

July 19, 2024

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

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

Dear Ms. Chen:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from June 1 to June 30, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). There was no work on June 7 due to conflicting California Department of Transportation (Caltrans) paving work. Drill crews did not work in Alturas June 26-28 as there was a personal emergency with one of the drill operators. 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 Notices to Proceed (NTPs) for the Zayo's Prineville to Reno Fiber Optic Line Project:

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

Stantec staked the environmentally sensitive areas boundaries in advance. Robinson Brothers Construction's (RBC) work included boring with two horizontal directional drilling crews and pulling conduit through the boreholes within the City of Alturas. Plowing/trenching and tie-in crews were implemented during this construction period at both the north and south ends 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, Caltrans, and Stantec has been regular and effective. Regular communication is practiced through daily and weekly emails and a compliance team meeting every Monday morning where topics include upcoming compliance-related surveys and issues, deliverables, and the upcoming construction schedule.

Compliance Incidents

An unanticipated discovery occurred during plowing on June 24, 2024. Work was stopped in the vicinity of the find until it could be determined that the find was not eligible for the California Register of Historical Resources or National Register of Historic Places. CPUC and Caltrans concurred with the project archaeologist's findings on June 27, 2024. A tribal monitor for the Reno Sparks Colony was monitoring at the time of discovery and determined that the find was not a tribal cultural resource.

Noise Compliance

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

Spills

No spills occurred during the June 2024 reporting period.

Public Concerns

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

Minor Project Refinements

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

Additional Notes

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

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, June 2024

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, June 2024

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

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

From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson](#); [Alyssa Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Division 07](#); [Gary.miller@stantec.com](#); [Holson_John](#); [joseph.raum@stantec.com](#); [Keegan Charles](#); [Leighton_Victor](#); [McCoy_Bill](#); [pilrivercultural@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sherlock_Erin](#); [Steve.Towers@stantec.com](#); [ihpo@pilrivertribe.gov](#)
Subject: UPR CA - DAILY START REPORT 20240603 - 0700A
Date: Monday, June 3, 2024 6:02:35 AM
Attachments: [image002.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)

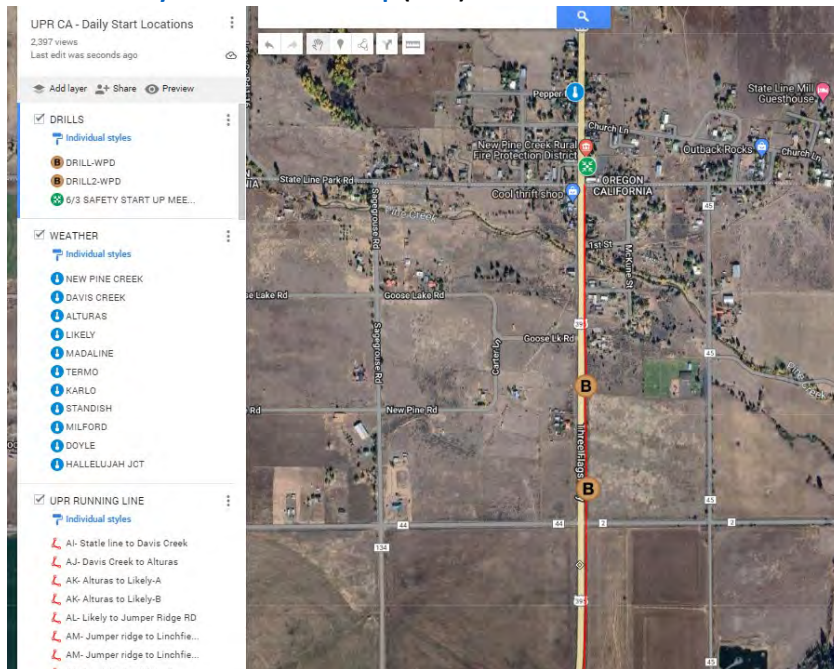
Safety Moment:

New Pine Creek – Safety Start up Meeting will be at 0700AM – the flaggers need extra time this morning to move equipment.

Start Location:

Drill 1 & 2 will be working together today starting back up at the border completing the RFI bores missed last time.

UPR CA – Daily Start Locations Map (click)



10 Day Weather - New Pine Creek, OR
As of 5:59 am PDT

Wind Advisory

Mon 03 | Day **64°** 33% WSW 17 mph
Cloudy skies with a few showers this afternoon. High 64F. Winds WSW at 15 to 25 mph. Chance of rain 30%. Winds could occasionally gust over 40 mph.

Mon 03 | Night **46°** 3% W 14 mph
Clear to partly cloudy. Low 46F. Winds W at 10 to 20 mph.

Humidity **73%** UV Index **7 of 11**
Sunrise **5:26 am** Sunset **8:32 pm**

Humidity **61%** UV Index **0 of 11**
Moonrise **3:20 am** Moonset **5:45 pm**
Waning Crescent

Tue 04	76°/50°	☀️ Mostly Sunny	15%	SW 12 mph
Wed 05	83°/55°	☀️ Mostly Sunny	2%	W 6 mph
Thu 06	84°/55°	☀️ Mostly Sunny	11%	WSW 8 mph
Fri 07	86°/57°	☀️ Mostly Sunny	2%	SW 10 mph
Sat 08	83°/54°	☁️ Partly Cloudy	4%	SW 11 mph
Sun 09	78°/50°	☁️ Partly Cloudy	9%	WNW 11 mph
Mon 10	82°/50°	☀️ Sunny	6%	NW 10 mph
Tue 11	85°/52°	☀️ Sunny	2%	WNW 10 mph
Wed 12	86°/52°	☀️ Sunny	3%	W 10 mph
Thu 13	82°/48°	☀️ Mostly Sunny	10%	WSW 12 mph
Fri 14	77°/45°	☀️ Mostly Sunny	8%	WSW 13 mph
Sat 15	73°/41°	☁️ Partly Cloudy	17%	W 13 mph
Sun 16	75°/45°	☀️ Mostly Sunny	5%	W 11 mph
Mon 17	77°/45°	☀️ Mostly Sunny	3%	WSW 12 mph

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/03/2024 06:01 06/03/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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C395DA 5	NB/SB	Modoc Modoc	23 61.563	Approved	06/07/2024 06:01 06/07/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line

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

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

From: [Steinbach, Dani](#)
To: [Leighton, Victor](#); [Daniels, Brianna](#)
Cc: [Aly Johnson](#); [Bell, Alyssa](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Division 07](#); [Miller, Gary](#); [Holson, John](#); [Raum, Joseph](#); [Keegan, Charles](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Lawson, Robley](#); [Sherlock, Erin](#); [Towers, Steve](#); [thpo@pitrivertribe.gov](#)
Subject: RE: UPR CA - DAILY START REPORT 20240603 - 0700A
Date: Monday, June 3, 2024 6:24:56 AM

Lots of changes with drill over this weekend. On Friday it was going to be in Alturas, Saturday it was going to be at Willow Creek Fire Department and then they changed it to New Pine Creek at 5:45 this morning with a 7am start.

With the plows pushed a week, it put a kink in drilling plan.
I know where next Monday's Safety meeting is going to be...
Plow and drill crews will all meet at New Pine Creek at 8am.

Dani Steinbach
Cell: 253-294-6651
RBC

From: Leighton, Victor <Victor.Leighton@stantec.com>
Sent: Monday, June 3, 2024 6:16 AM
To: Steinbach, Dani <dsteinbach@rbc-utility.com>; Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Aly Johnson <ajohnson@ecorpconsulting.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Dan Barcomb <dan.barcomb@zayo.com>; Division 07 <DIV7@rbc-utility.com>; Miller, Gary <Gary.Miller@stantec.com>; Holson, John <John.Holson@stantec.com>; Raum, Joseph <joseph.raum@stantec.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; McCoy, Bill <bmccoy@rbc-utility.com>; pitrivercultural@gmail.com; Lawson, Robley <Robley.Lawson@stantec.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Towers, Steve <Steve.Towers@stantec.com>; thpo@pitrivertribe.gov
Subject: Re: UPR CA - DAILY START REPORT 20240603 - 0700A

[EXTERNAL]

We need a meeting location and time sent out on Friday for a Monday start.
Thank you,
Victor

Get [Outlook for iOS](#)

From: Leighton, Victor <Victor.Leighton@stantec.com>
Sent: Monday, June 3, 2024 6:03:34 AM
To: Steinbach, Dani <dsteinbach@rbc-utility.com>; Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Aly Johnson <ajohnson@ecorpconsulting.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; clarence.henthorne@klamathtribes.com <clarence.henthorne@klamathtribes.com>; cphoenix648@gmail.com <cphoenix648@gmail.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Dan Barcomb <dan.barcomb@zayo.com>; Division 07 <DIV7@rbc-utility.com>; Miller, Gary <Gary.Miller@stantec.com>; Holson, John <John.Holson@stantec.com>; Raum, Joseph <joseph.raum@stantec.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; McCoy, Bill <bmccoy@rbc-utility.com>; pitrivercultural@gmail.com <pitrivercultural@gmail.com>; Lawson, Robley <Robley.Lawson@stantec.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Towers, Steve <Steve.Towers@stantec.com>; thpo@pitrivertribe.gov <thpo@pitrivertribe.gov>
Subject: Re: UPR CA - DAILY START REPORT 20240603 - 0700A

We were told Willow Creek Fire Department at 6 am at 4:30 this morning.
Victor

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From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Monday, June 3, 2024 6:01:24 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Aly Johnson <ajohnson@ecorpconsulting.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; clarence.henthorne@klamathtribes.com <clarence.henthorne@klamathtribes.com>; cphoenix648@gmail.com <cphoenix648@gmail.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Dan Barcomb <dan.barcomb@zayo.com>; Division 07 <DIV7@rbc-utility.com>; Miller, Gary <Gary.Miller@stantec.com>; Holson, John <John.Holson@stantec.com>; Raum, Joseph <joseph.raum@stantec.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Leighton, Victor <Victor.Leighton@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; pitrivercultural@gmail.com <pitrivercultural@gmail.com>; Lawson, Robley <Robley.Lawson@stantec.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Towers, Steve <Steve.Towers@stantec.com>; thpo@pitrivertribe.gov <thpo@pitrivertribe.gov>
Subject: UPR CA - DAILY START REPORT 20240603 - 0700A

From: [Leighton, Victor](#)
To: [Steinbach, Dani](#); [Daniels, Brianna](#)
Cc: [Aly Johnson](#); [Bell, Alyssa](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Division 07](#); [Miller, Gary](#); [Holson, John](#); [Raum, Joseph](#); [Keegan, Charles](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Lawson, Robley](#); [Sherlock, Erin](#); [Towers, Steve](#); [thpo@pitrivertribe.gov](#)
Subject: Re: UPR CA - DAILY START REPORT 20240603 - 0700A
Date: Monday, June 3, 2024 6:04:00 AM

We were told Willow Creek Fire Department at 6 am at 4:30 this morning.
Victor

Get [Outlook for iOS](#)

From: Steinbach, Dani <dsteinbach@rbc-utility.com>
Sent: Monday, June 3, 2024 6:01:24 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Aly Johnson <ajohnson@ecorpconsulting.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; clarence.henthorne@klamathtribes.com <clarence.henthorne@klamathtribes.com>; cphoenix648@gmail.com <cphoenix648@gmail.com>; Crystal Mainolfi <cmainolfi@ecorpconsulting.com>; Dan Barcomb <dan.barcomb@zayo.com>; Division 07 <DIV7@rbc-utility.com>; Miller, Gary <Gary.Miller@stantec.com>; Holson, John <John.Holson@stantec.com>; Raum, Joseph <joseph.raum@stantec.com>; Keegan, Charles <cpkeegan@rbc-utility.com>; Leighton, Victor <Victor.Leighton@stantec.com>; McCoy, Bill <bmccoy@rbc-utility.com>; pitrivercultural@gmail.com <pitrivercultural@gmail.com>; Lawson, Robley <Robley.Lawson@stantec.com>; Sherlock, Erin <Erin.Sherlock@stantec.com>; Towers, Steve <Steve.Towers@stantec.com>; thpo@pitrivertribe.gov <thpo@pitrivertribe.gov>
Subject: UPR CA - DAILY START REPORT 20240603 - 0700A

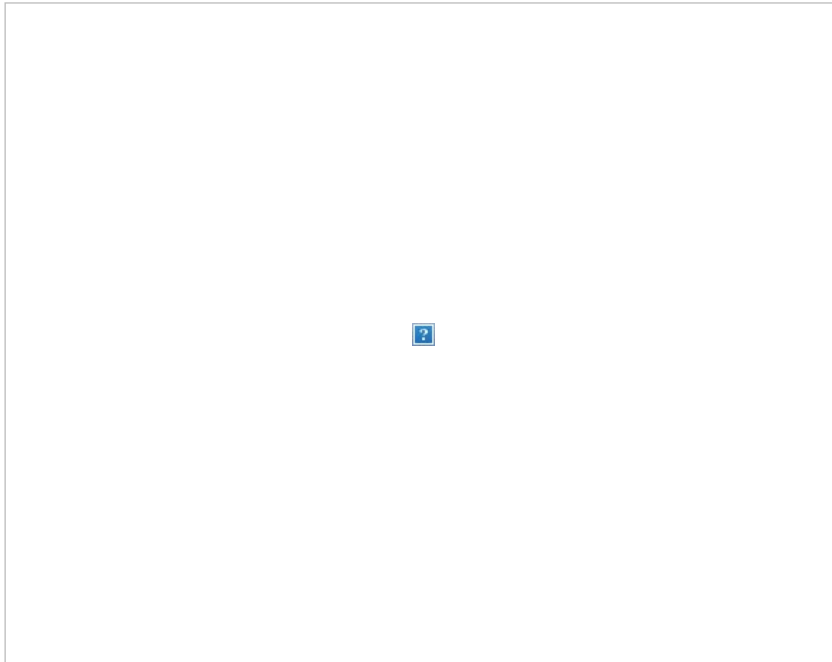
Safety Moment:

New Pine Creek – Safety Start up Meeting will be at 0700AM – the flaggers need extra time this morning to move equipment.

Start Location:

Drill 1 & 2 will be working together today starting back up at the border completing the RFI bores missed last time.

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



From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Hernandez-Campos, Cristian](#); [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Crystal.Mainolfi](#); [Dan.Barcomb](#); [Division 07](#); [Gary.miller@stantec.com](#); [Holson, John](#); [joseph.raum@stantec.com](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY START REPORT 20240604 - 0600A
Date: Tuesday, June 4, 2024 5:38:27 AM
Attachments: [image004.png](#)
[image001.png](#)
[image002.png](#)

Safety Moment:

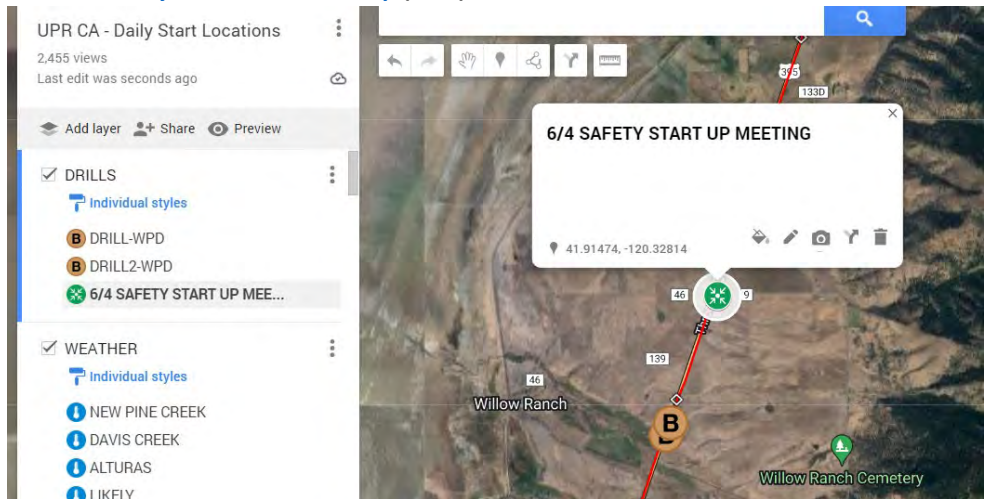
Ensure you know what mile post and closest intersection you are working near.
In case of emergency, you will need to relay the milepost and other critical information to 911.

Start Location:

Meet up will be at Willow Ranch Fire department at 0600am.
Tomorrow meetup will be on site at the bore location. Before you leave work each day, talk with the site foreman to confirm tomorrow's start up location.

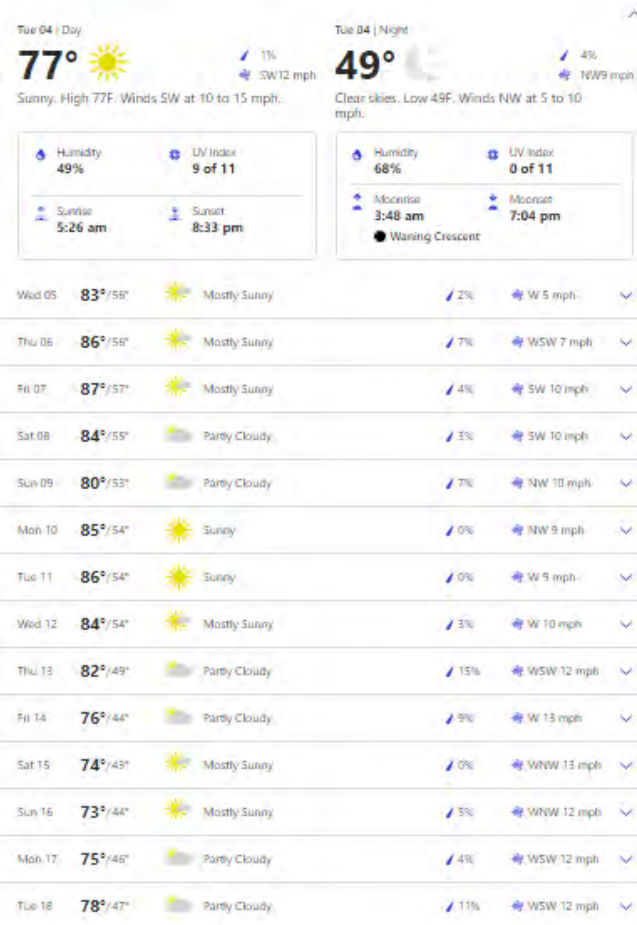
Today's bore shots will start at MP55.78

UPR CA – Daily Start Locations Map (click)



10 Day Weather - New Pine Creek, OR

As of 5:31 am PDT



CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/03/2024 06:01 06/03/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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C395DA 3	NB/SB	Modoc Modoc	23 61.563	Approved	06/05/2024 06:01 06/05/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 4	NB/SB	Modoc Modoc	23 61.563	Approved	06/06/2024 06:01 06/06/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 5	NB/SB	Modoc Modoc	23 61.563	Approved	06/07/2024 06:01 06/07/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line

dsteinbach@rbc-utility.com

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A Quanta Services Company

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

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Cc: [Aly Johnson](#); [Alyssa Bell@stantec.com](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Crystal Mainolfi](#); [Dan Barcomb](#); [Division 07](#); [Gary miller@stantec.com](#); [Hernandez-Campos, Cristian](#); [Holson, John](#); [joseph.raum@stantec.com](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY START REPORT 20240605 - 0600A
Date: Wednesday, June 5, 2024 4:35:53 AM
Attachments: [image003.png](#)
[image004.png](#)
[image001.png](#)

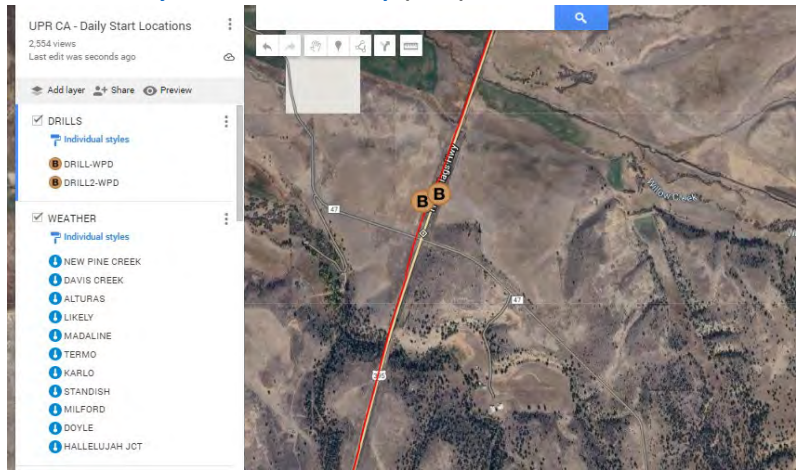
Safety Moment:

Ensure safety chains are secure. They not only provide a backup if the pintle hitch or ball/hitch come loose BUT loose dragging chains also cause sparks that can cause fires.

Start Location:

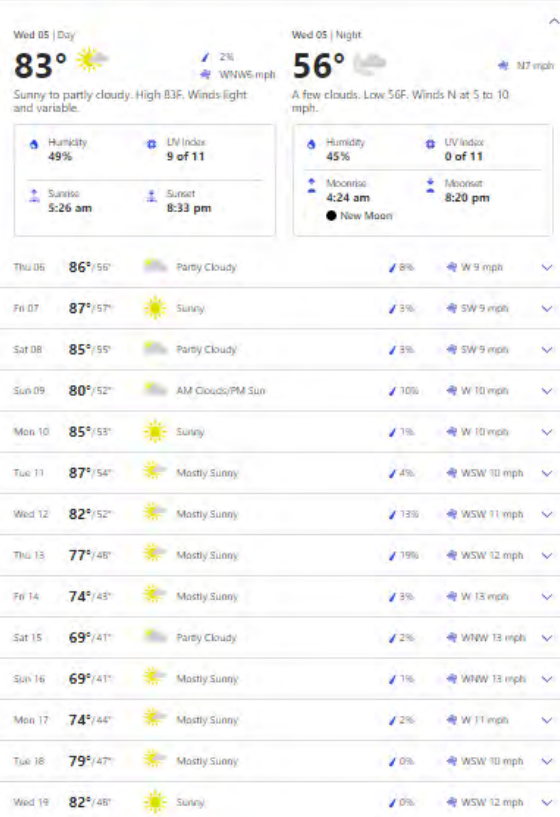
Today's bore shots will start at MP55.28
Yesterday production was cut short due to CALTrans paving crew.
Please check-in with the site foreman for tomorrow's meetup location before you leave for the day.

UPR CA – Daily Start Locations Map (click)



10 Day Weather - New Pine Creek, OR

As of 4:32 am PDT



CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/03/2024 06:01 06/03/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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Dani Steinbach
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Subject: UPR CA - DAILY START REPORT 20240606 - 0600A
Date: Thursday, June 6, 2024 5:11:32 AM
Attachments: [image003.png](#)
[image001.png](#)
[image002.png](#)

Safety Moment:

Secured load and walk arounds. Prior to jumping in your rig to drive off, do a quick walk around don't forget to ensure your load is secure.

Start Location:

Startup up will be MP54.47

RBC is working around CALTrans paving operations.

Reminder there will be no work on site tomorrow.

Monday's start-up meeting will be 0800A at the New Pine Creek Fire Department.

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



10 Day Weather - New Pine Creek, OR

As of 4:50 am PDT

Thu 06 | Day

86°

Partly cloudy. High 86F. Winds W at 5 to 10 mph.

Humidity **38%**

UV Index **9 of 11**

Sunrise **5:25 am**

Sunset **8:34 pm**

Thu 06 | Night

56°

Mainly clear skies. Low 56F. Winds N at 5 to 10 mph.

Humidity **50%**

UV Index **0 of 11**

Moonrise **5:07 am**

Moonset **9:30 pm**

● New Moon

Fri 07: **87°/54°** Mostly Sunny 2% WSW 8 mph

Sat 08: **85°/54°** Partly Cloudy 1% SW 9 mph

Sun 09: **78°/49°** Partly Cloudy 19% W 10 mph

Mon 10: **81°/51°** Sunny 1% W 10 mph

Tue 11: **84°/50°** Sunny 0% WSW 11 mph

Wed 12: **83°/50°** Sunny 4% WSW 11 mph

Thu 13: **79°/46°** Mostly Sunny 1% WSW 13 mph

Fri 14: **72°/42°** Mostly Sunny 13% W 13 mph

Sat 15: **70°/40°** Mostly Sunny 10% W 13 mph

Sun 16: **69°/38°** Mostly Sunny 3% WNW 11 mph

Mon 17: **68°/38°** Mostly Sunny 2% W 13 mph

Tue 18: **73°/41°** Mostly Sunny 2% WSW 11 mph

Wed 19: **77°/45°** Partly Cloudy 11% SW 11 mph

Thu 20: **83°/48°** Partly Cloudy 0% SW 11 mph

CALTrans:

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C395DA 4	NB/SB	Modoc Modoc	23 61.563	Approved	06/06/2024 06:01 06/06/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 5	NB/SB	Modoc Modoc	23 61.563	Approved	06/07/2024 06:01 06/07/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line

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

From: [Steinbach, Dani](#)
To: Brianna.Daniels@stantec.com
Cc: [Aly Johnson](#); Alyssa.Bell@stantec.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; [Crystal Mainolfi](#); [Dan Barcomb](#); [Division 07](#); Gary.miller@stantec.com; [Hernandez-Campos, Cristian](#); [Holson, John](#); joseph.raum@stantec.com; [Keegan, Charles](#); [Leighton, Victor](#); McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; [Sherlock, Erin](#); Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: UPR CA - DAILY START REPORT 20240607 - NO WORK
Date: Thursday, June 6, 2024 3:39:26 PM
Importance: High

Reminder there will be no work on site tomorrow.
Monday's start-up meeting will be 0800A at the New Pine Creek Fire Department.

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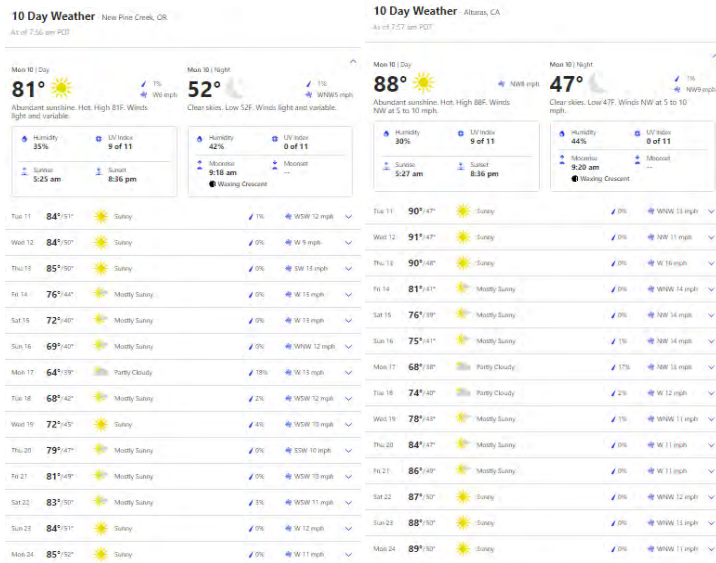
From: [Steinbach, Dani](#)
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Subject: UPR CA - DAILY START REPORT 20240610
Date: Monday, June 10, 2024 8:00:47 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Safety Moment:

There will be new operations this week starting up and everyone will be finding their groove this week with the plow crew. Be aware of blind spots on equipment, if you don't have eye contact with the operator, you are in a blind spot. Before you walk near the piece of equipment, please ensure you have eye contact and the operator has acknowledged that you are clear to proceed.

Start Location:

Check with each site lead at the end of shift on next day start up location. This week there will be 2 drills working in Alturas and 1 plow train starting at the OR/CA state line.



CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/10/2024 06:01 06/10/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 2	NB/SB	Modoc Modoc	23 61.563	Approved	06/11/2024 06:01 06/11/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 3	NB/SB	Modoc Modoc	23 61.563	Approved	06/12/2024 06:01 06/12/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 4	NB/SB	Modoc Modoc	23 61.563	Approved	06/13/2024 06:01 06/13/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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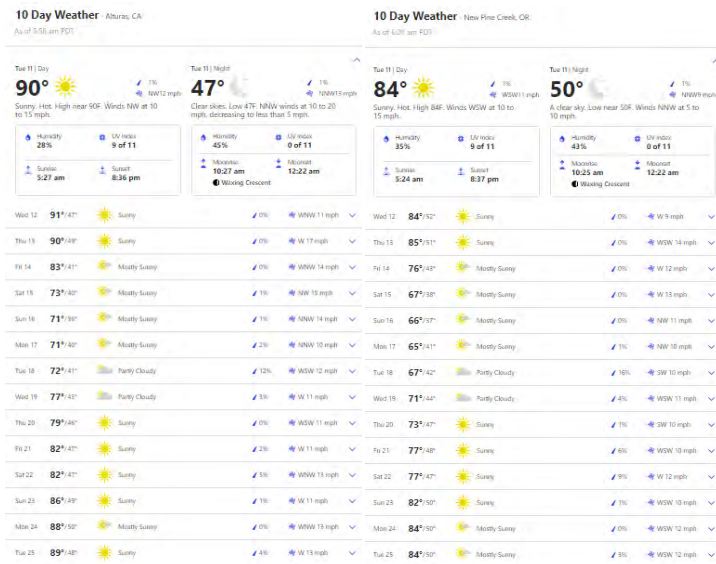
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Subject: UPR CA - DAILY START REPORT 20240611
Date: Tuesday, June 11, 2024 6:09:55 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Safety Moment:

Radiant heat. I've touch on this before; with temperatures rising radiant heat can be a supplemental factor of heat illness/heat stroke. Be cautious of items producing radiant heat. (Couple of Examples: engine compartments hold heat from engine running, asphalt/paving radiate heat from sun)

Start Location:

Check with each crew/site lead at the end of shift on next day start up location.
 This week there will be 2 drills working in Alturas and 1 plow train at the OR/CA state line, just south of route 2 intersection.



CALTrans:

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C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/10/2024 06:01 06/10/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 2	NB/SB	Modoc Modoc	23 61.563	Approved	06/11/2024 06:01 06/11/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 3	NB/SB	Modoc Modoc	23 61.563	Approved	06/12/2024 06:01 06/12/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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Subject: UPR CA - DAILY START REPORT 20240613
Date: Thursday, June 13, 2024 4:59:47 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Safety Moment:

There were a few safety moments from yesterday. 3 different people hit deer on their way into work. Weather is turning hotter, and animals are going to forge earlier in the day to stay out of the heat.

We had a team member who had an ER visit due to cut fingers while cutting duct for a tie-in. An ER visit was required. Team member was discharged a couple hours later and will be on light duty work.

Another team member was showing signs of heat exhaustion. After cooling down and added electrolytes to their drinking water, the team member had full recovery.

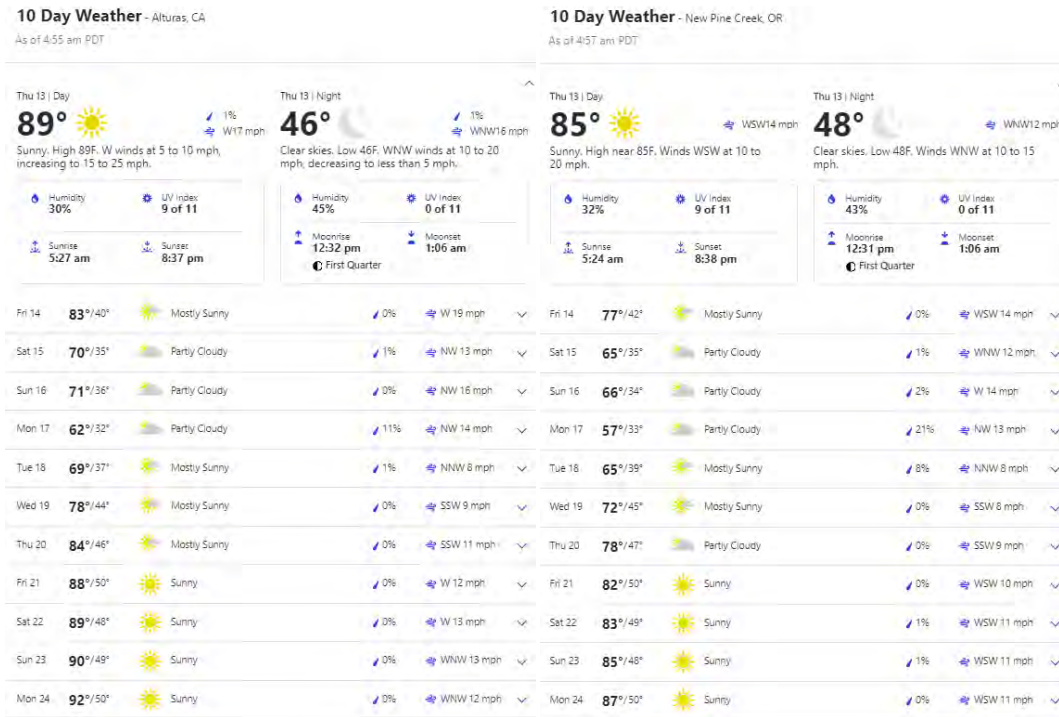
All team members were reported as doing well as of last night.

Please take an extra moment to review emergency procedures this morning. Please drink plenty of water and find shade if needed.

Start Location:

Check with each crew/site lead at the end of shift on next day start up location.

Today there will be 2 drills working in Alturas and 2 tie-in crews up near the OR/CA border. The plow will not be working today or tomorrow. They are focusing on tie-ins and cleanup.



CALTrans:

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C395DA 1	NB/SB	Modoc Modoc	23 61.563	Approved	06/10/2024 06:01 06/10/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 2	NB/SB	Modoc Modoc	23 61.563	Approved	06/11/2024 06:01 06/11/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 3	NB/SB	Modoc Modoc	23 61.563	Approved	06/12/2024 06:01 06/12/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
C395DA 4	NB/SB	Modoc Modoc	23 61.563	Approved	06/13/2024 06:01 06/13/2024 20:01	No *	Conventional #1 of 2	A St (Alturas) Oregon State Line
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Subject: UPR CA - DAILY START REPORT 20240614
Date: Friday, June 14, 2024 6:24:57 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Safety Moment:

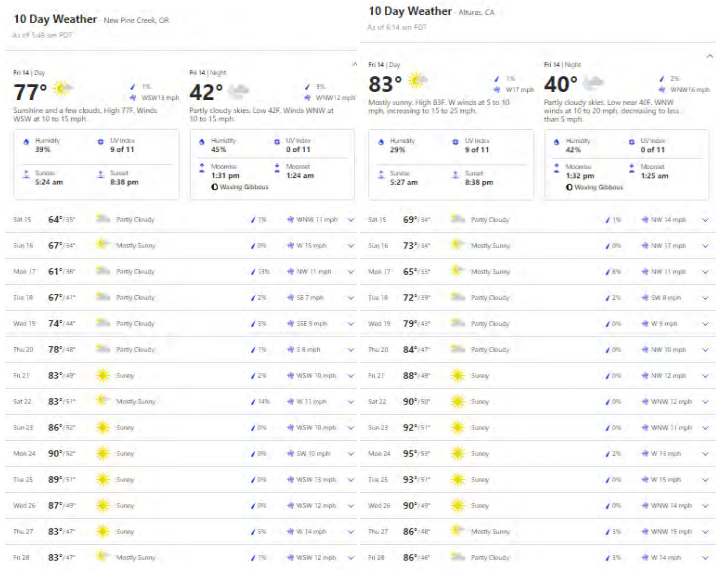
Before reaching/moving anything stationary, please check for snakes.
 Look around equipment that has been sitting. Stationary traffic signs / cones.

Start Location:

Check with each crew/site lead at the end of shift on next day start up location.
 Today there will be 2 drills working in Alturas and 2 tie-in crews up near the OR/CA border. The plow will not be working today.

On Monday, the start-up safety locations will be:

- Northern plow and tie-in crew will meet at 6am at the plow.
- Alturas drill crew will meet at 7am at 401 US-395 E, Alturas, CA 96101 (across the street from State Farm and Lazy B)
- Nevada safety start-up crew will meet at the Bordertown reel yard (address: 20061 Cold Springs Dr, Reno, NV 89508 - just behind the Valero gas station)



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Subject: UPR CA - DAILY START REPORT 20240618
Date: Tuesday, June 18, 2024 7:40:13 AM
Attachments: [image002.png](#)
[image003.png](#)
[image001.png](#)
[image004.png](#)
[image005.png](#)

Safety Moment:

Re-energize that JHA. We perform redundant operations and to ensure we fight complacency – ask for new input to fill out that JHA.

Start Location:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- Alturas: 2 drills
- Near OR/CA border: 1 tie-in and 1 plow
- Near NV border: 1 plow

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 6	NB/SB	Modoc Modoc	61.563 40	Approved	06/16/2024 06:01 06/16/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 7	NB/SB	Modoc Modoc	61.563 40	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 8	NB/SB	Modoc Modoc	61.563 40	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 9	NB/SB	Modoc Modoc	61.563 40	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 10	NB/SB	Modoc Modoc	61.563 40	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 11	NB/SB	Modoc Modoc	61.563 40	Approved	06/21/2024 06:01 06/21/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 1	NB/SB	Modoc Modoc	61.563 40	Approved	06/22/2024 06:01 06/22/2024 15:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 2	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 3	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 4	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 5	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/21/2024 06:01 06/21/2024 15:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line

10 Day Weather

Hollister Junction, CA
As of 7:27 am PDT

73° ENE 11 mph

Sunshine to start, then a few afternoon clouds. High 73F. ESE winds shifting to NW at 10 to 15 mph.

Humidity 14% | UV Index 9 of 11 | Sunrise 5:31 am | Sunset 8:31 pm

10 Day Weather

New Pine Creek, OR
As of 7:37 am PDT

68° ENE 8 mph

A few passing clouds, otherwise generally clear. Low 38F. Winds WNW at 5 to 10 mph.

Humidity 27% | UV Index 8 of 11 | Sunrise 5:38 pm | Sunset 2:48 am

10 Day Weather

Alturas, CA
As of 7:56 am PDT

74° WWSW 8 mph

Plentiful sunshine. High 74F. Winds light and variable.

Humidity 24% | UV Index 9 of 11 | Sunrise 5:27 am | Sunset 8:38 pm

Day	High/Low	Weather	Wind	Humidity	UV Index	Sunrise	Sunset
Wed 19	78°/41°	Partly Cloudy	N 11 mph	0%	9 of 11	5:25 am	8:40 pm
Thu 20	84°/48°	Misty Sunny	N 8 mph	1%	9 of 11	5:25 am	8:40 pm
Fri 21	89°/54°	Sunny	NW 7 mph	0%	9 of 11	5:25 am	8:40 pm
Sat 22	93°/54°	Sunny	WSW 16 mph	0%	9 of 11	5:25 am	8:40 pm
Sun 23	90°/52°	Sunny	WSW 18 mph	0%	9 of 11	5:25 am	8:40 pm
Mon 24	89°/51°	Sunny	WSW 17 mph	0%	9 of 11	5:25 am	8:40 pm
Tue 25	90°/52°	Sunny	W 15 mph	0%	9 of 11	5:25 am	8:40 pm
Wed 26	92°/52°	Sunny	W 16 mph	0%	9 of 11	5:25 am	8:40 pm
Thu 27	92°/51°	Sunny	W 17 mph	0%	9 of 11	5:25 am	8:40 pm
Fri 28	91°/52°	Sunny	W 16 mph	0%	9 of 11	5:25 am	8:40 pm
Sat 29	90°/54°	Sunny	W 15 mph	0%	9 of 11	5:25 am	8:40 pm
Sun 30	92°/55°	Sunny	WSW 13 mph	0%	9 of 11	5:25 am	8:40 pm
Mon 01	94°/55°	Sunny	W 15 mph	0%	9 of 11	5:25 am	8:40 pm
Tue 02	94°/54°	Sunny	W 15 mph	0%	9 of 11	5:25 am	8:40 pm

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Subject: UPR CA - DAILY WORK REPORT 20240619
Date: Wednesday, June 19, 2024 5:50:01 AM
Attachments: [image001.png](#)
[image002.png](#)
[image006.png](#)
[image003.png](#)
[image004.png](#)

Safety Moment:

Ensure exposed duct tails that public can easily access have cones placed near them.
(near driveways, within 15' of the fog line on the highway shoulder)

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- North Crew: 1 tie-in and 1 plow
- Alturas: 2 drills
- South Crew: 1 plow

There is a change for Thursday and Friday; the Northern tie-in crew will be short handed and will not be working. They will resume tie-ins next Monday.

CALTrans:

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C395DA 1	NB/SB	Modoc Modoc	61.563 40	Approved	06/22/2024 06:01 06/22/2024 15:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 2	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
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C395DA 5	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/21/2024 06:01 06/21/2024 15:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line

10 Day Weather - New Pine Creek, OR

As of 5:41 am PDT

Wed 19 | Day **76°** ☀️
Sunny, High 76F, Winds SSW at 5 to 10 mph.

Wed 19 | Night **44°** ☁️
A few passing clouds, Low 44F, Winds N at 5 to 10 mph.

Humidity 25% | UV Index 9 of 11
Sunrise 5:23 am | Sunset 8:49 pm

10 Day Weather - Alturas, CA

As of 5:42 am PDT

Wed 19 | Day **81°** ☀️
Sunny, High 81F, Winds S at 5 to 10 mph.

Wed 19 | Night **38°** ☁️
A few passing clouds, Low 38F, Winds WSW at 5 to 10 mph.

Humidity 24% | UV Index 9 of 11
Sunrise 5:28 am | Sunset 8:39 pm

10 Day Weather - Hallejahn Junction, CA

As of 5:43 am PDT

Wed 19 | Day **79°** ☀️
Sunny to partly cloudy, High 79F, Winds N at 5 to 10 mph.

Wed 19 | Night **42°** ☁️
Partly cloudy skies, Low 42F, Winds WNW at 10 to 15 mph.

Humidity 21% | UV Index 9 of 11
Sunrise 5:31 am | Sunset 8:31 pm

Date	High/Low	Weather	Wind	Humidity	UV Index
Thu 20	81°/56°	Misty Cloudy	W 4 mph	37%	0 of 11
Fri 21	85°/51°	Misty Sunny	W 7 mph	37%	0 of 11
Sat 22	90°/55°	Sunny	SW 14 mph	37%	0 of 11
Sun 23	87°/52°	Sunny	SW 18 mph	37%	0 of 11
Mon 24	85°/50°	Sunny	SW 14 mph	37%	0 of 11
Tue 25	82°/47°	Sunny	WSW 10 mph	37%	0 of 11
Wed 26	83°/47°	Sunny	WSW 12 mph	37%	0 of 11
Thu 27	81°/47°	Sunny	WSW 11 mph	37%	0 of 11
Fri 28	81°/47°	Sunny	WSW 11 mph	37%	0 of 11
Sat 29	82°/48°	Sunny	WSW 12 mph	37%	0 of 11
Sun 30	86°/48°	Sunny	WSW 11 mph	37%	0 of 11
Mon 01	87°/48°	Sunny	WSW 11 mph	37%	0 of 11
Tue 02	87°/48°	Sunny	WSW 12 mph	37%	0 of 11
Wed 03	87°/48°	Sunny	WSW 12 mph	37%	0 of 11
Thu 20	85°/45°	Partly Cloudy	NW 9 mph	37%	0 of 11
Fri 21	91°/49°	Misty Sunny	NW 7 mph	37%	0 of 11
Sat 22	95°/52°	Sunny	W 13 mph	37%	0 of 11
Sun 23	92°/50°	Sunny	SW 17 mph	37%	0 of 11
Mon 24	90°/47°	Sunny	WSW 17 mph	37%	0 of 11
Tue 25	87°/47°	Sunny	WSW 15 mph	37%	0 of 11
Wed 26	87°/47°	Sunny	W 15 mph	37%	0 of 11
Thu 27	86°/47°	Sunny	WNW 13 mph	37%	0 of 11
Fri 28	86°/47°	Sunny	WNW 13 mph	37%	0 of 11
Sat 29	87°/49°	Sunny	W 14 mph	37%	0 of 11
Sun 30	90°/49°	Sunny	WNW 14 mph	37%	0 of 11
Mon 01	92°/49°	Sunny	WNW 13 mph	37%	0 of 11
Tue 02	92°/49°	Sunny	WNW 14 mph	37%	0 of 11
Wed 03	92°/48°	Sunny	WNW 14 mph	37%	0 of 11
Thu 20	85°/47°	Misty Sunny	W 9 mph	37%	0 of 11
Fri 21	91°/54°	Sunny	NNE 7 mph	37%	0 of 11
Sat 22	94°/58°	Sunny	WSW 17 mph	37%	0 of 11
Sun 23	91°/51°	Sunny	WSW 16 mph	37%	0 of 11
Mon 24	89°/49°	Sunny	WSW 17 mph	37%	0 of 11
Tue 25	88°/51°	Sunny	W 16 mph	37%	0 of 11
Wed 26	88°/52°	Sunny	W 16 mph	37%	0 of 11
Thu 27	88°/52°	Misty Sunny	W 15 mph	37%	0 of 11
Fri 28	88°/52°	Sunny	W 14 mph	37%	0 of 11
Sat 29	88°/51°	Sunny	WSW 15 mph	37%	0 of 11
Sun 30	91°/54°	Sunny	WSW 14 mph	37%	0 of 11
Mon 01	93°/50°	Sunny	WSW 14 mph	37%	0 of 11
Tue 02	93°/55°	Sunny	WSW 14 mph	37%	0 of 11
Wed 03	92°/51°	Sunny	WSW 14 mph	37%	0 of 11

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From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [Brian.Marks](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Dan.Barcomb](#); [Division.07](#); [Gary.miller@stantec.com](#); [Hernandez-Campos, Cristian](#); [Holson, John](#); [joseph.raum@stantec.com](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240620
Date: Thursday, June 20, 2024 6:13:14 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)

Safety Moment:

Charles is going to transfer the satellite phone to the northern plow crew since they are heading into the zone with no cell service. It is always important to know the milepost you are working near especially when communicating with EMS.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- North Crew: 1 plow
- Alturas: 2 drills
- South Crew: 1 plow

There is a change for Thursday and Friday; the Northern tie-in crew will be shorthanded and will not be working. They will resume tie-ins next Monday.

Next Monday Startup:

Northern Crew will meet up 6am at the pull-out area near Modoc Milepost 54.0. (1plow + 1 tie-in)

Alturas crew will meet up 7am at 401 US-395 E, Alturas, CA 96101 (across the street from State Farm and Lazy B) (2 HDD)

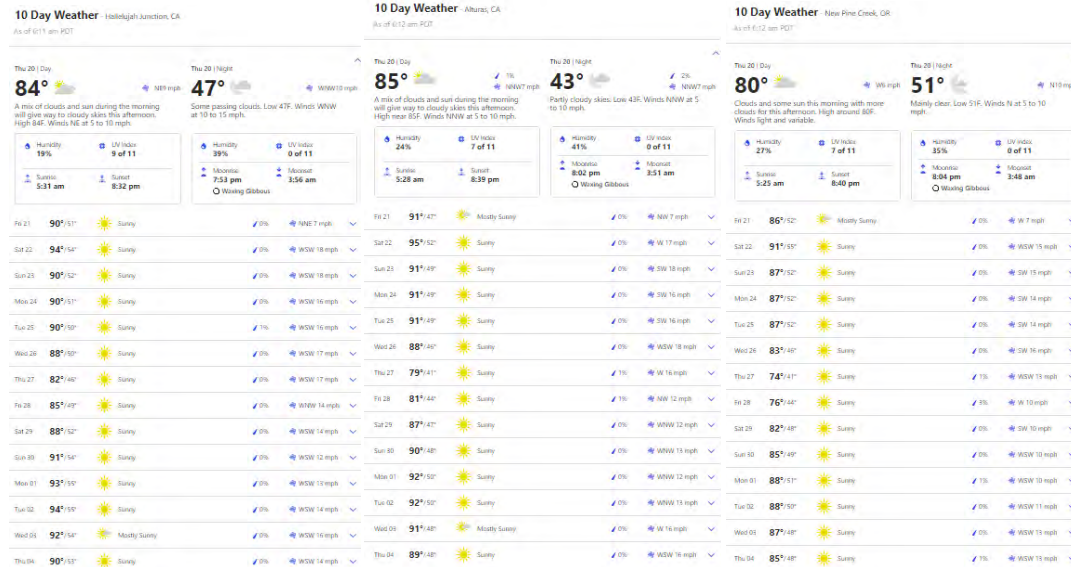
Southern Crew will meet up 6am at the Bordertown reel yard (address: 20061 Cold Springs Dr, Reno, NV 89508 - just behind the Valero gas station) (1plow+1tie-in+1HDD)

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 6	NB/SB	Modoc Modoc	61.563 40	Approved	06/16/2024 06:01 06/16/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 7	NB/SB	Modoc Modoc	61.563 40	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 8	NB/SB	Modoc Modoc	61.563 40	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 9	NB/SB	Modoc Modoc	61.563 40	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 10	NB/SB	Modoc Modoc	61.563 40	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 11	NB/SB	Modoc Modoc	61.563 40	Approved	06/21/2024 06:01 06/21/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 1	NB/SB	Modoc Modoc	61.563 40	Approved	06/22/2024 06:01 06/22/2024 15:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 2	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 3	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 4	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 5	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/21/2024 06:01 06/21/2024 15:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line

Weather Outlook:



UPR CA – Daily Start Locations Map (click)



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From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson; Alyssa.Bell@stantec.com; Brian.Marks; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Dan.Barcomb; Division.07; Gary.miller@stantec.com; Hernandez-Campos, Cristian; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240621
Date: Friday, June 21, 2024 6:12:24 AM
Attachments: [image001.png](#)
[image002.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Safety Moment:

Make sure site is wrapped up and secured at the end of the day for the weekend.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- North Crew: Rock Hammer
- Alturas: 2 drills
- South Crew: 1 plow

There is a change for Thursday and Friday; the Northern tie-in crew will be shorthanded and will not be working. They will resume tie-ins next Monday.

Next Monday Startup:

Northern Crew will meet up 6am at the pull-out area near Modoc Milepost 54.0. (1plow/ripcat+1 tie-in+1rockhammer)

Alturas crew will meet up 7am at 401 US-395 E, Alturas, CA 96101 (across the street from State Farm and Lazy B) (2 HDD)

Southern Crew will meet up 6am at the Bordertown reel yard (address: 20061 Cold Springs Dr, Reno, NV 89508 - just behind the Valero gas station) (1plow+1tie-in/HH+1ripcat)

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 6	NB/SB	Modoc Modoc	61.563 40	Approved	06/16/2024 06:01 06/16/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 7	NB/SB	Modoc Modoc	61.563 40	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 8	NB/SB	Modoc Modoc	61.563 40	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 9	NB/SB	Modoc Modoc	61.563 40	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 10	NB/SB	Modoc Modoc	61.563 40	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 11	NB/SB	Modoc Modoc	61.563 40	Approved	06/21/2024 06:01 06/21/2024 20:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek
C395DA 1	NB/SB	Modoc Modoc	61.563 40	Approved	06/22/2024 06:01 06/22/2024 15:01	No *	Conventional #1 of 2	Oregon State Line 2.7 mi south of Davis Creek

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 1	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/17/2024 06:01 06/17/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 2	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/18/2024 06:01 06/18/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 3	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/19/2024 06:01 06/19/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 4	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/20/2024 06:01 06/20/2024 20:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line
C395DA 5	NB/SB	Lassen Sierra	R4 R0.0L	Approved	06/21/2024 06:01 06/21/2024 15:01	No *	Conventional 0 of 2	0.7 mi south of Route 70 Nevada State Line

Weather Outlook:

10 Day Weather - New Pine Creek, OR
As of 6:10 am PDT

85° Partly cloudy. Hot. High near 95F. Winds WSW at 5 to 10 mph.
Humidity 26% UV Index 9 of 11
Sunrise 5:25 am Sunset 8:40 pm

10 Day Weather - Alturas, CA
As of 6:03 am PDT

91° Partly cloudy. Hot. High 91F. Winds WNW at 5 to 10 mph.
Humidity 23% UV Index 9 of 11
Sunrise 5:28 am Sunset 8:39 pm

10 Day Weather - Hallettsburg Junction, CA
As of 6:11 am PDT

90° Abundant sunshine. Hot. High around 90F. Winds N at 5 to 10 mph.
Humidity 18% UV Index 9 of 11
Sunrise 5:32 am Sunset 8:32 pm

Sat 22	90°/51°	Sunny	0%	W 14 mph
Sun 23	87°/52°	Sunny	0%	SW 17 mph
Mon 24	86°/52°	Sunny	0%	SW 14 mph
Tue 25	88°/52°	Sunny	0%	SW 13 mph
Wed 26	85°/50°	Sunny	0%	SW 10 mph
Thu 27	77°/41°	Mostly Sunny	0%	WSW 15 mph
Fri 28	77°/44°	Sunny	1%	W 10 mph
Sat 29	82°/48°	Sunny	0%	SSW 8 mph
Sun 30	85°/49°	Sunny	0%	WSW 11 mph
Mon 01	88°/50°	Sunny	0%	W 11 mph
Tue 02	90°/50°	Sunny	0%	SW 11 mph
Wed 03	89°/48°	Sunny	0%	WSW 13 mph
Thu 04	88°/48°	Sunny	0%	WSW 12 mph
Fri 05	88°/48°	Sunny	0%	WSW 11 mph
Sat 22	95°/60°	Sunny	0%	W 17 mph
Sun 23	92°/49°	Sunny	0%	SW 18 mph
Mon 24	91°/49°	Sunny	0%	SW 17 mph
Tue 25	92°/49°	Sunny	0%	SW 15 mph
Wed 26	90°/47°	Sunny	0%	WSW 17 mph
Thu 27	81°/42°	Sunny	0%	W 17 mph
Fri 28	81°/44°	Sunny	0%	WSW 12 mph
Sat 29	87°/47°	Sunny	0%	WSW 10 mph
Sun 30	90°/48°	Sunny	0%	W 15 mph
Mon 01	93°/49°	Sunny	0%	NW 12 mph
Tue 02	94°/49°	Sunny	0%	WNW 14 mph
Wed 03	93°/48°	Sunny	0%	W 15 mph
Thu 04	92°/49°	Sunny	0%	W 14 mph
Fri 05	92°/47°	Sunny	0%	WNW 14 mph
Sat 22	94°/55°	Sunny	0%	WSW 18 mph
Sun 23	91°/53°	Sunny	0%	WSW 20 mph
Mon 24	89°/50°	Sunny	0%	WSW 16 mph
Tue 25	90°/52°	Sunny	0%	WSW 15 mph
Wed 26	90°/49°	Sunny	0%	WSW 17 mph
Thu 27	84°/47°	Sunny	0%	W 18 mph
Fri 28	84°/49°	Sunny	0%	W 13 mph
Sat 29	88°/51°	Sunny	0%	WSW 11 mph
Sun 30	90°/54°	Sunny	0%	W 15 mph
Mon 01	94°/55°	Sunny	0%	W 12 mph
Tue 02	94°/50°	Sunny	0%	WSW 14 mph
Wed 03	93°/54°	Sunny	0%	WSW 15 mph
Thu 04	93°/54°	Sunny	0%	WSW 14 mph
Fri 05	92°/54°	Sunny	0%	WSW 12 mph

UPR CA – Daily Start Locations Map (click)



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Cc: [Aly Johnson; Alyssa.Bell@stantec.com; Brian Marks; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Dan Barcomb; Division 07; Gary.miller@stantec.com; Hernandez-Campos, Cristian; Holson, John; Joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240625
Date: Tuesday, June 25, 2024 5:23:09 AM
Attachments: [image001.png](#)
[image002.png](#)
[image005.png](#)
[image006.png](#)
[image003.png](#)
[image004.png](#)

Good morning

Have a great start to the day, Casandra and Oscar teams have started to set up traffic control this morning. It's going to be warm.

Safety Moment:

Maintain a safe stopping distance to the vehicle in front of you. Recognize when you drive a larger vehicle stopping distance increases.

Please do not smoke onsite due to increase fire danger.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- North Crew: Pre-Rip, Plow, Rock Hammer, Tiein, 2 drills
- South Crew: Pre-rip, Plow, Tie-in

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 3	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 4	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/26/2024 06:01 06/26/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 5	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 6	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/28/2024 06:01 06/28/2024 15:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 7	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 8	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 9	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/26/2024 06:01 06/26/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 10	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 11	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/28/2024 06:01 06/28/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State

Weather Outlook:

10 Day Weather - New Pine Creek, OR

As of 5:02 am PDT

Red Flag Warning +1 More

Tue 25 | Day **85°**
A mix of clouds and sun. High around 85F. Winds SSW at 10 to 15 mph.
Humidity 32% UV Index 8 of 11
Sunrise 5:26 am Sunset 8:41 pm

Tue 25 | Night **55°**
Partly cloudy skies. Low around 55F. Winds SW at 10 to 15 mph.
Humidity 42% UV Index 0 of 11
Moonrise 11:50 pm Moonset 9:17 am
Waning Gibbous

Wed 26 **81°/46°** Sunny/Wind 0% SW 20 mph

Thu 27 **75°/44°** Partly Cloudy 0% W 10 mph

Fri 28 **82°/50°** Sunny 0% S 7 mph

Sat 29 **84°/50°** Mostly Sunny 0% SW 13 mph

Sun 30 **78°/45°** Partly Cloudy 17% WSW 12 mph

Mon 01 **80°/43°** Sunny 1% W 12 mph

Tue 02 **84°/46°** Sunny 0% WSW 9 mph

Wed 03 **86°/48°** Sunny 0% WSW 11 mph

Thu 04 **88°/49°** Sunny 0% WSW 12 mph

Fri 05 **87°/46°** Sunny 0% SW 12 mph

Sat 06 **86°/47°** Sunny 0% SW 13 mph

Sun 07 **87°/46°** Sunny 0% SW 13 mph

Mon 08 **88°/47°** Sunny 0% SW 12 mph

Tue 09 **90°/49°** Sunny 0% SSW 11 mph

10 Day Weather - Hallejulah Junction, CA

As of 5:03 am PDT

Tue 25 | Day **86°**
Sun and clouds mixed. High 86F. Winds WSW at 10 to 20 mph.
Humidity 32% UV Index 8 of 11
Sunrise 5:33 am Sunset 8:32 pm

Tue 25 | Night **57°**
Partly cloudy skies. Low 57F. WNW winds at 10 to 20 mph, decreasing to less than 5 mph.
Humidity 46% UV Index 0 of 11
Moonrise 11:45 pm Moonset 9:21 am
Waning Gibbous

Wed 26 **85°/49°** Sunny/Wind 1% WSW 21 mph

Thu 27 **82°/47°** Mostly Sunny 0% W 17 mph

Fri 28 **87°/50°** Sunny 0% NW 12 mph

Sat 29 **88°/51°** Sunny 0% WSW 17 mph

Sun 30 **84°/48°** Sunny 0% W 17 mph

Mon 01 **88°/52°** Sunny 0% WNW 13 mph

Tue 02 **91°/53°** Sunny 0% NNW 12 mph

Wed 03 **92°/55°** Sunny 0% WSW 14 mph

Thu 04 **93°/55°** Sunny 0% WSW 14 mph

Fri 05 **92°/54°** Sunny 0% WSW 15 mph

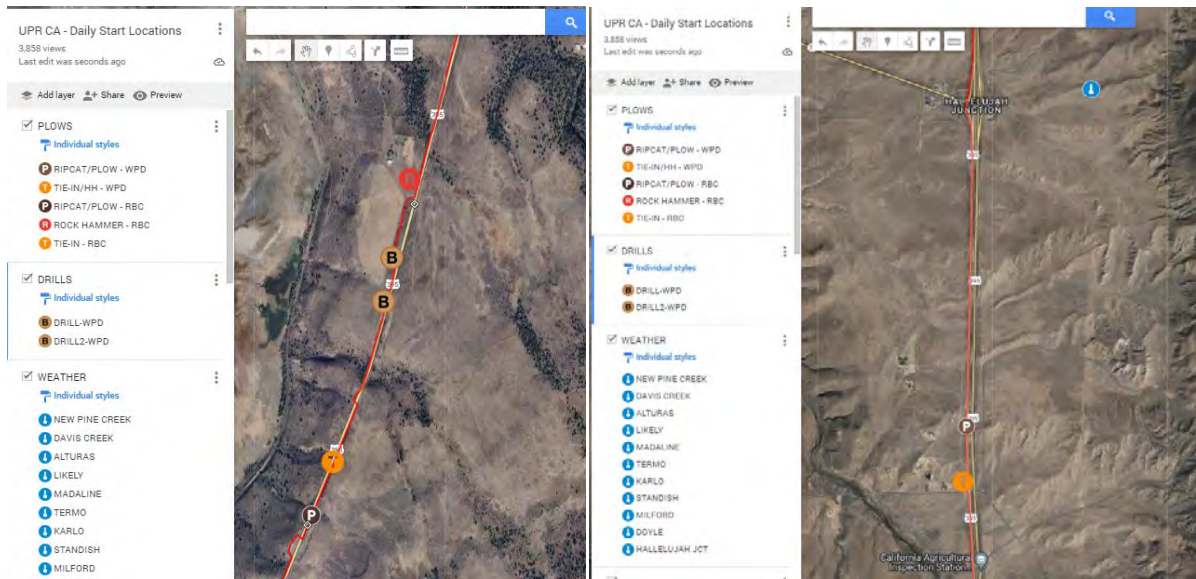
Sat 06 **90°/53°** Sunny 0% WSW 15 mph

Sun 07 **91°/51°** Sunny 0% WSW 15 mph

Mon 08 **91°/52°** Sunny 0% WSW 14 mph

Tue 09 **93°/54°** Sunny 0% WSW 14 mph

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



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Cc: [Aly Johnson; Alyssa Bell@stantec.com; Brian Marks; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Dan Barcomb; Division 07; Gary.miller@stantec.com; Hernandez-Campos, Cristian; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240626
Date: Wednesday, June 26, 2024 6:10:19 AM
Attachments: [image001.png](#)
[image002.png](#)
[image007.png](#)
[image008.png](#)
[image003.png](#)
[image004.png](#)

Safety Moment:

Stored energy needs to be respected. Anything that is bound up, tightened, raised or secured has stored energy. That simple ratchet strap holding down material in the back of your truck is a everyday device that is always overlooks.

Wind is going to pick up, dust mitigation will be critical today. 30+ mph wind gusts are expected.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.

Today you will find the following crews on site:

- North Crew: Pre-Rip, Plow, Rock Hammer, Tien, 1 drill
- South Crew: Pre-rip, Plow, Tie-in

NOTE: THERE WILL BE ONLY 1 DRILL WORKING THE REST OF THE WEEK.

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 3	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 4	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/26/2024 06:01 06/26/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 5	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 6	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/28/2024 06:01 06/28/2024 15:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 7	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 8	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 9	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/26/2024 06:01 06/26/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 10	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 11	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/28/2024 06:01 06/28/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State

Weather Outlook:

10 Day Weather - Davis Creek, CA

As of 5:53 am PDT

Red Flag Warning

Wed 26 (Day) **83°** 1% Precip. Wind: 0-21 mph
Sunny with gusty winds developing this afternoon. High 83°. Winds SW at 20 to 30 mph. Higher wind gusts possible.

Wed 26 (Night) **43°** 5% Precip. Wind: 0-19 mph
Clear skies. Low 43°. W winds at 15 to 25 mph, decreasing to 5 to 10 mph. Higher wind gusts possible.

Humidity: 31% UV Index: 9 of 11
Sunrise: 5:28 am Sunset: 8:40 pm
Moonrise: 10:35 am
Waning Gibbous

10 Day Weather - Hellbuckah Junction, CA

As of 5:07 am PDT

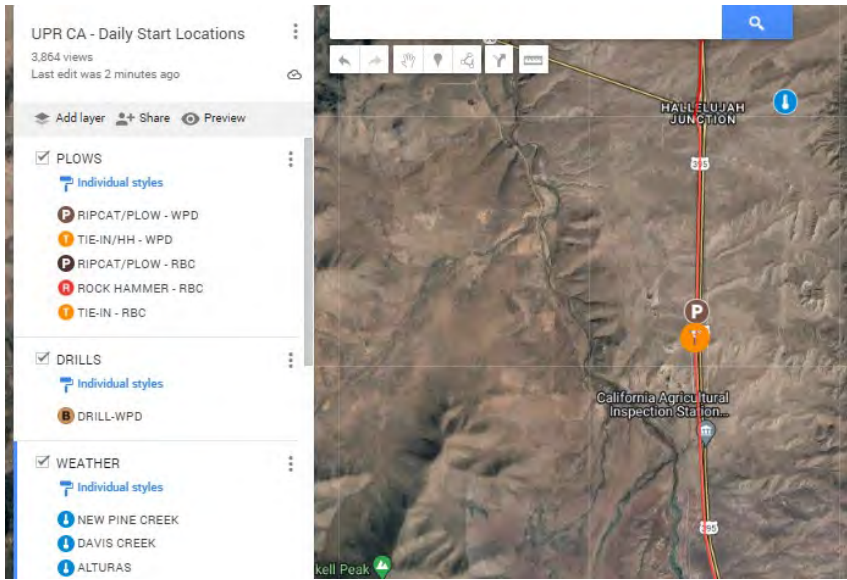
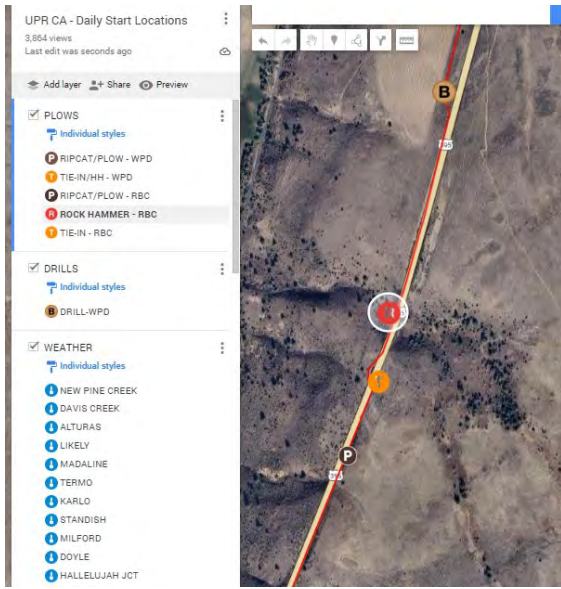
Wed 26 (Day) **85°** 1% Precip. Wind: 0-21 mph
Sunny skies. Becoming windy late. High near 85°. Winds WSW at 20 to 30 mph. Higher wind gusts possible.

Wed 26 (Night) **51°** 1% Precip. Wind: 0-19 mph
Clear skies. Low 51°. W winds at 15 to 25 mph, decreasing to 5 to 10 mph. Higher wind gusts possible.

Humidity: 34% UV Index: 9 of 11
Sunrise: 5:33 am Sunset: 8:32 pm
Moonrise: 10:37 am
Waning Gibbous

Thu 27	76°/44°	Sunny	1%	WNW 11 mph
Fri 28	82°/47°	Sunny	0%	N 6 mph
Sat 29	84°/48°	Mostly Sunny	0%	WSW 14 mph
Sun 30	80°/44°	Sunny	1%	WNW 14 mph
Mon 01	82°/44°	Sunny	1%	NNE 10 mph
Tue 02	85°/46°	Sunny	0%	N 10 mph
Wed 03	90°/49°	Sunny	0%	NW 10 mph
Thu 04	92°/49°	Sunny	0%	WSW 18 mph
Fri 05	92°/50°	Sunny	0%	WSW 12 mph
Sat 06	92°/52°	Sunny	0%	WSW 18 mph
Sun 07	93°/52°	Mostly Sunny	0%	WSW 18 mph
Mon 08	92°/50°	Mostly Sunny	0%	WSW 18 mph
Tue 09	91°/48°	Sunny	0%	W 13 mph
Wed 10	91°/47°	Sunny	0%	WSW 14 mph
Thu 27	82°/45°	Mostly Sunny	0%	W 8 mph
Fri 28	87°/51°	Sunny	0%	WSW 11 mph
Sat 29	87°/52°	Sunny	0%	W 18 mph
Sun 30	85°/51°	Sunny	0%	W 15 mph
Mon 01	90°/52°	Sunny	0%	W 10 mph
Tue 02	92°/50°	Sunny	0%	NNE 11 mph
Wed 03	94°/57°	Sunny	0%	W 12 mph
Thu 04	94°/56°	Sunny	0%	WSW 14 mph
Fri 05	94°/50°	Sunny	0%	WSW 18 mph
Sat 06	94°/50°	Sunny	0%	WSW 18 mph
Sun 07	94°/50°	Mostly Sunny	0%	WSW 14 mph
Mon 08	94°/57°	Mostly Sunny	0%	WSW 14 mph
Tue 09	93°/55°	Sunny	0%	WSW 15 mph
Wed 10	92°/53°	Sunny	0%	WSW 15 mph

[UPR CA – Crew Locations Map](#) (click)



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

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

From: [Steinbach, Dani](#)
To: [Chris Brown](#)
Cc: [Brianna.Daniels@stantec.com](#); [Aly Johnson](#); [Alyssa.Bell@stantec.com](#); [Brian.Marks](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [dan.barcomb@zayo.com](#); [Division 07](#); [Gary.miller@stantec.com](#); [Cristian.Hernandez-Campos@stantec.com](#); [John.Holson@stantec.com](#); [joseph.raum@stantec.com](#); [Keegan.Charles](#); [Victor.Leighton@stantec.com](#); [McCoy.Bill](#); [Robley.Lawson@stantec.com](#); [Erin.Sherlock@stantec.com](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: RE: UPR CA - DAILY WORK REPORT 20240626
Date: Wednesday, June 26, 2024 7:29:49 AM

Chris

Our driller that was going to be headed back to Alturas had a death in the immediate family and had to fly home yesterday. Travis will remain on site drilling. He will focus on completing the bore shots in the northern section to take advantage of the flaggers and lane closure in place and not likely return to Alturas until after the break. If this changes I will let you know.

Dani Steinbach
Cell: 253-294-6651
RBC

From: Chris Brown <pitrivercultural@gmail.com>
Sent: Wednesday, June 26, 2024 6:37 AM
To: Steinbach, Dani <dsteinbach@rbc-utility.com>
Cc: Brianna.Daniels@stantec.com; ajohnson@ecorpcorconsulting.com; Alyssa.Bell@stantec.com; bmarks@ecorpcorconsulting.com; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; dan.barcomb@zayo.com; Division 07 <DIV7@rbc-utility.com>; Gary.miller@stantec.com; Cristian.Hernandez-Campos@stantec.com; John.Holson@stantec.com; joseph.raum@stantec.com; [Keegan, Charles <cpkeegan@rbc-utility.com>](mailto:Keegan.Charles <cpkeegan@rbc-utility.com>); Victor.Leighton@stantec.com; [McCoy, Bill <bmccoy@rbc-utility.com>](mailto:McCoy.Bill <bmccoy@rbc-utility.com>); Robley.Lawson@stantec.com; Erin.Sherlock@stantec.com; Steve.Towers@stantec.com; thpo@pitrivertribe.gov
Subject: Re: UPR CA - DAILY WORK REPORT 20240626

[EXTERNAL]

Good morning Dani, will a crew be coming back to Alturas today?

On Wed, Jun 26, 2024, 6:10 AM Steinbach, Dani <dsteinbach@rbc-utility.com> wrote:

Safety Moment:

Stored energy needs to be respected. Anything that is bound up, tightened, raised or secured has stored energy. That simple ratchet strap holding down material in the back of your truck is a everyday device that is always overlooked.

Wind is going to pick up, dust mitigation will be critical today. 30+ mph wind gusts are expected.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location. Today you will find the following crews on site:

- North Crew: Pre-Rip, Plow, Rock Hammer, Tiein, 1 drill
- South Crew: Pre-rip, Plow, Tie-in

NOTE: THERE WILL BE ONLY 1 DRILL WORKING THE REST OF THE WEEK.

CALTrans:

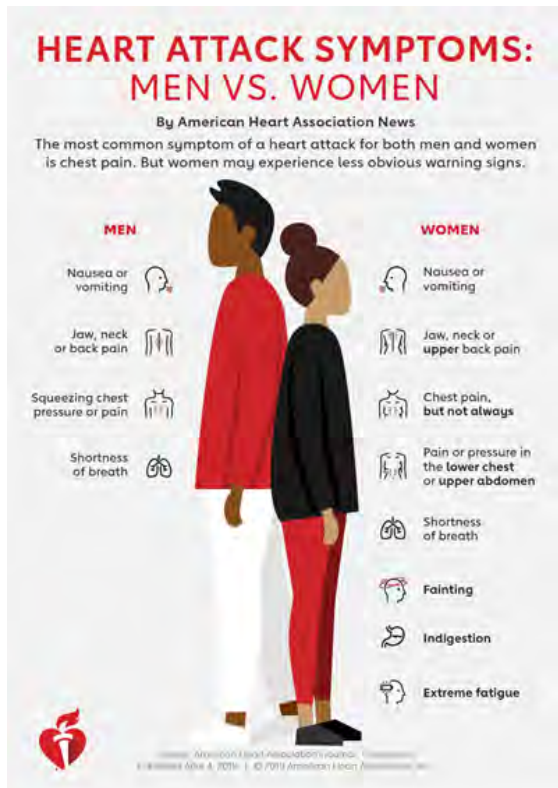
From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson](#); [Alyssa Bell@stantec.com](#); [Brian Marks](#); [clarence.henthorne@klamathtribes.com](#); [cphoenix648@gmail.com](#); [Dan Barcomb](#); [Division 07](#); [Gary.miller@stantec.com](#); [Hernandez-Campos, Cristian](#); [Holson, John](#); [joseph.raum@stantec.com](#); [Keegan, Charles](#); [Leighton, Victor](#); [McCoy, Bill](#); [pitrivercultural@gmail.com](#); [Robley.Lawson@stantec.com](#); [Sherlock, Erin](#); [Steve.Towers@stantec.com](#); [thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240627
Date: Thursday, June 27, 2024 5:20:03 AM
Attachments: [image001.png](#)
[image002.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image005.png](#)
[image006.png](#)
[image003.png](#)
[image004.png](#)

Good morning,
 Northern plow is near 52.5 this morning and southern plow is approaching hallelujah junction. Wind should not be as extreme as it was yesterday.
 There are no current Red Flag Warnings or Fire Weather Watches in place of our work zones, but conditions are being watched.

Safety Moment:

We had a friend of the family pass away this weekend who was my age. He was fixing a broken waterline at his house. All day he had been complaining of heart burn and was popping tums like candy. He was working with his cousins to complete the repair; his cousins are both EMTs. Later that night he had a tight chest and contacted EMS for help, who life-flighted him to OHSU in Portland. He died of a heart attack in route.

Heat issues can mask themselves as other pesky issues that can be hard to recognize. These are some of the symptoms of heart related issues: Chest pain/pressure, nausea, vomiting, neck/jaw/upper back pain, shortness of breath, lightheaded, heart burn, extreme fatigue.
 Life changes quickly. We need you and we want you to live a long full life.
 Put you first, if you are experiencing **abruptly new onset** symptoms, please take a moment and visit urgent care.



Work Locations:

Check with each crew/site lead at the end of shift on next day start up location.
 Today you will find the following crews on site:

- North Crew: Pre-Rip, Plow, Rock Hammer, Tiein, 1 drill
- South Crew: Pre-rip, Plow, Tie-in

NOTE: THERE WILL BE ONLY 1 DRILL WORKING THE REST OF THE WEEK

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 3	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 4	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/26/2024 06:01 06/26/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
C395DA 5	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
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Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 7	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 8	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/25/2024 06:01 06/25/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
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C395DA 10	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/27/2024 06:01 06/27/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
C395DA 11	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/28/2024 06:01 06/28/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State

Weather Outlook:

10 Day Weather Davis Creek, CA
As of 1:13 am PDT

Thu 27 (Day)
76° Sunny
 Plenty of sunshine. High 76°. Winds WNW at 10 to 15 mph.
 Humidity: 37%
 UV Index: 9 of 11
 Sunrise: 5:28 am
 Sunset: 8:40 pm

Thu 27 (Night)
43° Partly Cloudy
 Generally clear. Low 43°. Winds NNW at 10 to 15 mph.
 Humidity: 45%
 UV Index: 0 of 11
 Sunrise: 12:15 am
 Sunset: 11:49 am
 Warning: Obnoxious

10 Day Weather Hollister Junction, CA
As of 5:04 am PDT

Thu 27 (Day)
82° Sunny
 Sunny to partly cloudy. High 82°. Winds W at 15 to 25 mph.
 Humidity: 21%
 UV Index: 9 of 11
 Sunrise: 5:34 am
 Sunset: 8:32 pm

Thu 27 (Night)
45° Partly Cloudy
 Some clouds this evening will give way to mainly clear skies overnight. Low near 45°. WNW winds at 10 to 20 mph, decreasing to less than 5 mph.
 Humidity: 35%
 UV Index: 0 of 11
 Sunrise: 12:12 am
 Sunset: 11:49 am
 Warning: Obnoxious

Fri 28	82°/46°	Sunny	2%	W 7 mph
Sat 29	83°/46°	Mostly Sunny	2%	W 14 mph
Sun 30	80°/46°	Partly Cloudy	1%	WNW 12 mph
Mon 01	82°/46°	Sunny	2%	NNW 11 mph
Tue 02	85°/47°	Sunny	2%	W 9 mph
Wed 03	89°/49°	Sunny	2%	NNW 8 mph
Thu 04	96°/52°	Sunny	2%	SW 12 mph
Fri 05	95°/52°	Sunny	2%	SW 14 mph
Sat 06	96°/52°	Sunny	2%	SW 13 mph
Sun 07	95°/51°	Sunny	2%	WSW 14 mph
Mon 08	94°/51°	Sunny	2%	WSW 14 mph
Tue 09	90°/50°	Sunny	2%	WSW 15 mph
Wed 10	91°/50°	Sunny	2%	WSW 15 mph
Thu 11	92°/50°	Sunny	2%	WSW 12 mph

Firewatch:

<https://www.weather.gov/wrh/CAFW>



NATIONAL WEATHER SERVICE
 NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION



California Fire Weather

Weather.gov > Western Region Headquarters > California Fire Weather

Western Region Headquarters
 Regional Headquarters

- Home
- Spot Forecast
- Forecasts/Outlooks
- Current Conditions
- Fire Status
- Fuels
- KML
- Contact/Other Information

...Currently, there are no Red Flag Warnings or Fire Weather Watches in any Portion of this ECCDA Zone...

Forecast Discussion for Alturas ECC Dispatch

4:01 AM PDT Thu Jun 27 2024

Temperatures will be slightly below normal today, with typically breezy afternoon winds across the area. High pressure will bring warming on Friday. A weak trough moves inland Saturday with a slight increase in breezy afternoon winds for the weekend. Look for building high pressure with a warming and drying trend next week.

Click on the link(s) below to go directly to the forecast segments

[Modoc National Forest, Lava Beds NM and Tulelake Basin](#)

Modoc National Forest, Lava Beds NM and Tulelake Basin

3:56 AM PDT Thu Jun 27 2024

TODAY...

Sky/Weather.....Sunny.
 Max temperature.....75-80 valleys and 60-70 ridges.
 Min humidity.....15-20 percent.
 20-foot winds.....
 Valleys/lwr slopes...Northwest winds 5 to 8 mph. Gusts up to 20 mph late in the afternoon.
 Ridges/upr slopes...Northwest winds 5 to 8 mph. Gusts up to 20 mph late in the afternoon.
 Haines index.....2 or (very low).
 LAL.....1.
 CNR (>= 0.10 IN).....0 percent.
 CNR (>= 0.25 IN).....0 percent.

TONIGHT...

Sky/Weather.....Mostly clear.
 Min temperature.....Around 45.
 Max humidity.....65-80 percent valleys and 50-70 percent ridges.
 20-foot winds.....
 Valleys/lwr slopes...Northwest winds 5 to 10 mph. Gusts up to 25 mph in the evening.
 Ridges/upr slopes...Northwest winds 5 to 10 mph. Gusts up to 20

California Fire Weather

Weather.gov > Western Region Headquarters > California Fire Weather

Western Region Headquarters

Regional Headquarters

[Home](#) [Spot Forecast](#) [Forecasts/Outlooks](#) [Current Conditions](#) [Fire Status](#) [Fuels](#) [KML](#) [Contact/Other Information](#)

...Currently, there are no Red Flag Warnings or Fire Weather Watches in any Portion of this ECCDA Zone...

Forecast Discussion for Auburn / Grass Valley ECC Dispatch

115 PM PDT WED JUN 26 2024

VERY WARM AND DRY WEATHER WILL PERSIST THIS WEEKEND INTO EARLY WITH BREEZY SOUTHWEST WINDS AT TIMES. AREAS OF POOR OVERNIGHT RECOVERY.

Click on the link(s) below to go directly to the forecast segments

[Tahoe NF East of the Sierra Crest and the Sierra Valley](#)
[Tahoe NF West of the Sierra Crest](#)
[Sierra Foothills](#)
[Eastern Sacramento Valley](#)

Tahoe NF East of the Sierra Crest and the Sierra Valley

428 AM PDT Thu Jun 27 2024

TODAY...

Sky/Weather.....Sunny.
Max Temperature....
Valleys.....68-78.
Mid Slope.....65-75.
24 hr trend.....Little change.
Min Humidity.....
Valleys.....17-27%.
Mid Slope.....15-25%.
24 hr trend.....13% drier.
20-Foot Winds.....
Valleys/Slope....Southwest winds 9 to 16 mph increasing to 12 to 17 mph with gusts to 25 mph late in the afternoon.
Ridge Top.....Southwest winds 20 to 30 mph with gusts to 45 mph.
Haines Index.....3-4.
LAL.....1.
CWR (>= 0.10 IN)...0%.

TONIGHT...

Sky/Weather.....Clear.

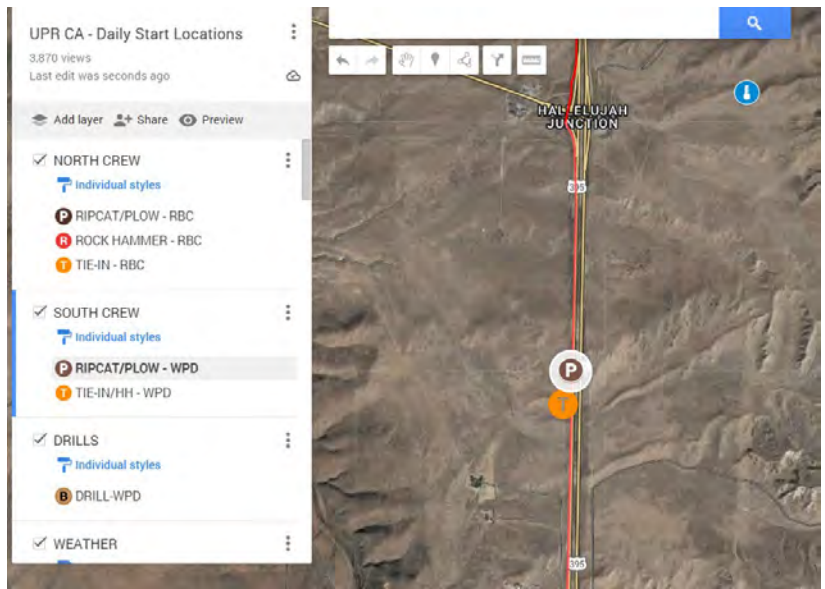
UPR CA – Crew Locations Map (click)

UPR CA - Daily Start Locations

3,870 views
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- NORTH CREW
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 - RIPCAT/PLOW - WPD
 - TIE-IN/HH - WPD
- DRILLS
 - [individual styles](#)
 - DRILL-WPD



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A Quanta Services Company
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From: [Steinbach, Dani](#)
To: [Brianna.Daniels@stantec.com](#)
Cc: [Aly Johnson; Alyssa Bell@stantec.com; Brian Marks; clarence.henthorne@klamathtribes.com; cphoenix648@gmail.com; Dan Barcomb; Division 07; Gary.miller@stantec.com; Hernandez-Campos, Cristian; Holson, John; joseph.raum@stantec.com; Keegan, Charles; Leighton, Victor; McCoy, Bill; pitrivercultural@gmail.com; Robley.Lawson@stantec.com; Sherlock, Erin; Steve.Towers@stantec.com; thpo@pitrivertribe.gov](#)
Subject: UPR CA - DAILY WORK REPORT 20240628
Date: Friday, June 28, 2024 6:38:22 AM
Attachments: [image001.png](#)
[image002.png](#)
[image009.png](#)
[image007.png](#)
[image008.png](#)
[image005.png](#)
[image006.png](#)
[image003.png](#)

Safety Moment:

Keeping focused today will be the key today. Accidents often happen right before/after a holiday and people have their mind on the vacation. We have 10 hours to go. Be focused and diligent in today's operations.

Work Locations:

Check with each crew/site lead at the end of shift on next day start up location. Today you will find the following crews on site:

- North Crew: Pre-Rip, Plow, Rock Hammer, Tiein, 1 drill
- South Crew: Pre-rip, Plow, Tie-in

NOTE: THERE WILL BE ONLY 1 DRILL WORKING THE REST OF THE WEEK.

CALTrans:

Closure ID /	Dir	County	Post Miles	Status	Start Date / End Date	Hrs Ckd / Chart	Facility / Lanes	Limits
C395DA 2	NB/SB	Sierra Lassen	R0.0L 7.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional 0 of 2	Nevada State Line 2.9 mi north of Route 70
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C395DA 7	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/24/2024 06:01 06/24/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State
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C395DA 11	NB/SB	Modoc Modoc	39.5 59.5	Approved	06/28/2024 06:01 06/28/2024 20:01	No *	Conventional #1 of 2	3.2 mi south of Davis Creek 2.1 mi south of Oregon State

Weather Outlook:

10 Day Weather

Davis Creek, CA
As of 6:23 am PDT

82° Sunny
Abundant sunshine. High 82°. Winds N at 5 to 10 mph.

47° Clear Skies
Clear skies. Low 47°. Winds W at 5 to 10 mph.

Humidity: 32%
Sunrise: 5:29 am
Sunset: 6:40 pm

UV Index: 9 of 11
Moonset: 12:38 am
Last Quarter

10 Day Weather

Hatfield Junction, CA
As of 6:30 am PDT

87° Sunny
Sunny. High 87°. Winds NE at less than 5 mph, becoming W and increasing to 10 to 20 mph.

49° Clear Skies
Clear skies. Low 49°. Winds WNW at 10 to 20 mph.

Humidity: 19%
Sunrise: 5:34 am
Sunset: 6:32 pm

UV Index: 9 of 11
Moonset: 12:36 am
Last Quarter

Sat 29	82°/48°	Sunny	7%	W 14 mph
Sun 30	79°/48°	Partly Cloudy	2%	NW 11 mph
Mon 01	82°/48°	Sunny	7%	NW 12 mph
Tue 02	85°/47°	Sunny	2%	N 9 mph
Wed 03	88°/49°	Sunny	0%	NW 9 mph
Thu 04	93°/51°	Sunny	0%	W 11 mph
Fri 05	95°/53°	Sunny	0%	WSW 11 mph
Sat 06	96°/54°	Sunny	0%	SW 12 mph
Sun 07	95°/52°	Sunny	0%	WSW 14 mph
Mon 08	93°/51°	Sunny	0%	WSW 15 mph
Tue 09	91°/50°	Sunny	0%	WSW 16 mph
Wed 10	91°/51°	Sunny	0%	WSW 12 mph
Thu 11	93°/51°	Sunny	0%	WSW 12 mph
Fri 12	94°/52°	Sunny	0%	WSW 14 mph

Firewatch:

<https://www.weather.gov/wrh/CAFW>



California Fire Weather

Weather.gov > Western Region Headquarters > California Fire Weather

Western Region Headquarters

Regional Headquarters

- Home
- Spot Forecast
- Forecasts/Outlooks
- Current Conditions
- Fire Status
- Fuels
- KML
- Contact/Other Information

...Currently, there are no Red Flag Warnings or Fire Weather Watches in any Portion of this ECCDA Zone...

Forecast Discussion for Alturas ECC Dispatch

338 AM PDT Fri Jun 28 2024

A period of drying is anticipated through next weekend with very little chances for rainfall in the forecast. At this time, there is a small chance for thunderstorms Sunday afternoon, but this chance is only for far eastern parts of the forecast area. This drying trend will come with the heat ramping up, especially next week as triple digits become possible. Elevated to critical fire weather conditions could become a common theme next week, with critical fire weather possible starting Tuesday.

Click on the link(s) below to go directly to the forecast segments

[Modoc National Forest, Lava Beds NM and Tulelake Basin](#)

Modoc National Forest, Lava Beds NM and Tulelake Basin

335 AM PDT Fri Jun 28 2024

TODAY...

Sky/Weather.....Sunny.
Max temperature.....80-85 valleys and 70-75 ridges.
Min humidity.....15-20 percent.
20-foot winds.....
Valleys/lwr slopes...Northeast winds 5 to 6 mph shifting to the northwest in the afternoon.
Ridges/upr slopes...Northeast winds 5 to 6 mph shifting to the west in the afternoon.
Haines index.....3 or (very low).
LAL.....1.
CWR (>= 0.10 IN).....0 percent.
CWR (>= 0.25 IN).....0 percent.

TONIGHT...

Sky/Weather.....Mostly clear.
Min temperature.....Around 50.
Max humidity.....65-80 percent valleys and 50-70 percent ridges.
20-foot winds.....



California Fire Weather

Weather.gov > Western Region Headquarters > California Fire Weather

Western Region Headquarters

Regional Headquarters

- Home
- Spot Forecast
- Forecasts/Outlooks
- Current Conditions
- Fire Status
- Fuels
- KML
- Contact/Other Information

...Currently, there are no Red Flag Warnings or Fire Weather Watches in any Portion of this ECCDA Zone...

Forecast Discussion for Auburn / Grass Valley ECC Dispatch

230 AM PDT FRI JUN 28 2024

DRY WITH WARMING TEMPERATURES AND A SIGNIFICANT HEAT WAVE EXPECTED NEXT WEEK. MINIMUM HUMIDITIES WILL BE IN THE SINGLE DIGIT TO TEENS THROUGH MUCH OF NEXT WEEK WITH MODERATE TO POOR OVERNIGHT RECOVERY. LOCALLY GUSTY WIND AT TIMES, MAINLY AFTERNOONS INTO EVENINGS.

Click on the link(s) below to go directly to the forecast segments

[Tahoe NF East of the Sierra Crest and the Sierra Valley](#)
[Tahoe NF West of the Sierra Crest](#)
[Sierra Foothills](#)
[Eastern Sacramento Valley](#)

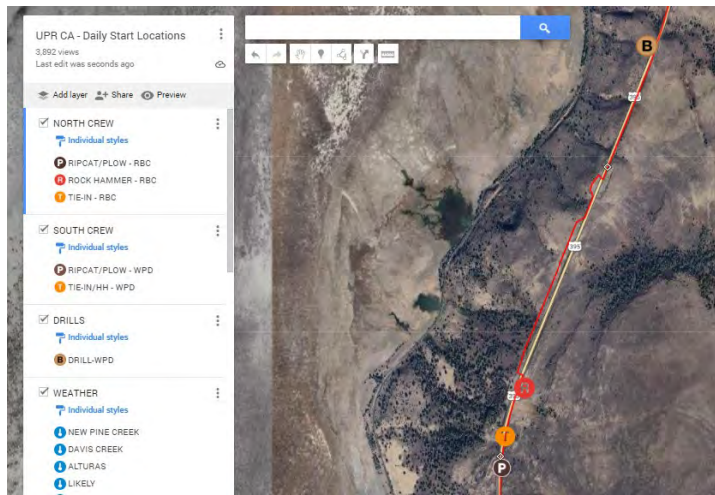
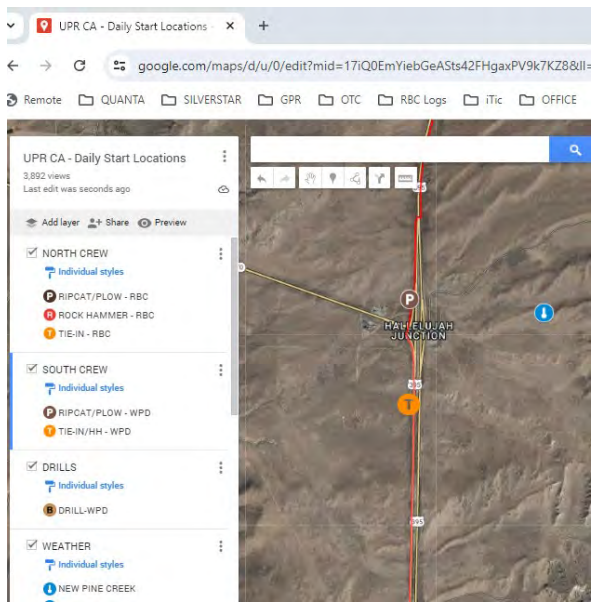
Tahoe NF East of the Sierra Crest and the Sierra Valley

139 AM PDT Fri Jun 28 2024

TODAY...

Sky/Weather.....Sunny.
Max Temperature.....
Valleys.....72-82.
Mid Slope.....70-80.
24 hr trend.....4 degrees warmer.
Min Humidity.....
Valleys.....16-26%.
Mid Slope.....17-27%.
24 hr trend.....Little change.
20-Foot Winds.....
Valleys/Slope....Upslope 4 to 8 mph becoming west 6 to 11 mph late in the afternoon.
Ridge Top.....Southwest winds 10 to 15 mph. Gusts to 25 mph in the late morning and afternoon.
Haines Index.....3-4.

[UPR CA – Crew Locations Map](#) (click)



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

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

Stantec Weekly Reports for the Zayo Project, June 2024



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

10 June 2024

Proprietary and Confidential

Safety Moment

Live Traffic Safety

- Stay out of the “no-go zone” adjacent to road shoulder
- Make sure roadside work zone signs are displayed and correctly positioned
- Do not stand with back turned to oncoming traffic
- Always wear required PPE, including highly visible outerwear
- Use equipment & vehicles as barriers when possible

Heavy Equipment

- Be aware of blind spots—if you don't have eye contact with the operator, you are in a blind spot.
- Before you walk near the piece of equipment, ensure the operator sees you and has acknowledged that you are clear to proceed.

Action Items

Pre-Construction

RBC Actions

- All running line staked except Lassen County roads (conflict with other contractor delaying staking)
- Locates have been called in from California/Oregon border (MP M61.56) through Alturas to MP M20; locates called in for Sierra County
 - Constructability review completed to MP L70 (N→S), CA/NV border to L51.9 (S → N)

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
 - Biological resource ESA flagging/staking is complete. Some damage by Caltrans' mowing from US 395/Lassen A3 intersection southward needs replacing.
 - Cultural flagging/staking complete. Same as above for cultural resources flagging disturbed by mowing.
 - Paleo screening for non-excavation activities (incl. HDD) completed through MP L70.1 (N→S).
 - Alturas flagged
- Continue nesting bird surveys
 - Locations on our internal web map—to be made viewable to agencies

Constructability/Staking
CA/OR border S to MP L70,
CA/NV border N to MP L51.9
(~8.5 miles remaining depicted)

A
717 000 US Highway
395 E, Standish,
CA 96128

10 min
8.5 mi

Honey Lake
Wildlife Area

Hartson Lake

Janesville

395

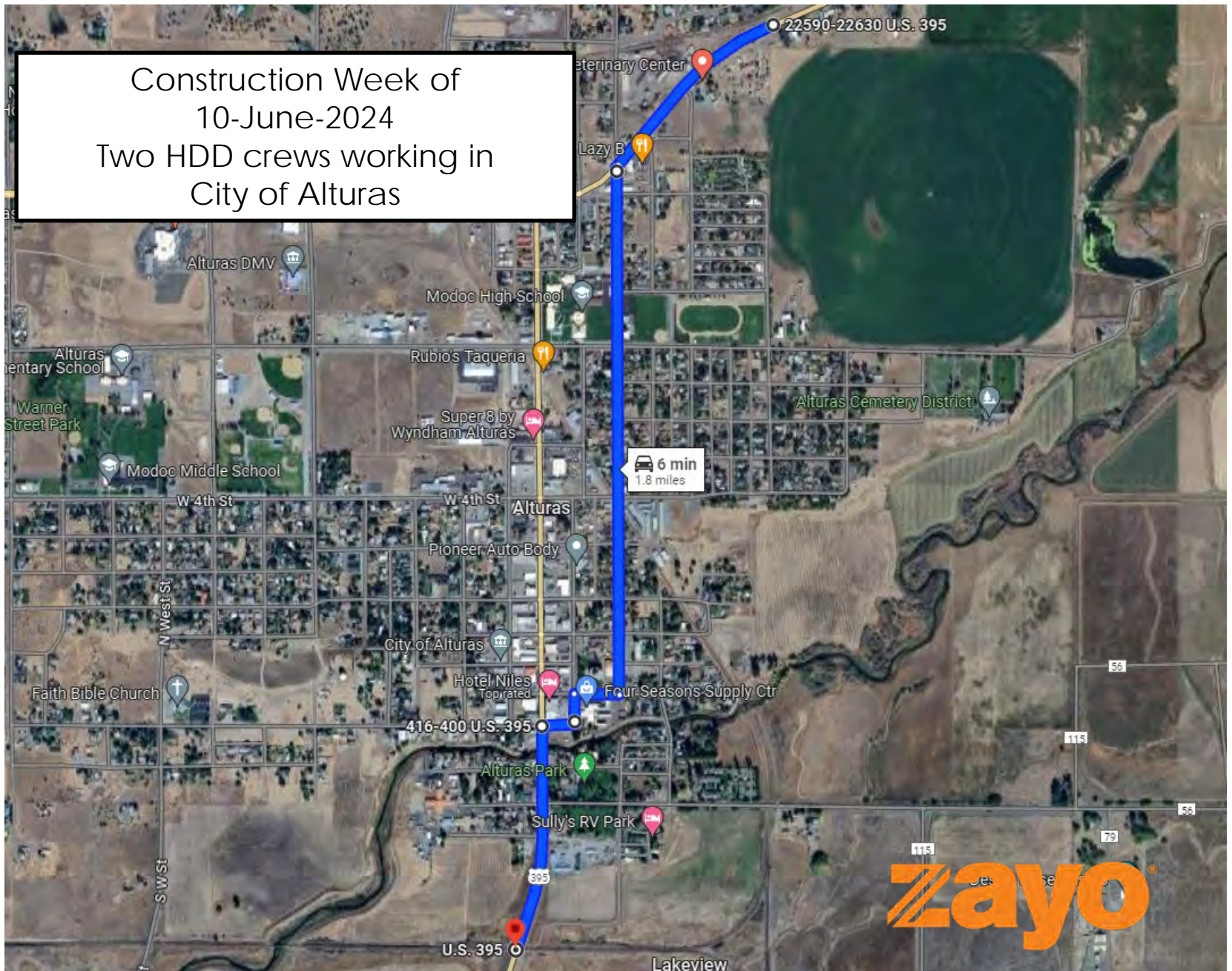
B
502 Standish Buntingville
Rd, Janesville, CA
96114, United States

zayo

Construction Week of
10-June-2024
Plow working between
MP M61.5 - M57.4



Construction Week of
10-June-2024
Two HDD crews working in
City of Alturas



Construction Tracking

Upcoming Construction Week of 10-June-2024

- **HDD Crews**
 - 2 HDD crews scheduled for City of Alturas
 - 1 HDD crew temporarily down

- **Plow Crew**
 - 1 plow crew on US 395 from MP M-61.5 to M-57.4 (N→S)
 - 1 flag crew with plow

- **Tie-in Crew**
 - 1 tie-in crew on US 395 following plow crew (N→S)

Construction Tracking

Construction Look-Ahead for Week of 17-June-2024

- **HDD Crews**
 - 2 HDD crews proceeding through Alturas
 - 1 HDD crew starting on US 395 at CA/NV border (S→N)

- **Plow Crews**
 - 1 plow proceeding from previous week's end point (N→S)
 - 1 flag crew with plow

- **Tie-In Crew/Rock Hammer Crew**
 - Following behind plow crew (N→S)

Monitoring Tracking

Upcoming Monitoring Week of 10-June-2024

- **HDD Crews**
 - 2 crews in Alturas
- **Plow Crew**
 - 1 crew on US 395 from MP M-61.5 to M-57.4 (N→S)
- **Tie-In Crew**
 - 1 crew US 395 from MP M-61.5 to M-57.4 (N→S)
- **All construction crews require EI, cultural, and tribal monitoring**
- **No paleo anticipated for this week unless plow reaches MP M-55.1**

Monitoring Look-Ahead for Week of 17-June-2024

- **HDD Crews**
 - Environmental Inspectors at all HDD sites (2 in Alturas, 1 at CA/NV border)
 - Cultural and Tribal monitors during ground disturbance
 - Paleo screening required for all "red" sensitivity zones on project webmap
- **Plow Crew**
 - 1 crew continuing from previous-week's end point ~MP M57.4 (N→S)
- **Tie-in Crew**
 - 1 crew continuing from previous-week's end point ~MP M57.4 (N→S)

4th of July Week

- **2-day week**
 - Construction crews will work on equipment, supplies, logistics
 - No environmental/construction monitoring

CPUC/BLM Submittals

WEAP Trainings

- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets
 - Separate sheets for Stantec, Zayo, CPUC, RBC, Tribes
- Confirmation sheets migrated to Google Drive on 13-Mar—update as needed

Historic Resources Treatment Plan

- Approved by BLM, CPUC, and Caltrans

Paleo Resources

- Inadvertent discovery will require CPUC and Caltrans RFI review

RFI Variance Requests

- 100+ RFIs to be submitted by RBC
- No new RFIs in addition to above

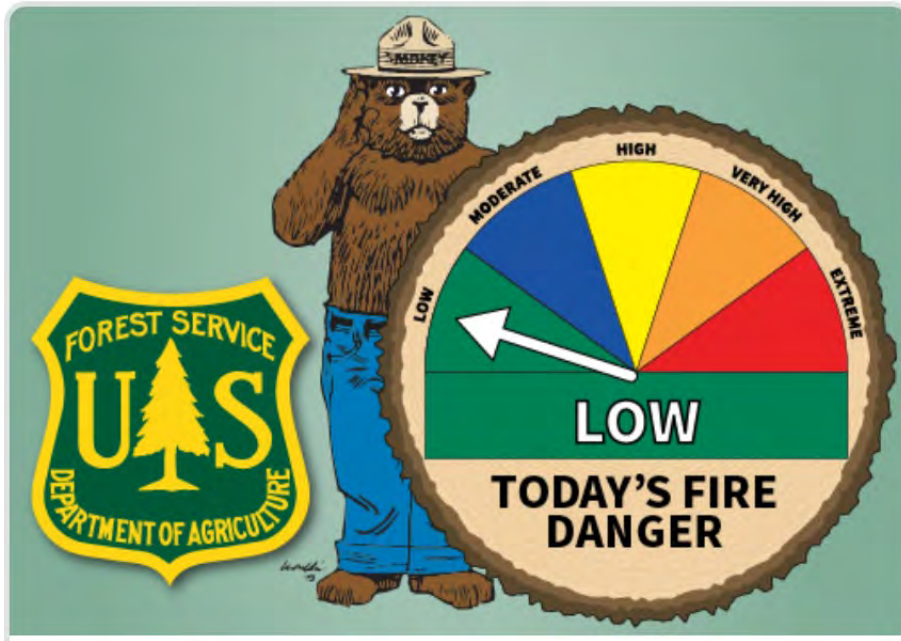
CPUC Variance Requests

- 4 pending requests will require CPUC & Caltrans environmental review

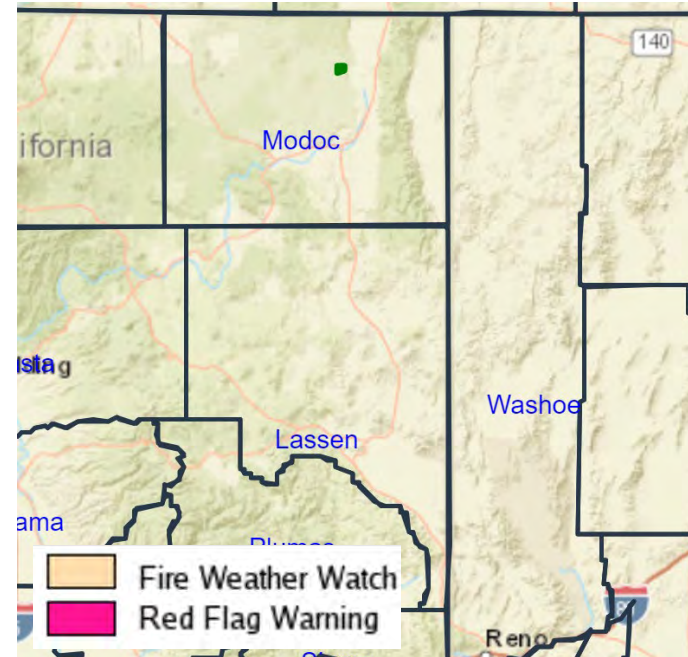
Caltrans Submittals

- No submitted pending items

Wildfire Risk Conditions



Modoc National Forest



No Red-Flag Warnings

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Clear

59°F
15°C

Humidity 57%
Wind Speed N 0 MPH
Barometer 30.17 in (1021.67 mb)
Dewpoint 44°F (7°C)
Visibility 10.00 mi
Last update 10 Jun 07:55 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



High: 86 °F

Sunny

Tonight



Low: 52 °F

Clear

Tuesday



High: 89 °F

Sunny

Tuesday Night



Low: 50 °F

Clear

Wednesday



High: 89 °F

Sunny

Wednesday Night



Low: 50 °F

Clear

Thursday



High: 92 °F

Sunny

Thursday Night



Low: 49 °F

Mostly Clear

Friday



High: 82 °F

Sunny

Proprietary and Confidential



Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
Dani Steinbach – Resident Engineer, RBC	253-294-6651
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
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John Cylwik – Water Quality (SWPPP), Stantec	925-433-3518
Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

17 June 2024

Proprietary and Confidential

Safety Moment

Injury Update

Situational Awareness

- Be aware of terrain – watch your footing for uneven surfaces
- Be aware of snakes and other wildlife
- Hospital response for anti-venom treatment – check availability before going
- Wildlife seeking water in early mornings and evenings with warm temperatures

Action Items

Pre-Construction

RBC Actions

- All running line staked except Lassen County roads (conflict with other contractor delaying staking)
- Locates have been called in for all work areas

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
 - Biological resource ESA flagging/staking is complete. Some damage by Caltrans' mowing from US 395/Lassen A3 intersection southward needs replacing.
 - Cultural flagging/staking complete. Same as above for cultural resources flagging disturbed by mowing.
 - Paleo screening for non-excavation activities (incl. HDD) completed through MP L2.5 (N→S).
 - Alturas flagged
- Continue nesting bird surveys
 - Locations on our internal web map—to be made viewable to agencies

Constructability/Staking
CA/OR border S to MP L70,
CA/NV border N to MP L51.9
(~8.5 miles remaining depicted)

717 000 US Highway
395 E, Standish,
CA 96128

10 min
8.5 mi

502 Standish Buntingville
Rd, Janesville, CA
96114, United States

Honey Lake
Wildlife Area

Hartson Lake





Construction Week of
17-June-2024
Plow working between
MP M61.5 - M53

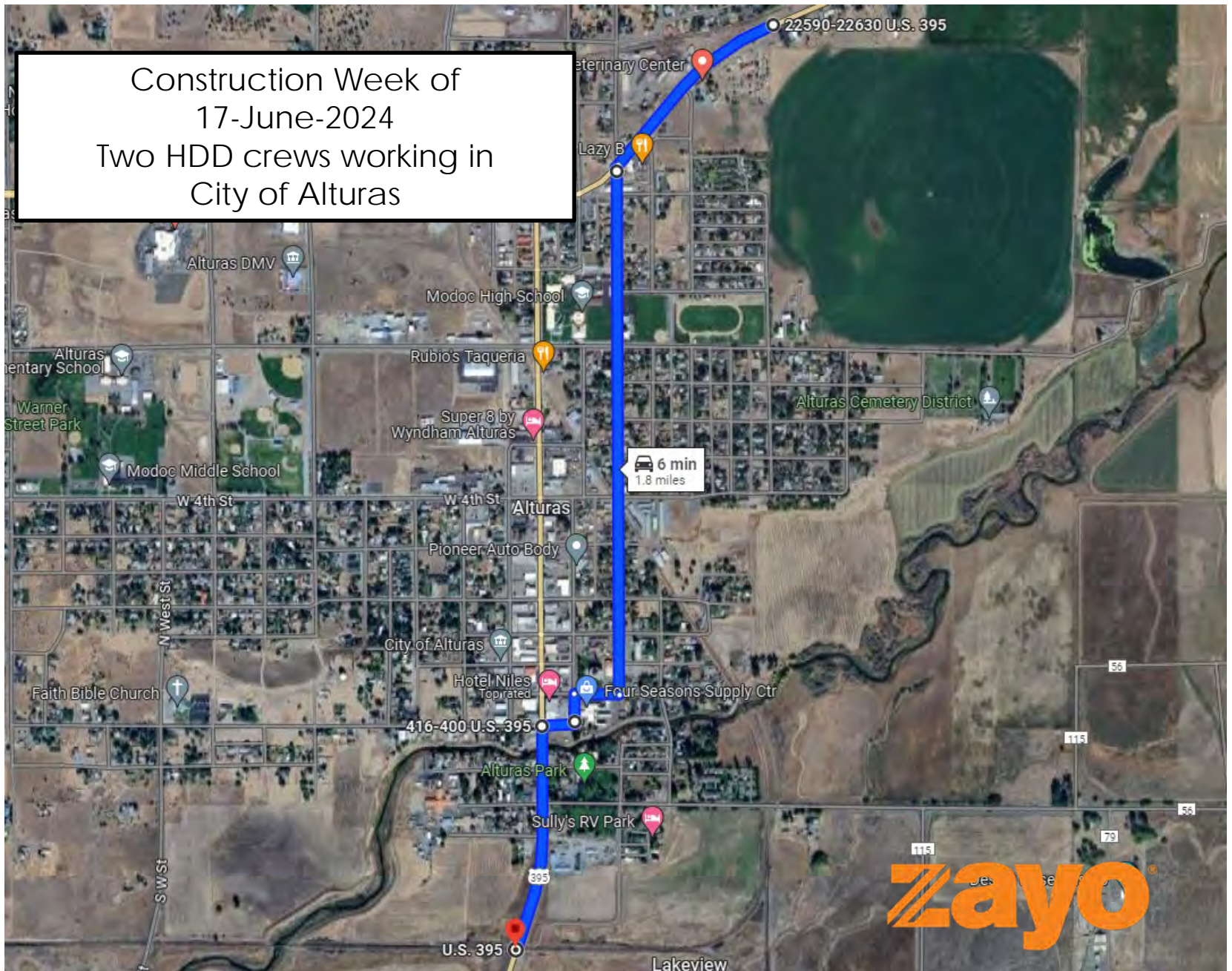
57105 U.S. 395



Construction Week of
17-June-2024
One plow crew on US 395 from
CA/NV border S→N ~4 miles



Construction Week of
17-June-2024
Two HDD crews working in
City of Alturas



Construction Tracking

Upcoming Construction Week of 17-June-2024

- **CA/OR Border on US 395 from MP M-61.5 to M-53 (N→S)**
 - 1 Tie-in Crew
 - 1 Plow Crew

- **City of Alturas**
 - 2 HDD crews

- **CA/NV Border on US 395 from MP S0.5 to L1.0 (S→N)**
 - 1 plow crew on US 395
 - no tie-in crew

Construction Tracking

Construction Look-Ahead for Week of 24-June-2024

- **CA/OR Border on US 395 (N→S)**
 - 1 Plow crew
 - 1 Tie-in crew

- **City of Alturas**
 - 2 HDD crews

- **CA/NV Border on US 395 (S→N)**
 - 1 Plow crew
 - 1 Tie-in crew
 - 1 HDD crew

*No rock hammers anticipated

Monitoring Tracking

Upcoming Monitoring Week of 17-June-2024

- **CA/OR Border**
 - 1 monitoring crew with plow on US 395 from MP M-61.5 to M-53 (N→S)
- **CA/NV Border**
 - 1 monitoring crew with plow on US 395 MP S0.5 to L1.0 (S→N)
- **Alturas**
 - 1 monitoring crew with HDD on City of Alturas streets
- **Tie-In Crew**
 - 1 crew US 395 from MP M-61.5 to M-53 (N→S)
- **All construction crews require EI, cultural, and tribal monitoring**
- **Paleo needed when plow reaches MP M-55.1**

Monitoring Look-Ahead for Week of 24-June-2024

- **HDD Crews**
 - Environmental Inspectors at all HDD sites (2 in Alturas, 1 at CA/NV border)
 - Cultural and Tribal monitors during ground disturbance
 - Paleo screening required for all “red” sensitivity zones on project webmap
- **Plow Crew**
 - 1 crew continuing from previous week’s end point ~MP M53 (N→S)
 - 1 crew continuing previous weeks’ end point ~MP L1.0 (S→N)
- **Tie-in Crew**
 - 2 crews continuing from previous-week’s end points

4th of July Week

- **2-day week**
 - Construction crews will work on equipment, supplies, logistics
 - No environmental/construction monitoring

CPUC/BLM Submittals

WEAP Trainings

- Recorded WEAP Modules available online in Google Drive
- Supervisors need to check and update confirmation sheets
 - Separate sheets for Stantec, Zayo, CPUC, RBC, Tribes
- Confirmation sheets migrated to Google Drive on 13-Mar—update as needed

Historic Resources Treatment Plan

- Approved by BLM, CPUC, and Caltrans

Paleo Resources

- Inadvertent discovery will require CPUC and Caltrans RFI review

RFI Variance Requests

- 100+ RFIs to be submitted by RBC
- No new RFIs in addition to above

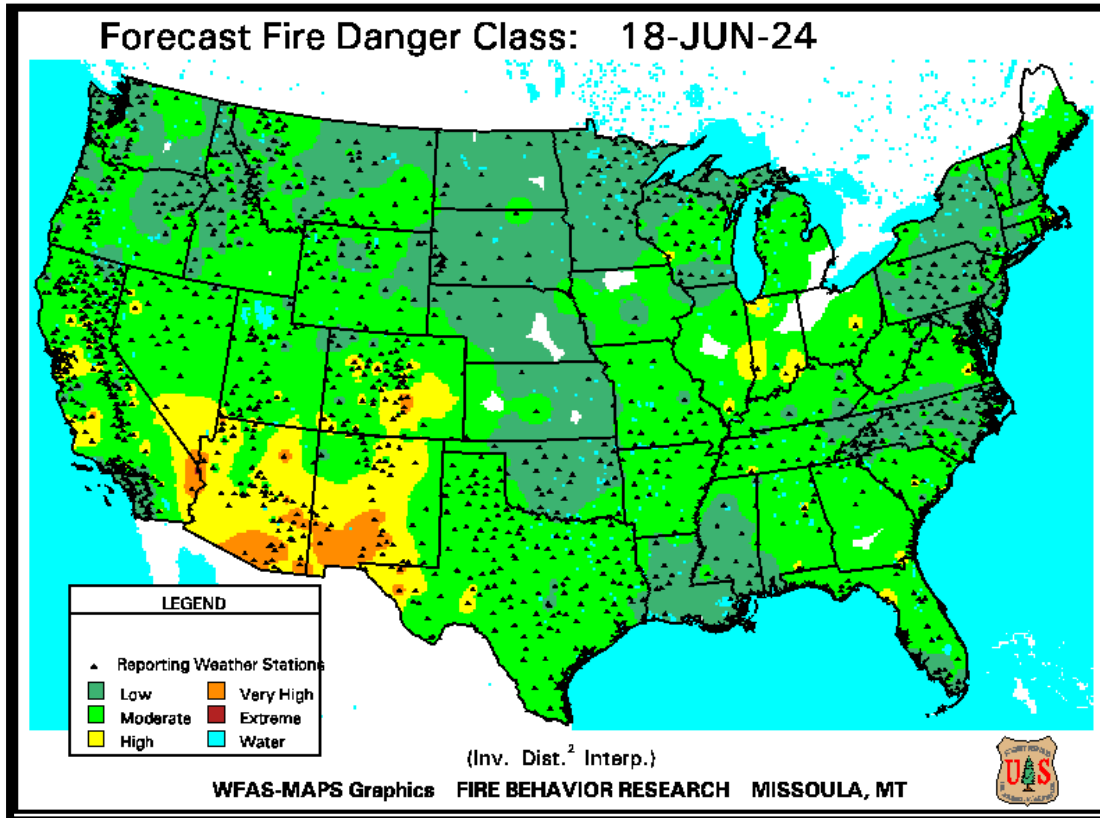
CPUC Variance Requests

- 4 pending requests will require CPUC & Caltrans environmental review

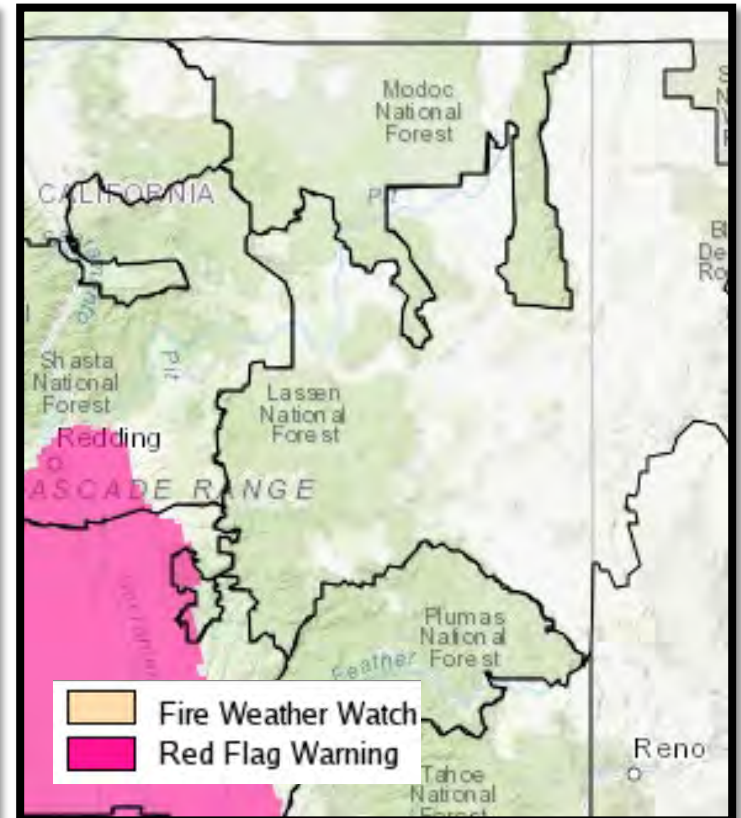
Caltrans Submittals

- No submitted pending items

Wildfire Risk Conditions



Modoc, Lassen, & Plumas
National Forests



No Red-Flag Warnings

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Clear

46°F
8°C

Humidity 42%
Wind Speed N 8 MPH
Barometer 30.03 in (1016.93 mb)
Dewpoint 25°F (-4°C)
Visibility 10.00 mi
Wind Chill 42°F (6°C)
Last update 17 Jun 09:05 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

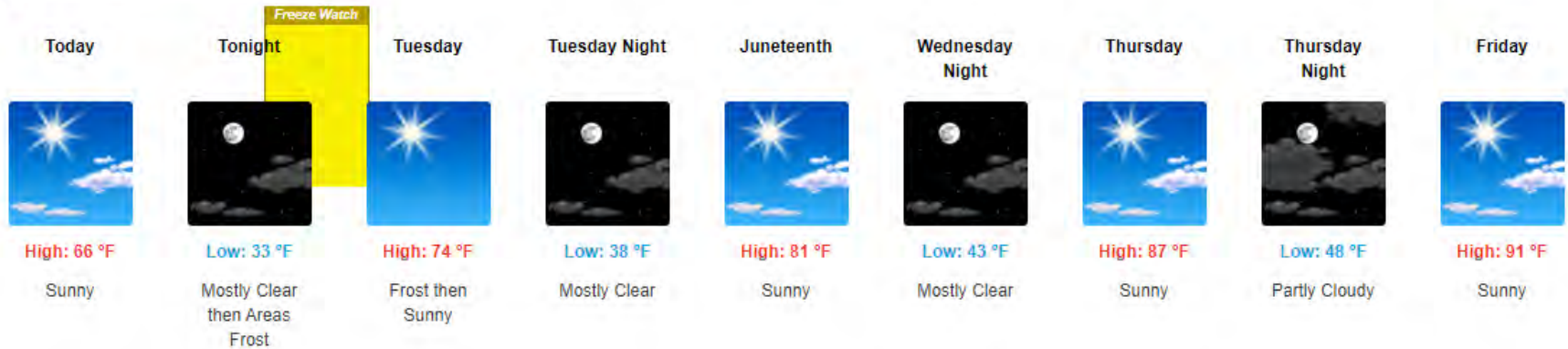
[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA



[Click here for hazard details and duration](#)



Zayo/RBC/Stantec Primary Contacts

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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

24 June 2024

Proprietary and Confidential

Safety Moment

Pinch Points

Pinch points can maim or be fatal. They are among the most common and harmful of construction workplace injuries.

- Be aware of where you are relative to vehicles & equipment
- Try not to be between vehicles & equipment
- Never place your hands where you can't see them
- Pay close attention around moving parts
- Wear proper PPE
- Check machine and tool safety guards
- Follow Lock-Out/Tag-Out Procedures
- Never walk away from machines that are turned on or in motion
- Securely block equipment or parts where stored energy can be released

Action Items

Pre-Construction

RBC Actions

- All running line staked except Lassen County roads (conflict with other contractor delaying staking)
- Locates have been called in for all work areas

Stantec Actions

- Continue pre-construction flagging of ESAs ahead of construction
 - Biological resource ESA flagging/staking is complete. Some damage by Caltrans' mowing from US 395/Lassen A3 intersection southward needs replacing.
 - Cultural flagging/staking complete. Same as above for cultural resources flagging disturbed by mowing.
 - Paleo screening for non-excavation activities (incl. HDD) completed.
 - Alturas flagged
- Continue nesting bird surveys
 - Locations on our internal web map—to be made viewable to agencies

Constructability/Staking
CA/OR border S to MP L70,
CA/NV border N to MP L51.9
(~8.5 miles remaining depicted)

717 000 US Highway
395 E, Standish,
CA 96128

10 min
8.5 mi

502 Standish Buntingville
Rd, Janesville, CA
96114, United States

Honey Lake
Wildlife Area

Hartson Lake



Construction Week of
24-June-2024
Plow working between
MP M53.5 – M46

U.S. 395

7 min
7.5 miles

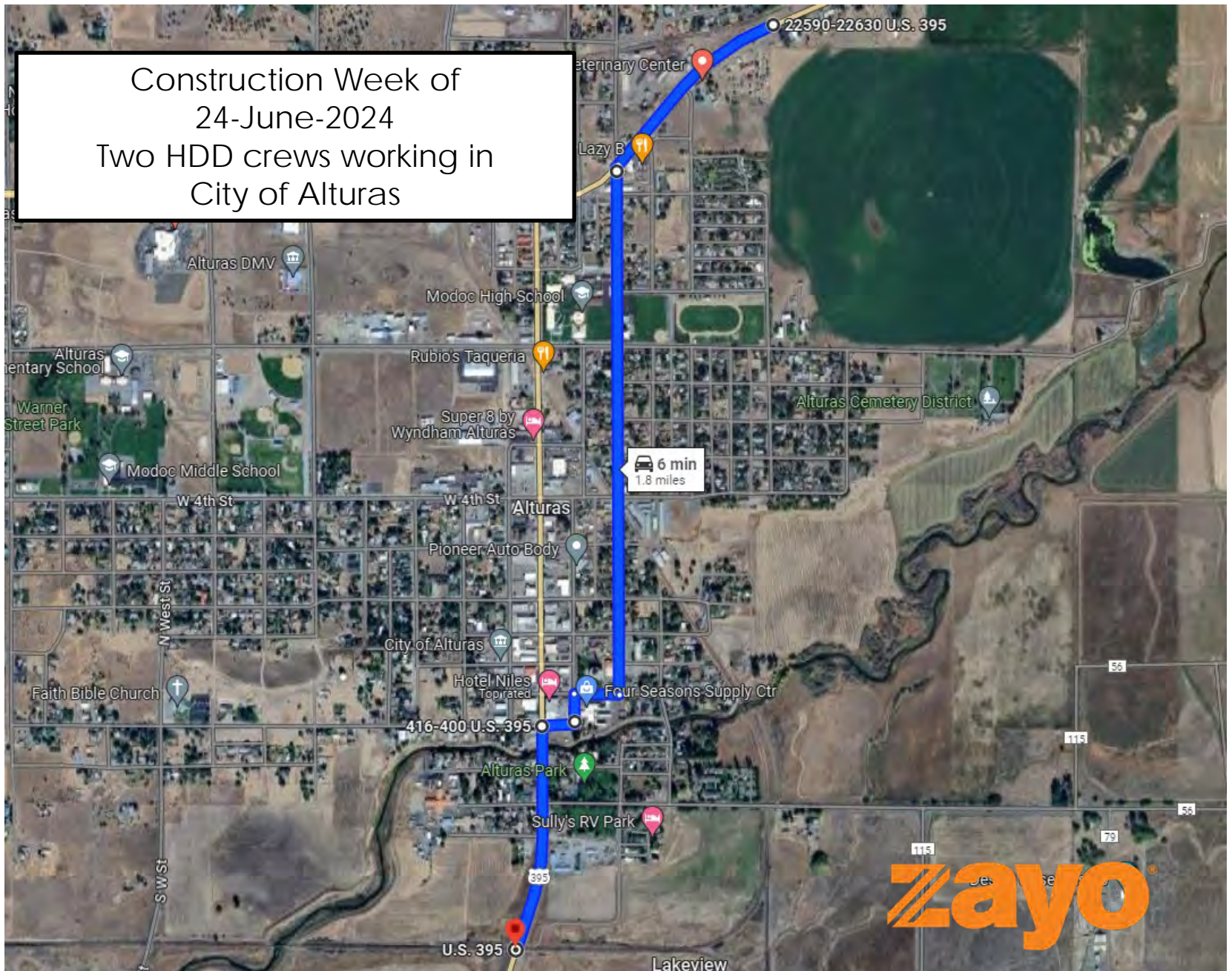
45111 U.S. 395

zayo

Construction Week of
24-June-2024
One plow crew on US 395 from
L1.1 – L5.3 (S→N)



Construction Week of
24-June-2024
Two HDD crews working in
City of Alturas



Construction Tracking

Upcoming Construction Week of 24-June-2024

- Northern Crew
 - 1 rock hammer crew (2 hammers), same crew will do tie-ins
 - 1 plow crew, same crew will do pre-rip
 - 2 HDD crew MO-TU

- Alturas
 - 2 HDD crew WE-FR

- Southern Crew
 - 1 tie-in crew, same crew will install handholes
 - 1 plow crew
 - 1 pre-rip crew, this may be part time; they must stop at the crossings

Construction Tracking

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

- No construction week of 4th of July holiday

Monitoring Tracking

Upcoming Monitoring Week of 24-June-2024

- **Northern Crews**
 - 1 monitoring crew with plow on US 395 from MP M-53.5 to M-46 (N→S)
 - 1 monitoring crew with rock hammer/tie-in crew
 - 1 monitoring crew with the HDD crews MO-TU
- **Southern Crews**
 - 1 monitoring crew with plow on US 395 MP L1.1 to L5.3 (S→N)
 - 1 monitoring crew with tie-in crew US 395
- **Alturas**
 - 1 monitoring crew with HDDs on City of Alturas streets WE-FR
- **All construction crews require EI, cultural, and tribal monitoring**
- **Paleo needed in red zones on project webmap**

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

- **4th of July holiday week**
- **2-day work week**
 - Construction crews will work on equipment, supplies, logistics
 - No environmental/construction monitoring

CPUC/BLM Submittals

WEAP Trainings

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- Supervisors need to check and update confirmation sheets
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- Confirmation sheets migrated to Google Drive on 13-Mar—update as needed

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RFI Variance Requests

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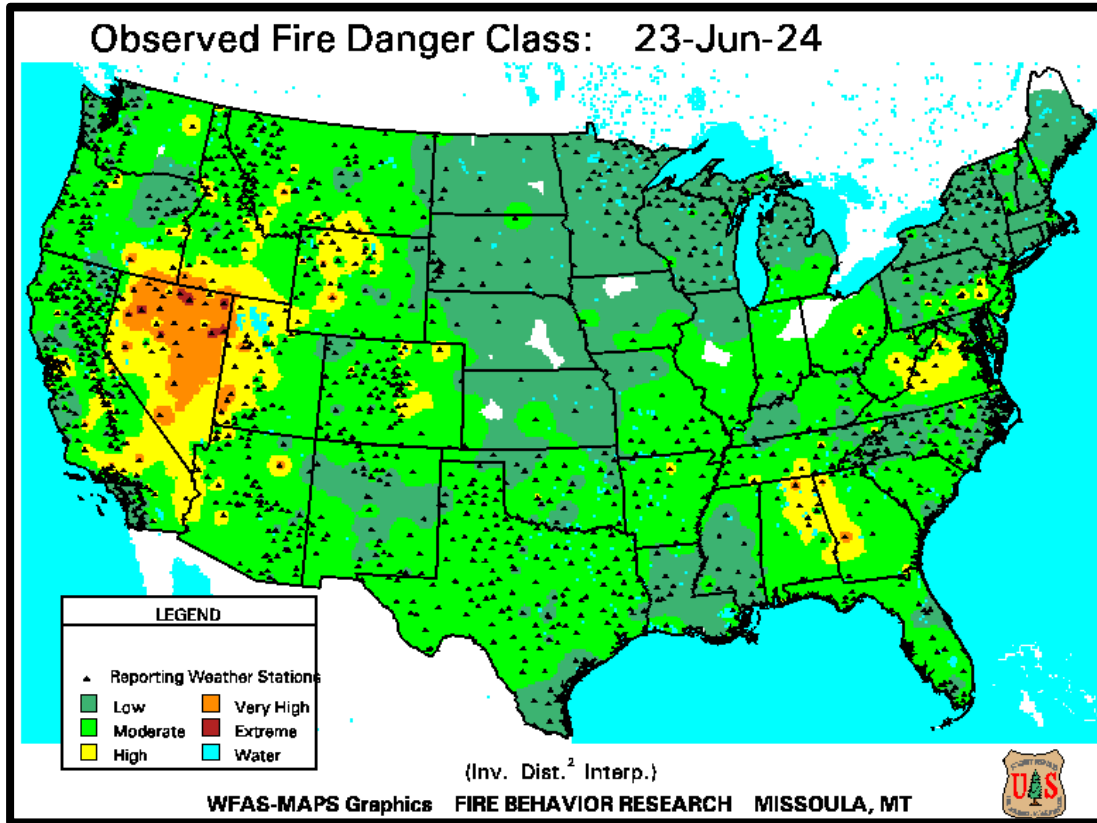
CPUC Variance Requests

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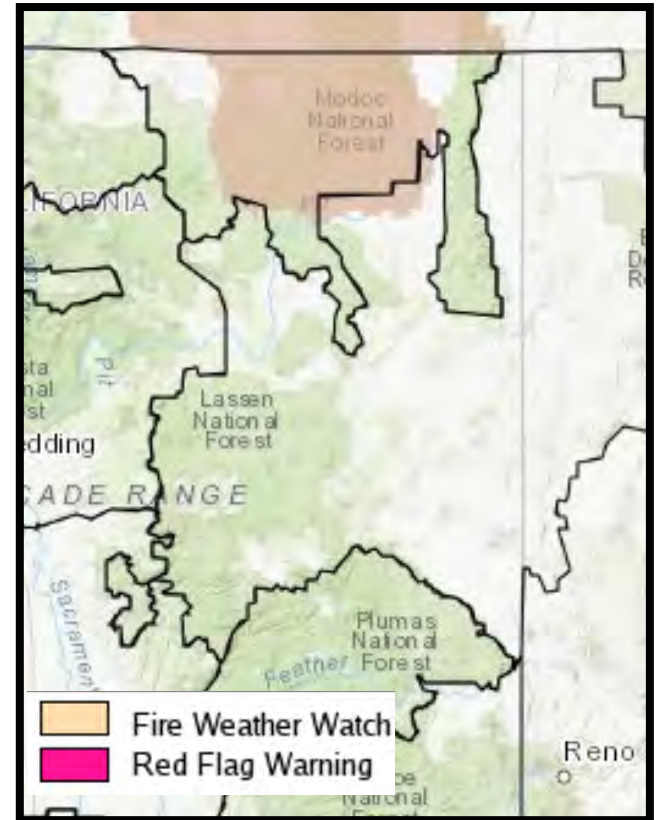
Caltrans Submittals

- No submitted pending items

Wildfire Risk Conditions



Modoc, Lassen, & Plumas
National Forests



Fire Weather Watch

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Clear

72°F
22°C

Humidity 30%
Wind Speed N 0 MPH
Barometer 30.09 in (1018.96 mb)
Dewpoint 39°F (4°C)
Visibility 10.00 mi
Last update 24 Jun 08:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA



[Click here for hazard details and duration](#)

Today



High: 91 °F

Sunny

Tonight



Low: 51 °F

Clear

Tuesday



High: 91 °F

Sunny

Fire Weather W...

Tuesday Night



Low: 55 °F

Partly Cloudy

Wednesday



High: 87 °F

Sunny

Wednesday Night



Low: 46 °F

Mostly Clear

Thursday



High: 80 °F

Sunny

Thursday Night



Low: 43 °F

Mostly Clear

Friday



High: 87 °F

Sunny

Zayo/RBC/Stantec Primary Contacts

Name/Role	Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Project Manager, Stantec	907-328-9622
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John Holson – Senior Biologist, Stantec	916-397-9832
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Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357

Stantec Monthly Report for the Zayo Project, June 2024

To: Connie Chen, CPUC
Anne Surdzial, ECORP
Brian Marks, ECORP
Dan Barcomb, Zayo
Adam Moon, Zayo

From: Steve Towers, Environmental
Compliance Manager, Stantec
Zayo Group, LLC

File: Zayo Prineville to Reno Fiber Optic
Project

Date: July 10, 2024

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

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

CONSTRUCTION SCHEDULE AND PROGRESS

Biologist (Bio)/Environmental Inspectors (EI) conducted pre-construction surveys in front of RBC Horizontal Directional Drilling (HDD) crews, plow, ripper, rock hammers and tie-in crews. The Bio/EI monitored HDD, plow, ripper, rock hammers and tie-in crew's operations from Modoc County at the Oregon border RBC's operations where drills in Alturas and plow and tie-in crews to the north for the first part of the month then transitioned to drills, plows/ripper and associated rock hammers and tie-in crews all working south from the Oregon boarder down to approximately Modoc County mile post (MP) 50. In addition to the northern operations RBC started ripping, plowing, and doing tie-ins from the Nevada boarder working north. Pre-construction surveys for RBC operations, included nesting birds, invasive plants, rare plants, waterways/wetlands, and amphibians/reptiles near waterways. All resources have been staked and flagged well in advance of construction crews. Several minor frac-outs occurred generally near the bore entry or exit side. However, no resources were impacted. All drilling fluids were vacuumed up and sites cleaned. Best management practices (BMPs) were used as required on the project.

Separate teams of biologists conducted pre-construction nesting bird surveys and installed staking and flagging nest buffers of active nests in front of construction. Tribal monitors from the Pit River Tribe accompanied the biologists during nesting bird surveys and while previously installed resource flagging was checked and replaced as needed for rare plant populations, wetlands, stream features, and noxious weeds for avoidance.

Representative monitoring photographs are included below in Figures 1 through 9.

July 2024 work description and schedule includes continued HDD drilling with up to three HDD drills total and two separate "plow crews" which includes a plow, ripper, tie-in crews and rock saw/hammers. Two HDD drill rigs would be potentially working from the California border towards and in Alturas, California and one other would potentially be starting on the Nevada border working north. Work will also include two plow crews, one working south from Modoc County MP 50 and one working north from Lassen County MP 4 working north.

COMPLIANCE INCIDENTS REPORT

No compliance incidents were reported.

SURVEY EFFORTS

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

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

- Flagging of aquatic resources boundaries, rare plant populations, and other environmental resource exclusions zones.
- Nesting bird surveys continue to be conducted during throughout the month. All active nests are being recorded on Survey 123 which then projects the locations, species and nesting status meta data that was recorded in the field by biologist with associated species buffers on Field Maps for RBC and the CPUC to see in real time. As nesting status changes from being active to inactive as fledging or other factors alter the status, this too is being updated and the species point will still be visible, but the status will go to inactive, and the buffer will be removed.
- An internal nesting tracker is also being used and presented to RBC at the end of each week for their scheduling and planning purposes.
- SWPPP inspections were conducted as required. BMPs were installed and maintained in good working condition (Figures 10 and 11)

Cultural Resources specialists completed the following:

- Continued monitoring plow, ripper, rock hammer, HDD, and Tie-in crews. (Figures 12 to 15)
- One inadvertent discovery was identified; a historic-era refuse scatter. This site was identified and recorded alongside U.S. Highway 395 (Figures 16 and 17)
 - The site was determined to be and isolate that is exempt from recordation and evaluation, though Stantec did evaluate it as not eligible for the National Register of Historic Places.
 - The site was monitored as work was completed around the resource and an Office of Historic Preservation DPR Form was prepared.
- Other than the inadvertent discovery site, no other sites were relocated, impacted, or effected by the work that occurred throughout this month.

For the month of June 2024, Stantec paleontologists conducted paleontological monitoring of plowing, pre-plow ripping, and tie-in trenching in paleontologically sensitive areas within both Modoc and Lassen Counties. Monitoring occurred on 10 days between June 17, 2024 and June 28, 2024. Stantec had one to four (per week) paleontological technicians deployed to the project as monitors, who attended tailboards and conducted paleontological monitoring.

Additionally, Stantec paleontologists conducted preconstruction paleontological surveys of paleontological monitoring areas in Lassen, Modoc, and Sierra Counties, in advance of drilling. These surveys were conducted from June 3, 2024 to June 26, 2024. The survey crews documented six new fossil localities, one of which was collected as scientifically important. The collected locality was on Bureau of Land Management

land, with the Paleontological Principal Investigator communicating with Mary Bobbitt and Devin Snyder regarding treatment of the localities.

The daily breakdown of the monitoring and survey locations are provided below in Table 1. Examples of survey and monitoring locations are shown below in Figure 18 and Figure 19, respectively.

Table 1. Paleontological Mitigation in June 2024

Day	Date	Activity	Number of Technicians	MPs
Monday	6/3/2024	Survey	2	L-MP70.1 - County Road A3 (Standish-Buntingville Road)
Tuesday	6/4/2024	Survey	2	County Road A3; L-MP51.9 - 52.2
Wednesday	6/5/2024	Survey	2	L-MP51.9 - 48.2
Thursday	6/6/2024	Survey	2	L-MP32.1 - 29.9, L-MP29.8 - 29.7
Friday	6/7/2024	Survey	2	L-MP82.4 - 81.7, L-MP29.6 - 28.8
Monday	6/10/2024	Survey	2	L-MP24.7 - 28.6
Tuesday	6/11/2024	Survey	2	L-MP28.6 - 28.8, L-MP14.7 - 14.1, MP14.0 - 12.4
Wednesday	6/12/2024	Survey	2	L-MP10.8 - 11.4, L-MP7.6 - 10.5
Thursday	6/13/2024	Survey	2	L-MP5.2 - 2.5, L-MP5.3 - 7.6
Friday	6/14/2024	Survey	2	L-MP2.5 - 0.0, S-MP3.0 - 0.0
Monday	6/17/2024	Monitor	1*	S-R1.0L - R2.1L
Tuesday	6/18/2024	Monitor	1*	S-R2.1L - L-R1.2
Wednesday	6/19/2024	Monitor	2	M-MP55.1 - 54.7, M-MP54.5 - 54.3, M-MP54.95
Wednesday	6/19/2024	Monitor	1	S-R1.2L - 0.1L
Thursday	6/20/2024	Monitor	1	M-MP54.3 - 53.1
Thursday	6/20/2024	Monitor	2	L-R0.1 - 1.1
Friday	6/21/2024	Monitor	1*	M-MP53.1 - 52.8
Friday	6/21/2024	Monitor	1	L-MP1.1 - 1.5
Monday	6/24/2024	Monitor	1*	M-MP53.5 - 52.7
Monday	6/24/2024	Monitor	2	L-R1.5 - 2.4
Tuesday	6/25/2024	Monitor	2	M-MP52.4, M-MP52.7 - 51.9
Tuesday	6/25/2024	Monitor	2	L-MP2.33 to 3.4
Wednesday	6/26/2024	Monitor	2	L-R3.4 - R4.3
Wednesday	6/26/2024	Monitor	1	M-MP52.0 - 51.9, M-MP53.1
Wednesday	6/26/2024	Survey	1	M-MP51.8 - 51.7, M-MP29.6 - 29.1
Thursday	6/27/2024	Monitor	2**	L-R3.95 - 4.58, L-R4.73 - R5.3
Friday	6/28/2024	Monitor	1**	L-MP4.74 - 5.0

*1 monitor on standby

**2 monitors on standby

PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES

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

PROJECT CHANGES

There were numerous project changes made by RBC throughout the month of June. Generally associated with the plow crews including tie-in crew in both the north and southern work areas. In addition, the HDD crews working in Alturas were shifted to the north to work within the traffic-controlled areas being utilized for plow operations. Stantec's teams were able to be adaptive and shift or bring in additional monitors to facilitate RBC's changes from the schedule.

AGENCY DELIVERABLES

No agency deliverables to report.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

REPRESENTATIVE MONITORING PHOTOGRAPHS



Figure 1. View to northwest of rock hammer working along fiber trench (Modoc County).



Figure 2. View to the north of drilling crew in Modoc County.



Figure 3. View to the north of pre-ripping operations for conduit install, with paleontologist monitor monitoring earth disturbance (Lassen County).



Figure 4. View to the north of plow ready to start installing conduit into pre ripped trench (Lassen County).



Figure 5. View to the south of conduit being plowed into the ground (Lassen County).



Figure 6. View to the south of the graded and compacted plow line along the RL (Lassen County).



Figure 7. View of tie-in operations.



Figure 8. View of water being used for dust mitigation (Lassen County).



Figure 9. View to the newly laid Brewer's black bird nest along RL, NBS were conducted in front of construction. Nests located are staked and flagged with buffers were installed prior to construction mobilization.



Figure 10. SWPPP Inspection



Figure 11. SWPPP Inspection.



Figure 12. HDD overview facing southwest.



Figure 13. Overview monitoring tie-in facing southwest.



Figure 14. Overview plow monitoring facing south.



Figure 15. Overview rock hammer progress facing northeast.



Figure 16. Inadvertent discovery can scatter



Figure 17. Inadvertent discovery can scatter.

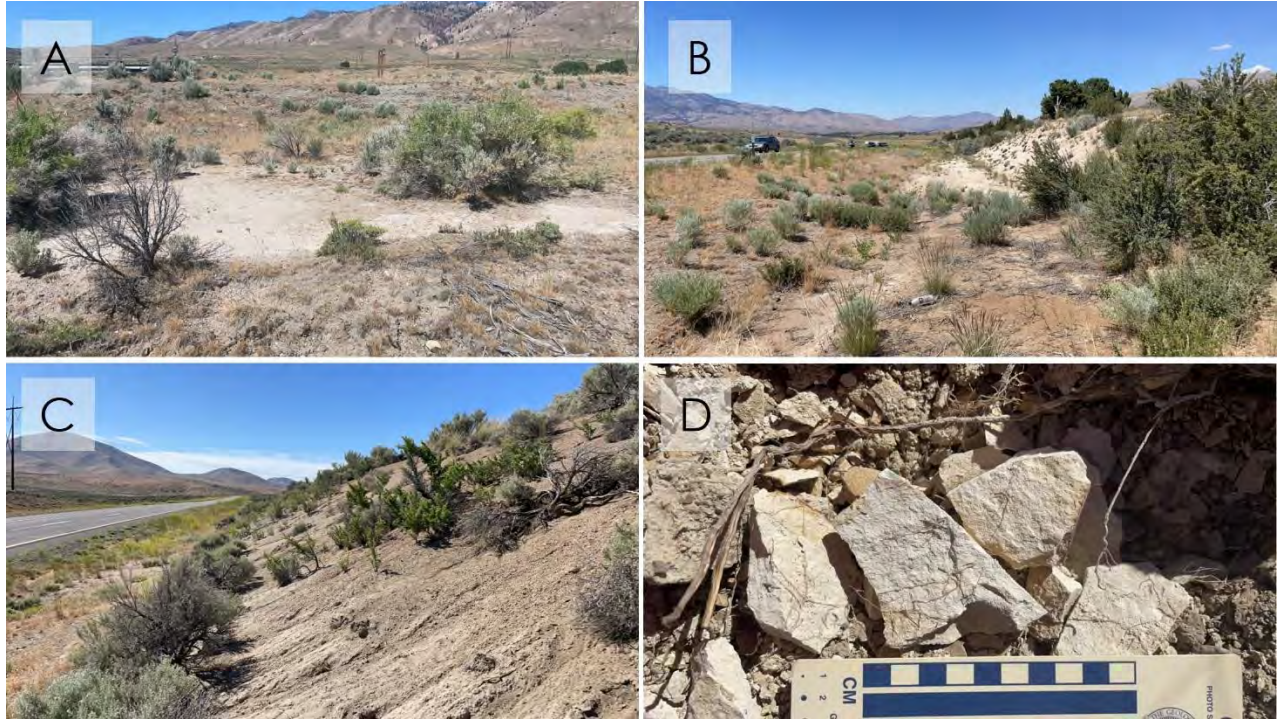


Figure 18. Overview of preconstruction survey areas in Lassen, Modoc, and Sierra Counties (selected examples): (A) overview at L-MP14.2 with exposed lacustrine deposits (Ps), view to the west; (B) overview at L-MP6.7 with exposed lacustrine deposits (Ps), view to the north; (C) overview at S-MP1.8 with exposed sandstone deposits (Ps), view to the north; (D) detail view of silty claystone clasts at L-MP11.2.



Figure 19. Overview of ground disturbing activities (selected examples): (A) overview of plowing at L-MP0.9 to 1.1, view to the north; (B) overview of plowing at L-MP2.4 to 3.4, view to the south; (C) overview of pre-plow ripping at M-MP53.8; (D) overview of tie-in trenching, view to the south.

Zayo Minor Project Refinement Requests/Approvals, June 2024

No additional Minor Project Refinement Requests were received.

Zayo Project Non-Compliance Reports, June 2024

No Noncompliance Reports

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/4/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

According to other onsite monitors, crew bored drilled and pulled fiber optic cable at MP's 55.34 and 55.44.

Was told 2nd drill was finally up and running today. Crew is still getting used to second drill.

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

Arrived onsite @14:30, crew was in the process of moving the drill to a new location. Crew decided to end the day grabbing more fiber optic cable.

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

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

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

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

COMPLIANCE SUMMARY

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


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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/5/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Daniel Tomasello
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

1 crew bore drilled and pulled fiber optic cable underneath ephemeral stream near MP 55.1. 2nd crew bore drilled and pulled fiber optic cable underneath stream near MP 55.2 and 55.3 at 10ft depth. Bore drilling and pulling cable through at MP 54.97.

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

Crew had 2 drills up and running between the same lane closure. 1 crew drilled and pulled cable at MP 55.1. The 2nd crew drilled and pulled cable between MP'S 55.2 and 55.3.

1st crew continued to bore drill and pull cable at MP 54.97.

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

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

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
			
			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/10/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jedidiah Dowell
CPUC PM:		AM/PM Weather:	70F, 95F Clear
Project NTP(s):			

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

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

1 quad-track plow spread and excavators.

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

Commencement of cable sleeve plow install. Limited splicing.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/10/24	Hwy 395 NB lane near New Pine Creek		Plow sleeve install commence.
6/10/24	Hwy 395 NB lane near New Pine Creek		Plow sleeve backfill/compaction, soil roughening.
6/10/24	Hwy 395 NB lane near New Pine Creek		Splice excavation.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	6/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/11/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jedidiah Dowell
CPUC PM:		AM/PM Weather:	66F, 98F Clear
Project NTP(s):			

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

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

1 CAT D8 dozer plow spread and excavators.

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

Continuation of cable sleeve plow install. Nest resource flagged and avoided through Stantec Bio monitor direction and discovery.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/11/24	Hwy 395 NB lane near New Pine Creek/ Wild Plum Winery		Plow sleeve install.
6/11/24	Hwy 395 NB lane near New Pine Creek/ Wild Plum Winery		Plow sleeve backfill/ compaction, soil roughening.
6/11/24	Hwy 395 NB lane New Pine Creek/ Wild Plum Winery		Completed sleeve installation.
6/11/24	Hwy 395 NB lane New Pine Creek/ Wild Plum Winery		Plow sleeve install.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	6/11/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/12/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jedidiah Dowell
CPUC PM:		AM/PM Weather:	60F, 93F Clear
Project NTP(s):			

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

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

1 D8 plow spread and excavators for tie-ins/splices.

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

Cable sleeve plow install, connecting sleeve segments. Sleeve segments inlaid from New Pine Creek to M-58.3.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/12/24	Hwy 395 NB lane south of South of Wild Plum Winery		Plow sleeve install.
6/12/24	Hwy 395 NB lane south of Wild Plum Winery		Plow sleeve install.
6/12/24	Hwy 395 NB lane south of Wild Plum Winery		Plow sleeve backfill/compaction, soil roughening.
6/12/24	Hwy 395 NB lane south of Wild Plum Winery		Splice excavation.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	6/12/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/13/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jedidiah Dowell
CPUC PM:		AM/PM Weather:	65F, 90F Clear
Project NTP(s):			

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

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

Excavators for tie-ins/splices.

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

Excavator splicing. Stantec Cultural monitor directed avoidance of historic cow undercrossing.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/13/24	Hwy 395 NB lane south of Wild Plum Winery		Splice activity traffic control.
6/13/24	Hwy 395 NB lane south of Wild Plum Winery		Splice excavation.
6/13/24	Hwy 395 NB lane south of Wild Plum Winery		Splice excavation spread.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	6/13/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/14/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Jedidiah Dowell
CPUC PM:		AM/PM Weather:	63F Clear
Project NTP(s):			

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

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

Excavators for tie-ins/splices.

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

Commencement of cable sleeve plow install.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/14/24	Hwy 395 NB lane south of Wild Plum Winery		Splice excavation.
6/14/24	Hwy 395 NB lane south of Wild Plum Winery		Splice excavation.
6/14/24	Hwy 395 NB lane south of Wild Plum Winery		Shoulder closure and excavation.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP
Date:	6/14/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/17/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	Blue sky cold wind/warm
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Plow attached to dozer was used to excavate a line that would then be used to bury the fiber optic cable. In areas of sensitive biological and cultural significance the process was bypassed or omitted for a later time when more appropriate methods could be utilized. At this stage of the work project area has already been observed and areas of special interest have been marked.

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

Before construction, the monitors have a description of what they are looking for. During excavation, biological monitors moved in front of the machinery and observed. Archeology and paleontology monitors observed behind the machinery in order to observe for items within their respective fields. Once it was noticed the hydraulic valve broke on one of the dozers, the crew was quick to stop and take care of the spill. Shovels and bags were used to contain the hydraulic fluid.

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

Areas of concern were avoided
Monitors observed prior and after plowing took place
Quick actions when the hydraulic broke

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

Once area on the app was marked as one point but was actually two. This is likely because the points were so close to each other that adding points would be difficult. After a short time it was found out that the second point was in the comment section of the point.

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

NA

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
7/17/24			
7/17/24			
7/17/24			
7/17/24			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/18/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	Sunny 75
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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Are biological monitors present on-site?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Were any threatened or endangered species observed? If yes, list observations below:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Arrived onsite at 1:30pm and found the tie-in crew and plow crew progressing in the area of MP 55.5.

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

Tie in crew and two plows, one for scoring and one to install line. bio, arch, tribal, and paleo monitors were present onsite.

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

Bios 8, 11, 18

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
6/18/24	MP 55.5		

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Edward Nieblas
Firm:	ECorp
Date:	6/17/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/17/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	Blue sky cold wind/warm
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Plow attached to dozer was used to excavate a line that would then be used to bury the fiber optic cable. In areas of sensitive biological and cultural significance the process was bypassed or omitted for a later time when more appropriate methods could be utilized. At this stage of the work project the area has already been observed and areas of special interest have been marked

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

Before construction, the monitors gave a description of what they are looking for. During excavation, biological monitors moved in front of the machinery and observed. Archeology and paleontology monitors observed behind the machinery in order to observe for items within their respective fields. There was an issue with a culvert that was unearthed, but it was found to be non operational. Additionally, the low pressure hydronic hose broke, however the crew was quick to stop and take care of the spill. Shovels and bags were used to contain the hydraulic fluid. Additional observer activities include marking an area where a killdeer egg was found.

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

Areas of concern were avoided.
Monitors observed prior and after plowing took place.
Quick actions when the hydraulic hose broke.
Buffer zone created for killdeer egg.

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

Better understanding of unimportant items, such as the old culvert. Issue resolved.

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

Killdeer egg found. Buffer zone created but not in an area of importance to project.

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:

Potential issue with old culvert resolved

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/18/24			
7/18/24			
7/18/24			
7/18/24			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/18/24			

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6.19.24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	sunny, 75
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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

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

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
small miscommunication regarding an RFI to avoid biological resources which was ultimately voided because the area in question was outside the running line. Stantec and RBC recieved upper level guidance and continued work.
Observed large machines and trucks left running for long periods of time. Pointed this out to Stantec monitor.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
BIO -15, 14, 8
Haz-1
Cul-1

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

COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on-site, environmental observations of note)
Mention the issue of leaving tucks and large equipment running for long periods of time.

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
6/19/24			Tie in crew

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Edward Nieblas
Firm:	ECorp
Date:	6/17/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/19/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	Clear sky 78f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

At start, machinery was transported across road at SR2.2L. After which plowing continued on other side. After this the crew began plowing north followed by laying conduit.

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

During an inspection in front of the plow, it was noticed that the prior plowing area was too steep to safely work on. An alternate route a few feet away was approved.

While ahead of working equipment, it was noticed by the Bio monitor that some markers had been removed, likely by workers outside the project while mowing the nearby shrubs.

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

Bio 8
Bio 11
Bio 18

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

Ensure markers are in proper areas.

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

Label markers as "to be removed by Zayo/Stantec personnel only" in order to prevent tampering.

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/19/24			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/20/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	Sunny, 85
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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

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

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 monitors were onsite. Observed vehicles and large machinery left running for long periods of time. A communication issue: RBC worker announced he was leaving to retrieve the rock hammer and left the site without any indication on if/when he would return or if work would resume the next day, etc. Tribal monitors voluntarily left the site after waiting about 1.5 hrs. Stantec remained onsite. The Stantec inspector on call attempted to find out information via phone. The RBC operator returned to the site after more than two hours and utilized the rock hammer for roughly 30 minutes before ending work for the day.

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

Bio- 10,11,8,14, Cul-1 &2, PALEO -1

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

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

Practice good communication protocols.

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
6/20/24			Pre-rip going through turnout/parking

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Edward Nieblas
Firm:	ECorp
Date:	6/17/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/20/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	Clear sky 78f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Plowed and laid conduit up to LR1.1

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

Before plowing Bio checked markers in the days work area. A conduit was found that had not been previously marked and the decision was made to skip that section and mark it as a bore section. Small pipe unearthed, found to be scrap.

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

Bio 8
Bio 11
Bio 18

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

Continue to scout ahead for potential issues and unmarked features.

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/20/24			
7/20/24			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/21/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Aly Johnson
CPUC PM:		AM/PM Weather:	Sunny, 85+
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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all excavations and trenches covered at the end of the day?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Biology			
Have pre-construction surveys been completed for biological resources as appropriate?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

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

Trencher, plow, rock hammer

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

An RBC operator started the morning taigate berating the Stantec crews for seeking out additional direction while he left to get the rock hammer the previous day. No safety discussion occurred.

The rest of the day resumed as normal.

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

BIO-8,10,14, CUL-1

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

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

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/21/24	mp 54.3		

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Edward Nieblas
Firm:	ECorp
Date:	6/17/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/21/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	Blue sky hot 90f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Ripper leading and plow setting in conduit.

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

Area around the agricultural site was assumed to have a running line underneath connecting a house/ranger station

Decision was made to skip the section, reach out to potential carriers (primarily AT&T and ask about area. At this moment no response from AT&T.

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)

Correct actions taken

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/21/24	Lr1.5		Stop ripping/plowing due to concern of plowing conduit form agricultural checkpoint

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/24/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	75f/80f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Ripper leading and plow setting in conduit.

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

Flags and other markers were checked to make sure they are in place and visible for the crew. The prior issue of the potential AT&T confirmation was taken care of and AT&T confirmed the crew is clear to work. Archeology identified can scatter that was likely to be of concern. Group of higher up's visited the work area. Plow stopped at L2.4

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

B8
B10
B11
C1

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

Ripper and bore are separated with some distance between. Bio monitor will check area before ripper is able to continue in morning as part of pre construction.

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/24/24	L2.4		Cans found onsite

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/25/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	75f/90f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

RBC ripped, plowed and installed conduit from LR 2.4 to 3.1

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

Archeology found fossil fragments around LR 2.8. Work temporarily stopped and area was searched for more fragments. Work continued around 10am. Work stopped once more at 11:00am due to an issue with a mile marker and drainage culvert being too close to allow for equipment to pass. Roughly 12:15 dust was noticed to increase so the monitors slowed the machinery down.

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

B8
B10
B11
C1
A1

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

Water truck will be on site later in week to help decrease dust.

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/25/24	L2.9		Fossil found while plowing
6/25/24	L3.0		Fence Lizard (?) eggs

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/26/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	75f/95f
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

RBC was low on condition and waited for fiber optic conduit to be brought to the work area. Decision was made to pre-plow with out conduit and fill in area, allowing for the conduit to be laid quickly. LR 3.1- LR 3.9

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

Areas ahead of plow were monitored by biologists, while behind the plow was monitored by archaeologists and paleontologists. Water truck arrived in work areas but was not needed due to the "heavier" soil.

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

B8
B10
B11

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)

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/26/24	LR4.1		soil not bringing up dust

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/27/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	clear sky 94
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Plowed up to LT5.3 since only one crew was available.

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

Before plowing Bio checked markers in the days work area. Some unmarked culverts were found far ahead on other side of highway.

Nothing significant occurred

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

Bio 8
Bio 11
Bio 18

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

Continue to scout ahead for potential issues and unmarked features.

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/28/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Edward Nieblas
CPUC PM:		AM/PM Weather:	clear sky 94
Project NTP(s):			

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

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

PROJECT FACILITIES AND FEATURES MONITORED

Laid and buried conduit up to LT5.3 since only one crew was available.

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

Before plowing Bio checked markers in the days work area. Some unmarked culverts were found far ahead on other side of highway.

Additional unmarked culverts found ahead of work area

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

Bio 8
Bio 11
Bio 18

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

Continue to scout ahead for potential issues and unmarked features.

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

NA

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:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/28/24	L5.6		Drainage culvert was unmarked. Likely previously marked.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Nicholas Bonzey
Firm:	ECORP Consulting, Inc.
Date:	7/10/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	6/10/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are erosion and sediment control measures properly installed and functioning?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is mud tracked onto paved public roadways cleaned up in accordance with the Project's SWPPP?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is dust control being implemented (i.e., access roads watered, haul trucks covered, streets cleaned on a regular basis)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is excessive fugitive dust leaving the work area?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Equipment			
Are all vehicles observed maintaining a speed limit of 15 mph on unpaved roads?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are all vehicles/equipment observed arriving on-site clean of sediment or plant debris?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are vehicles/equipment turned off when not in use?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Work Areas			
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	<input type="checkbox"/> Yes	<input 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have wildlife been relocated from work areas?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input checked="" 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 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
RBC drilled and pulled conduit at M-23.4 under gravel driveways and drilled most of the way under paved driveway at M-23.3 on north side of Alturas.

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 bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural)

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

B-8
B-10
B-11

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
6/10/24	M-23.4		Map image of drilling location at M-23.4.
6/10/24	M-23.4		Drill setting up at M-23.4.
6/10/24	M-23.4		Conduit to be fed through drill line at M-23.4.
6/10/24	M-23.3		Map image of drilling location at M-23.3.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/10/24	M-23.3.		Drilling at M-23.3.

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:	6/11/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

RBC pulled conduit at M-23.3 under gravel driveways and drilled at M-23.0 and M-23.1 on north side of Alturas.

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 bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural)

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

B-8
B-10
B-11

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
6/11/24	M-23.3		Pulling conduit at M-23.3.
6/11/24	M-23.3		Finishing conduit pulling at M-23.3.
6/11/24	M-23.0		Map of drill location at M-23.0.
6/11/24	M-23.0		Potholing for electric line in prep for drilling at M-23.0.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/11/24	M-23.1		Map of drill location at M-23.1.
6/11/24	M-23.1		Drilling at M-23.1.

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:	6/17/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC plowed and installed conduit approximately 1.5 miles south from M-58.2 in the northern portion of the alignment.

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 bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural). Several wetland areas were avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/17/24	M-58		Large plow and excavator with compactor.
6/17/24	M-58		Large plow and monitors.
6/17/24	M-58		Small plow and monitors.

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:	6/18/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC plowed and installed conduit approximately 1.5 miles south from M-57 to M-55 and conducted tie-ins at M-56 in the northern portion of the alignment. RBC observed drilling in two locations within Alturas.

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 bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural). Several wetland areas were avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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


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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/18/24	M-57		Large plow installing conduit.
6/18/24	M-56		Large plow and monitors.
6/18/24	M-56		Small excavator working on tie-in.
6/18/24	Alturas		Drilling operation in Alturas.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/18/24	Alturas		Drilling operation in Alturas.

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:	6/19/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

PROJECT FACILITIES AND FEATURES MONITORED

Bore drilling at two locations along East St. in Alturas.

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 bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural)

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

B-8
B-10
B-11

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
6/19/24	Alturas		Drilling in first of two locations in Alturas.
6/19/24	Alturas		Drilling in second of two locations in Alturas.

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:	6/24/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC hammered rock, plowed, and installed conduit approximately 0.5 miles south from M-53 to M-52.5. Drilling occurred in two locations within the same 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)

No bio or cultural resource issues. Casual discussions with first party monitors. All thoroughly monitoring (bio, arch, cultural). One wetland area was avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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


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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/24/24	M-52		Two excavators breaking rock.
6/24/24	M-52		Drill at first location.
6/24/24	M-52		Plow and monitors.
6/24/24	M-52		Plow and monitors.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/24/24	M-52		Drill at second location.

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:	6/25/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC hammered rock, plowed, and installed conduit approximately 0.5 miles south from M-52.5 to M-52.0. Drilling occurred in on location within the same 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)

No bio or cultural resource issues. Contact made with first party monitors. All thoroughly monitoring (bio, arch, cultural). One wetland area was avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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


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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/25/24	M-52		Excavator breaking rock.
6/25/24	M-52		Compacting after conduit installation.
6/25/24	M-52		Drilling.
6/25/24	M-52		Tie-in.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/25/24	M-52		Plow and monitors.

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:	6/26/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC hammered rock, installed conduit with plow, and compacted approximately 0.5 miles south from M-52.5 to M-52.0. Drilling occurred in two locations within the same 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)

No bio or cultural resource issues. Contact made with first party monitors. All thoroughly monitoring (bio, arch, cultural). One wetland area was avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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





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

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


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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/26/24	M-52	 <p>SE S SW 141°SE (T) 41°51'44"N, 120°21'5"W ±13ft ▲ 5024ft</p>	Two excavators breaking rock.
6/26/24	M-52	 <p>SE S SW W 209°SW (T) 41°52'18"N, 120°20'49"W ±9ft ▲ 4987ft</p>	Drilling at first location.
6/26/24	M-52	 <p>SE S SW W 193°S (T) 41°51'53"N, 120°21'0"W ±13ft ▲ 5001ft</p>	Excavator compacting.
6/26/24	M-52	 <p>NE E SE S 125°SE (T) 41°51'57"N, 120°20'58"W ±9ft ▲ 4987ft</p>	Drilling at second location.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/26/24	M-52		Tie-in.

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:	6/27/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC hammered rock, installed conduit with plow, and compacted approximately 0.5 miles south from M-52.2 to M-51.7. Drilling occurred in two locations nearby at M-51.0 and M-49.3.

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

No bio or cultural resource issues. Contact made with first party monitors. All thoroughly monitoring (bio, arch, cultural). One wetland area was avoided and not impacted.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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


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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/27/24	M-51		Drilling under road.
6/27/24	M-52		Plow installing conduit and monitors.
6/27/24	M-52		Excavator compacting.
6/27/24	M-51		Excavators breaking rock and monitors.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
6/27/24	M-49		Drilling at second location.

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:	6/28/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Kevin Israel
CPUC PM:		AM/PM Weather:	
Project NTP(s):			

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

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

RBC hammered rock with three excavators at M-50.9. Drilling occurred nearby at M-51.2.

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

No bio or cultural resource issues. Contact made with first party monitors. All thoroughly monitoring (bio, arch, paleo, cultural). No sensitive resources were in the vicinity of work.

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

B-3
B-4
B-5
B-7
B-8
B-9
B-10
B-11
B-15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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



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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
6/28/24	M-51	 <p>North East Elevation ◉ 220°SW (T) ◉ 41°51'4"N, 120°21'27"W ±9ft ▲ 5122ft</p> <p>28 Jun 2024, 07:28:44</p>	Drilling under road and monitors.
6/28/24	M-50	 <p>North West Elevation ◉ 155°SE (T) ◉ 41°50'45"N, 120°21'32"W ±13ft ▲ 5160ft</p> <p>28 Jun 2024, 10:18:53</p>	Excavators breaking rock and monitors.

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, June 2024

No additional Project Management Plans were received.