

August 19, 2024

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

RE: July 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 July 8 to July 31, 2024, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). There was no work the first week of July due to the July 4th holiday. CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the Senate Bill 156 Exemption Conditions of Approval for the Project, as adopted by CPUC on August 10, 2023.

The CPUC has issued the following Notice to Proceed (NTP) for the 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 multiple horizontal directional drilling crews and pulling conduit through the boreholes north of Alturas, within the City of Alturas, and at the southern end the project. 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, California Department of Transportation (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

Two unanticipated discoveries of cultural resources occurred during plowing on July 12, 2024 and on July 15, 2024. Work was stopped in the vicinity of the finds 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 July 18, 2024. A tribal monitor for the Reno Sparks Colony reviewed the site information and determined that the finds were not tribal cultural resources.

On July 10, a Swainson's hawk nest was identified within the 0.5 mile buffer for raptor nests, but not within line-of-sight of the Horizontal Directional Drilling (HDD) rig in the City of Alturas. The nest included feathered (late-stage development) juveniles in an urban area located across from a park. The biologists determined that the late-stage development of the nestling, high likelihood of habituation to human activity, and lack of line-of-sight to the HDD rig resulted in a low probability of nest abandonment. In accordance with BIO-11, because the nest was not within line-of-sight of the HDD rig, it was determined that construction could continue with full time monitoring of the nest and that the drilling crew would be instructed to cease work if the Swainson's hawk pair or juveniles exhibited distress.

Noise Compliance

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

Spills

No spills occurred during the July 2024 reporting period.

Public Concerns

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

Minor Project Refinements

Zayo did not file any additional Minor Project Refinement requests during the July 2024 reporting period. Request #1 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. Requests #2 and #3 were submitted on June 27, 2024 and were under review by CPUC in July.

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, July 2024

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, July 2024

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

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

No Daily Reports Received

Stantec Weekly Reports for the Zayo Project, July 2024



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

8 July 2024

Proprietary and Confidential

Safety Moment

Heat Exhaustion is the body's response to the loss of water and electrolytes, typically through sweating. Symptoms of heat exhaustion include:

- Excessive sweating
- Weakness or fatigue
- Dizziness and/or confusion
- Clammy skin
- Muscle cramps
- Flushed complexion

Heat stroke occurs when the body no longer sweats and body temperature reaches dangerous levels. Symptoms of heat stroke include:

- Dry, hot reddish skin and lack of sweating
- High body temperature
- Strong, rapid pulse
- Chills
- Confusion
- Slurred speech

Heat Stroke is a medical emergency

- Get the person into shade or indoors
- Remove excess clothing
- Cool the person by whatever means available—for example, place ice packs or cold, wet towels on the person's head, neck, armpits and groin.

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—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
8-July-2024
Northern Crews
MP M40 – M50 (S→N)

9 min
10 miles

Needles Obsidian Mine

Davis Creek

Buck Mountain

zayo

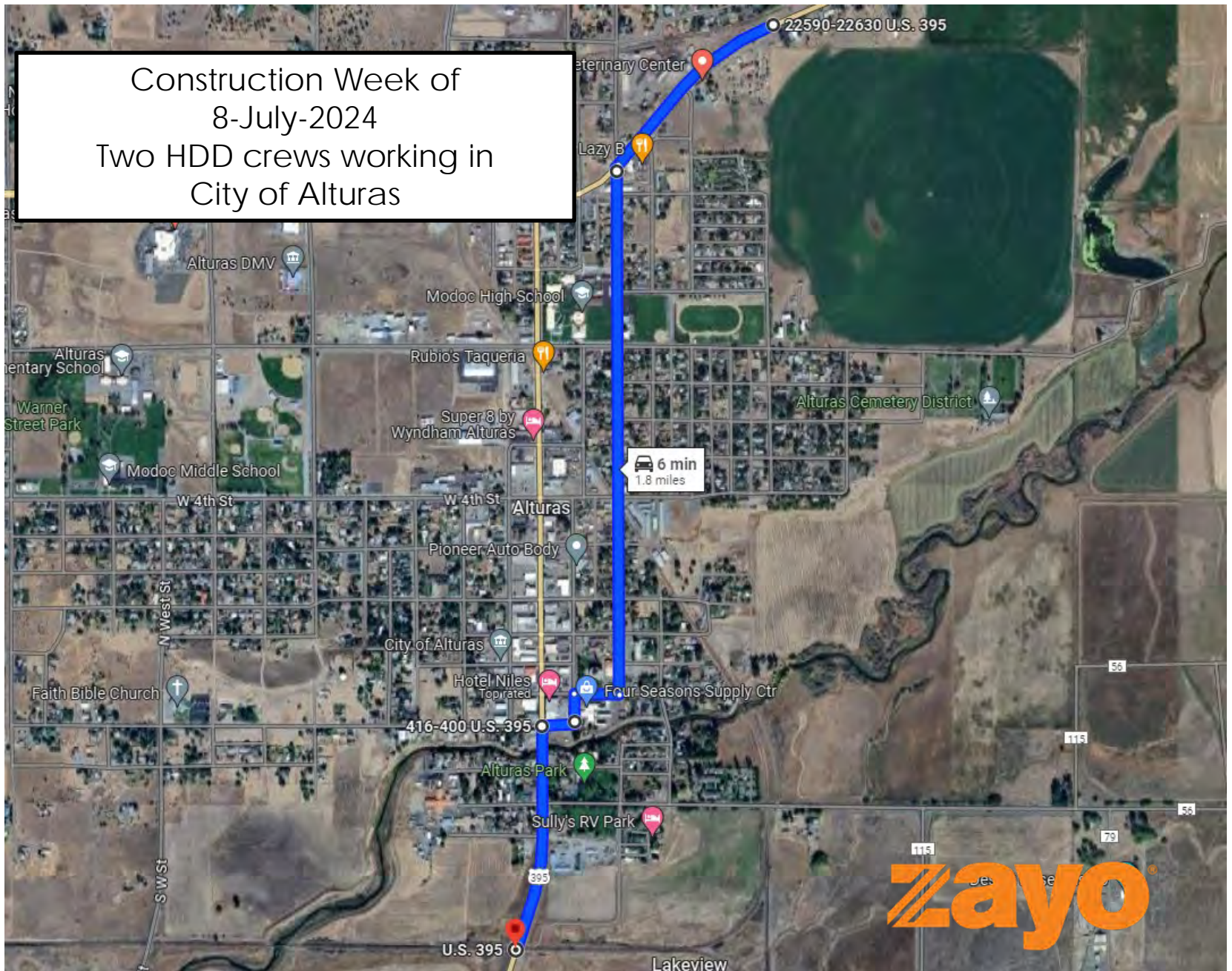
U.S. 395

Proprietary and Confidential

Construction Week of
8-July-2024
Southern Crews
MPs L4 – L10 (S→N)



Construction Week of
8-July-2024
Two HDD crews working in
City of Alturas



Construction Tracking

Upcoming Construction Week of 8-July-2024

- Northern Crews
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - tie-in crew

- Alturas Crews
 - 2 HDD crews

- Southern Crew
 - 1 pre-rip crew
 - 1 plow crew
 - 1 HDD crew
 - 1 tie-in/handhole crew

Construction Tracking

Construction Look-Ahead for Week of 15-July-2024

- Northern Crews
 - 1 rock hammer crew (2 hammers), same crew will do tie-ins
 - 1 plow crew, same crew will do pre-rip
- Alturas Crews
 - 2 HDD crews
- Southern Crew
 - 1 tie-in crew
 - 1 plow crew
 - 1 pre-rip crew
 - 1 HDD crew

Monitoring Tracking

Upcoming Monitoring Week of 8-July-2024

Northern Crews

- 1 monitoring crew with pre-rip crew
- 1 monitoring crew with plow crew
- 1 monitoring crew with rock hammer crew
- 1 monitoring crew with tie-in crew

Southern Crews

- 1 monitoring crew with pre-rip crew
- 1 monitoring crew with plow crew
- 1 monitoring crew with bore crew
- 1 monitoring crew with tie-in/hand-hole crew

Alturas

- 1 monitoring crew with HDDs on City of Alturas streets

All construction crews require EI, cultural, and tribal monitoring

Paleo needed in red zones on project webmap

Bio monitors covering multiple construction crews + bird surveys

Monitoring Look-Ahead for Week of 15-July-2024

- Same as above until further notice

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

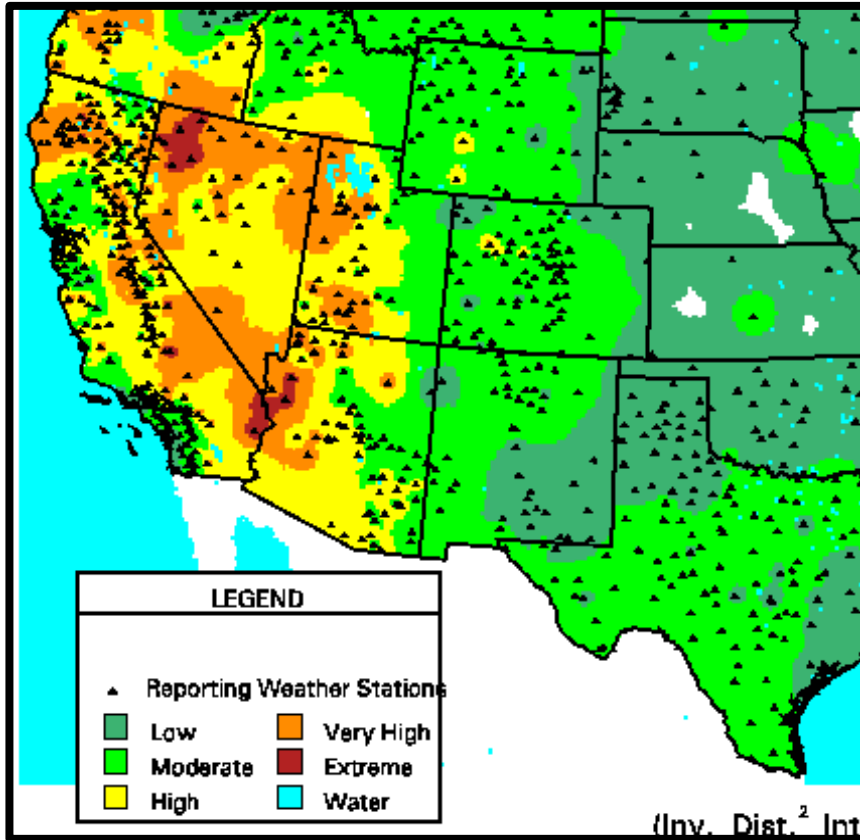
CPUC Variance Requests

- 2 pending requests will require CPUC & Caltrans environmental review

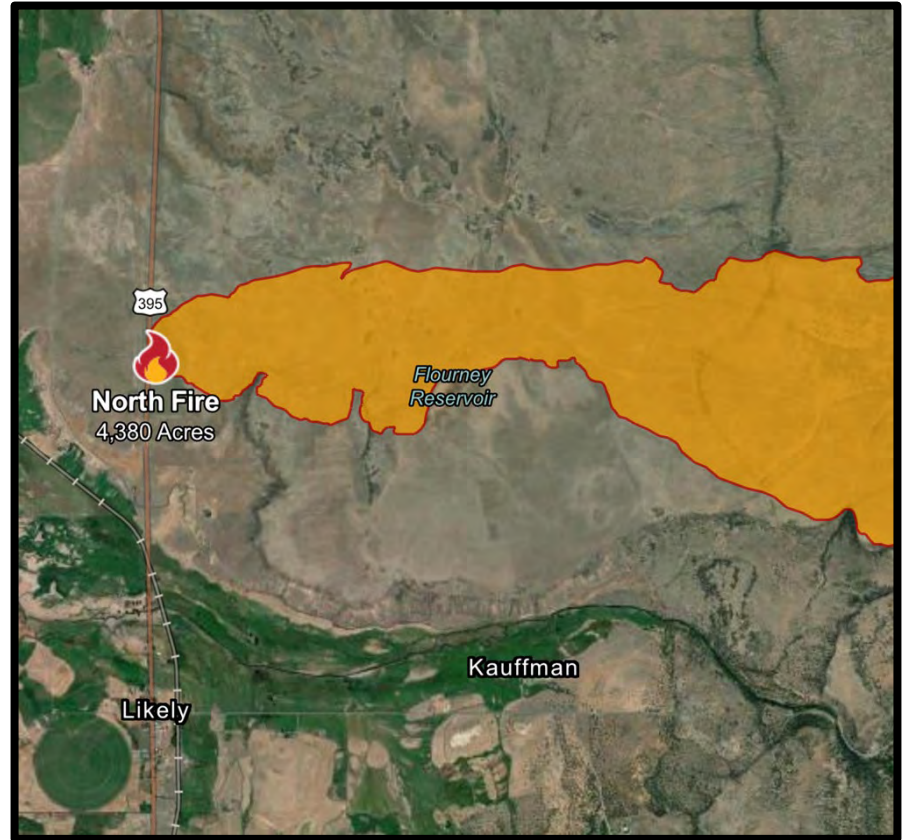
Caltrans Submittals

- No submitted pending items

Wildfire Risk Conditions



Modoc, Lassen, & Plumas
National Forests



North Fire
0% contained—BLM allowing to burn

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Clear

82°F
28°C

Humidity 19%
Wind Speed N 0 MPH
Barometer 30.12 in (1019.98 mb)
Dewpoint 36°F (2°C)
Visibility 10.00 mi
Heat Index 80°F (27°C)
Last update 08 Jul 09:55 AM PDT

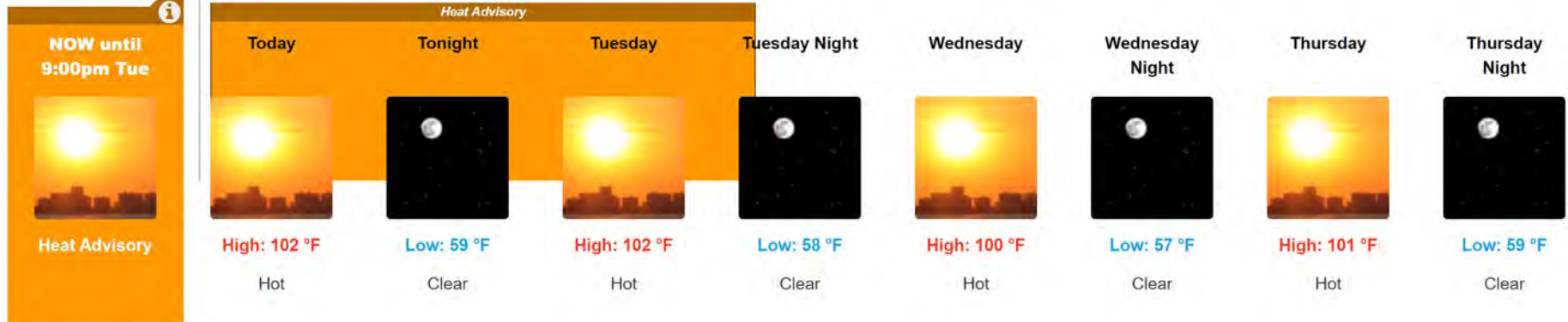
More Information:

- [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
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Assistant Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Water Quality (SWPPP), Stantec	925-433-3518
Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
Charles Keegan – Site Supervisor/Project Safety Officer, RBC	541-410-9357



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

15 July 2024

Proprietary and Confidential

Safety Moment

Fire Season

- No open flames
- No lighters or smoking
- Check equipment & vehicle exhausts
- Spray down area prior to hot work
- 1-hr watch after shutdown

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—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

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

Honey Lake
Wildlife Area

Hartson Lake



Construction Week of
15 July 2024
Northern Crews
MPs M40 – M49 (S→N)

9 min
10 miles

Needles Obsidian Mine

Davis Creek

Buck Mountain

U.S. 395



Proprietary and Confidential

Construction Week of
15 July 2024
Southern Crews
MPs L9.5 – L20 (S→N)

10 min
10.5 miles

U.S. 395

395

395

395

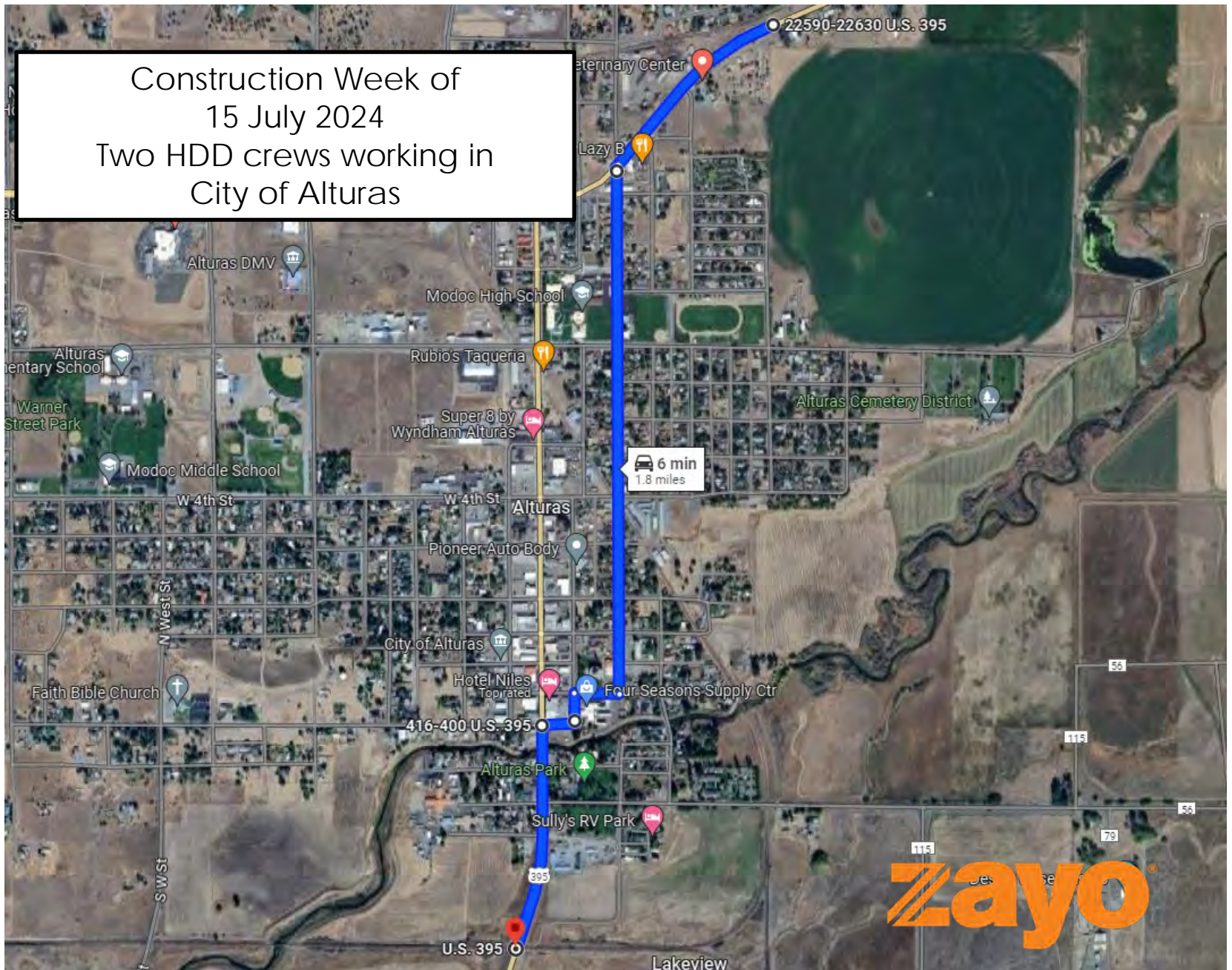
395

401766 U.S. 395

CALIFORNIA
NEVADA

zayo
Red Rock Hound

Construction Week of
15 July 2024
Two HDD crews working in
City of Alturas



Construction Tracking

Upcoming Construction Week of 15 July 2024

- Northern Crews
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - 1 HDD crew (later in week)

- Alturas Crews
 - 1 HDD crews (off FR 19-July and MO 22-July)

- Southern Crew (all off on MO 22-July)
 - 1 pre-rip crew
 - 1 plow crew
 - 1 HDD crew
 - 1 tie-in/handhole crew

Construction Tracking

Construction Look-Ahead for Week of 22 July 2024

- Northern Crews
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - 1 tie-in crew

- Alturas Crews
 - 2 HDD crews (south of Alturas)

- Southern Crew
 - 1 pre-rip crew
 - 1 plow crew
 - 1 HDD crew
 - 1 tie-in/handhole crew

Monitoring Tracking

Upcoming Monitoring Week of 15 July 2024

- Northern Crews
 - 1 monitoring crew with pre-rip crew
 - 1 monitoring crew with plow crew
 - 1 monitoring crew with rock hammer crew
 - 1 monitoring crew with HDD crew (later this week)
 - Alturas Crews
 - 1 monitoring crew with 1 HDD crews (off FR 19-July and MO 22-July)
 - Southern Crew (all off on MO 22-July)
 - 1 monitoring crew with pre-rip crew
 - 1 monitoring crew with plow crew
 - 1 monitoring crew with HDD crew
 - 1 monitoring crew with tie-in/handhole crew
- All construction crews require EI, cultural, and tribal monitoring
 - Paleo needed in red zones on project webmap
 - Bio monitors covering multiple construction crews + bird surveys

Monitoring Look-Ahead for Week of 22 July 2024

- Same as above until further notice
 - Southern Crews and 1 Alturas crew off on MO 22-July

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

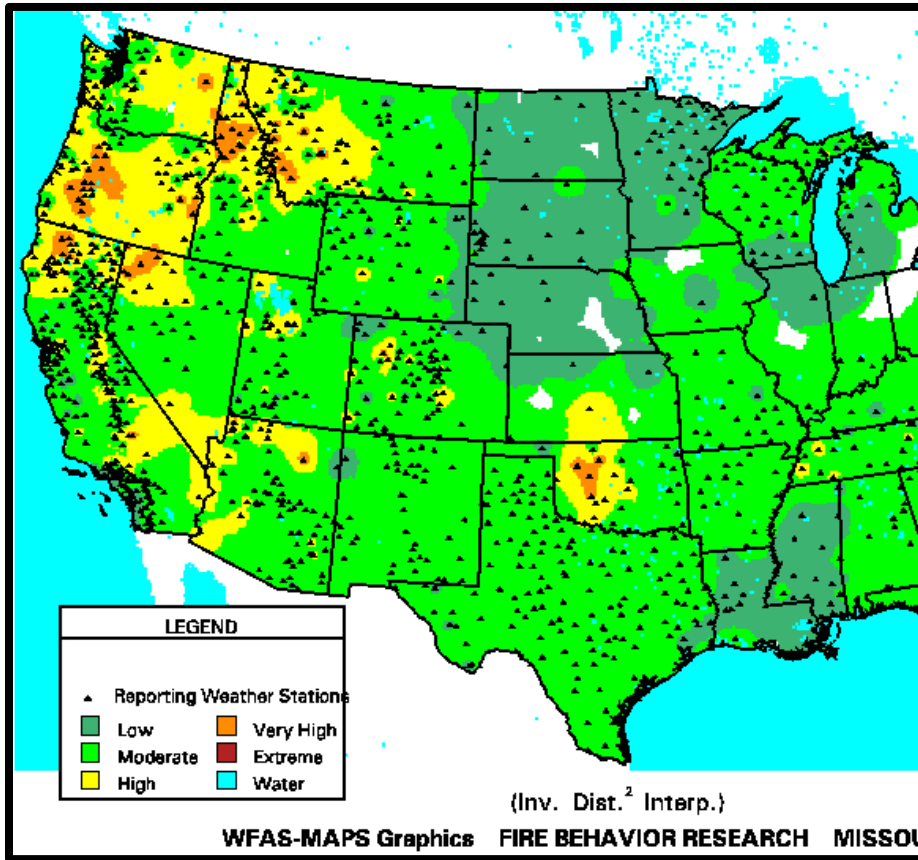
CPUC Variance Requests

- 2 pending requests will require CPUC & Caltrans environmental review

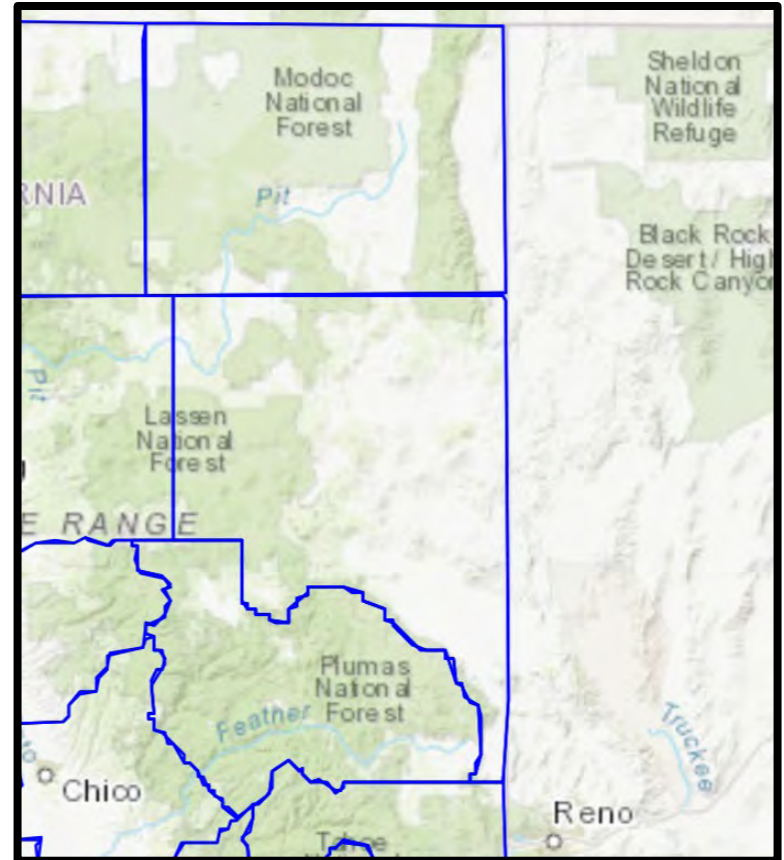
Caltrans

- No items pending approval
- Chip Seal project — Lassen County, MP L92-77
 - Work to occur 12-Aug to 23-Aug

Wildfire Risk Conditions



Fire Danger Class
 High North End
 Moderate South End



No Red Flag or Fire Watch
 conditions for this week

Weather Forecast

Current conditions at

Alturas (KAAT)

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



Partly Cloudy
66°F
19°C

Humidity 59%
Wind Speed N 0 MPH
Barometer 30.25 in (1024.38 mb)
Dewpoint 52°F (11°C)
Visibility 10.00 mi
Last update 15 Jul 07:35 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



High: 93 °F

Haze

Tonight



Low: 57 °F

Haze

Tuesday



High: 94 °F

Haze

Tuesday Night



Low: 53 °F

Haze then
Mostly Clear

Wednesday



High: 92 °F

Sunny

Wednesday
Night



Low: 52 °F

Mostly Clear

Thursday



High: 94 °F

Sunny

Thursday
Night



Low: 52 °F

Clear

Friday



High: 97 °F

Hot

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 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

29 July 2024

Proprietary and Confidential

Safety Moment

Wildfire Smoke

- Minimum standard respirator for wildfire smoke is an N95 mask.
- Employers are required to provide N95 masks or better when AQI reaches 151 (Cal OSHA)
- Employees are required to wear respirator masks if AQI reaches 500 (Cal OSHA)
- Bandannas and other cloth masks are worthless, especially for PM2.5 particles (the most harmful)
- Use AirCare app or AirNow website <https://www.airnow.gov> to monitor
- If you have asthma, COPD, or another chronic respiratory condition, make sure you have your rescue inhaler and other meds with you.
- Run vehicle air conditioner in recirculate mode to minimize intake of smoke.

Action Items

Pre-Construction

RBC Actions

- All running line staked except Lassen County roads
- Locates have been called in for all work areas
- Staking Lassen County roads, running line in Section AN next week

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 done
- Continue nesting bird surveys
 - Locations on our internal web map—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

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

Honey Lake
Wildlife Area

Hartson Lake



Construction Week of
29 July 2024
Northern Crews
MPs M50 – M45
(constructing N→S)





Construction Week of
22 July 2024
Southern Crews
MPs L14 – L24
(constructing S→N)
HDD Crew S1-L14

🚗 9 min
10 miles

Omira

CALIFORNIA

zayo

Construction Tracking

Upcoming Construction Week of 29 July 2024

- Northern Crews
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - 1 tie-in crew
 - 2 HDD crew with northern spread

- Southern Crew
 - 1 pre-rip crew
 - 1 plow crew
 - 2 HDD crew (2nd crew TU)
 - 1 tie-in/handhole crew

Construction Tracking

Construction Look-Ahead for Week of 5 August 2024

- Clean-up Crew (N→S from border)
 - 2 handhole/tie-in crew/clean-up

- Northern Crews (N→S)
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - 1 tie-in crew with above spread
 - 2 HDD crew with northern spread (separate from above)

- Middle Crew
 - 1 HDD crew (possible)

- Southern Crew (S→N)
 - 1 pre-rip crew
 - 1 plow crew
 - 2 HDD crew
 - 1 tie-in/handhole crew

Monitoring Tracking

Upcoming Monitoring Week of 15 July 2024

Monitoring Crews with each of the following:

- Northern Crews
 - 1 pre-rip crew
 - 1 plow crew
 - 1 rock hammer crew
 - 1 tie-in crew
 - 2 HDD crew with northern spread

 - Southern Crew
 - 1 pre-rip crew
 - 1 plow crew
 - 2 HDD crew (2nd crew TU)
 - 1 tie-in/handhole crew
- All construction crews require EI, cultural, and tribal monitoring
– Paleo needed in red zones on project webmap
– Bio monitors covering multiple construction crews + bird surveys

Monitoring Look-Ahead for Week of 5 August 2024

- N Border: 1 monitoring crew
- North: Up to 8 monitoring crews
- Middle/Clean-up: Up to 3 monitoring crews
- South: Up to 5 monitoring crews

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
- One pending submittal to CPUC

Paleo Resources

- Inadvertent discovery will require CPUC and Caltrans RFI review

RFI Variance Requests

- 36 RFIs submitted in review by Stantec
- Two others pending

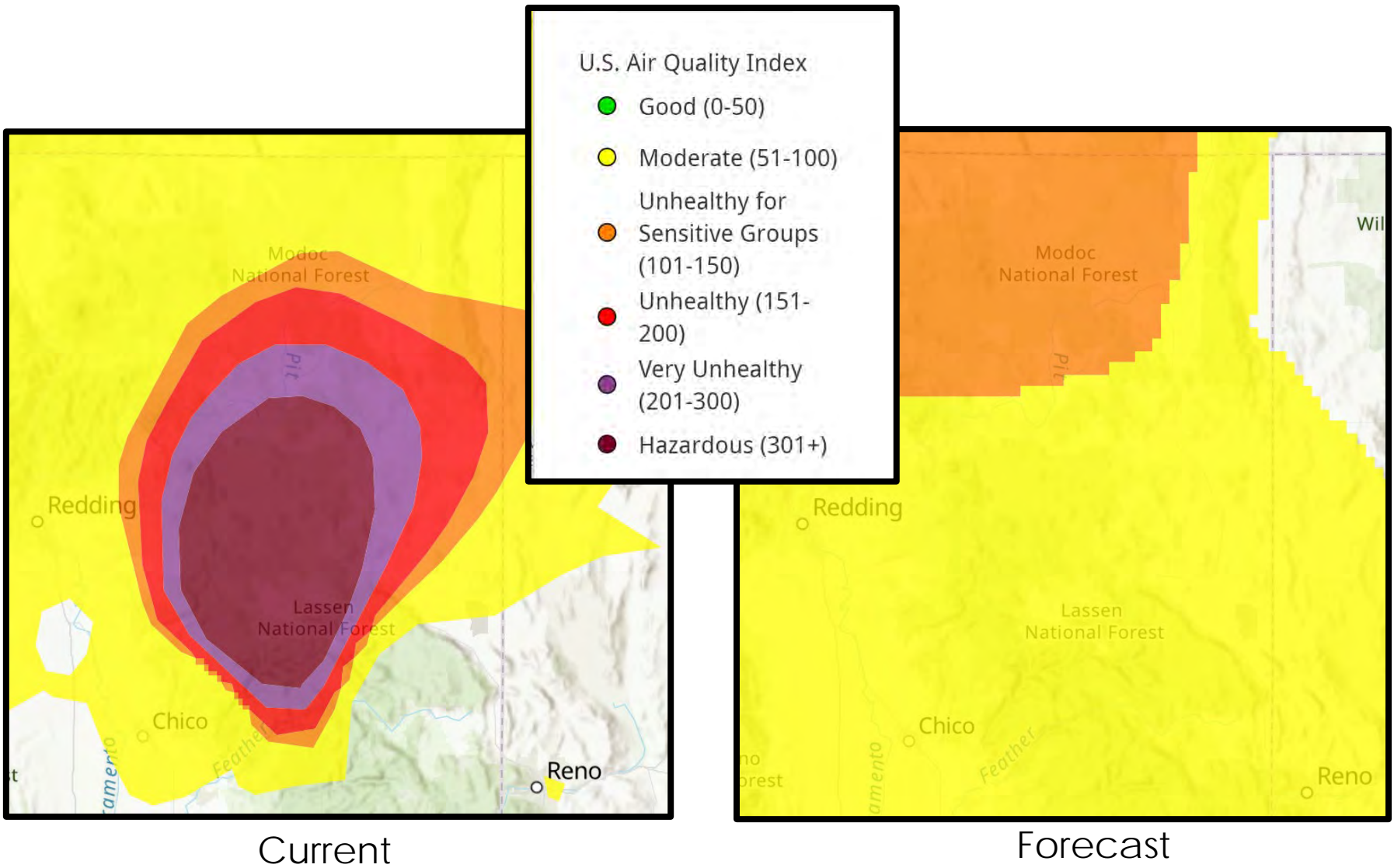
CPUC Variance Requests

- None currently

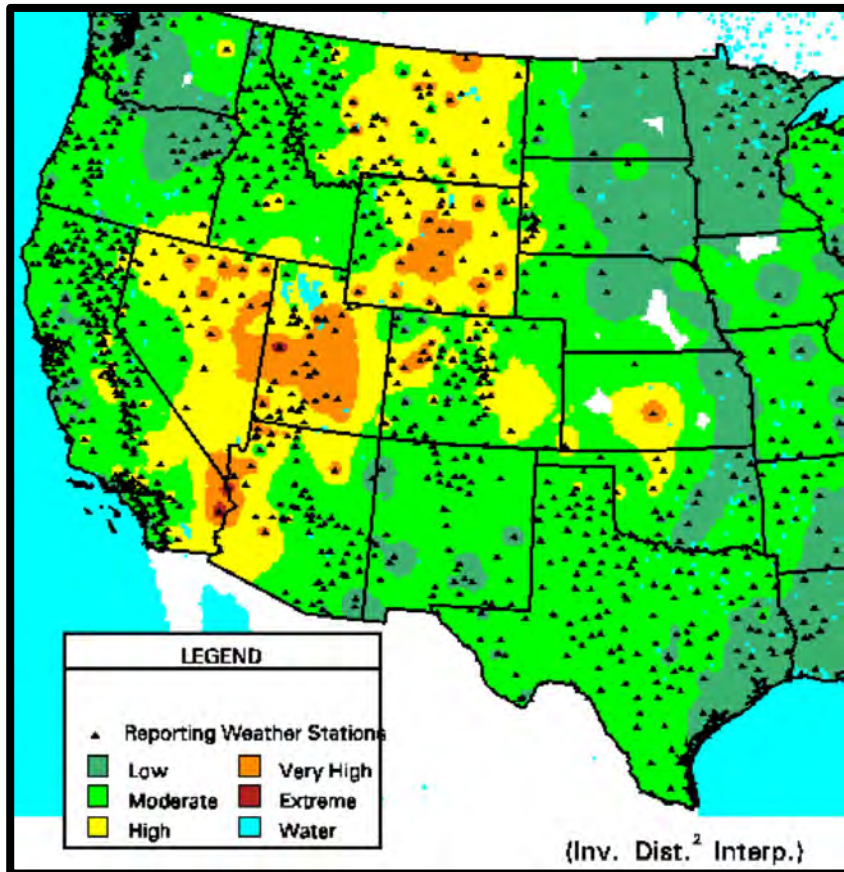
Caltrans

- No items pending approval
- Chip Seal project — Lassen County, MP L92-77
 - Work to occur 12-Aug to 23-Aug
 - Middle of Section AN
 - Not a conflict for now

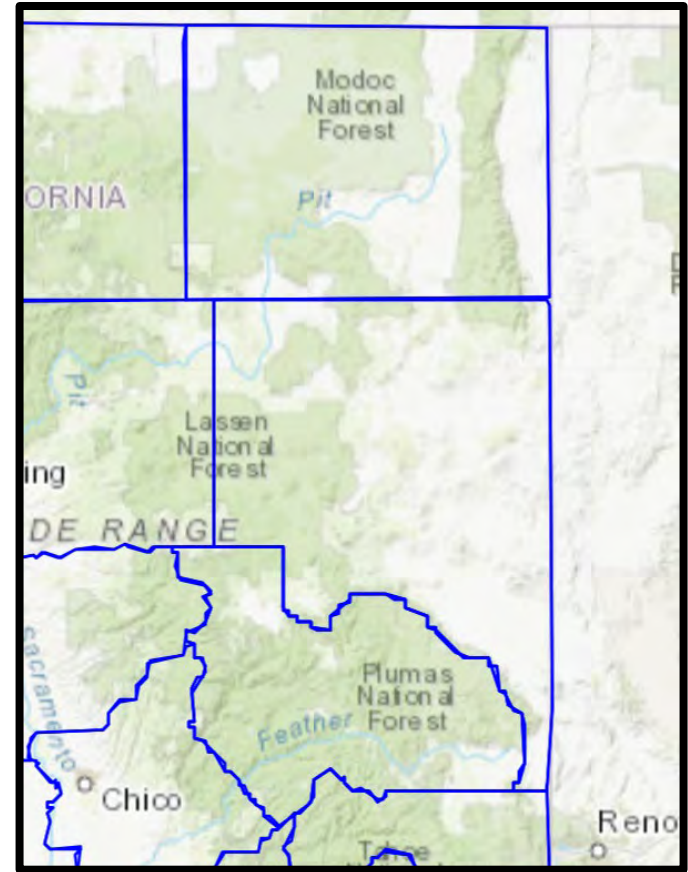
Air Quality



Wildfire Risk Conditions



Fire Danger Class
High North End
Moderate South End



No Red Flag or Fire Watch
conditions for this week

Weather Forecast

Current conditions at

Alturas (KAAT)

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

haze

70°F

21°C

Humidity 30%
Wind Speed E 3 MPH
Barometer 30.1 in (1019.3 mb)
Dewpoint 37°F (3°C)
Visibility 5.00 mi
Last update 29 Jul 10:05 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Alturas CA

Today



High: 85 °F

Patchy Smoke

Tonight



Low: 51 °F

Haze then
Partly Cloudy

Tuesday



High: 86 °F

Haze

Tuesday Night



Low: 51 °F

Mostly Clear

Wednesday



High: 93 °F

Sunny

Wednesday
Night



Low: 55 °F

Mostly Clear

Thursday



High: 98 °F

Hot

Thursday
Night



Low: 56 °F

Partly Cloudy

Friday



High: 98 °F

Hot

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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Victor Leighton – Environmental Field Coordinator, Stantec	916-425-7862
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Stantec Monthly Report for the Zayo Project, July 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: August 10, 2024

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

This report provides a summary of environmental compliance associated with the Zayo Prineville to Reno Fiber Optic Project (Project) for the month of July 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, plows, rippers, rock hammers and tie-in crews. In general the construction was in three areas, the northern, central, and southern areas. In the northern area, the Bio/EI monitored HDD, plow, ripper, rock hammer and tie-in crew operations from Modoc County MP 50 south of the Oregon border moving south towards Alturas. The Central Area consisted of RBC's drill operations in Alturas moving south towards Susanville. In addition, the southern operations RBC started ripping, plowing, and doing tie-ins from the around Hallelujah Junction near the Nevada border working north. We completed 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 of the HDDs. However, no resources were impacted or violations occurred as a result. 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 demarking nest buffers of active nests in front of construction. Tribal monitors from the Pit River Tribe accompanied the biologists during nesting bird surveys and 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 12.

August 2024 work description and schedule includes continued HDD drilling with up to five HDD rigs total and two separate "plow crews," each of which includes a plow, ripper, tie-in crews and rock saw/hammers. One plow crew will be based out of the north working towards Alturas, and the other will be based out of the south working from the near the town of Doyle towards the north. Two HDD rigs will potentially work near the southern plow crew, while three of the HDD rigs will work in association with the northern plow crew. In addition a separate tie-in crew will work throughout the northern section, starting at the Oregon border working towards Alturas.

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 13 to 15)

Cultural Resources specialists completed the following:

- Two inadvertent discoveries were identified: a historic refuse scatter and a domestic refuse deposit.
 - These two resources were recommended as not eligible for the National Register of Historic Places or California Register of Historical Resources and exempt from recordation as isolated refuse dumps over 50 years old that lack specific associations under the Caltrans PRC 5024 MOU.
 - This determination was agreed with by the California Public Utilities Commission.
- Continued monitoring all ground disturbing work activities for the project
- Other than the two inadvertent discovery sites, no other sites were relocated, impacted, or effected by the work that occurred throughout this month.

For the month of July 2024, Stantec paleontologists conducted paleontological monitoring of plowing, pre-plow ripping, tie-in trenching, and hammering in paleontologically sensitive areas within Modoc, Lassen, and Sierra Counties. Monitoring occurred on 17 days between July 8, 2024, and July 31, 2024. Stantec had six to seven (per week) paleontological technicians deployed to the project as monitors, who attended tailboards and conducted paleontological monitoring when crews were in paleontological monitoring areas.

The monitors documented seven new fossil localities, three of which were collected as scientifically important. The collected localities were on BLM (two localities) and private lands (one locality), with the Paleontological Principal Investigator coordinating with BLM staff Mary Bobbitt and Devin Snyder regarding treatment of the BLM localities.

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

Table 1. Paleontological Mitigation in July 2024

Day	Date	Number of Technicians	MPs
Monday	7/8/2024	5/7	M-MP50.9 – 50.06, M-MP51, L-MP5.3 – 6.04
Tuesday	7/9/2024	4/7	M-MP50.2 – 50.6; L-MP1.0, L-MP5.65 – 5.78, L-MP6.08 – 7.3, S-MP2.8 – 2.9
Wednesday	7/10/2024	4/7	M-MP50.3 – 49.7, L-MP1.5, L-MP7.0 – 8.5, L-MP8.68 – 9.06, S-MP1.6
Thursday	7/11/2024	4/7	M-MP50.3 – 48.7, L-MP4.75, L-MP5.8, L-MP8.68 – 9.06
Friday	7/12/2024	1/7	L-MP8.78 – 9.08
Monday	7/15/2024	2/6	L-MP8.7 – 10.69
Tuesday	7/16/2024	3/6	L-MP10.1 – 12.04, M-MP47.0 – 46.7
Wednesday	7/17/2024	4/6	L-MP12.11 - 12.46, M-MP46.5 – 46.7, S-R1.9L 2.2L
Thursday	7/18/2024	1/3	S-R2.2, S-R2.26
Monday	7/22/2024	0/3	NA
Tuesday	7/23/2024	3/6	L-MP12.4 – 13.0, S-R2.7 – 2.9
Wednesday	7/24/2024	3/6	L-MP12.38, L-MP12.8, L-MP13.4 - 14.78
Thursday	7/25/2024	3/6	L-MP12.8 – 13.0, L-MP15.5 – 15.68
Friday	7/26/2024	2/3	L-MP12.9, L-MP16.5 – 16.84
Monday	7/29/2024	1/6	M-MP50.2 – 50.00, M-MP49.59 – 49.55
Tuesday	7/30/2024	2/6	M-MP49.5 – 49.41, M-MP52.4 – 52.3
Wednesday	7/31/2024	1/6	M-MP52.33 – 51.9

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 July. These were changes generally associated with the plow crews (including tie-in crews) in both the north and southern work areas.

Changes were due to a variety of factors including mechanical failures, crew changes, work conditions, and road conditions. 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 PHOTOGRAPHS



Figure 1. View to south of rock hammer working along fiber trench in the Northern Area (Modoc County).



Figure 2. View to the southwest of Central Area drilling crew in Alturas.



Figure 3. View to the north of plow operations in the Southern Area (Lassen County).



Figure 4. View to the north of pre-ripping operations in the Southern Area (Lassen County).



Figure 5. View to the south of pre-rip crew in the Northern Area (Modoc County).



Figure 6. View to the southwest of HDD work in Alturas.



Figure 7. View to the southeast of HDD shot that has been completed (Southern Area, Lassen County).



Figure 8. View to the south of HDD shot in the Northern Area, Modoc County.



Figure 9. View to the southwest of plow crew in the Northern Area (Modoc County).



Figure 10. View to the north of pre-ripping crew in the Southern Area (Lassen County).



Figure 11. View to the north of the plow crew in the Northern Area (Modoc County).



Figure 12. View to the southwest of crew doing maintenance on a drill rig in the Northern Area (Modoc County).



Figure 13. Laying conduit while using the water truck for dust



Figure 14. HDD equipment with straw waddle (BMP).

North East Elevation

🌀 206°SW (T) 🕒 41.991004°N, 120.297932°W ±426ft ▲ 4880ft



Figure 15. HDD equipment with straw waddle (BMP) and Vac-Truck.

Zayo Minor Project Refinement Requests/Approvals, July 2024

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 27 June 2024	Report No.: 2
Date Approved: [date CPUC project manager sends the approved form back to applicant]	Approval Agency: Caltrans, in addition to CPUC
Property Owner(s): Caltrans (State Route 395 ROW)	Location/Milepost: PM M-51.6 to M-51.2 (N to S)
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement)	Sensitive Resources: Special-status plant populations would likely be impacted by the originally designed running line. Cultural resources will still need to be avoided. (See project webmap.)

Modification From:

- Permit
 Plan/Procedure
 Specification
 Drawing
 Environmental Measure
 Other

The proposed change is a shift of the fiber optic running line from previously submitted engineering drawings. The change entails bringing the running line closer to the highway edge of pavement to avoid cultural and biological resources as well as rough terrain including trees and gulches.



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

What to include in this section:

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

<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted the botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2024 has been completed during resource flagging. There are several special-status plant polygons (Lathyrus rigidus) intersected by the previously designed running line. These will be avoided by moving the running line close to the edge of pavement.			
Cultural	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference: The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2024 during resource flagging. There is a cultural resources polygon near MP M-51.2 that will be avoided as before.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage: 0.485 acres (21,120 sq ft)		New disturbance acreage: Likely slightly less than 0.485 acres.	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	Erosion risk is reduced by moving line from steep slope to flat toe of slope near edge of pavement..
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans concurrently consulted for approval of changed conduit location within Caltrans ROW.
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	No additional hazardous materials or waste will be produced by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	No adverse impact to hydrology will result from the proposed design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes	A cultural resources polygon at MP M-51.2 will be avoided as per the original design
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	BLM and Caltrans cultural resources staff were consulted during project planning.
	<input type="checkbox"/> No	
Traffic and Circulation	<input checked="" type="checkbox"/> Yes	Construction on road shoulder will likely require lane closure and traffic control.
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	No alteration of impacts to air quality will be caused by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	No increase in noise and vibration will occur owing to the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	Proposed change may decrease visual resource impact (less temp. vegetation removal).
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	Shift of running line likely to decrease potential for impacts to vegetation and wildlife.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	6/27/24	Brianna Daniels		<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	8/7/24	Connie Chen		<input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

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

<p><u>Conditions of Approval or Reason for Denial:</u></p> <p>The applicable Conditions of Approval from the Project Conditions Monitoring, Compliance, and Reporting Program Apply to this request.</p>	
Prepared by: ECORP Consulting	Date: 8/6/24





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ZAYO GROUP

APPROVING AUTHORITY:

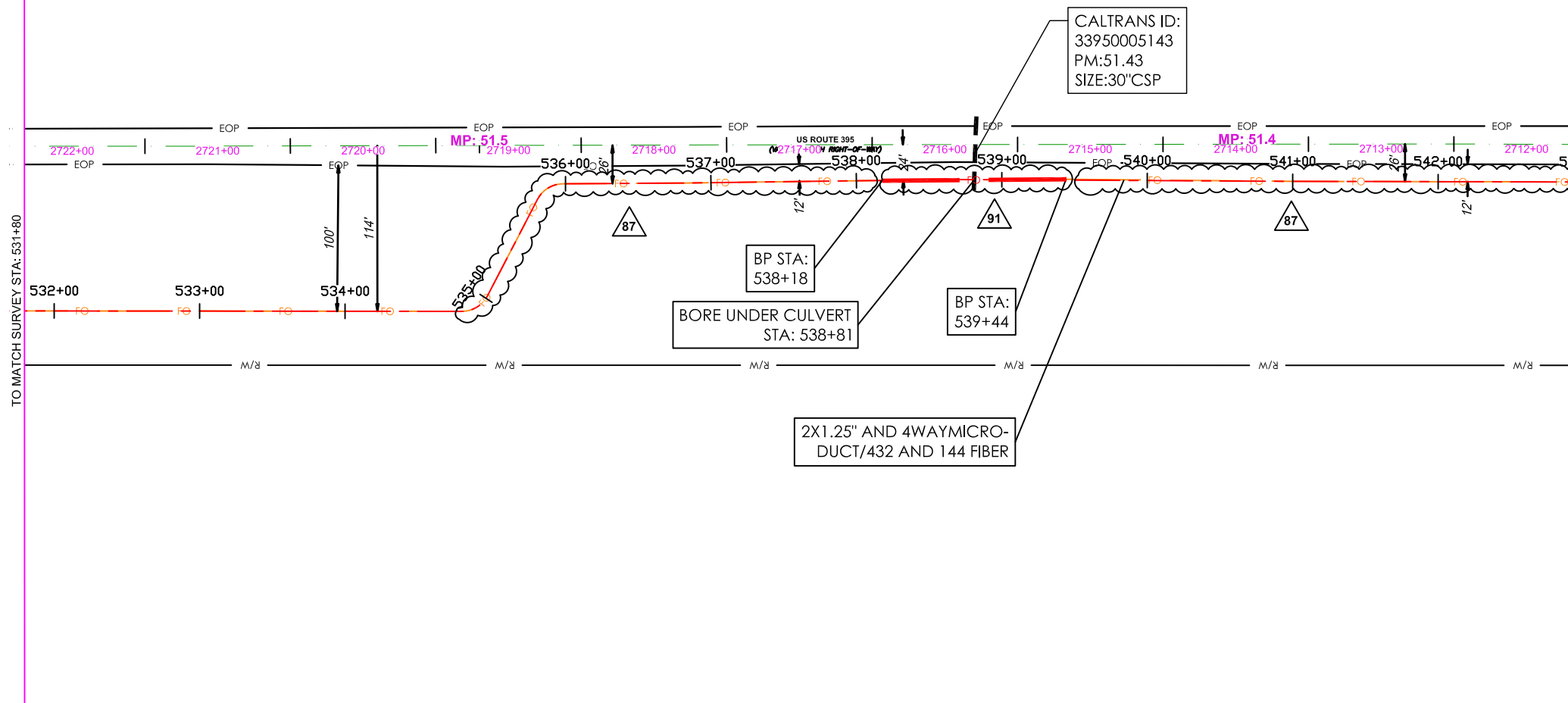
GENERAL CONTRACTOR:

RFI NO. 0087
SHIFT ALIGNMENT 12' OFF EOP FROM STA 535+00 TO STA 547+91 06/03/2024

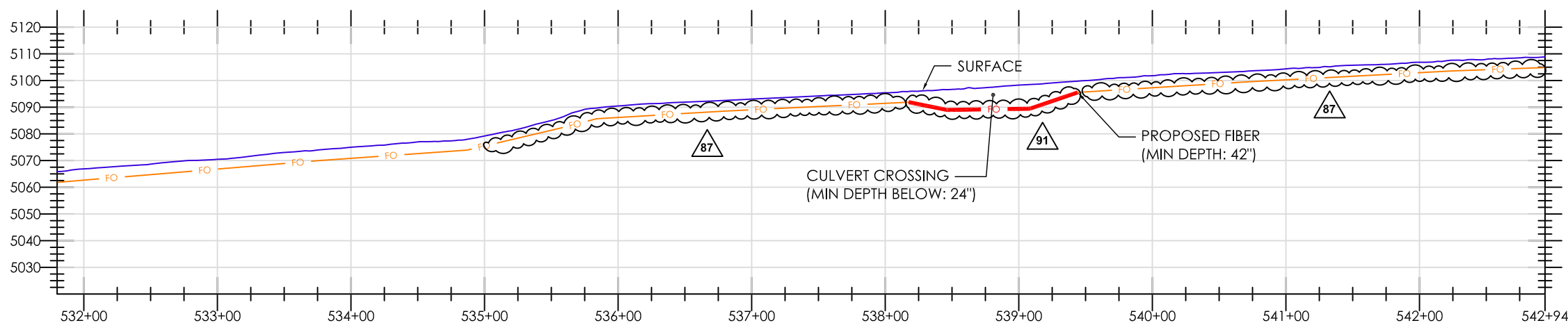
RFI NO. 0091
CHANGE CULVERT AT STA 538+81 FROM PLOW TO BORE 06/03/2024

NOTES:
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

CAUTION
RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



VIEWPORT - 65



PROFILE - 65

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

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



REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	11/05/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	11/30/2021
4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021
5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021
6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	7/28/2023
8	REVISION #8 - CALTRANS REV	SM	10/31/2023
9	REVISION #9 - CALTRANS REV	SM	12/14/2023

TITLE: 100% REV

RFL_0087,88,91_MP_M_AI65toAI66

AI - STATE LINE TO ALTURAS

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

DATE: 5/31/24

SHEET NO.: 65 OF 119



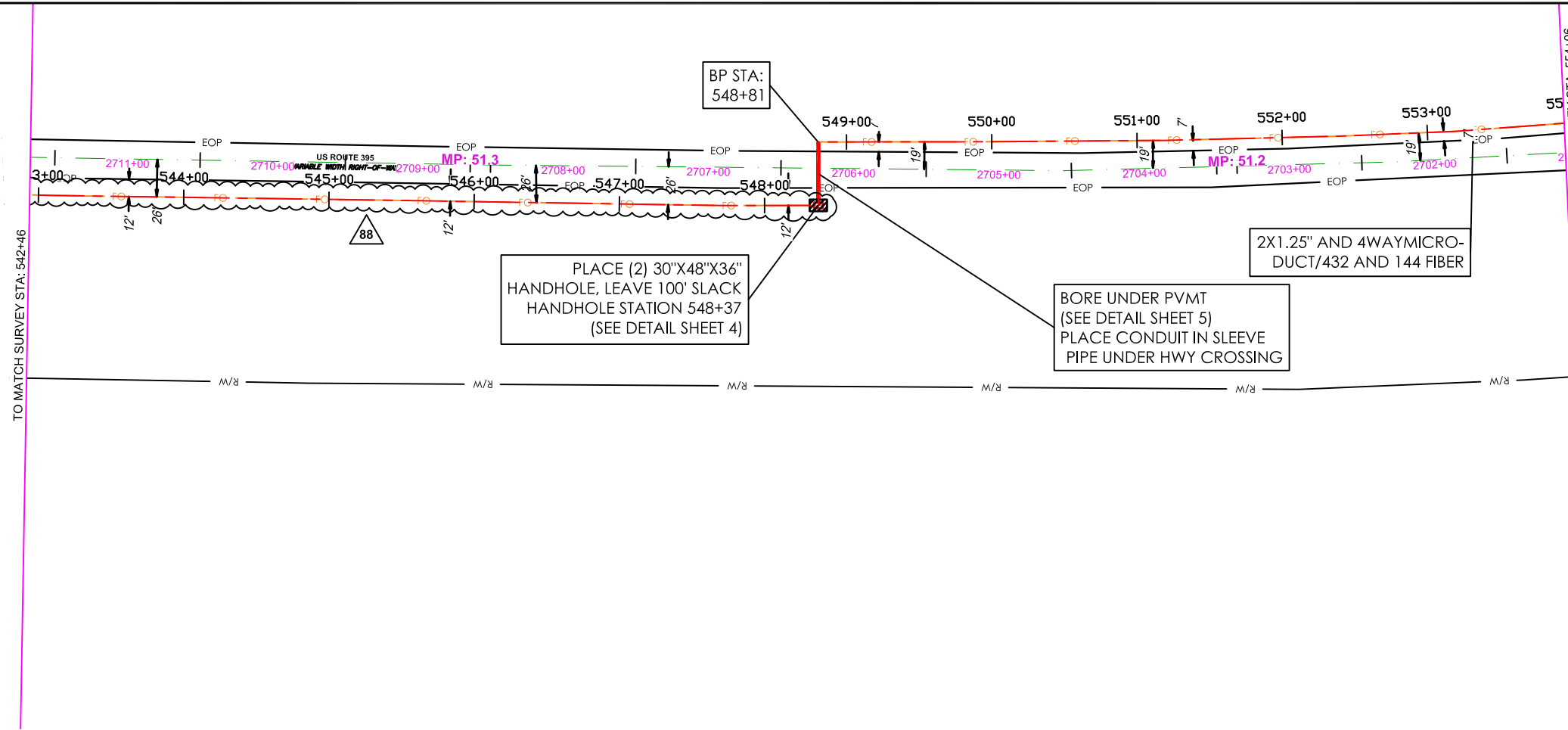
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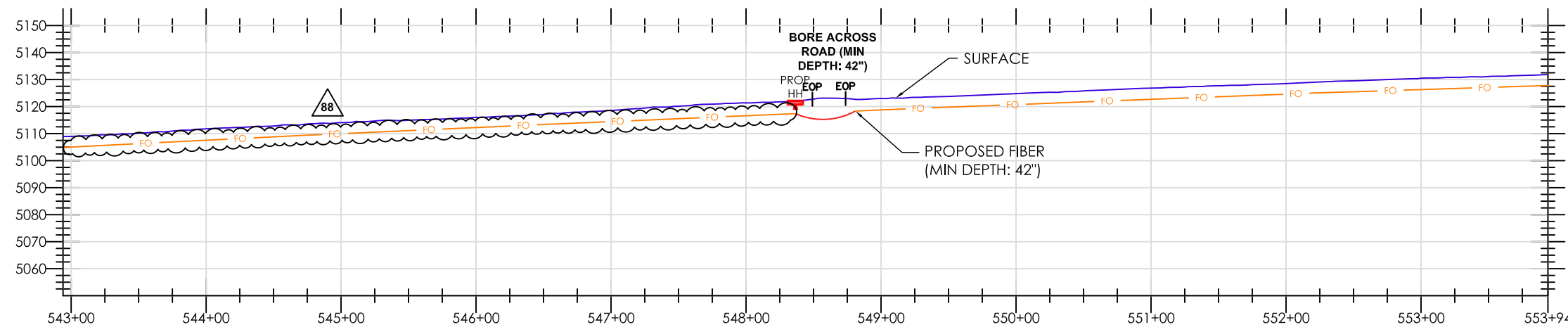
APPROVING AUTHORITY:

GENERAL CONTRACTOR:

RFI NO. 0088
SHIFT ALIGNMENT 12' OFF
EOP STA 542+46 TO STA 548+92
06/03/2024



VIEWPORT - 66



PROFILE - 66

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NOTES:
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9	REVISION #9 - CALTRANS REV	SM	12/14/2023

TITLE: 100% REV

RFL_0087,88,91_MP_M_AI65toAI66

AI - STATE LINE TO ALTURAS

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

DATE: 5/31/24

SHEET NO.: 66 OF 119

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 27 June 2024	Report No.: 2
Date Approved: [date CPUC project manager sends the approved form back to applicant]	Approval Agency: Caltrans, in addition to CPUC
Property Owner(s): Caltrans (State Route 395 ROW)	Location/Milepost: PM M-51.6 to M-51.2 (N to S)
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement)	Sensitive Resources: Special-status plant populations would likely be impacted by the originally designed running line. Cultural resources will still need to be avoided. (See project webmap.)

Modification From:

- Permit
 Plan/Procedure
 Specification
 Drawing
 Environmental Measure
 Other

The proposed change is a shift of the fiber optic running line from previously submitted engineering drawings. The change entails bringing the running line closer to the highway edge of pavement to avoid cultural and biological resources as well as rough terrain including trees and gulches.

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

What to include in this section:

- **Original Condition:** A concise description of the existing condition as it is originally described and approved (NTP, engineering specifications, Final EA/ISMND, etc.)—i.e., how did the applicant originally intend to build this/do this?
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- **Maps and Figures:** The exact location(s)/Project component(s) the change will affect. Include dimensions, if applicable. A map and/or figure is usually extremely helpful. Make sure the map is at a readable scale. Ideally, the map should be based on the most current Project map and show other Project components, survey areas, underlying topography, etc.
- **Environmental Impact:** Demonstrate that the applicant has considered how this change will affect environmental/cultural resources. List EMS, plans, permits, etc. that were reviewed in order to ensure that this change will not result in significant impacts
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<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input checked="" type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted the botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2024 has been completed during resource flagging. There are several special-status plant polygons (Lathyrus rigidus) intersected by the previously designed running line. These will be avoided by moving the running line close to the edge of pavement.			
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Previous Cultural Survey Report Reference: The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2024 during resource flagging. There is a cultural resources polygon near MP M-51.2 that will be avoided as before.			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Original disturbance acreage: 0.485 acres (21,120 sq ft)		New disturbance acreage: Likely slightly less than 0.485 acres.	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	Erosion risk is reduced by moving line from steep slope to flat toe of slope near edge of pavement..
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Caltrans concurrently consulted for approval of changed conduit location within Caltrans ROW.
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	No additional hazardous materials or waste will be produced by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	No adverse impact to hydrology will result from the proposed design change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Cultural Resources	<input checked="" type="checkbox"/> Yes	A cultural resources polygon at MP M-51.2 will be avoided as per the original design
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	BLM and Caltrans cultural resources staff were consulted during project planning.
	<input type="checkbox"/> No	
Traffic and Circulation	<input checked="" type="checkbox"/> Yes	Construction on road shoulder will likely require lane closure and traffic control.
	<input type="checkbox"/> No	
Agency Consultation?	<input checked="" type="checkbox"/> Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	No alteration of impacts to air quality will be caused by the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	No increase in noise and vibration will occur owing to the proposed change.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	Proposed change may decrease visual resource impact (less temp. vegetation removal).
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	Shift of running line likely to decrease potential for impacts to vegetation and wildlife.
	<input checked="" type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input checked="" type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager	6/27/24	Brianna Daniels		<input checked="" type="checkbox"/> Reviewed
CPUC Project Manager	8/7/24	Connie Chen	<i>connie chen</i>	<input checked="" type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

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

<p><u>Conditions of Approval or Reason for Denial:</u></p> <p>The applicable Conditions of Approval from the Project Conditions Monitoring, Compliance, and Reporting Program Apply to this request.</p>	
Prepared by: ECORP Consulting	Date: 8/6/24



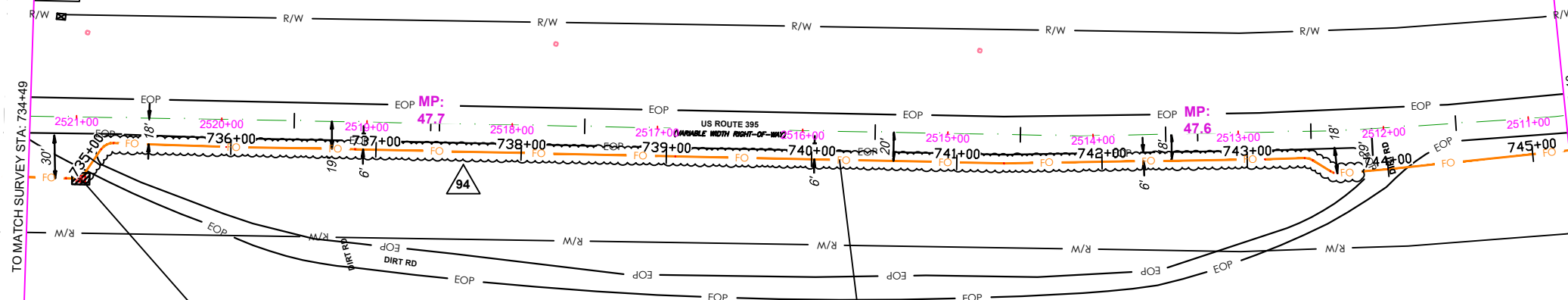
EXCEPT AS MAY BE OTHERWISE PROVIDED BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO. BOTH BEING ISSUED IN STRICT CONFIDENCE AND SHALL NOT BE REPRODUCED, COPIED, OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

OWNER / TENANT:
ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

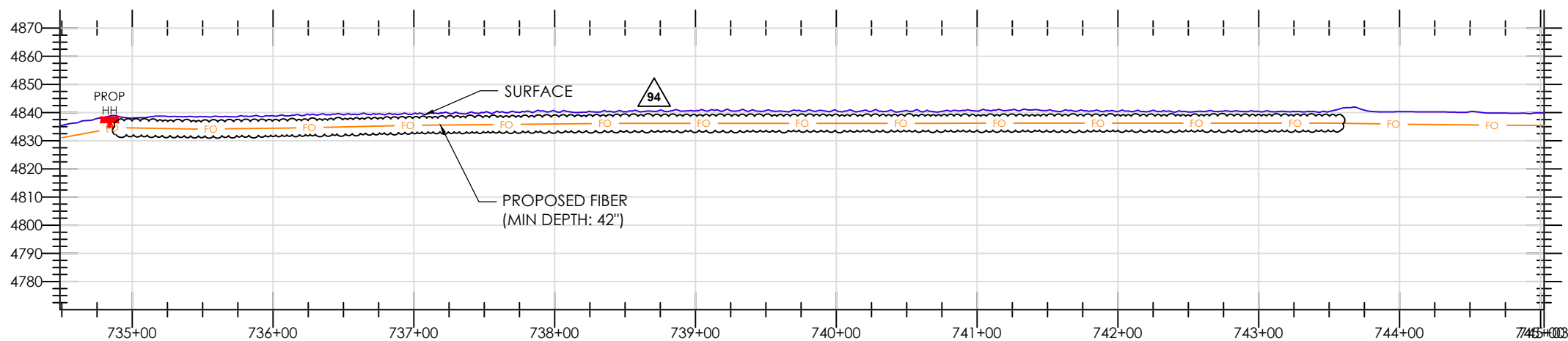
RFI NO. 0094
SHIFT ALIGNMENT 6' OFF
EOP STA 518+70 TO STA 521+14
06/03/2024



PLACE (2) 30"X48"X36" HANDHOLE, LEAVE 100' SLACK HANDHOLE STATION 734+85 (SEE DETAIL SHEET 4)

2X 1.25" AND 4WAY MICRO-DUCT/432 AND 144 FIBER

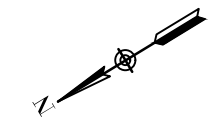
VIEWPORT - 94



PROFILE - 94

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

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



NOTES:
FOR TRAFFIC CONTROL REFER TO 2023 CALTRANS STANDARDS AND LATEST EDITION OF CAMUTCD

CAUTION
RIGHTS-OF-WAY ARE DEPICTED BASED ON LATEST DOT RECORDS AVAILABLE. IF FURTHER ACCURACY IS REQUIRED, LAND SURVEYS WILL BE NECESSARY



REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	11/05/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	11/30/2021
4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021
5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021
6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022
7	REVISION #7 - CALTRANS REV	SM	7/28/2023
8	REVISION #8 - CALTRANS REV	SM	10/31/2023
9	REVISION #9 - CALTRANS REV	SM	12/14/2023

TITLE: 100% REV

RFI_0094_MP_M_AI94

AI - STATE LINE TO ALTURAS

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

SHEET NO.: 94 OF 119

DATE: 5/30/24



Highway 395

M-47.6

Highway 395

M-47.7

Highway 395



Zayo Project Non-Compliance Reports, July 2024

No Noncompliance Reports

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/8/24
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

Dozer plowed between L-T5.3 and L-6.0 and installed conduit between L-T5.3 and L-5.6 with compaction at L-T5.3 to L-5.4.

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

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

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
7/8/24	L-5		Plowing and monitors.
7/8/24	L-5		Installing conduit and monitors.
7/8/24	L-5		Compaction with excavators.
7/8/24	L-5		Compaction with roller.

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:	7/9/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Eliza McLean
CPUC PM:		AM/PM Weather:	Sunny/hot
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 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 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 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

RBC plow crew breaking rocks from MM 50.4-50.8. Used 3 rock hammers, 1 plow, and 1 excavator. Plowed (and installed cable) from about MM 50.4-50.55.

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 present (bio, paleo, archeo, tribal).

Two nest buffers in work area: WEKI and MODO. Both were clearly staked and the crews went around them. Biologist monitored behavior at nests when work occurred nearby. Archeo and paleo monitors stayed with each of the three rock hammer vehicles and monitored plowing when it occurred.

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

Bio-3, Bio-4, Bio-7, Bio-8, Bio-9, Bio-10, Bio-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
4/2/24			

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:	7/9/24
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

Dozer plowed between L-6.0 and L-6.9 and installed conduit between L-5.6 and L-6.3 with compaction at L-5.4 to L-6.3.

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, paleo, cultural). Wetlands in the vicinity of work were sufficiently avoided.

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
7/9/24	L-5		Plowing and monitors.
7/9/24	L-5		Excavator compacting.
7/9/24	L-6		Plowing and monitors.
7/9/24	L-5		Conduit installation and monitors.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/9/24	L-5		Compacting with roller.

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:	7/10/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:		Monitor(s):	Eliza McLean
CPUC PM:		AM/PM Weather:	Sunny/hot
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 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 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 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

RBC plow crew broke rocks and/or pre-ripped road within MM 50.94-50.57 and MM 50.25-49.63. Plow crew installed cable within MM 50.85-50.57 and MM 50.25-49.63. The crew used 3 rock hammers, 1 plow, and 1 excavator.

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 present (bio, paleo, archeo, tribal).

Two nest buffers are within the northern work area: WEKI and MODO. Both were clearly staked and the crews went around them. The biologist monitored behavior at nests when work occurred nearby. Archeo and paleo monitors stayed with each of the three rock hammer vehicles and monitored plowing when it occurred. The biologist surveyed ahead for the southern work area, MM 50.25-49.63, to ensure bird nests or other bio resources were not in the impact area (that hadn't already been staked). Archeo and paleo monitors were also present for work within this section.

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

Bio-3, Bio-4, Bio-7, Bio-8, Bio-9, Bio-10, Bio-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
			
			

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:	7/10/24
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 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

Dozer plowed between L-7.2 and L-8.4 and installed conduit between L-7.0 and L-8.4 with compaction at L-7.4 to L-7.7.

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

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

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
7/10/24	L-6	 <p>North West Elevation ◉ 114°SE (T) ◉ 39°47'25"N, 120°2'17"W ±13ft ▲ 5112ft</p>	Excavator compacting with bucket.
7/10/24	L-6	 <p>South West Elevation ◉ 52°NE (T) ◉ 39°47'41"N, 120°2'12"W ±9ft ▲ 5083ft</p>	Compaction with roller.
7/10/24	L-6	 <p>West Elevation ◉ 80°E (T) ◉ 39°48'34"N, 120°1'59"W ±9ft ▲ 5021ft</p>	Compaction with excavator.
7/10/24	L-7	 <p>South West Elevation ◉ 31°NE (T) ◉ 39°48'36"N, 120°1'59"W ±13ft ▲ 5013ft</p>	Conduit installation.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/10/24	L-7		Dozer plowing.

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:	7/10/24
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Nicholas Bonzey
CPUC PM:		AM/PM Weather:	AM - Hot, 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are work areas being effectively watered prior to excavation or grading?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input 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 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 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 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 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: Nesting pair of Swainson's Hawk within 0.25 miles of project (directional drilling in downtown Alturas), 3 fully feathered chicks still on the nest.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are there wetlands or water bodies present near construction activities?	<input type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Directional drilling operations in downtown 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)

Directional drilling under roads/sidewalks. Met with Allison of Stantec while on site, she had observed a pair of Swainson's hawks preening in nearby tree. Further investigation discovered a nest with 3 sub-adult (fully feathered but still in nest) chicks. Discussed with both ECORP and Stantec PM's, issued stop work order just before noon. Work on this day was within 0.5 miles of the nest.

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

BIO-11

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

Nest variance protocol as communicated by ECORP to the biological monitors.

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
7/10/24	Downtown Alturas		Equipment and bore exit hole
7/10/24	Downtown Alturas		Directional driller set up for a boring
7/10/24	Downtown Alturas		Juvenile Swainson's Hawk in nest

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:	7/11/24
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Alexandra Dorough
CPUC PM:		AM/PM Weather:	61/95F, 0-3mph, 0%
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 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

Plow and laying conduit near Davis Creek

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

Plowing and laying conduit along 395 South. Met all monitors on site, had tailboard. Coordinated with Scarlet of Stantec. She had observed a pair of western kingbird with some fledglings or subadults in a tree adjacent to work activities yesterday and installed a buffer. Further investigation discovered that the nest was not active and all subadults were observed flying around their territory. Work was able to proceed with no issue.

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

BIO-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
7/11/24	North of Davis Creek		Plowing activities
7/11/24	North of Davis Creek		Conduit line

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Alexandra Dorough
Firm:	ECORP Consulting, Inc.
Date:	7/11/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/11/24
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 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

Dozer plowed between L-8.70. and L-8.98 and installed conduit between L-8.70 and 8.76 with compaction at L-7.15 to L-8.4. Tie-in with mini excavator at L-5.77.

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). Wetlands in the vicinity of work were sufficiently avoided. A fire had occurred within and adjacent to the working area outside of working hours. CalFire reported calls no earlier than 1830 on 7/10/24 and equipment had ceased activity by 1630 that day. This monitor identified a burned cigarette butt at the upwind side of the burn area - fire was likely from highway traffic rather than project-related. This was discussed with CalFire personnel.

A minor hydraulic fluid leak occurred at approximately 1030 today from a plow machine at approximately L-8.75. It was cleaned up sufficiently and was appropriately documented by the bio monitor.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRRP, 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
7/11/24	L-712	<p>South East Elevation ☉ 328°NW (T) ● 39°48'34"N, 120°1'58"W ±13ft ▲ 5013ft</p>	Fire damage apparently unrelated to project activity.
7/11/24	L-712	<p>South West Elevation ☉ 56°NE (T) ● 39°48'34"N, 120°1'58"W ±13ft ▲ 5025ft</p>	Fire damage apparently unrelated to project activity.
7/11/24	L-8	<p>West Elevation ☉ 70°E (T) ● 39°50'2"N, 120°2'18"W ±13ft ▲ 4854ft</p>	Plow and monitors.
7/11/24	L-7	<p>South West Elevation ☉ 56°NE (T) ● 39°49'19"N, 120°2'8"W ±9ft ▲ 4918ft</p>	Compaction with excavator and compactor.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/11/24	L-7		Compaction with roller compactor.
7/11/24	L-8.75		Hydraulic fluid leak sufficiently cleaned up.

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:	7/12/24
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:		Monitor(s):	Alexandra Dorough
CPUC PM:		AM/PM Weather:	57/86F, 0-3mph, 0%
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 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 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 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

Plowing and laying conduit near Davis Creek

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

Plowing and laying conduit along 395 South. Met all monitors on site, had tailboard. Coordinated with monitors on resources in upcoming area. Crew avoided a spring in the project alignment that will require directional drilling. No other sensitive resources were encountered and the crew was able to proceed without issues.

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

BIO-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.


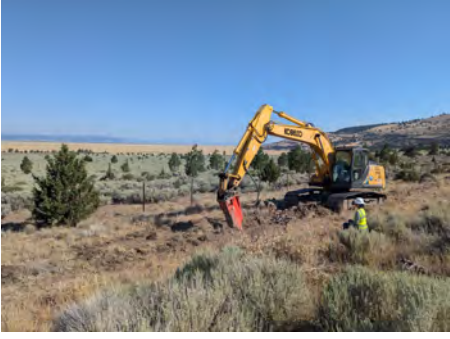
New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/12/24	near Davis Creek		plowing activities
7/12/24	near Davis Creek		plowing path
7/12/24	near Davis Creek		compaction activities
7/12/24	near Davis Creek		conduit pulling

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/12/24	near Davis Creek		conduit pulling
7/12/24	near Davis Creek		rock breaking activities

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Alexandra Dorough
Firm:	ECORP
Date:	7/12/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/12/24
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 checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input 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

Conduit was installed between L-8.70 and 8.76 with compaction at L-8.4 to L-8.8.

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). Wetlands in the vicinity of work were sufficiently avoided. A cultural resources site was identified adjacent to the work area at L-8.9 and plowing and compacting activity was paused at that location for approximately one hour while the archaeological monitor flagged the area - compaction work continued in a different area.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCPR, 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
7/12/24	L-8		Installing conduit and monitors.
7/12/24	L-8		Compaction with excavator and bucket

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:	7/15/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Aly Johnson
CPUC PM:	Connie Chen	AM/PM Weather:	Clear sunny 80+
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 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 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 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 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

Southern crew, pre-rip, rock hammer, installation rig.

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

I arrived at the crew working near Hallelujah Junction in the early afternoon. There was multiple Stantec monitors onsite: Bio, Arch, Paleo, and tribal. crews installed lines without issue, however they do not have a lane closure/traffic control currently. The area they were working in had a hill which make traffic difficult to see when moving equipment and trailers.

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

Bio 8, 10, 14, 15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/15/24			
7/15/24			

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:	7/16/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Aly Johnson
CPUC PM:	Connie Chen	AM/PM Weather:	Clear sunny 80+
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 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 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 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 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

Crews near Hallelujah Junction and Drilling and potholing within Alturas City limits

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

Attended the morning tailgate at Hallelujah Junction and remained on site to observe crew for the first few hours of the day. No issues observed. Arrived at the crews in Alturas midday and observed crews potholing and one HDD drill working within the Alturas City limit close to the southern portion. Stantec monitors onsite included Arch, Bio, and engineering. No Issues.

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

Bio 8, 10, 14, 15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/16/24			
7/16/24			

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:	7/17/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Aly Johnson
CPUC PM:	Connie Chen	AM/PM Weather:	Clear sunny 80+
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 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 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 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 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

Northern crew: pre-rip, multiple rock hammer, installation rig, HDD drills.

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

I arrived at the morning tailgate location for the northernmost crews. Multiple Stantec monitors were onsite spread through the project areas for the various different machines. Multiple arch's, bio's, paleo's, tribal, and an engineer. The pre-rip machine hit an unmarked underground telephone line, so that crew stopped work temporarily, dug out around the line in preparation for repairs, and requested approval to continue on the opposite side of the road. No other issues.

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

Bio 8, 10, 14, 15

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/17/24		<p>West Elevation 107°E (T) • 41.786381, -120.371092 ±6m ▲ 1445m 17 Jul 2024, 7:54:48 AM</p>	
7/15/24		<p>North Elevation 181°S (T) • 41.786518, -120.370947 ±5m ▲ 1446m 17 Jul 2024, 7:55:14 AM</p>	
7/15/24		<p>South West Elevation 50°NE (T) • 41.788389, -120.370227 ±6m ▲ 1449m 17 Jul 2024, 7:58:16 AM</p>	

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	
Firm:	
Date:	

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/22/24
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Erica Ramirez-Schroeder
CPUC PM:		AM/PM Weather:	95 to 100, Sunny
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Erosion and Dust Control (Air and Water Quality)			
Have temporary erosion and sediment control measures been installed?	<input 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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

On July 22, Erica Ramirez-Schroeder from ECORP conducted a spot-check monitoring with the northern crew. The northern crew performed groundwork along PM 44 and County Road 48 near Davis Creek, California. The ground work included ripping, plowing, installing fiber optic cables and doing tie-in.

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

I met with Stantec and tribal monitors. Paleo monitors were not on-site in the afternoon. A previously recorded archaeological site was adjacent to the groundwork, but sufficient flagging and stakes were in place prior to the start of construction to avoid the archaeological site. No biological or cultural resources issues. ECORP noted that construction crew would leave equipment and work truck idling within the construction zone. ECORP also noted dust control was minimize. I checked in with Stantec and they ensured that the dust control remained under the 20 percent threshold.

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

N/A

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

N/A

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

N/A

COMPLIANCE SUMMARY

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



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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/22/20 24	Davis Creek,C A		Tie in and Equipment
7/22/20 24	Davis Creek, CA		Rip/Plow Area and Equipment

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/22/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/23/24
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Erica Ramirez-Schroeder
CPUC PM:		AM/PM Weather:	70 AM/ 102 PM, Partly Cloudy and Sunny, Smoky
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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

On July 23, Erica Ramirez-Schroeder from ECORP conducted a spot-check monitoring with the northern and southern crews. The northern crew performed groundwork along PM 44 and PM 42 near Davis Creek, California. The ground work included ripping, plowing, installing fiber optic cables and doing tie-in. The southern crew performed groundwork, including ripping, plowing, installing fiber optic cables, and hammering through large boulders along the northbound side of Hwy 395, 1.5 miles southeast of North Red Canyon Road, near Doyle, CA and the second crew performed ground work along the southbound side of Hwy 395, approximately 13 miles south of the rip/plow crew. This crew was boring and installing fiber optic lines.

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

Northern Crew: I attended the tailgate meeting and met with Stantec monitors (bio, arch, and paleo), and tribal monitors. Stantec paleo monitors informed that current construction zone is a low sensitivity for paleontological resources so they were not monitoring full time. During ripping and plowing, Stantec biologist informed me that about the removal of sage brush along the excavation path. He informed the biological team leader, and they emphasized that all sage brush may be clipped or mulch and laid on top of the trench after it has been backfilled. There were no biological or cultural resource issues.

Southern Crew: I met with the Stantec monitors (bio, arch and paleo). No tribal monitors were on the jobsite today. Due to high winds in the canyon, the rip and plow crew had a water truck ready to ensure dust control. The Stantec monitors informed me that it dust remained under the 20 percent threshold.

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

N/A

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

N/A

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

N/A

COMPLIANCE SUMMARY

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





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

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



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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/23/20 24	Davis Creek,C A		Tie in and Equipment (Northern Crew)
7/23/20 24	Davis Creek, CA		Boring and Equipment (Northern Crew)
7/23/20 24	Davis Creek, CA		Rip/Plow Area and Equipment (Northern Crew)
7/23/20 24	Near Doyle,C A		Rip/Plow Area and Equipment (Southern Crew)

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/23/20 24	Near Doyle, C A		Hammering and Equipment (Southern Crew)
7/23/20 24	Near Doyle, C A		Boring and Trench (Southern Crew)

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/24/24
Project Proponent:	Zayo Group, LLC	Report #:	3
Lead Agency:	CPUC	Monitor(s):	Erica Ramirez-Schroeder
CPUC PM:		AM/PM Weather:	70 to 80 AM, Partly Cloudy, Smoky
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 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 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 type="checkbox"/> No	<input checked="" 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

On July 23, Erica Ramirez-Schroeder from ECORP conducted a spot-check monitoring with southern crews. The southern crew performed groundwork, including ripping, plowing, installing fiber optic cables, clear up, and some tie-in along the northbound side of Hwy 395, 1.5 miles southeast of North Red Canyon Road, near Doyle, CA and the second crew performed ground work along the southbound side of Hwy 395, approximately 13 miles south of the rip/plow crew. This crew was boring and installing fiber optic lines.

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

Southern Crew: I attended the tailgate meeting and with the Stantec monitors (bio, arch and paleo). No tribal monitors were on the job site today. An issue arose with paleo monitors as I heard them discussing a possible find during 7/23 construction. I inquired about this paleontological resource find and the paleo monitor told me to not worry about it and that they did not collect. I informed ECORP's chain of command and they will follow with Stantec about this issue.

Due to high winds in the canyon, the rip and plow crew had a water truck ready to ensure dust control. The Stantec monitors informed me that it dust remained under the 20 percent threshold.

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

N/A

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

N/A

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

N/A

COMPLIANCE SUMMARY

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





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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/24/20 24	Near Doyle, CA		Rip/Plow Area and Equipment (Southern Crew)
7/24/20 24	Near Doyle, CA		Installing Fiber Optic Cable and Equipment (Southern Crew)
7/24/20 24	Near Doyle, CA		Boring and Equipment (Southern Crew)
7/24/20 24	Near Doyle,C A		Tie-in and Clean up Excavation Area (Southern Crew)

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/24/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/30/20
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	PM: Partly cloudy, slight breeze, high 70's DegF
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 checked="" 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 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 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 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 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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for biological resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Cultural and Paleontological Resources			
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are archaeological and paleontological monitors on-site if needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Have there been any work stoppages for cultural/paleo resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Hazardous Materials			
Are hazardous materials stored appropriately?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are procedures in place to prevent spills and accidental releases?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are appropriate fire prevention and control measures in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Is contaminated soil properly handled or disposed of, if applicable?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)
When monitor arrived, there were a few crews digging trenches and laying fiber optic lines and refilling. Work wrapped up around 1530.

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

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

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

COMPLIANCE SUMMARY



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

- New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New noncompliance issues reported by Zayo monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include Zayo report identification number.

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description
7/30/24	North of Davis Creek		Laying fiber optic lines with monitors
7/30/24	North of Davis Creek		Digging trench for fiber optic line while monitors present
7/30/24			

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Annie Lightell
Firm:	ECORP Consulting, Inc.
Date:	7/30/24

Reviewed by:	
Firm:	
Date:	

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	7/31/24
Project Proponent:	Zayo Group, LLC	Report #:	
Lead Agency:	CPUC	Monitor(s):	Annie Lightell
CPUC PM:		AM/PM Weather:	PM: Partly cloudy, slight breeze, high 70's DegF
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 checked="" 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 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 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 type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Work Hours and Noise			
Are night lighting reduction measures in place, as needed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Is construction occurring within approved hours?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Are noise control measures in place within 100 feet of sensitive receptors as needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

PROJECT FACILITIES AND FEATURES MONITORED

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

Monitor attended tailboard meeting 7/31 morning. All safety and reminders were given and crews got to work with the monitors dispersing among them. Monitor went to the southern crew south of Susanville and similar work was being done. Construction monitors present and work was all in compliance.

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

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

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

COMPLIANCE SUMMARY

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

n/a

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/31/24	North of Alturas		Drill
7/31/24	North of Alturas		Plow.

REPRESENTATIVE SITE PHOTOGRAPHS

Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Annie Lightell
Firm:	ECORP Consulting, Inc.
Date:	7/30/24

Reviewed by:	
Firm:	
Date:	

Additional Zayo Project Management Plan Approvals, July 2024

No additional Project Management Plans were received.