturbed		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 100 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is in a grove of large trees east of RL ~100 feet. Visual barriers.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
C-70	Red-tailed hawk in nest in front yard of residence.	40.343738	-120.42339	25-Mar-2025	Active hen sitting on nest. ~170 feet east of RL in yard of residence.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 170 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	~170 feet east of RL in yard of residence. Visual barriers present.	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.

C-58	Red-tailed hawk, redtails starting breeding behavior and copulation 3/18	40.326509	120.42266	18-Mar-2025	Nest tree is near residence and adjacent to road. Nest building was observd during drilling operation. Drilling was approximately 500 feet or so away with no impacts to nest building.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 100 to 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest tree is near residence and adjacent to road. Nest building was observd during drilling operation. Drilling was approximately 500 feet or so away with no impacts to nest building. Asking for variance if this nest becomes active in the near future. Same methodology would	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
C-49	Red-tailed hawk nest building	40.315005	-120.42747	19-Mar-2025	Nest building and hunting activities observed		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Asking for variance if this nest becomes active in the near future. Same methodology would be applied (monitored and authority to stop work).	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
C-8	Red-tail in large cottonwood (setting up but not active as of 3/11)	40.288838	-120.47836	11-Mar-2025	Nest building		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 500 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Asking for variance if this nest becomes active in the near future. Same methodology would be applied (monitored and authority to stop work).	MPR #17 28-Mar-2025	Biologist to monitor nest during active construction within the nest buffer. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.
74.5	Red-tailed hawk	40.377092	-120.35655	2-Apr-2025	Young in nest, adult feeding.		Request variance reduction within the 0.25 mile buffer. Min distance of +/- 200 feet buffer requested. Biologist to monitor nest during active construction. If RTHA is disturbed Biologist has authority to shut crews down and have them leave area.	Nest is adjacent to ranch house and highway. Nest in grove of large trees.	MPR #17 18-Apr-2025	
<div> <div>cliff swallow nests (see multiple attached list)</div> </div>									MPR #17 16-May-2025	

MilePost	Notes	2024	2025
----------	-------	------	------

Modoc County

55.9	Cliff Swallows on FD building	Y	
47.1	Cliff swallow nests under bridge	Y	
43.6	Cliff swallow nest under bridge	Y	
34.9	Cliff swallows under bridge*		Y
34.1	Cliff swallow nest complex under bridge over perennial stream	Y	
32.6	Cliff swallow nest complex under bridge over Thoms Creek	Y	
16.5	Cliff swallow nests, approx 70 adults	Y	
15.1	Cliff swallow nests	Y	
12.6	Cliff swallow 50+ nests located within underpass ~100 adults.*	Y	Y
12.2	Cliff swallow (~40) adults seen flying around culvert.	Y	
12.2	Cliff swallow nests under a bridge. ~ 30 adults.*		Y

Lassen County

40.5	Cliff swallow nests under bridge/culvert	Y	
40.0	Cliff swallows seen coming and going out of culvert	Y	
28.0	Cliff swallow nests	Y	
26.2	Cliff swallow nests	Y	
14.3	Cliff swallow nests, 75+ adults observed	Y	
21.4	Cliff swallow nests	Y	
13.1	Cliff swallow nests	Y	
11.5	Cliff swallow nests, 15+ adults in area	Y	
1.6	Cliff swallow nests, approx 6 adults seen	Y	

☐ *Confirmed active 2025

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 14 May 2025	Report No.: 18
Date Approved: 5/14/25	Approval Agency: Caltrans, in addition to CPUC
Property Owner(s): Caltrans (State Route 395 ROW)	Location/Milepost: MP L135.61
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement), culverted drainage, proximate wetland	Sensitive Resources: There is a wetland proximate to the culvert. The RFI is designed to avoid the wetland feature. (See project webmap.)

Modification From:

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

RFI 510 is for a wetland and culvert located at MP L135.61. The RFI starts south of the culvert and extends the existing bore south to STA 333+64 which will end at about STA 331+81 (see attached). After, the running line will be moved to 36ft from EOP after the bore for culvert MP 135.61 to avoid the wetlands present at approximately 17-28 ft from EOP. Lastly, the running line stays as far west as possible before hitting the tree drip lines which ranges from 36 ft to 28 ft from EOP.

This RFI has been approved by Brianna Daniels on behalf of Caltrans. We are seeking approval by CPUC. We are not asking for any relaxation of conditions of approval and are not anticipating any risk to other resources.

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

What to include in this section:

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

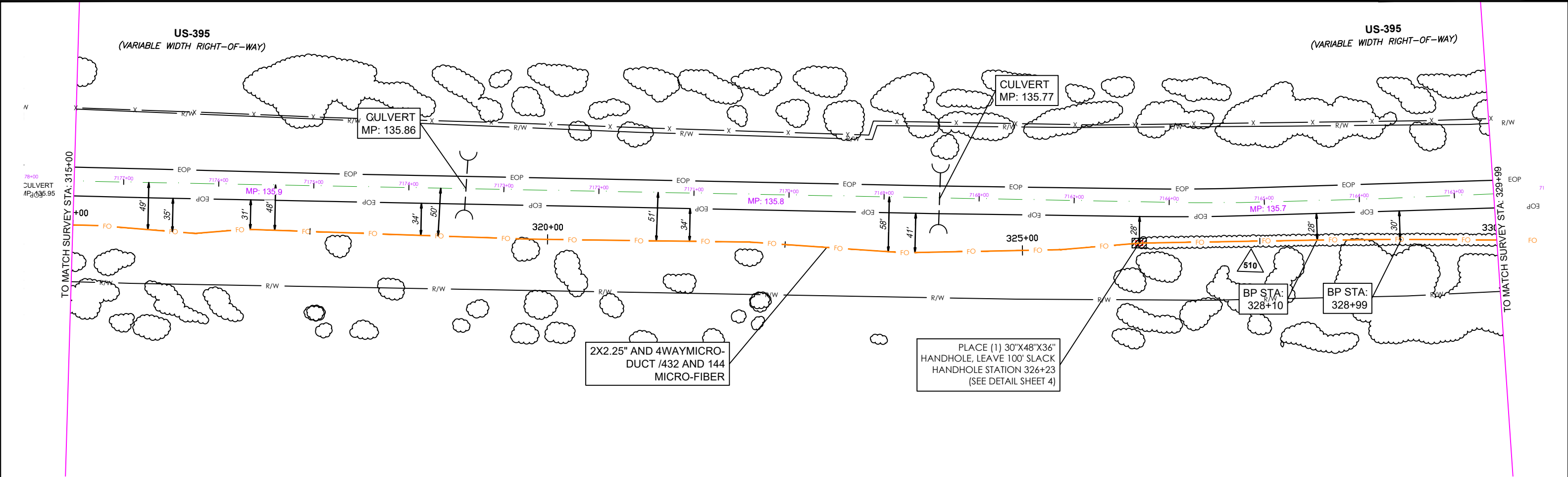
<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: The site includes fresh emergent wetlands as a linear feature parallel to the highway (see project webmap, MP L135.61). The purpose of the RFI is to avoid these adjacent wetlands.			
Cultural	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference: There is a cultural resources polygon near MP L135.1 (see project webmap) that will be avoided as before.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage:		New disturbance acreage:	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	No change in erosion risk.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans approved changes within Caltrans ROW.
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	No additional hazardous materials or waste produced by proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	No adverse impact to hydrology will result from the proposed design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes	A cultural resources polygon near MP L135.1 will be avoided as per the original route.
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Traffic and Circulation	<input checked="" type="checkbox"/> Yes	Construction on road shoulder may require lane closure and traffic control.
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	No alteration of impacts to air quality will be caused by proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	No increase in noise and vibration will occur owing to the proposed change.
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	No change to visual resource impact owing to proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input checked="" type="checkbox"/> Yes	Shift of running line will avoid potential impacts to wetlands.
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

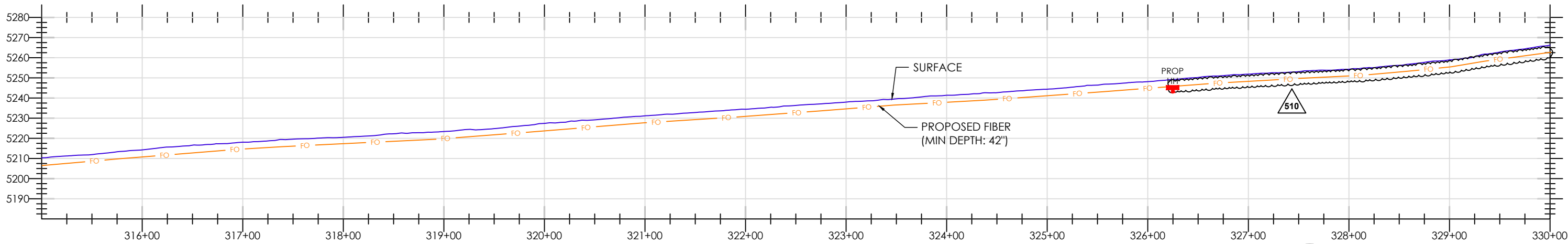
Approvals	Date	Name (print)	Signature	
Zayo Project Manager	5/14/25	Steven Towers		<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	5/14/25	Roxanne Henriquez per Ruchita Acharya	Roxanne Henriquez Digitally signed by Roxanne Henriquez Date: 2025.05.14 16:34:47 -07'00' ez	<input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

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

<p><u>Conditions of Approval or Reason for Denial:</u></p> <p>The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.</p> <p>Evidence of Caltrans approval to be supplied to CPUC prior to construction in this area.</p>	
Prepared by: ECORP Consulting	Date: 5/14/25



VIEWPORT - 31

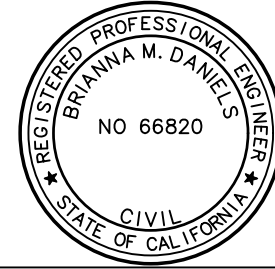


PROFILE - 31

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES AT UNPAVED SITES AND TWENTY-FOUR (24) INCHES AT PAVED SITES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
- RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.
- PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIORNMENTAL, AND RESOURCE AVOIDANCE.
- FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.

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

LEGEND
SURFACE: — PROPOSED FIBER: — FO — PROPOSED BORED FIBER: — FO —



RFI NO. 0510
MOVE RUNNING LINE IN VARYING DISTANCE FROM 28FT TO 52FT FROM EOP TO AVOID ANY RESOURCES IN THE AREA. ELIMINATE THE BORE AT CULVERT MP L-135.61. STA. 335+18 TO 326+24

4/24/2025



EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

OWNER / TENANT: ZAYO GROUP

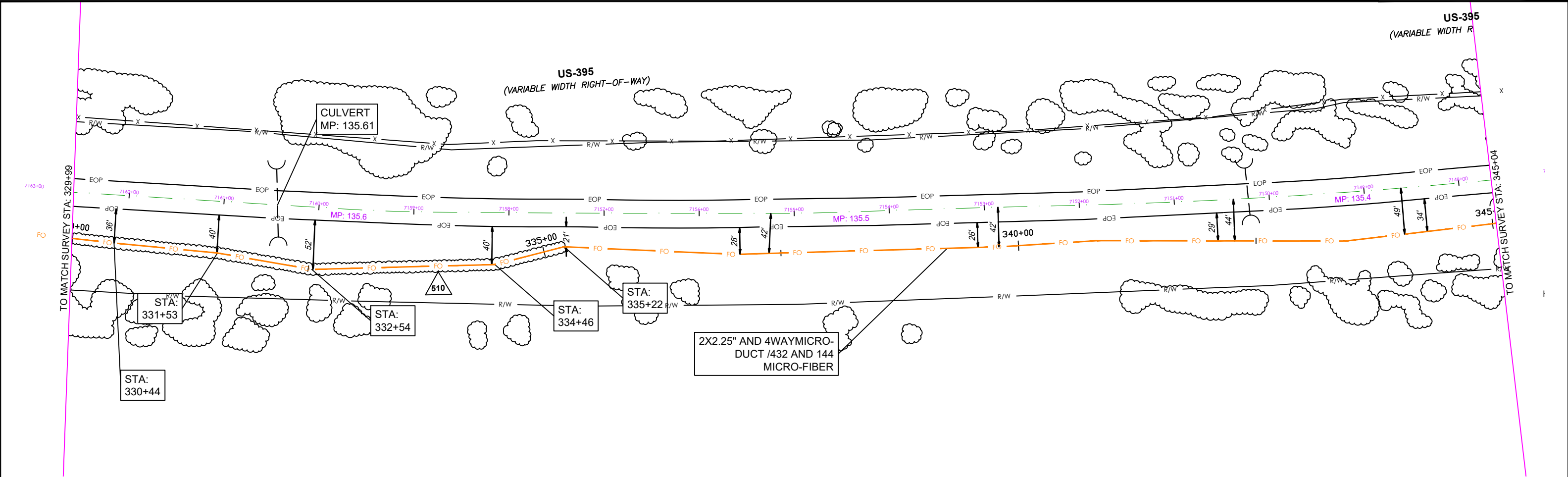
APPROVING AUTHORITY:

GENERAL CONTRACTOR:

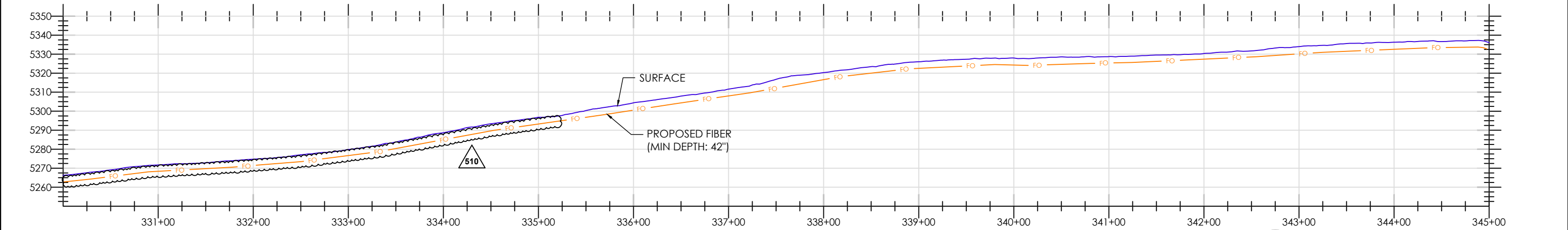
REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/19/2021
3	REVISION #3 - ADDED PROFILES	WP	06/16/2022
4	REVISION #4 - CALTRANS REV	SM	4/11/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023

TITLE: 100% REV

RFI_0510_MP_L_AL31to32	
AL - ALTURAS TO JUMPER RIDGE RD	
SCALE: 1"=100'	SHEET NO.: 31 OF 105
JOB NUMBER: UPR	
DRAWN BY: WP	DATE: 4/23/25



VIEWPORT - 32



PROFILE - 32

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES AT UNPAVED SITES AND TWENTY-FOUR (24) INCHES AT PAVED SITES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
- RIGHT-OF-WAY (ROW) INFORMATION SHOWN IS APPROXIMATED AND BASED ON AVAILABLE CDOT ROW MAPS.
- PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIORNMENTAL, AND RESOURCE AVOIDANCE.
- FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.

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

LEGEND
SURFACE: — PROPOSED FIBER: — FO — PROPOSED BORED FIBER: — FO —



RFI NO. 0510
MOVE RUNNING LINE IN VARYING DISTANCE FROM 28FT TO 52FT FROM EOP TO AVOID ANY RESOURCES IN THE AREA. ELIMINATE THE BORE AT CULVERT MP L-135.61. STA. 335+18 TO 326+24

4/24/2025



EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.
OWNER / TENANT: ZAYO GROUP
APPROVING AUTHORITY:
GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/19/2021
3	REVISION #3 - ADDED PROFILES	WP	06/16/2022
4	REVISION #4 - CALTRANS REV	SM	4/11/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023

TITLE: 100% REV

AL - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.:

32 OF 105

DATE:

4/23/25

APPENDIX E

Zayo Project Non-Compliance Reports,
May 2025

No Non-Compliance Reports were received.

APPENDIX F

ECORP Daily Compliance Monitoring
Reports, May 2025

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/6/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	73	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Jack and bore operations; single crew.

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

Activities involve one jack and bore equipment and support vehicle. Support vehicle ready with spill mitigation materials and equipment.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY




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

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

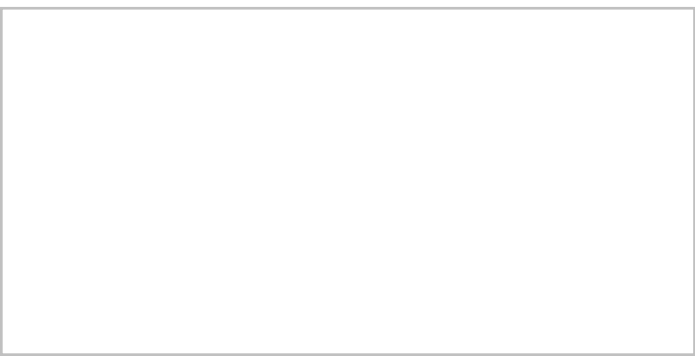
☐ Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
050620 25	LAS73		Overview of jack and bore operations
050620 25	LAS73		Overview of jack and bore operations
050620 25	LAS73		Overview of jack and bore operations

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description



REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/6/25
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	43.3	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Monitored tie-in/back-fill crew operations.

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

Activities involve one small excavator used to dig and backfill a 15 ft trench for the connection of loose line ends.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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




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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
050620 25	LAS 46.3	 <p>A photograph showing a road construction site. A yellow excavator is visible on a dirt shoulder next to a paved road. The background features a line of trees and a hillside. A white survey marker is in the foreground. A data overlay at the top shows coordinates: 300°W (T) • 40.218047, -120.428791 ±3m ▲ 1234m. The photo is dated 06 May 2025, 9:38 AM.</p>	Overview of tie-in operations
050620 25	LAS 46.3	 <p>A photograph showing a completed excavation area. A yellow excavator is parked on a dirt shoulder next to a paved road. The background features a line of trees and a hillside. A white survey marker is in the foreground. A data overlay at the top shows coordinates: 338°NW (T) • 40.217884, -120.429056 ±8m ▲ 1232m. The photo is dated 06 May 2025, 9:50 AM.</p>	View of completed area of excavation
050620 25	LAS 46.3	 <p>A photograph showing a staged equipment trailer. A white survey marker is in the foreground. The background features a line of trees and a hillside. A data overlay at the top shows coordinates: 310°NW (T) • 40.218755, -120.430012 ±3m ▲ 1224m. The photo is dated 06 May 2025, 10:00 AM.</p>	View of staged equipment trailer

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/6/25
Project Proponent:	Zayo Group, LLC	Report #:	3
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS132.4	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Observed activities: plow crew and follow-up excavator used for backfilling.

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

Excavation activities were paused at the time of site visit: crew was threading a new spool into the plow equipment.

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

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

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

Minor rutting from tracked equipment observed in roadside wet grassland.
Cleanup/repair of area upon completion of work in area is recommended: will inspect tomorrow (05072025) for compliance.

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

N/A

COMPLIANCE SUMMARY

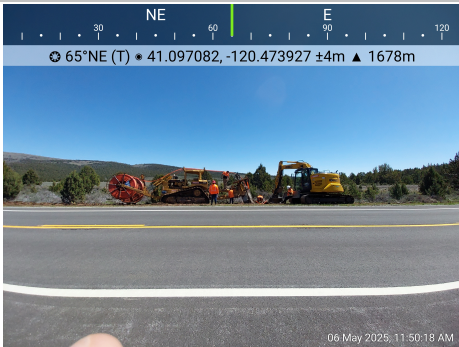

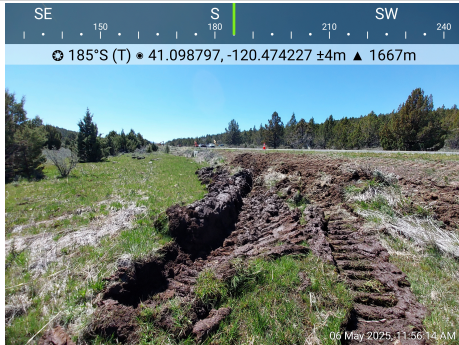
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
050620 25	LAS132		Overview of paused dig/plow operations
050620 25	LAS132		overview of recently completed work area
050620 25	LAS132		view of observed rutting in saturated wet grassland

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/7/25
Project Proponent:	Zayo Group, LLC	Report #:	4
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	M42	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Remobilization was underway at the time of this site visit.

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

No construction crews were yet mobilized in this area. traffic control was being established and all monitors were staged on site in preparation of mobilization to this area.

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

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

Active sandhill crane nest observed near northbound side of road at milepost 43.7. Although located in area where work is understood to be completed and away from current mobilization efforts, it is recommended that this nest is recorded and its active status monitored in case Project activities resume in the vicinity of the nest.

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
			no photos taken of traffic control set-up

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/7/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/7/25
Project Proponent:	Zayo Group, LLC	Report #:	5
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS 133	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Follow-up monitoring of plow and back-fill operations in this area.

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

Activities involve one plow crew and three excavators.

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

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

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

COMPLIANCE SUMMARY

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




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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

Rutting within wet grassland from a tracked vehicle was observed to be mitigated/repared since the issue was observed yesterday(05062025).

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
050720 25	LAS133		View of operations behind plow crew
050720 25	LAS133		View of operations ahead of plow crew
050720 25	LAS133		Rutted area in wet grassland observed to be repaired.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/7/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/21/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	M29.93	AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Monitoring stop conducted as project equipment was mobilizing to this new location.

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

Traffic control set-up. No project activities observed at this location at this time.
Biological and archaeological monitors prepared at new location.

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

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
			No photos taken of traffic control set-up.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/21/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/21/25
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS136	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Observed work activities of rock-hammer, dig, plow, and backfill on southbound edge of the highway.

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

Work activities proceeding without any compliance concerns. Archeological and tribal monitors onsite. Biological monitor onsite, spot-checking between this location and northern locations.

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

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

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

COMPLIANCE SUMMARY

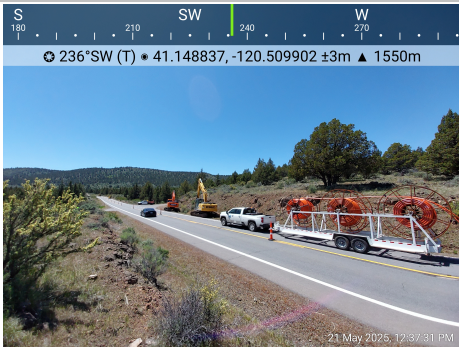

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
052120 25	LAS136		Overview of work activities
052120 25	LAS136		Overview of work activities

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/21/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/21/25
Project Proponent:	Zayo Group, LLC	Report #:	3
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS101.5	AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Jack and bore operation with single lane traffic control along northbound edge of the highway.

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

Work activities were observed to be paused at the time of the site visit. traffic control present, no operation personnel present, one archaeological monitor present, no biological monitor present at the time of the site visit.

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

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

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

A contained, minor frac-out of material was observed at the bore location, in the roadside soil. There are no adjacent drainages or features that to be impacted. The situation was observed to be sufficiently contained, without any compliance concerns.

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
052120 25	LAS 101	 <p>A photograph showing a red and black hydraulic excavator working on a dirt area next to a paved road. The excavator is positioned on a pile of rocks and dirt. In the background, there are trees and a clear sky. A GPS overlay at the top of the photo shows a compass rose with S, SW, and W markers, and coordinates: 220°SW (T) • 40.711972, -120.302606 ±4m ▲ 1644m. The timestamp at the bottom right reads 21 May 2025, 1:40:13 PM.</p>	Overview of work area
052120 25	LAS 101	 <p>A photograph showing a red and black hydraulic excavator working on a dirt area next to a paved road. A large black hose is laid out on the ground, leading from the excavator towards a small, shallow, muddy pit. In the background, there are trees and a clear sky. A GPS overlay at the top of the photo shows a compass rose with SW and W markers, and coordinates: 248°SW (T) • 40.711891, -120.30259 ±4m ▲ 1646m. The timestamp at the bottom right reads 21 May 2025, 1:40:07 PM.</p>	Overview of bore site
052120 25	LAS 101	 <p>A photograph showing a red and black hydraulic excavator working on a dirt area next to a paved road. A large black hose is laid out on the ground, leading from the excavator towards a large, shallow, muddy pit. The pit is surrounded by a soil berm. In the background, there are trees and a clear sky. A GPS overlay at the top of the photo shows a compass rose with NW and N markers, and coordinates: 332°NW (T) • 40.711819, -120.302581 ±3m ▲ 1643m. The timestamp at the bottom right reads 21 May 2025, 1:39:40 PM.</p>	Pooled frac-out spill contained with soil berm and waste removal system.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/21/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/21/25
Project Proponent:	Zayo Group, LLC	Report #:	4
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	96	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Jack and bore operations near roadside slope.

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

Active bore operations observed with staged erosion control equipment for use in any containment situation. All monitors present onsite.

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

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

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

Although the appropriate spill mitigation equipment is present and readily staged, it is recommended that wattles be properly installed for potential containment prior to the commencement of bore activities.

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
052120 25	LAS96		overview of the work area
052120 25	LAS96		overview of the work area

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/21/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/28/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	M19	AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Monitored the completion of excavation and backfill activities for repair/tie-in installation.

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

Observed a small utility crew with a mini excavator finishing backfill/cleanup of a tie-in location. All monitors and traffic control present. No potential compliance concerns observed.

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

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

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

COMPLIANCE SUMMARY

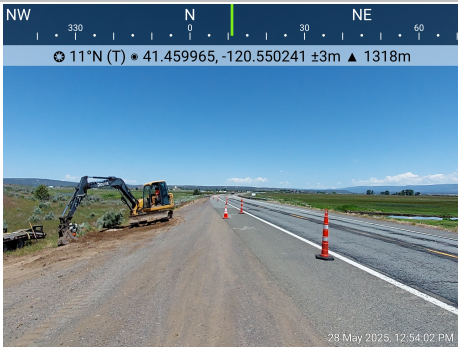
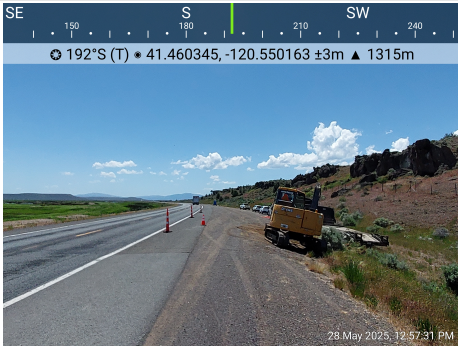
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
052820 25	M19		Overview of work operations
052820 25	M19		Overview of work operations

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/28/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/28/25
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	M5	AM/PM Weather:	Sunny
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Digging/rock hammer crews observed.

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

Project activities observed at this location at this time involved multiple excavators. Archaeological and tribal monitors observed to be present onsite. Biological monitor not observed at this location at the time of the site visit. No outstanding biological resources were observed within the direct vicinity of this work area

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

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

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

COMPLIANCE SUMMARY



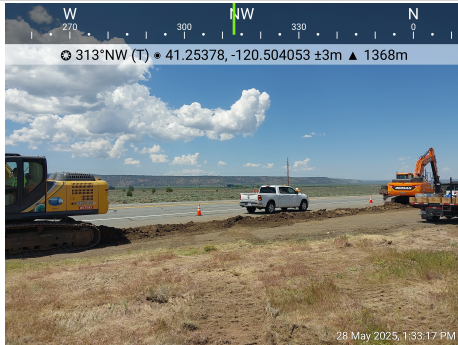
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
052820 25	M5		Overview of the work area
052820 25	M5		Overview of the work area
052820 25			Overview of the work area

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/28/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/28/25
Project Proponent:	Zayo Group, LLC	Report #:	3
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS133	AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Jack and Bore crew setting up equipment for initial bore at this location.

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

Single bore team with support vehicles and equipment present. All monitors present. Biological monitor requested that preemptive spill containment be installed prior to the initiation of bore activity. No compliance issues were observed.

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

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

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

COMPLIANCE SUMMARY


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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
052820 25	LAS133		Overview of the work area
052820 25	LAS133		Overview of the work area

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/28/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/28/25
Project Proponent:	Zayo Group, LLC	Report #:	4
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:	LAS96	AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Single jack and bore crew with support vehicles and equipment.

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

Bore activities occurring near an upland ditch with a slight potential for material transport to a downslope drainage. All containment equipment staged and available. All monitors present.

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

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

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

Although the appropriate spill mitigation equipment is present and readily staged, it is recommended that wattles be properly installed for potential containment prior to the commencement of bore activities.

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
052820 25	LAS96		Overview of the work area
052820 25	LAS96		Overview of the work area

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	5/28/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/12/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:		Monitor(s):	Matt Spaulding
CPUC PM:		AM/PM Weather:	37 am
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED
Plow crew trenching, placing conduit, backfilling.

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
Joey, biomonitor on site said all surveys were conducted and a rare plant population was avoided. No cultural issues reported.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
AES-1, BIO-1, BIO-3, BIO-4, BIO-5, BIO-8, BIO-10, BIO-13, PALEO-2, TRA-1, TCR-1

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
5/12/25	MP 134.0		Overview of work area.
5/12/25	MP 134.0		Overview of trenched area.
5/12/25	MP 134.0		Over view of trench.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

Flatten Form

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	5/12/25
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Matt Spaulding
CPUC PM:		AM/PM Weather:	45 pm
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Handhold crew excavating with front loader.

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

All areas covered and backfilled except for small excavation with active work on roadside

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

AES-1, BIO-1, BIO-3, BIO-4, BIO-5, BIO-8, BIO-10, BIO-13, PALEO-2, TRA-1, TCR-1

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
5/12/25	MP 134.0		Overview of work area.
5/12/25	MP 134.0		Overview of excavation

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

Additional Zayo Project Management Plan
Approvals, May 2025

No additional Project Management Plans were received.