August 25, 2025

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

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

Dear Ms. Acharya:

This report provides a summary of California Public Utilities Commission (CPUC) compliance monitoring activities occurring from July 1 to July 31, 2025, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). There was no construction on July 3 and July 4 due to the Independence Day holiday. CPUC compliance monitoring is performed to ensure all Project-related activities conducted by Zayo and their contractors follow the Senate Bill 156 Exemption Conditions of Approval for the Project, as adopted by CPUC on August 10, 2023.

The CPUC has issued the following Notices to Proceed (NTPs) for the Project:

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

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

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

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

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

Communication

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

Compliance Incidents

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

Noise Compliance

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

Spills

No spills occurred during the July 2025 reporting period.

Public Concerns

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

Minor Project Refinements

Four Minor Project Refinement (MPR) requests were approved during July 2025. One MPR rerouted the running line to avoid a linear wetland feature and three MPRs rerouted the running line to avoid cultural resources.

Additional Notes

There are no additional notes for July.

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 2025

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, July 2025

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

APPENDIX A

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

No additional Stantec Daily Reports were received.

APPENDIX B

Stantec Weekly Reports for the Zayo Project, July 2025

Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

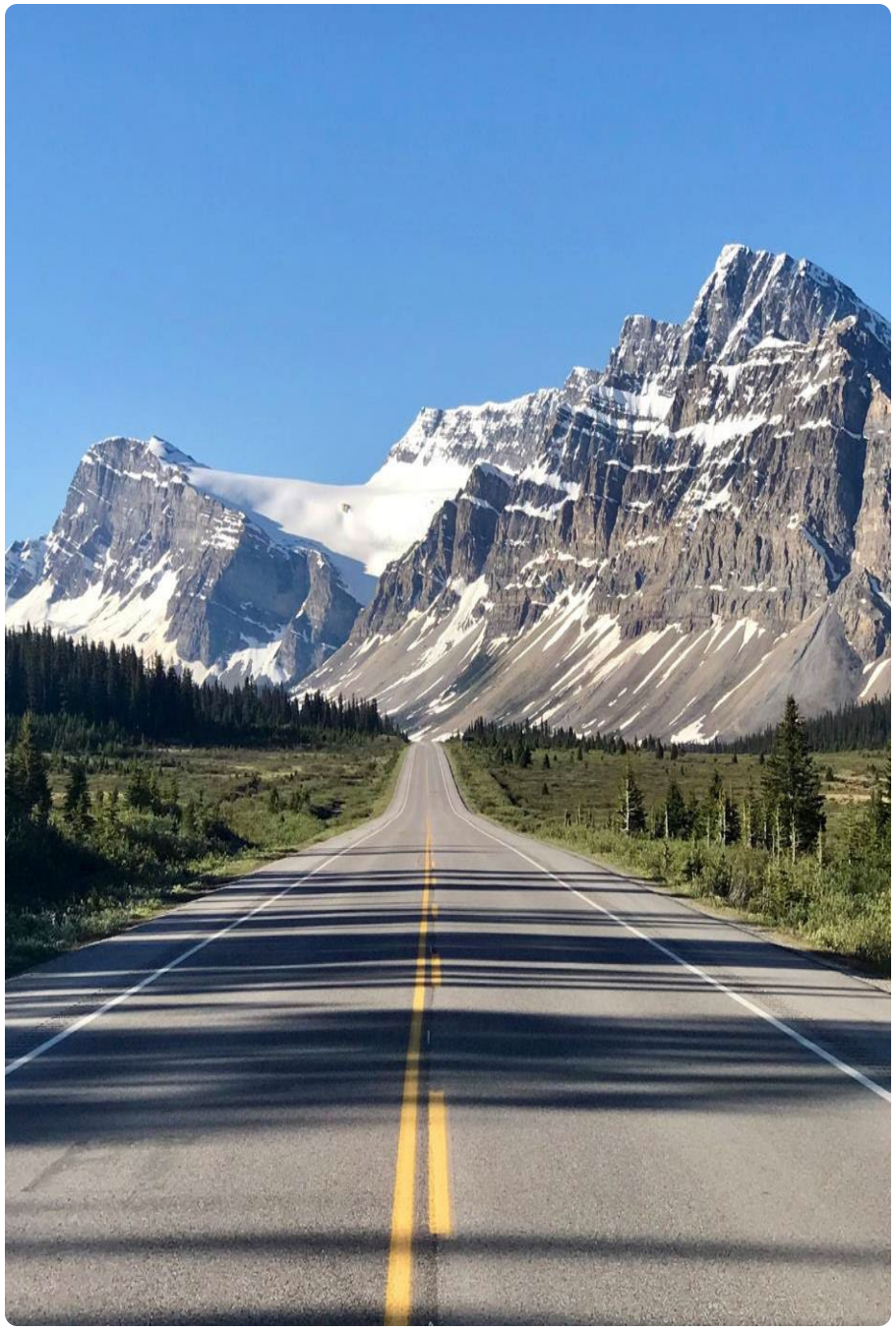
7 July 2025

Proprietary and Confidential

Long Distance Driving

Traveling to and from the Project and within the Project corridor.

- Plan ahead
  - Route
  - Traffic
  - Fuel & meal stops
- Take frequent breaks
- Share the drive
- Eat lightly and stay hydrated
- Adjust your plan if needed



Action Items

RBC Actions

- Request for approval of revised seeding schedule submitted to CPUC (tentatively approved)

Stantec Actions

- Amended Restoration and Revegetation Plan — awaiting final approval by CPUC
- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 506/MPR 22 submitted 27 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid a cultural resource site.
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site.
  - RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surficial cultural artifacts on original alignment (ROW fenceline).

Construction Tracking

ZAYO Schedule 7- 11 JULY 2025 (Monday Work Approved)

North Crews (N = 3)

3 Hand-Hole/Tie-In	N→S	MP L133– L101

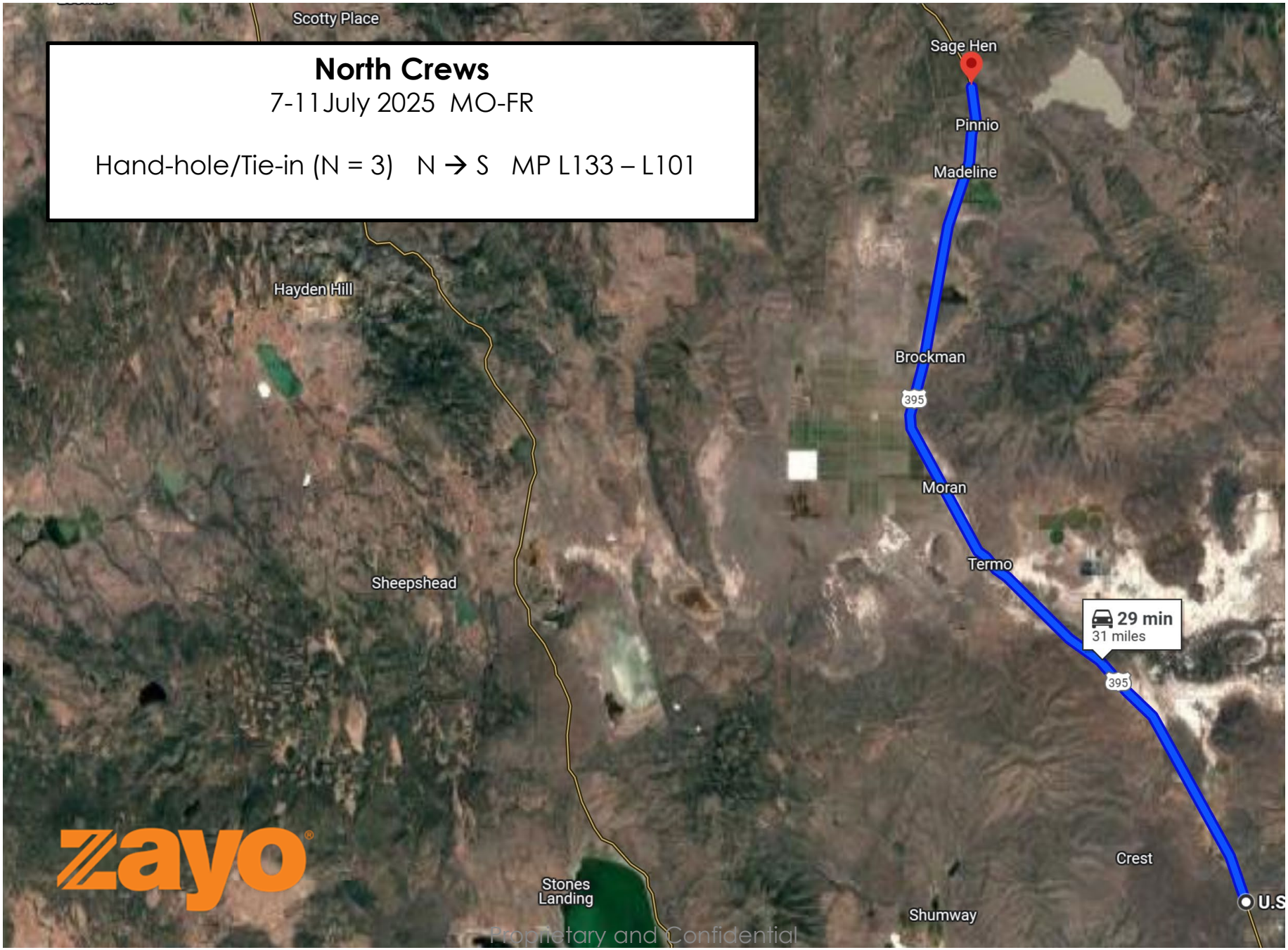
Meeting Time/Location: **6:30 AM** **Likely Fire Station**

Middle/South Crews (N = 4)

1 Rock Drill	S→N	MP L98 – L102
3 Hand-Hole/Tie-In	S→N	MP L76 – L88

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

Proprietary and Confidential



North Crews

7-11 July 2025 MO-FR

Hand-hole/Tie-in (N = 3) N → S MP L133 – L101

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Middle/South Crews
7-11July 2025 MO-FR
Bores (N = 1) S → N MP L98 – L102
395
4 min
4 miles
395
U.S. 395
Zayo

Middle/South Crews

7-11 July 2025 MO-FR

Hand-hole/Tie-in (N = 3) S → N MP L76 – L88

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Construction Tracking

ZAYO Schedule 14-18 July 2025 (MO-FR)

North Crews (N = 3)

3 Hand-Hole/Tie-In	N→S	MP L119– L101

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

Middle/South Crews (N = 4)

1 Hand-Hole/Tie-In	S→N	MP L96 – L101.5
1 Hand-Hole/Tie-In	S→N	MP L79 – L82
1 Rock Bore	S→N	MP L97 – L99
1 Proofing & Repair	S→N	MP L45.5– L49.5

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

Look-ahead schedule is sensitive to progress this week.

Monitoring Tracking

ZAYO Schedule 7- 11 JULY 2025 (Monday Work Approved)

North Crews (N = 3)

3 crews w/ Hand-Hole/Tie-In	N→S	MP L133– L101

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

Middle/South Crews (N = 4)

1 crew w/ Rock Drill	S→N	MP L98 – L102
3 crews w/ Hand-Hole/Tie-In	S→N	MP L76 – L88

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

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

Monitoring Look-Ahead for Week of 14-18 July 2025

See preceding slide.

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Revised Restoration and Revegetation Plan in final review by CPUC
- Stantec initiating vegetation % cover plots with warmer weather

CPUC Variance Requests

- RFI 506/MPR 22 submitted 25 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources. In review by CPUC.
- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. In review by CPUC.
- RFI 513/MPR 20 submitted 12 June 2025: Reroute between MP M9.2 – M9.4 to avoid a wetland. **Approved by CPUC on 7 July 2025.**
- RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surfacial cultural artifacts on original alignment (ROW fenceline). In review by CPUC.

Note: Cultural resources variance requests subject to current "stop-work" and re-consultation with tribes issued by CPUC.

Proprietary and Confidential

Weather Forecast

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

NA
74°F
23°C

Humidity	30%
Wind Speed	WSW 5 MPH
Barometer	NA
Dewpoint	41°F (5°C)
Visibility	NA
Last update	07 Jul 08:11 AM PDT

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

Extended Forecast for
Susanville CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 97 °F	Low: 56 °F	High: 92 °F	Low: 52 °F	High: 90 °F	Low: 54 °F	High: 96 °F	Low: 58 °F	High: 99 °F
Sunny	Mostly Clear	Sunny	Clear	Sunny	Clear	Sunny	Clear	Sunny

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

14 July 2025

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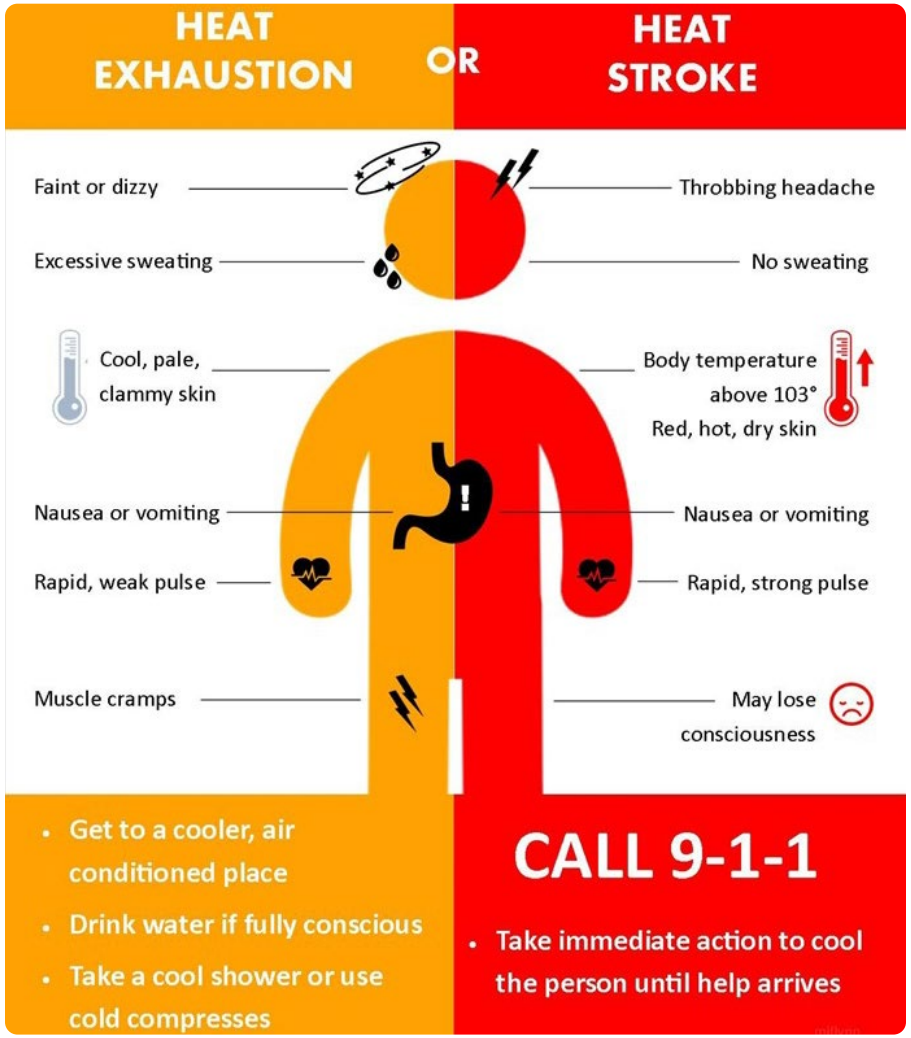
Serious Heat Illnesses

Workers exposed to extreme heat or work in hot environments may be at risk for experiencing heat-related illnesses.

Heat exhaustion is the body's response to an excessive loss of water and salt, usually through excessive sweating.

Heat stroke is the most serious heat-related illness. It occurs when the body can no longer control its. Heat stroke can cause permanent disability or death if the person does not receive emergency treatment.



Action Items

RBC Actions

- Schedule updates as they occur.

Stantec Actions

- Amended Restoration and Revegetation Plan — awaiting CPUC final approval
- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 506/MPR 22 submitted 27 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid a cultural resource site.
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  - RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surficial cultural artifacts on original alignment (ROW fenceline).
- Requested extension of RFI 513/MPR 20 bores by 75 ft to north.

Construction Tracking

Schedule 14-18 July 2025 (MO-FR)

North Crews (N = 4)

3 Hand-Hole/Tie-In	N→S	MP L119 – L101
1 Rock Drill	N→S	MP M11 – M9.3

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

Middle/South Crews (N = 3)

3 Hand-Hole/Tie-In	S→N	MP L80 – L98
1 Fiber Crew (no monitoring crew)	S→N	MP L97 – L99

Meeting Time/Location 6:30 AM Standish Yard

Note: If a dig-down is needed at the fiber crew location, a hand-hole/tie-in crew (and its attendant monitors) will be temporarily diverted to that location.

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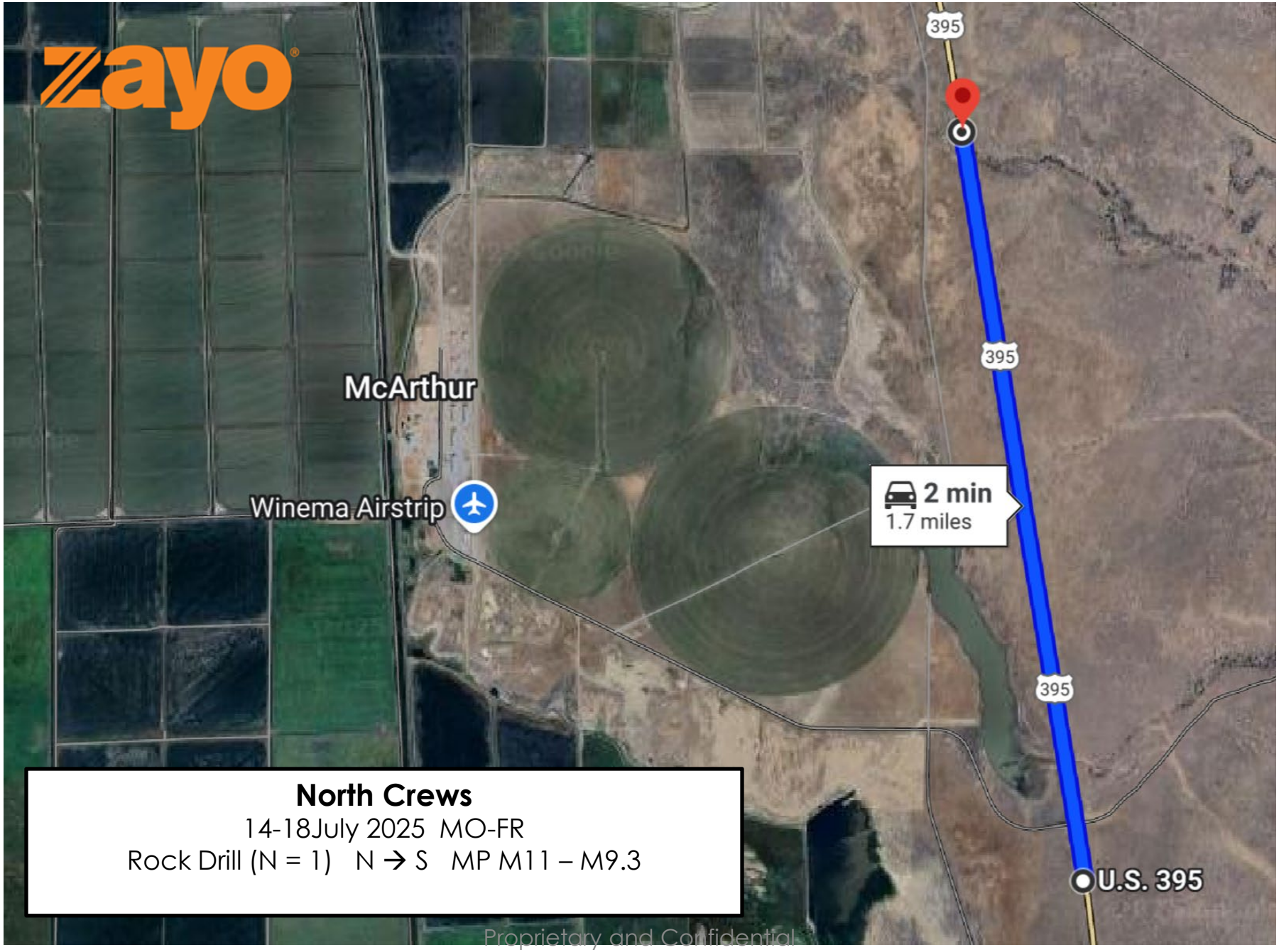
Zayo®



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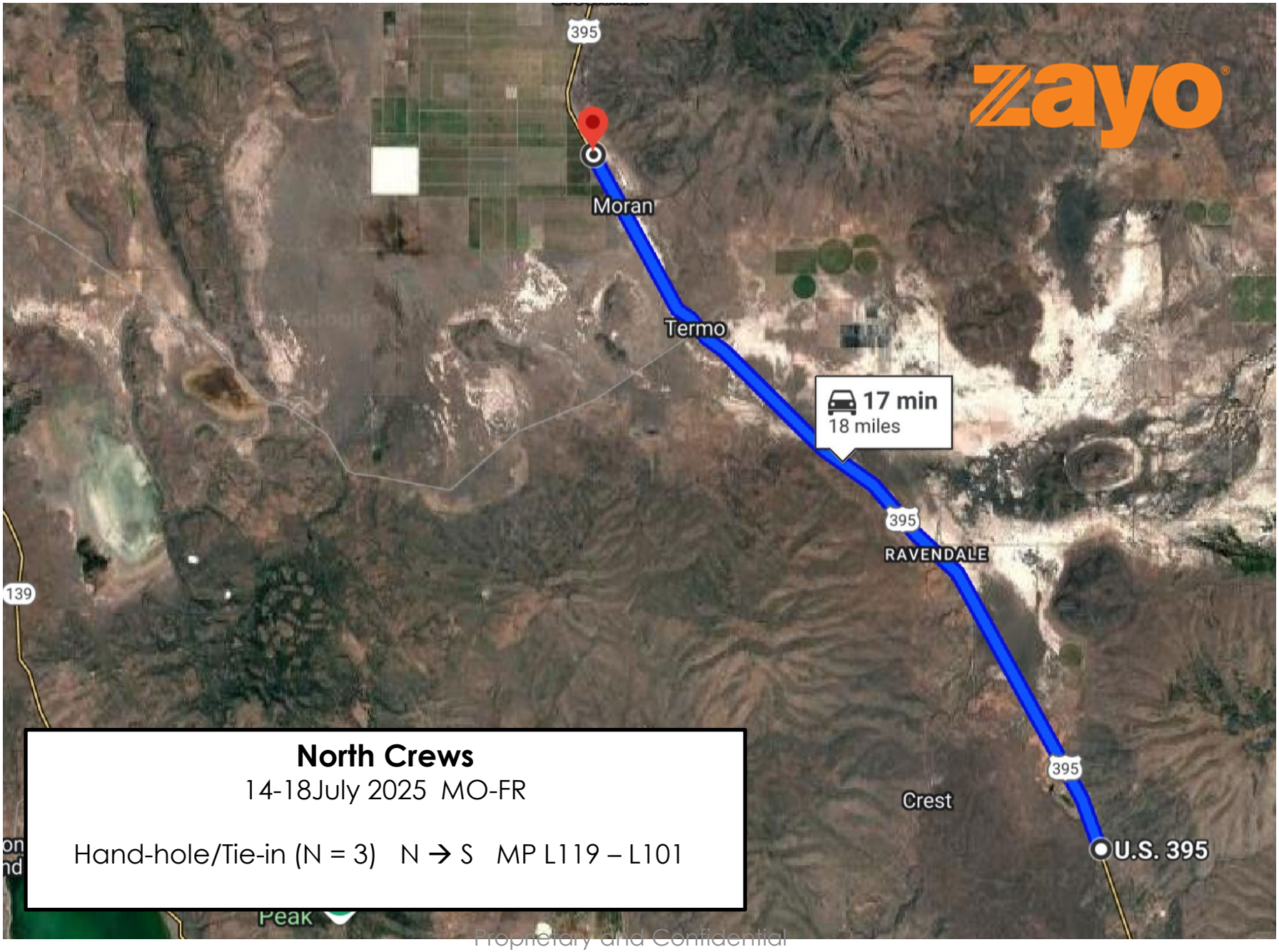
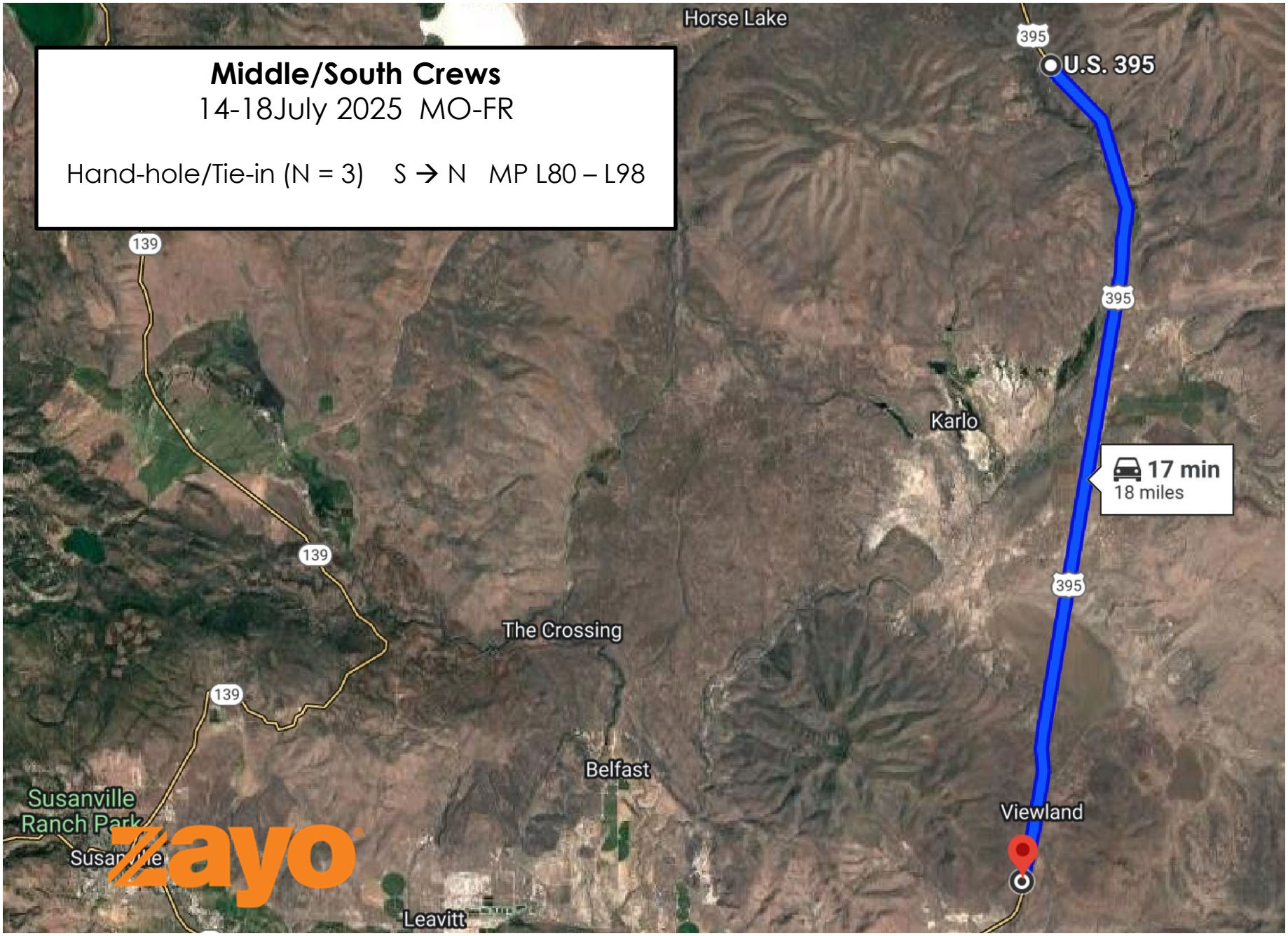


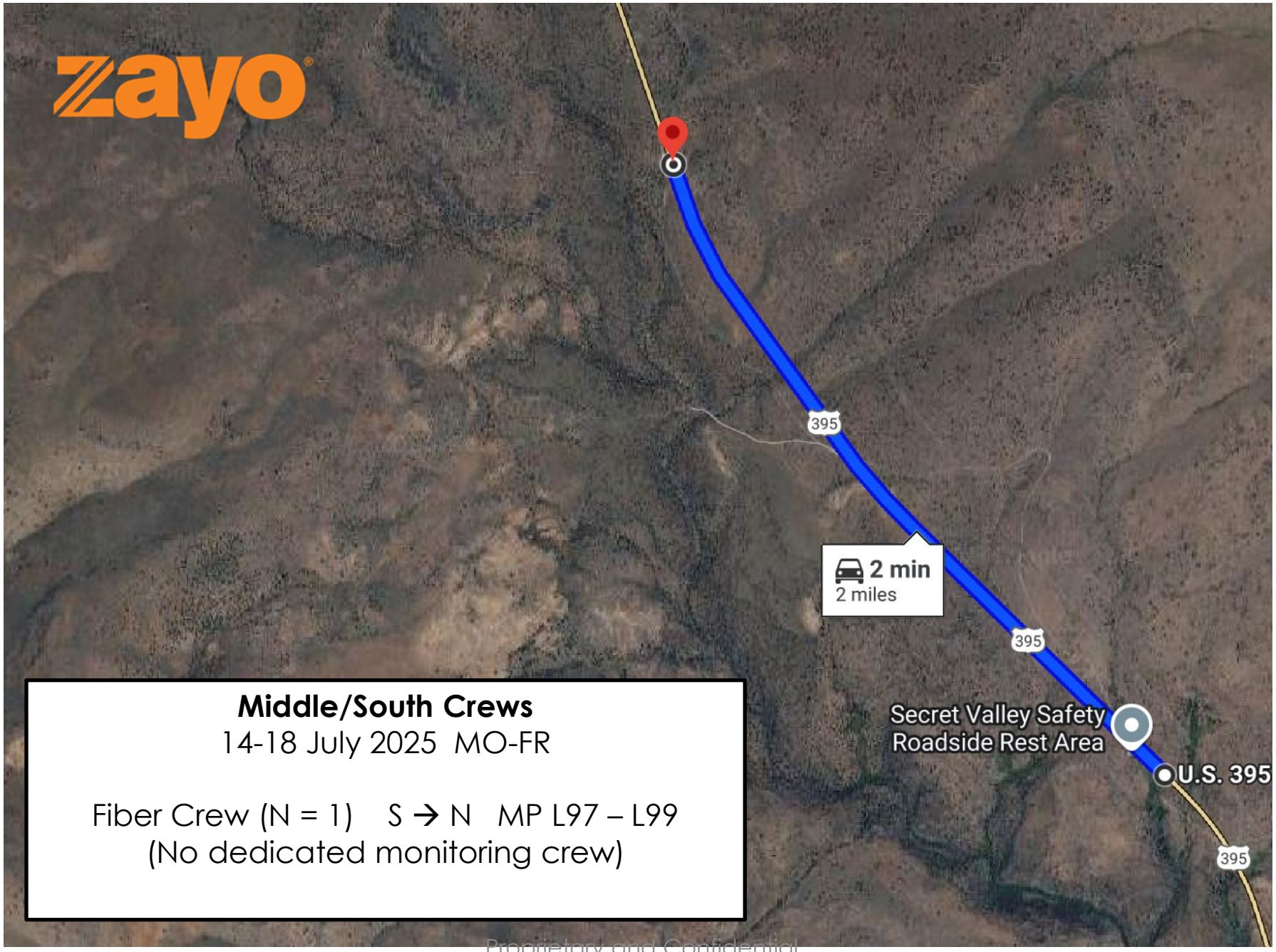
North Crews

14-18July 2025 MO-FR

Hand-hole/Tie-in (N = 3) N → S MP L119 – L101

Proprietary and Confidential


Middle/South Crews
14-18July 2025 MO-FR
Hand-hole/Tie-in (N = 3) S → N MP L80 – L98
Horse Lake
395
U.S. 395
139
395
Karlo
17 min
18 miles
139
395
The Crossing
139
Belfast
Susanville
Ranch Park
Viewland
Zayo
Leavitt



Middle/South Crews
14-18 July 2025 MO-FR

Fiber Crew (N = 1) S → N MP L97 – L99
(No dedicated monitoring crew)

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Construction Tracking

Schedule 21-25 July 2025 (MO-FR)

North Crews (N = 4)

3 Hand-Hole/Tie-In	N→S	MP L119 – L101
1 Rock Drill	N→S	MP M11 – M9.1
1 Plow* (reduces HH/TI to 2 crews)	N→S	MP M11 – M9.1

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

Middle/South Crews (N = 3)

3 Hand-Hole/Tie-In	S→N	MP L98 – L80
1 Fiber Crew (no monitoring crew)	S→N	MP L97 – L99

Meeting Time/Location 6:30 AM Standish Yard

*If MPs are approved.

Look-ahead schedule is sensitive to progress this week.

Monitoring Tracking

Schedule 14-18 July 2025 (MO-FR)

North Crews (N = 4)

3 crews with 3 Hand-Hole/Tie-In	N→S	MP L119 – L101
1 crew with 1 Rock Drill	N→S	MP M11 – M9.1

Middle/South Crews (N = 3)

3 crews with Hand-Hole/Tie-In	S→N	MP L98 – L80
0 crews with 1 Fiber Crew	S→N	MP L97 – L99

Note: If a dig-down is needed at the fiber crew location, a hand-hole/tie-in crew (and its attendant monitors) will be temporarily diverted to that location.

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

Monitoring Look-Ahead for Week of 21-25 July 2025

See preceding slide.

zayo

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Revised Restoration and Revegetation Plan in final review by CPUC
- Stantec initiating vegetation % cover plots with warmer weather

CPUC Variance Requests

- RFI 506/MPR 22 submitted 25 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources. In review by CPUC.
- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. In review by CPUC.
- RFI 513/MPR 20 submitted 12 June 2025: Reroute between MP M9.2 – M9.4 to avoid a wetland. **Approved by CPUC on 7 July 2025.**
- RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surfacial cultural artifacts on original alignment (ROW fence line). In review by CPUC.
- Request submitted on 10 July 2025 under approved RFI 513/MPR 20 to extend north bores by 75 ft to north to get sufficient depth under creek bed. Pending response by CPUC.

Note: Cultural resources variance requests subject to current "stop-work" and re-consultation with tribes issued by CPUC. Tribal consultations were initiated 11 July 2025 and will conclude 25 July 2025 unless CPUC gets responses from tribes sooner.

Weather Forecast

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

NA
82°F
28°C

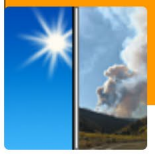
Humidity	33%
Wind Speed	SSE 1 MPH
Barometer	NA
Dewpoint	50°F (10°C)
Visibility	NA
Heat Index	81°F (27°C)
Last update	14 Jul 08:11 AM PDT

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

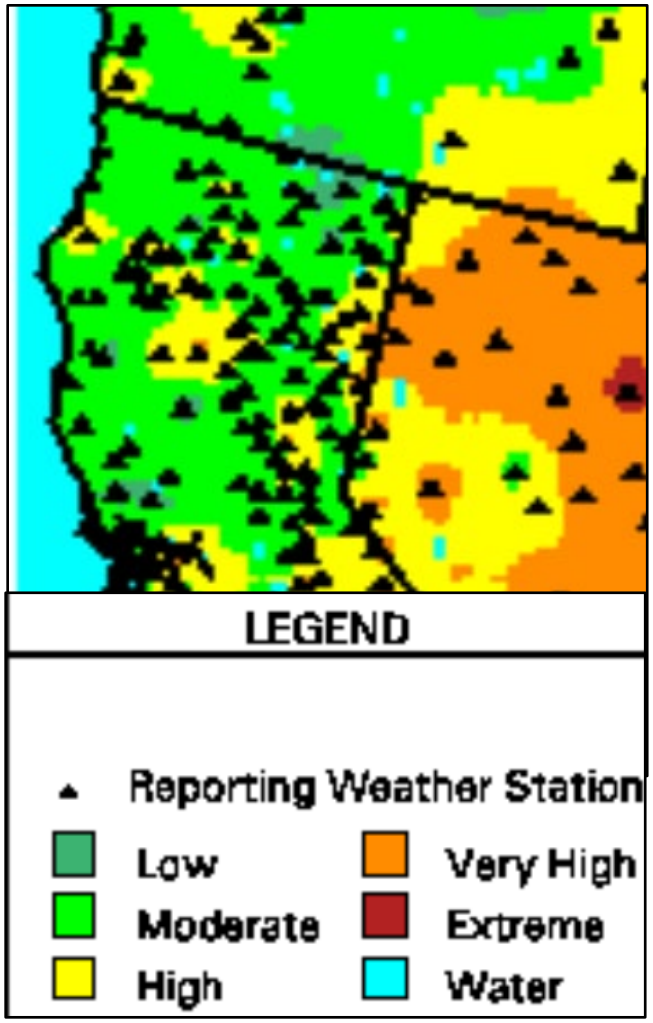
Extended Forecast for
Susanville CA

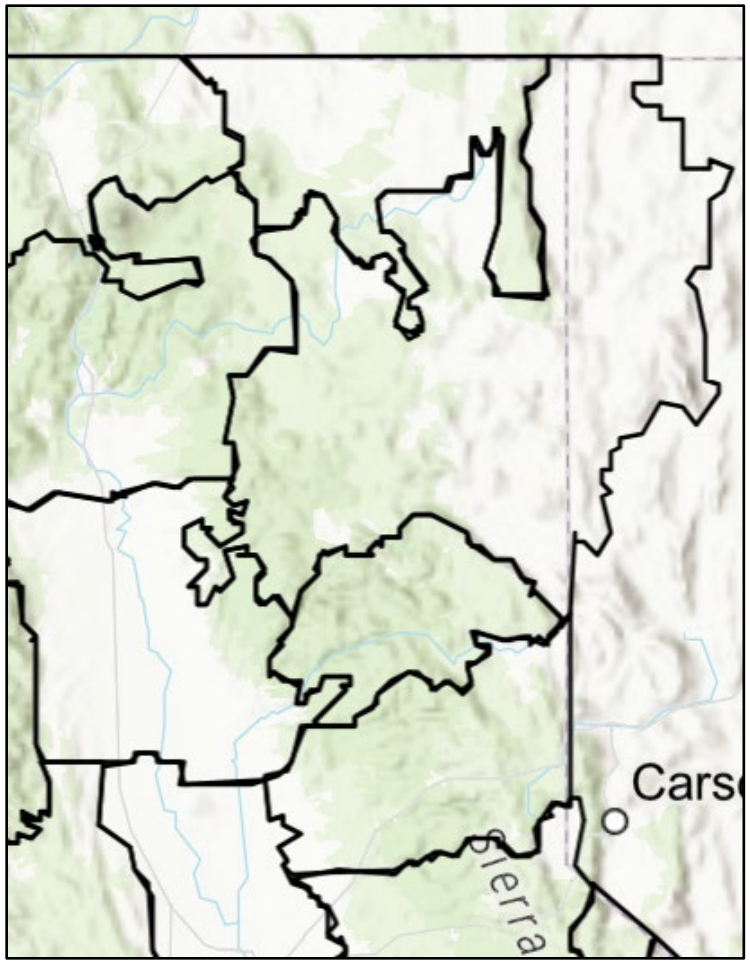
Click here for hazard details and duration

Heat Advisory July 14, 09:20am until July 16, 11:00am

NOW until 11:00am Wed	Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night
								
Heat Advisory	High: 104 °F	Low: 61 °F	High: 98 °F	Low: 58 °F	High: 97 °F	Low: 57 °F	High: 96 °F	Low: 54 °F
	Sunny then Areas Smoke	Clear	Sunny	Mostly Clear	Sunny	Clear	Sunny	Clear

Wildfire Risk





No red-flag warnings

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Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
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John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

21 July 2025

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HSSE: Security

Dealing with Potentially Aggressive or Violent People

SaferTogether™

Being confronted by a potentially aggressive or violent person is a situation that can trigger your body's fight or flight response. This is a natural reaction, and, in these situations, it is perfectly reasonable to 'flight' (i.e., remove yourself from the situation).

If the person is frustrated or irritated, but not aggressive, you may be able to deescalate the situation. If you do opt for this approach, you need to have a plan to leave the area if the person becomes aggressive or violent.

Be mindful of your surroundings and implement measures to reduce risk where possible:

- Stay calm and set boundaries
- Maintain a safe distance
- Listen and acknowledge their concerns
- Help them understand how they can escalate their concerns
- If the matter cannot be resolved, seek assistance or leave the area

These situations can be distressing; we encourage you to reach out to our Employee Assistance Program (EAP) and report the event through Pro-Sapien.

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Action Items

RBC Actions

- Schedule updates as they occur.

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
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  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing scheduled to begin week of 28 July.
  - RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surficial cultural artifacts on original alignment (ROW fenceline).
- Requested extension of RFI 513/MPR 20 bores by 75 ft to north approved by CPUC.

Construction Tracking

Schedule 21-25 July 2025

North Crews (N = 4, MO-FR)

1 Plow	N→S	MP M11– M9
1 Rock Drill	N→S	MP M11 – M9
1 Hand-Hole/Tie-In	N→S	MP L104 – L101
1 Dig-Down	N→S	MP L95– L80
Meeting Time/Location:	**6:30 AM**	**Likely Fire Station**

Middle/South Crews (N = 2, MO-TH)

2 Hand-Hole/Tie-In	S→N	MP L80-L95
Meeting Time/Location	**6:30 AM**	**Standish Yard**

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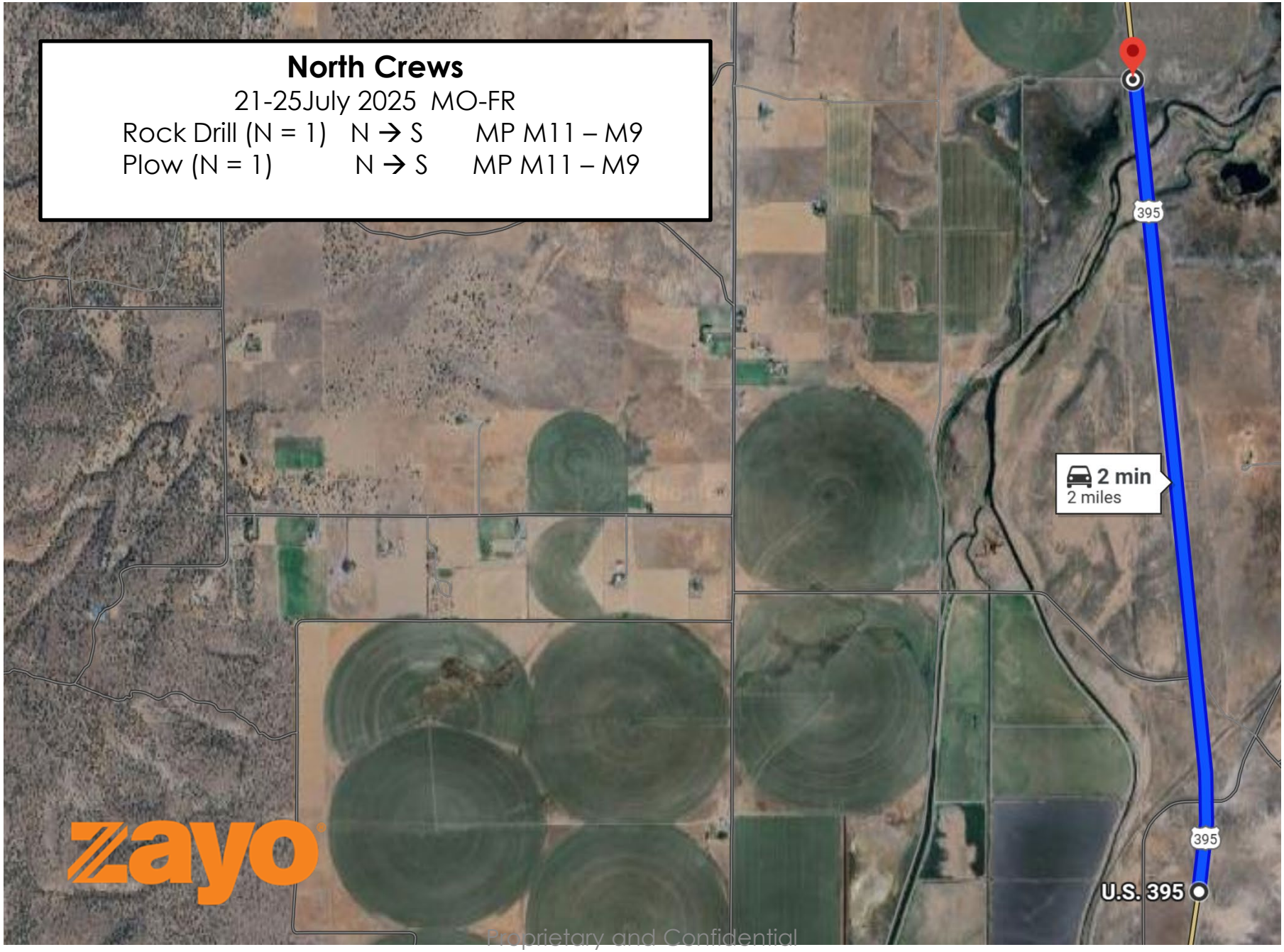

Proprietary and Confidential

North Crews

21-25 July 2025 MO-FR

Hand-hole/Tie-in (N = 1) N → S MP L104 – L101

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Proprietary and Confidential

Middle/South Crews

21-24 July 2025 MO-TH

Hand-Hole/Tie-In (N = 1) S → N MP L80 – L95

Proprietary and Confidential

Construction Tracking

Schedule 28 July – 1 August 2025

North Crews (N = 3, MO-FR)

1 Plow	N→S	MP M9– M7.5
1 Rock Drill	N→S	MP M10 – M9
1 Dig-Down	N→S	MP M35– M11
Meeting Time/Location:	**6:30 AM**	**Likely Fire Station**

Middle/South Crews (N = 3, TU-FR)

2 Hand-Hole/Tie-In	S→N	MP L80-L95
1 Dig-Down	S→N	MP L80-L95
Meeting Time/Location	**6:30 AM**	**Standish Yard**

Look-ahead schedule is sensitive to progress this week.

Monitoring Tracking

Schedule 21-25 July 2025

North Crews (N = 4, MO-FR)

1 crew with 1 Plow	N→S	MP M11– M9
1 crew with 1 Rock Drill	N→S	MP M11 – M9
1 crew with Hand-Hole/Tie-In	N→S	MP L104 – L101
1 crew with Dig-Down	N→S	MP L95– L80

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

Middle/South Crews (N = 2, MO-TH)

2 crews with 2 Hand-Hole/Tie-In	S→N	MP L80-L95

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

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

Monitoring Look-Ahead for Week of 28 July – 1 August 2025

See preceding slide.

Zayo

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Revised Restoration and Revegetation Plan approved by CPUC
- Stantec initiating vegetation % cover plots with warmer weather

CPUC Variance Requests

- RFI 506/MPR 22 submitted 25 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources. In review by CPUC.
- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. In review by CPUC. Testing scheduled to start week of 28 July.
- RFI 513/MPR 20 submitted 12 June 2025: Reroute between MP M9.2 – M9.4 to avoid a wetland. **Approved by CPUC on 7 July 2025.**
- RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surfacial cultural artifacts on original alignment (ROW fence line). In review by CPUC.
- Request submitted on 10 July 2025 under approved RFI 513/MPR 20 to extend north bores by 75 ft to north to get sufficient depth under creek bed. Pending response by CPUC.

Note: Cultural resources variance requests subject to current "stop-work" and re-consultation with tribes issued by CPUC. Tribal consultations were initiated 11 July 2025 and will conclude 25 July 2025 unless CPUC gets responses from tribes sooner.

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Weather Forecast

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

NA
71°F
22°C

Humidity	25%
Wind Speed	NW 5 MPH
Barometer	NA
Dewpoint	33°F (1°C)
Visibility	NA
Last update	21 Jul 07:11 AM PDT

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

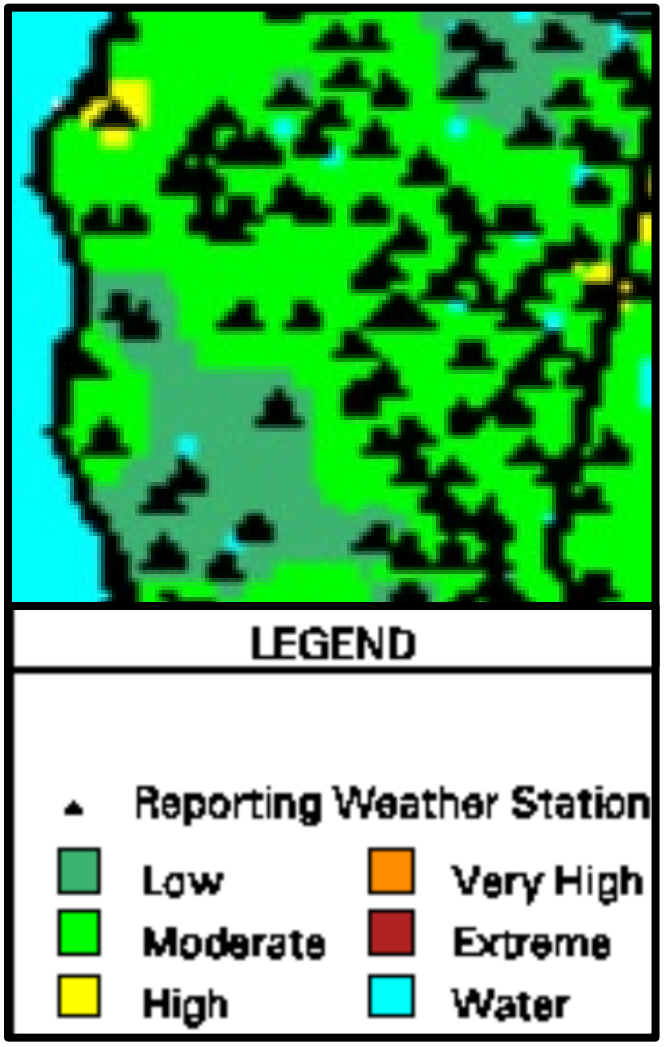
Extended Forecast for
Susanville CA

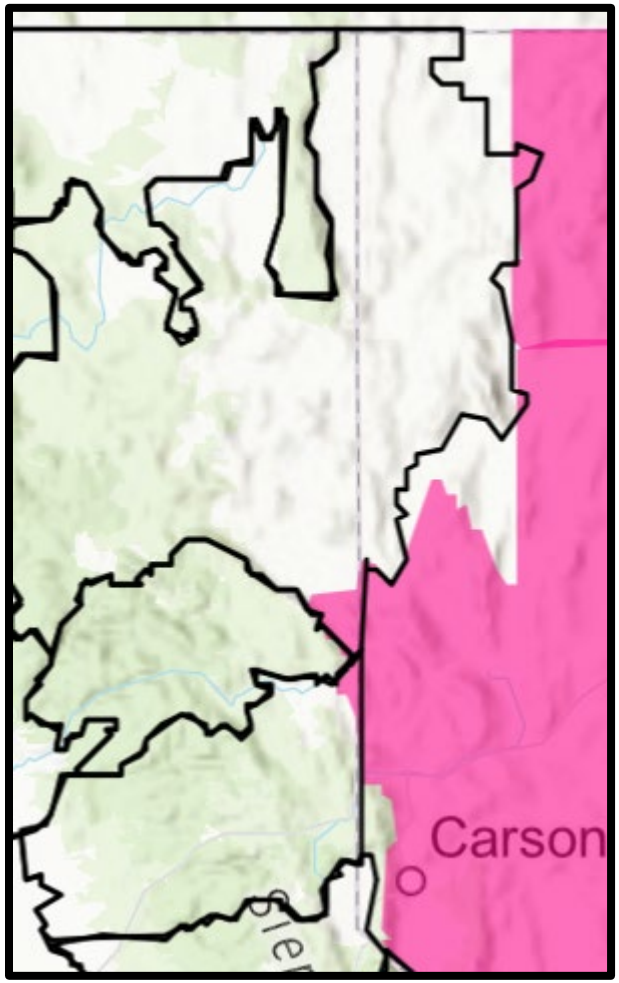
Click here for hazard details and duration

Lake Wind Advisory

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 84 °F	Low: 52 °F	High: 85 °F	Low: 51 °F	High: 89 °F	Low: 52 °F	High: 90 °F	Low: 52 °F	High: 89 °F
Slight Chance Showers and Breezy	Mostly Cloudy	Mostly Sunny	Mostly Clear	Sunny	Mostly Clear	Slight Chance T-storms	Slight Chance T-storms then Mostly Clear	Slight Chance T-storms

Wildfire Risk





No red-flag warnings

Proprietary and Confidential

Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
Charles Keegan – Site Supervisor/Safety Officer, RBC	541-410-9357
Brianna Daniels – Resident Engineer, Stantec	805-588-3170
Steve Towers – Project Manager, Stantec	530-410-5966
Erin Sherlock – Senior Archaeologist, Stantec	707-782-3059
Alyssa Bell – Principal Paleontologist, Stantec	417-793-8680
John Holson – Senior Biologist, Stantec	916-397-9832
John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

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Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

28 July 2025

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Lightening Strikes

- Monsoon season peaks in late summer in the Great Basin
- NO PLACE outside is safe when thunderstorms are in the area
- If you hear thunder, lightning is close enough to strike you
- Shelter in a substantial building with electricity or plumbing, or a metal-topped vehicle with windows up

If you are caught outside with no safe shelter anywhere nearby the following actions may reduce your risk:

- Immediately leave elevated areas such as hills and ridges
- Never lie flat on the ground
- Never shelter under an isolated tree
- Never use a cliff or rocky overhang for shelter
- Immediately get out and away from bodies of water
- Stay away from objects that conduct electricity (barbed wire fences, power lines, windmills, etc.)

Action Items

RBC Actions

- Schedule updates as they occur.

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ongoing—provide updated Excel workbook
  - Nest sites and buffers are updated daily on project webmap
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
  - RFI 506/MPR 22 submitted 27 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid a cultural resource site.
  - RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Testing began on 29 July 2025.
  - RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surficial cultural artifacts on original alignment (ROW fence line).
  - CPUC approved the above three RFI/MPRs on 27 July 2025.

Construction Tracking

North Crews (N = 3, 2 MO-FR, 1 TU-FR)

1 Plow	N→S	MP M9-M7
1 Rock Drill	N→S	MP M10 – M9
1 Dig-Down	N→S	MP L35– L11

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

Middle/South Crews (N = 3, TU-FR)

2 Hand-Hole/Tie-In	S→N	MP L80-L95
1 Dig-Down	S→N	MP L80-L95

Meeting Time/Location 6:00 AM Standish Yard

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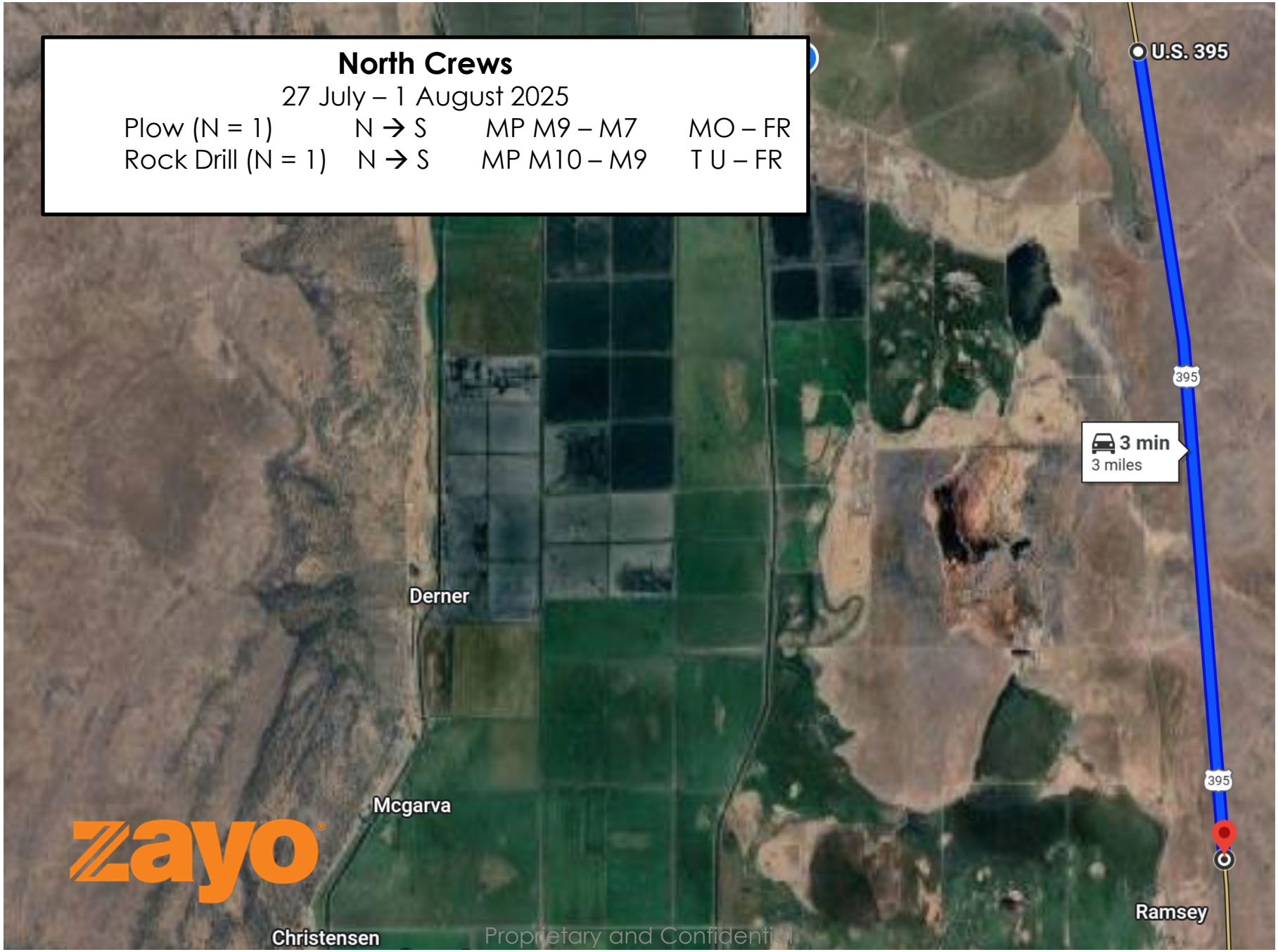
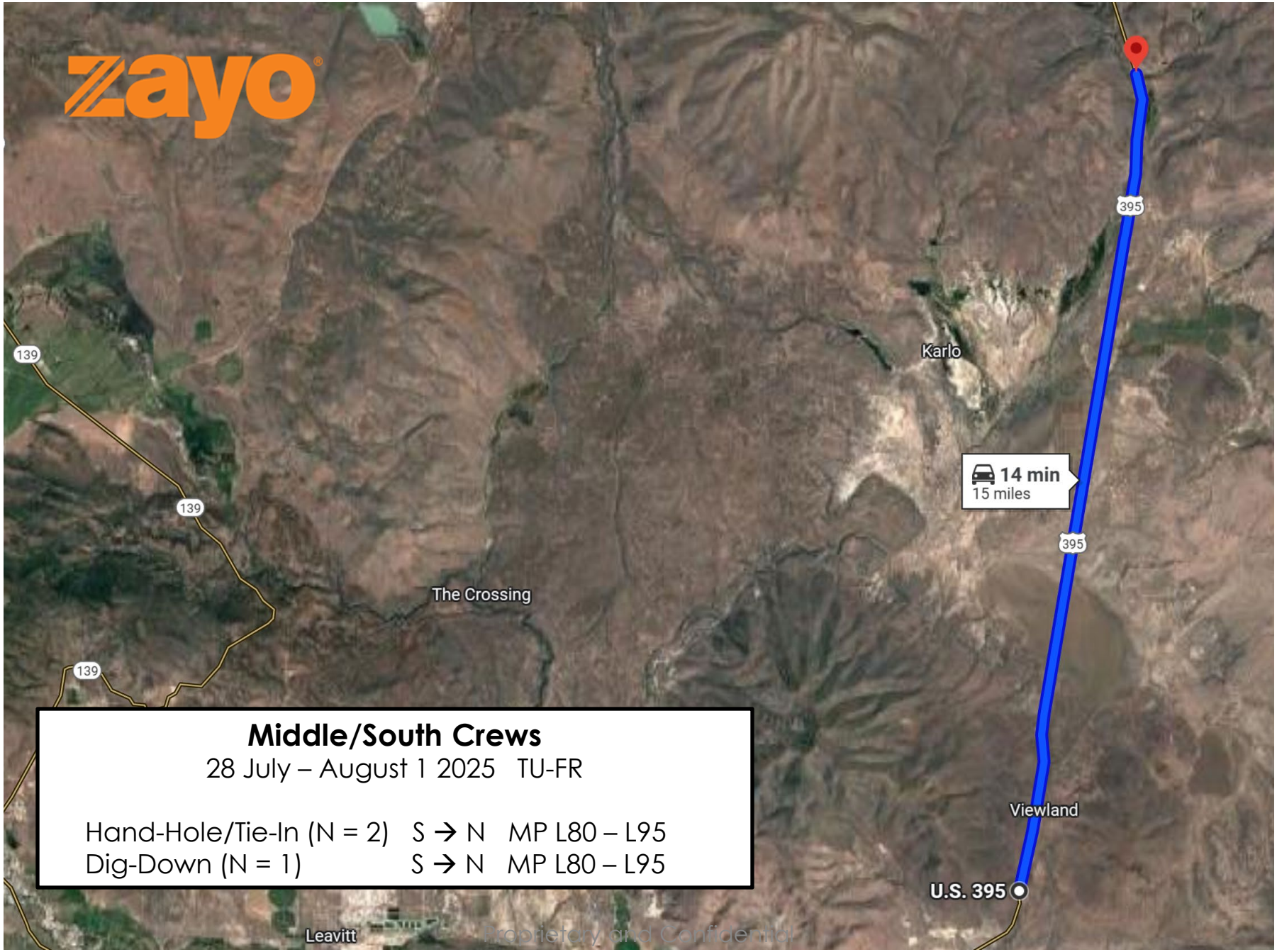

North Crews
27 July – 1 August 2025
Plow (N = 1) N → S MP M9 – M7 MO – FR
Rock Drill (N = 1) N → S MP M10 – M9 T U – FR
U.S. 395
395
3 min
3 miles
Derner
Mcgarva
Christensen
Ramsey
395
Zayo
Proprietary and Confidential

445690-445758 US 395
Herlong
Patton Village
Zayo
CALIFORNIA
23 min
24 miles
395
State Line Peak
Doyle
395
Omira
Dixie Mountain
395
NEVADA
Adams Peak
395
Scotts
North Crews
27 July – 1 August 2025
Dig-Down (N = 1) N → S MP L35 – L11
Proprietary and Confidential



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Construction Tracking

Construction Schedule 4-8 August 2025

North Crews (N = 2 or 3)

1 Plow	N→S	MP M9 – M7
1 Rock Drill	N→S	MP M9 – M7
1 Dig-Down (tentative)	N→S	MP L35 – L11
Meeting Time/Location	**6:30 AM**	**Likely Fire Station**

Middle/South Crews (N = 3)

2 Hand-Hole/Tie-In	S→N	MP L80-L102
1 Dig-Down	S→N	MP L80-L102
Meeting Time/Location	**6:00 AM**	**Standish Yard**

Look-ahead schedule is sensitive to progress this week.

Monitoring Tracking

North Crews (N = 3, 2 MO-FR, 1 TU-FR)

1 crew with Plow	N→S	MP M9-M7
1 crew with Rock Drill	N→S	MP M10 – M9
1 crew with Dig-Down	N→S	MP L35– L11

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

Middle/South Crews (N = 3, TU-FR)

2 crews with 2 Hand-Hole/Tie-In	S→N	MP L80-L95
1 crew with Dig-Down	S→N	MP L80-L95

Meeting Time/Location 6:00 AM Standish Yard

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

Monitoring Look-Ahead for Week of 28 July – 1 August 2025

See preceding slide.

zayo

CPUC/BLM Submittals

WEAP Trainings

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

Revegetation

- Revised Restoration and Revegetation Plan approved by CPUC
- Stantec installing vegetation % cover plots

CPUC Variance Requests

- RFI 506/MPR 22 submitted 25 June 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources. Approved by CPUC 28 July 2025.
- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-105 to avoid a cultural resource site. Approved by CPUC 28 July 2025. Testing started on 29 July 2025.
- RFI 514/MPR 21 submitted 24 June 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surfacial cultural artifacts on original alignment (ROW fence line). Approved by CPUC 28 July 2025.

Note: Cultural resources variance requests were subject toa "stop-work" order by CPUC and re-consultation with tribes. Tribal consultations were initiated 11 July 2025 and concluded 25 July 2025. CPUC approved all three RFI/MPR requests on 27 July 2025.

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Weather Forecast

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

NA
63°F
17°C

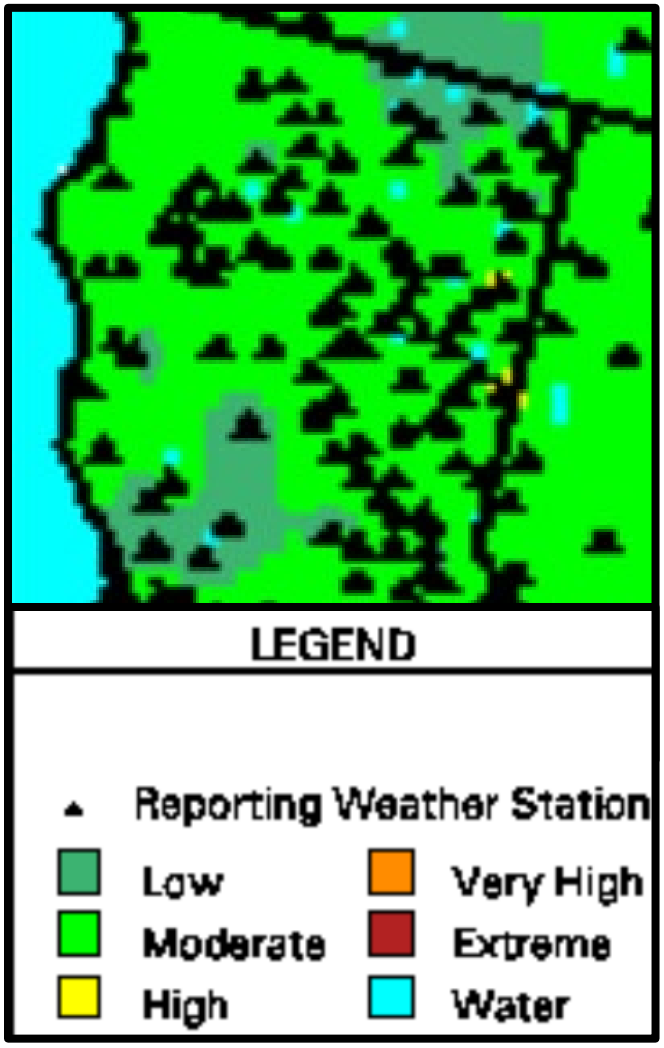
Humidity	55%
Wind Speed	SW 2 MPH
Barometer	NA
Dewpoint	46°F (8°C)
Visibility	NA
Last update	28 Jul 07:11 AM PDT

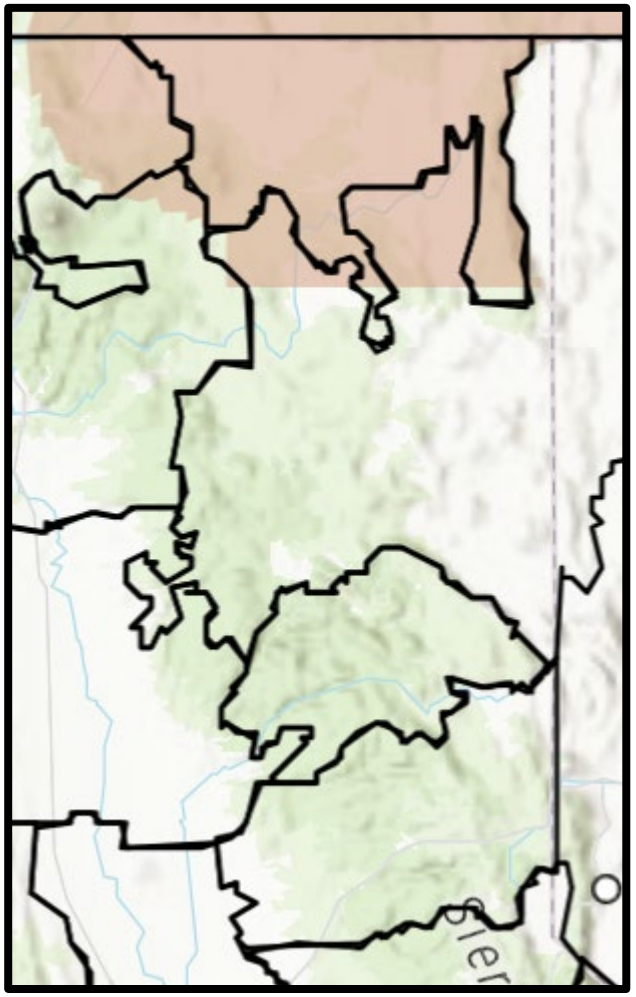
More Information:
Local Forecast Office
More Local Wx
3 Day History
Hourly Weather Forecast

Extended Forecast for
Susanville CA

Today	Tonight	Tuesday	Tuesday Night	Wednesday	Wednesday Night	Thursday	Thursday Night	Friday
High: 91 °F	Low: 54 °F	High: 93 °F	Low: 57 °F	High: 87 °F	Low: 55 °F	High: 89 °F	Low: 54 °F	High: 90 °F
Sunny then Slight Chance T-storms	Mostly Clear	Slight Chance T-storms	Slight Chance Showers then Mostly Cloudy	Chance T-storms	Slight Chance T-storms then Partly Cloudy	Slight Chance Showers	Mostly Clear	Sunny

Wildfire Risk





Fire Weather Watch

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Primary Contacts

Name/Role	Phone Number
Dan Barcomb – Project Manager, Zayo	509-727-3345
Sara Lindberg – Senior Principal, Stantec	907-328-9622
Sarah Miller-Sampson – Project Coordinator, RBC	360-946-3795
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Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

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APPENDIX C

Stantec Monthly Report for the Zayo Project, July 2025

To:	Ruchita Acharya, 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 8, 2025

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

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

CONSTRUCTION SCHEDULE AND PROGRESS

Biologists/Environmental Inspectors (Bio/EIs) conducted pre-construction surveys in front of RBC Horizontal Directional Drilling (HDD) crews, bridge hanging crews, plows, rippers, rock hammers and tie-in crews. In general, the construction was in three areas: the northern, central, and southern areas. In the northern area, the Bio/EIs monitored tie-ins and drilling north and south of Alturas from mile post (MP) 3.0 to Modoc MP 36, in the central and central-southern area, plow, ripper, and drill operations north of Doyle are moving north towards Susanville and through County Road A3 to Lassen MP 94. The southern area included RBC drill operations, and tie-ins from Doyle working north towards County Road A3. Examples of these operations can be seen in Figures 1-6.

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

The Bio/EIs continue to conduct pre-construction surveys and check staking and flagging of resources. This includes surveys for nesting birds such as golden eagles, Swainson's hawk, cliff swallows, and other raptor and passerine species. Numerous active nests were observed in July 2025. An addendum to the California Public Utilities Commission (CPUC) Minor Project Refinement (MPR) #17 was submitted to on May 14, 2025 to request active nest buffer zone amendments for active cliff swallow nest sites and was approved on May 19, 2025. This addendum modifies the construction buffers to 30-50 feet for cliff swallow nests and nest colonies, based on the amount of disturbance that cliff swallows are known to tolerate. In addition, a one hour habituation process has been included, in which the cliff swallows get used to the presence of equipment prior to the initiation of construction. This strategy has been used with success since being implemented.

Representative monitoring photographs are included below as Attachment A. Representative Photographs, Figures 1-6.

The August 2025 work description and schedule includes continued HDD drilling with up to five HDD rigs total plus two (sometimes three) separate plow crews and five tie-in/hand hole crews. Each plow crew includes a

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

NON-COMPLIANCE INCIDENTS REPORT

No non-compliance incidents occurred during the July 2025 work.

SURVEY EFFORTS

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

BIOLOGICAL/EI ACTIVITIES

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

- Flagging of aquatic resources boundaries, rare plant populations, and other environmental resource exclusions zones.
- Nesting bird surveys were conducted for nesting species such as cliff swallow, golden eagle and Swainson's hawk. Numerous active nests were found in July 2025; general practice is that all active nests are recorded on Survey 123 and Field Maps which then project the locations, species, and nesting status (meta data) recorded in the field by biologists. This includes associated species buffers on Field Maps for RBC and the CPUC to see in real time. As nesting status changes from being active to inactive (or vice versa), as fledging, or other factors alter the status, this 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.
- As part of the nesting bird surveys, when being conducted, 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.

CULTURAL ACTIVITIES

Cultural Resources specialists completed the following:

- Continued monitoring all ground disturbing work activities for the project.
- Continued pre-construction flagging of environmentally sensitive areas (ESAs) ahead of construction and continued to address flagging disturbed by vegetation management.

- Stantec archaeological monitors identified two precontact isolates within the ADI.
    - One isolate consisting of a portable, granite groundstone (ZAYO-ISO-RO-001) was identified within the ADI, as tie-ins/hand holes were working in the area, on the western side of HWY395 in the Caltrans right of way (ROW) on Caltrans property on July 2, 2025, in Lassen County.
        - The isolate was recorded and the region in the vicinity was surveyed to determine if there was any other resources present. Result of the survey were negative.
        - It was determined that the planned tie-ins/hand holes would bypass the isolate and there would be no disturbance.
        - Work was approved to continue.
- CPUC Variance Requests:
    - RFI 506/MPR 22 submitted June 25, 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources.
        - Approved by CPUC July 28, 2025.
    - RFI 512/MPR 19 submitted June 5, 2025: Reroute between MP L104-105 to avoid a cultural resource site.
        - Approved by CPUC July 28, 2025.
        - Testing completed on July 29, 2025.
            - Results negative.
            - Report pending.
    - RFI 514/MPR 21 submitted June 24, 2025: Reroute between M7.9-M9.2 to toe of slope near edge of pavement to avoid surfacial cultural artifacts on original alignment (ROW fence line).
        - Approved by CPUC July 28, 2025.

PALEONTOLOGICAL ACTIVITIES

For the month of July 2025, Stantec paleontologists conducted paleontological monitoring of plowing, pre-plow ripping, tie-in trenching, vault excavating, proofing, and repair trenching in paleontologically sensitive areas within Modoc and Lassen Counties. Monitoring occurred on 20 days between July 1, 2025, and July 31, 2025. Stantec had one to six paleontological technicians per week deployed to the Project as monitors, who attended tailboards and conducted paleontological monitoring when crews were in paleontological monitoring areas. Additionally, paleontological technicians inspected paleontological exclusion zones along the alignment to confirm flagging and staking were in place on July 7, 14, 25, and 31, 2025.

Two fossil localities were documented this month; the two new localities were assessed by the Project Paleontologist Dr. Bell as scientifically important. One locality was located on BLM lands and so was documented and collected. The second locality was encountered on private land and so was documented but not collected.

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

Table 1. Paleontological Monitoring in July 2025

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Tuesday	7/1/2025	6/6	L-78.64, L-79.27, L-79.43, L-87.42, L-122.7, L-123.2, L-127.4, L-128.1, L-128.4, C-79.5	
Wednesday	7/2/2025	5/5	L-79.43, L-79.65, L-91.04, L-91.57, L-91.73, L-91.85, L-120.6, L-120.65, L-121.2, L-121.4, L-121.6, L-121.8, L-122.0, L-122.3, L-122.4, L-123.6	
Monday	7/7/2025	4/5	L-79.7, L-117.48, L-118.14, L-118.69, L-119.29, L-119.68, L-120.18, L-126.0, L-126.5, L-126.9	
Tuesday	7/8/2025	4/5	L-79.4, L-79.5, L-79.7, L-79.8, L-79.9, L-111.85, L-112.5, L-113.1, L-113.72, L-114.4, L-114.55, L-114.56, L-114.6, L-114.7, L-114.8, L-115.21, L-115.79, L-115.9, L-116.37, L-116.9, L-117.13	
Wednesday	7/9/2025	5/6	L-80.1-81.3, L-109.65, L-110.3, L-111.85, L-112.5, L-113.1, L-113.72	L-74
Thursday	7/10/2025	5/6	L-79.65, L-82.0-82.95, L-107.35, L-107.98, L-108.4, L-123.85, L-124.09, L-124.5, L-124.99	
Friday	7/11/2025	3/6	L-79.3, L-82.7, L-83.0	
Monday	7/14/2025	5/6	L-107.36, L-107.06, L-107.02, L-115.097, L-82.9-L-83.1, L-79.6	
Tuesday	7/15/2025	5/6	L-107.8, L-107.75, L-105.23 - L-105.15, L-107, L-106.8, L-106.5, L-106.3, L-83.5, L-83.2, L83.35, L-79.7, L-79.6	
Wednesday	7/16/2025	3/6	L-106.2 - L-106.1, L-105.9, L-105.7 - L-105.6, L-105.4, L-79.7, L-83.5	
Thursday	7/17/2025	3/5	L-83.5, L-83.3 - L-83.2	L-103.3, L-103.16
Friday	7/18/2025	2/3	L-83.5, L-83.6	

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Monday	7/21/2025	1/5		M-9.65 to M-10.5
Tuesday	7/22/2025	4/5	L-87.1, L-90.3	M-17.89, M-9.8 to M-10.15
Wednesday	7/23/2025	4/5	L-89.95, L-87.1, L-88.9, L-90.1.	M-10.1, M-10.2, M-9.35 to M-9.6, M-35.4, M-35.2
Thursday	7/24/2025	3/5	L-90.1, L-90.3	M-9.5, M-9.6
Monday	7/28/2025	2/3		M-9.2, M-10.7 to M-10.65, M-10.15 to M-10.2
Tuesday	7/29/2025	4/6	M-33.8, L-91.0 to L-91.6, L-92.1, L-90.46	L-93.5
Wednesday	7/30/2025	4/6	L-92.3, L-93.58	M-10.0, L-93.8 to L-93.9
Thursday	7/31/2025	4/6	L-92.58, L-93.11, L-92.9, L-92.7, L-92.8	M-23.3, M-9.8, M-9.8, M-9.85

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

PREPARATION FOR IMPLEMENTATION OF ENVIRONMENTAL MEASURES FOR FUTURE WORK PHASES

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

PROJECT CHANGES

No project changes.

AGENCY DELIVERABLES

Minor Project Refinement Requests: The following Minor Project Refinement Form requests were submitted to CPUC for review:

- CPUC Variance Requests:
    - RFI 506/MPR 22 submitted June 25, 2025: Reroute between MP M4-M7.9 to near EOP to avoid cultural resources.
        - Approved by CPUC July 28, 2025.
    - RFI 512/MPR 19 submitted June 5, 2025: Reroute between MP L104-105 to avoid a cultural resource site.
        - Approved by CPUC July 28, 2025.

        - Testing completed on July 29, 2025.
            - Results negative.
            - Report pending.
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        - Approved by CPUC July 28, 2025.
    - RFI 513/MPR 20 submitted June 12, 2025: Reroute between MP M9.2 – M9.4 to avoid a wetland.
        - Approved by CPUC on July 7, 2025.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

ATTACHMENT A. REPRESENTATIVE PHOTOGRAPHS

Figure 1. View of typical dig down operations in Central Area (Lassen County).

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

Figure 3. View of typical handhole operations in Central Area (Lassen County).

Figure 4. View of typical tie-in operations in Northern Area (Modoc County).

Figure 5. View of typical hand hole operations in Northern Area (Modoc County).

Figure 6. View of typical tie-in operations in Northern Area (Modoc County).

APPENDIX D

Zayo Minor Project Refinement Requests/Approvals, July 2025

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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

Date Requested: 6 June 2025	**Report No.:** 19/RFI 512
Date Approved: 7/28/2025	**Approval Agency:** Caltrans, in addition to CPUC. Caltrans approval on 5/30/2025
Property Owner(s): Caltrans	**Location/Milepost:** MP L104 - L105
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement) with small wetlands and drainages.	**Sensitive Resources:** Cultural site determined significant outside of ADI only. Wetland at MP L104.3 avoided with HDD.

Modification From:

☐ **Permit** ■ **Plan/Procedure** ☐ **Specification** ☐ **Drawing** ☐ **Environmental Measure** ☐ **Other**

The proposed reroute is based on unanticipated cultural resource discovery. The reroute shifts the running line to a more disturbed portion of the cultural site boundary. Pending archaeological site testing, the proposed reroute is intended to avoid intact cultural deposits and will avoid requirement of additional mitigation requirements. Site testing is pending permit approval from the BLM state office, as well as tribal review and approval.

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.

Resources:			
Biological	☐ No Resources Present	☐ Resources Present	☒ N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted 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 2025 has been completed during resource flagging. Another will occur prior to construction in the subject area.			
Cultural	☐ No Resources Present	☒ Resources Present	☐ 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 2025. Testing is pending agency approval. Reroute is intended to avoid intact cultural resources.			
Disturbance Acreage Changes:	☐ Yes	☒ No	
Original disturbance acreage:	1.45 acres	New disturbance acreage:	No substantive change.

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	☐ Yes ■ No	No change in risk of impacts to geology, soils, and seismic resources.
Agency Consultation?	☐ Yes ■ No	
Hazardous Materials and Waste	☐ Yes ■ No	No additional hazardous materials or waste produced by proposed change.
Agency Consultation?	☐ Yes ■ No	
Hydrology	☐ Yes ■ No	No change in potential for impacts to wetland resources.
Agency Consultation?	☐ Yes ■ No	
Cultural Resources	■ Yes ☐ No	Reroute intended to avoid intact cultural resource inadvertent discovery.
Agency Consultation?	■ Yes ☐ No	Consultations with BLM and CPUC.
Traffic and Circulation	☐ Yes ■ No	Construction likely will not require lane closure and traffic control.
Agency Consultation?	■ Yes ☐ No	Consult with Caltrans regarding need for lane closure and traffic control.
Air Quality	☐ Yes ■ No	No alteration of impacts to air quality caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Noise and Vibration	☐ Yes ■ No	No increase in noise and vibration caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Aesthetics/ Visual Resources	☐ Yes ■ No	No increase in impact to visual resources resulting from the change.
Agency Consultation?	☐ Yes ■ No	
Vegetation and Wildlife	■ Yes ☐ No	No substantive change in impacts to vegetation or wildlife.
Agency Consultation?	■ Yes ☐ No	Demonstrate avoidance of wetlands on project webmap.

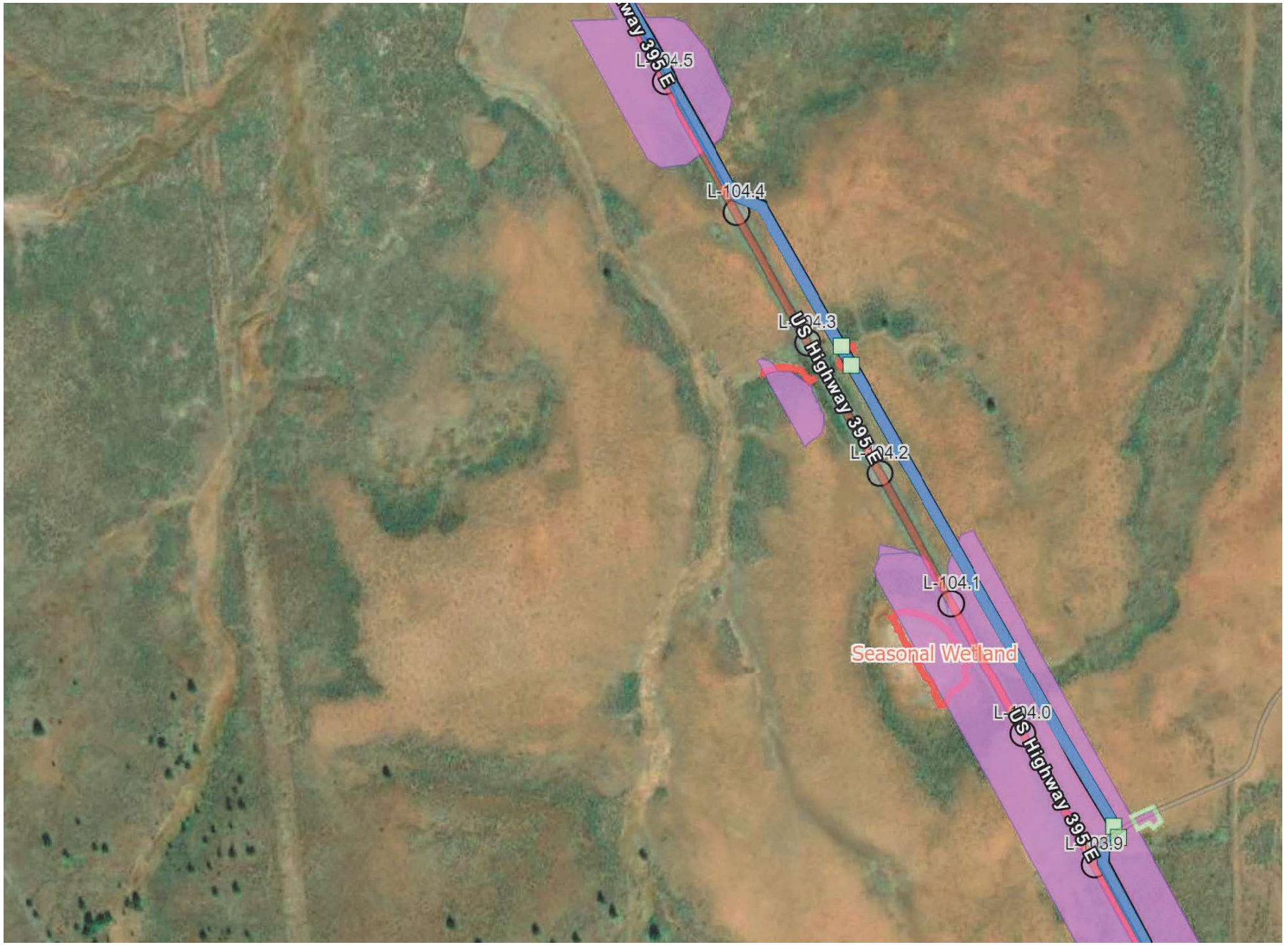
Approvals	Date	Name (print)	Signature	
Zayo Project Manager	6/6/25	Steven Towers		■ Reviewed
CPUC Project Manager	7/28/25	Ruchita Acharya	R.Acharya	X Approved with conditions (see below) ☐ Denied

For CPUC Compliance Manager Use Only		
X **Refinement Approved**	☐ **Refinement Denied**	☐ **Beyond Authority**

Conditions of Approval or Reason for Denial:

The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.

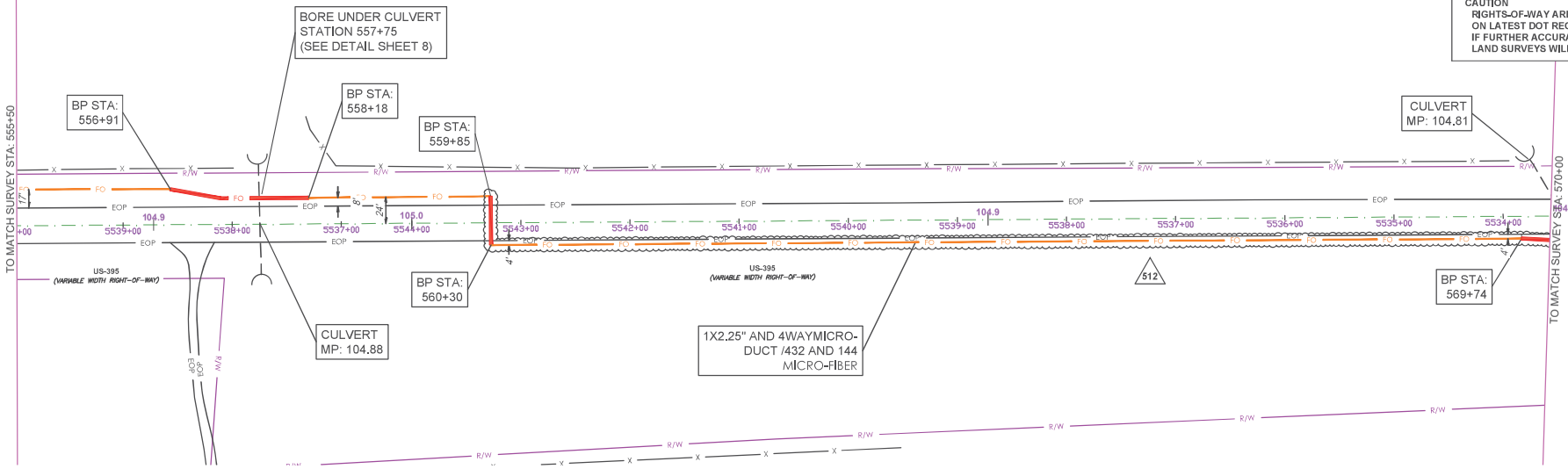
Prepared by: ECORP Consulting, Inc.	**Date:** 7/28/2025


L-104.5
L-104.4
L-104.3
US Highway 395 E
L-104.2
L-104.1
Seasonal Wetland
L-104.0
US Highway 395 E
L-103.9

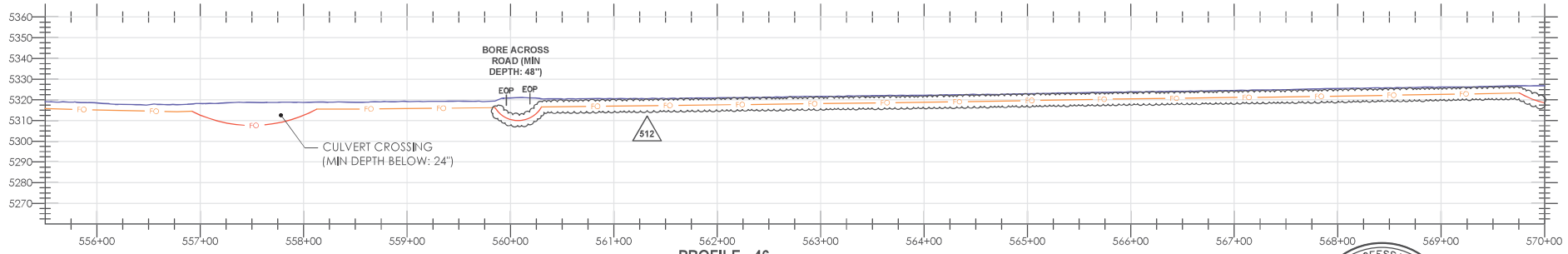
NOTES:

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 - 46



PROFILE - 46

- 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 ENVIORNMENTAL, AND RESOURCE AVOIDANCE.
- FOC LINE SHALL BE AS FAR AWAY AS POSSIBLE FROM THE INLET AND OUTLET OF ALL HYDRAULIC STRUCTURES INCLUDING CULVERTS AND BRIDGES FOLLOWING LOCAL JURISDICTIONS.
- ALL CULVERT CROSSINGS REQUIRE A MINIMUM DEPTH OF TWO (2) FEET BELOW THE CULVERT.
- ALL HANDHOLES WILL BE COVERED BELOW GROUND AND PLACED 6" BELOW SURFACE (SEE DETAIL SHEET 4).
- ALL CONSTRUCTION METHODS ARE TRENCH, DRILL, PLOW, AND BRIDGE ATTACHMENTS (SEE DETAIL SHEETS 4-9).
- PROFILE ELEVATIONS ARE NOT HIGHWAY CENTERLINE, BUT AT THE CONDUIT ALIGNMENT.
- ALL WORK WILL BE DONE WITH A FIELD MONITOR FOR ALL ENVIRONMENTAL AVOIDANCE.

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

RFI NO. 0512
MOVE R/L TO 4 FEET FROM EOP ON THE WEST SIDE. CROSS ROAD AT STA. 559+85 & BACK TO EAST SIDE AT 584+09. MOVE HH TO THE SOUTH END OF THE BORE OF THE CULVERT AT MP. 104.81 AT 10 FT FROM EOP.
05/27/2025

zayo GROUP

triage partners

811 Know what's below. Call before you dig.

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

OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/21/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	06/16/2022
4	REVISION #4 - CALTRANS REV	SM	5/3/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023

TITLE: 100% REV

RFI_0512_MP_M_AM46-47

AM - JUMPER RIDGE RD TO MILFORD

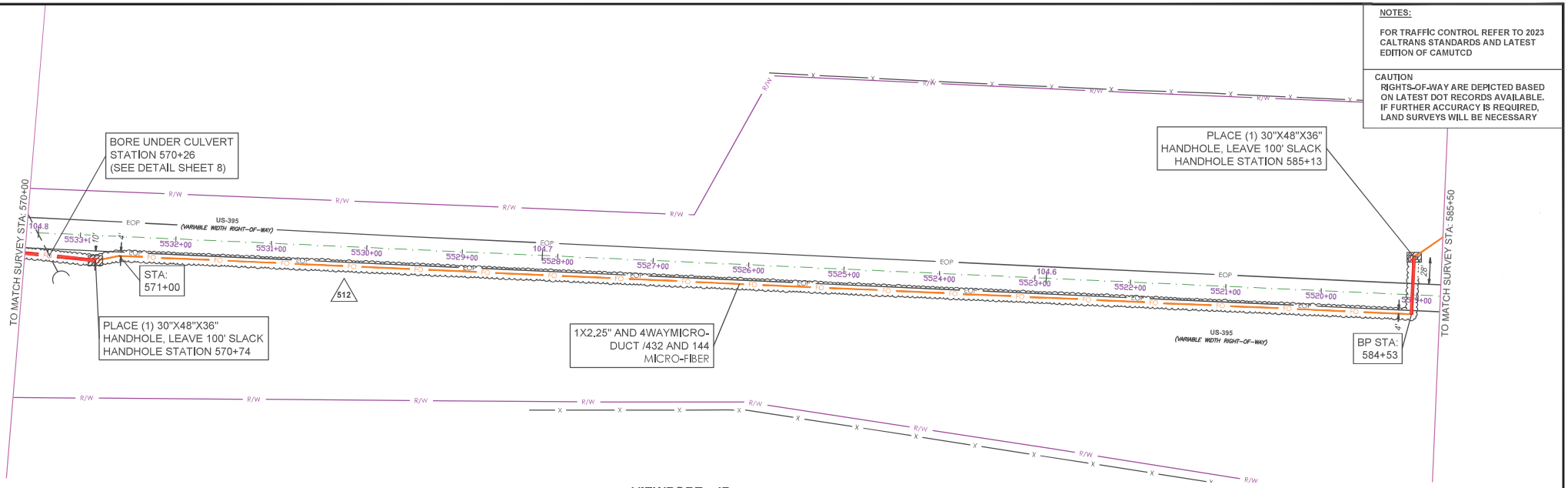
SCALE: 1"=100'

SHEET NO.: 46 OF 84

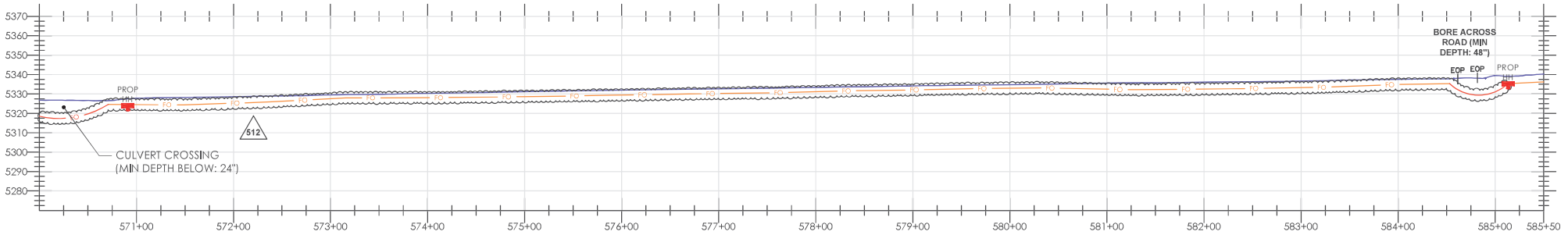
JOB NUMBER: UPR

DRAWN BY: WP

DATE: 5/27/25



VIEWPORT - 47



PROFILE - 47

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- ALL WORK WILL BE DONE WITH A FIELD MONITOR FOR ALL ENVIRONMENTAL AVOIDANCE.

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

RFI NO. 0512 05/27/2025
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OWNER / TENANT: ZAYO GROUP
APPROVING AUTHORITY:
GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
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7	REVISION #7 - CALTRANS REV4	SM	11/28/2023
8	REVISION #8 - CALTRANS REV4	SM	12/14/2023

TITLE: 100% REV

RFI_0512_MP_M_AM46-47

AM - JUMPER RIDGE RD TO MILFORD

SCALE: 1"=100'
SHEET NO.: 47 OF 84
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 5/27/25

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: 12 June 2025	**Report No.:** 20
Date Approved: 6/16/25	**Approval Agency:** Caltrans, in addition to CPUC RFI 513
Property Owner(s): Caltrans	**Location/Milepost:** MP M9.2 - M9.4
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement)	**Sensitive Resources:** Requested changes result in better avoidance of wetlands.

Modification From:

☐ **Permit** ▬ **Plan/Procedure** ☐ **Specification** ☐ **Drawing** ☐ **Environmental Measure** ☐ **Other**

The contractor requests to move the running line to 25 ft from edge of pavement on the west side of US395. The running line would cross under to the west side at Station 639 +77 and back to the east side at Station 629+46. The running line would bore under a driveway at Stations 639+00 to 637+40 and under a culvert at MP 9.35. The intent is to avoid a linear wetland feature on the east side of the ROW paralleling US 395.

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.

Resources:			
Biological	☐ No Resources Present	☐ Resources Present	■ N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted 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. Another will occur prior to construction in the subject area.			
Cultural	■ No Resources Present	■ Resources Present	☐ 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 2025 during resource flagging.			
Disturbance Acreage Changes:	☐ Yes	■ No	
Original disturbance acreage: 0.19 acres	New disturbance acreage: No significant change.		

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	☐ Yes ■ No	No change in risk of impacts to geology, soils, and seismic resources.
Agency Consultation?	☐ Yes ■ No	
Hazardous Materials and Waste	☐ Yes ■ No	No additional hazardous materials or waste produced by proposed change.
Agency Consultation?	☐ Yes ■ No	
Hydrology	■ Yes ☐ No	Proposed change will decrease the potential for impacts to wetland resources.
Agency Consultation?	☐ Yes ■ No	
Cultural Resources	☐ Yes ■ No	No cultural resources known to occur in the area affected by the change.
Agency Consultation?	☐ Yes ■ No	
Traffic and Circulation	■ Yes ☐ No	Construction near road shoulder may require lane closure and traffic control.
Agency Consultation?	■ Yes ☐ No	Consult with Caltrans regarding need for lane closure and traffic control.
Air Quality	☐ Yes ■ No	No alteration of impacts to air quality caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Noise and Vibration	☐ Yes ■ No	No increase in noise and vibration caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Aesthetics/ Visual Resources	☐ Yes ■ No	No increase in impact to visual resources resulting from the change.
Agency Consultation?	☐ Yes ■ No	
Vegetation and Wildlife	■ Yes ☐ No	Will decrease potential for impacts to vegetation and wildlife associated with wetlands.
Agency Consultation?	☐ Yes ■ No	

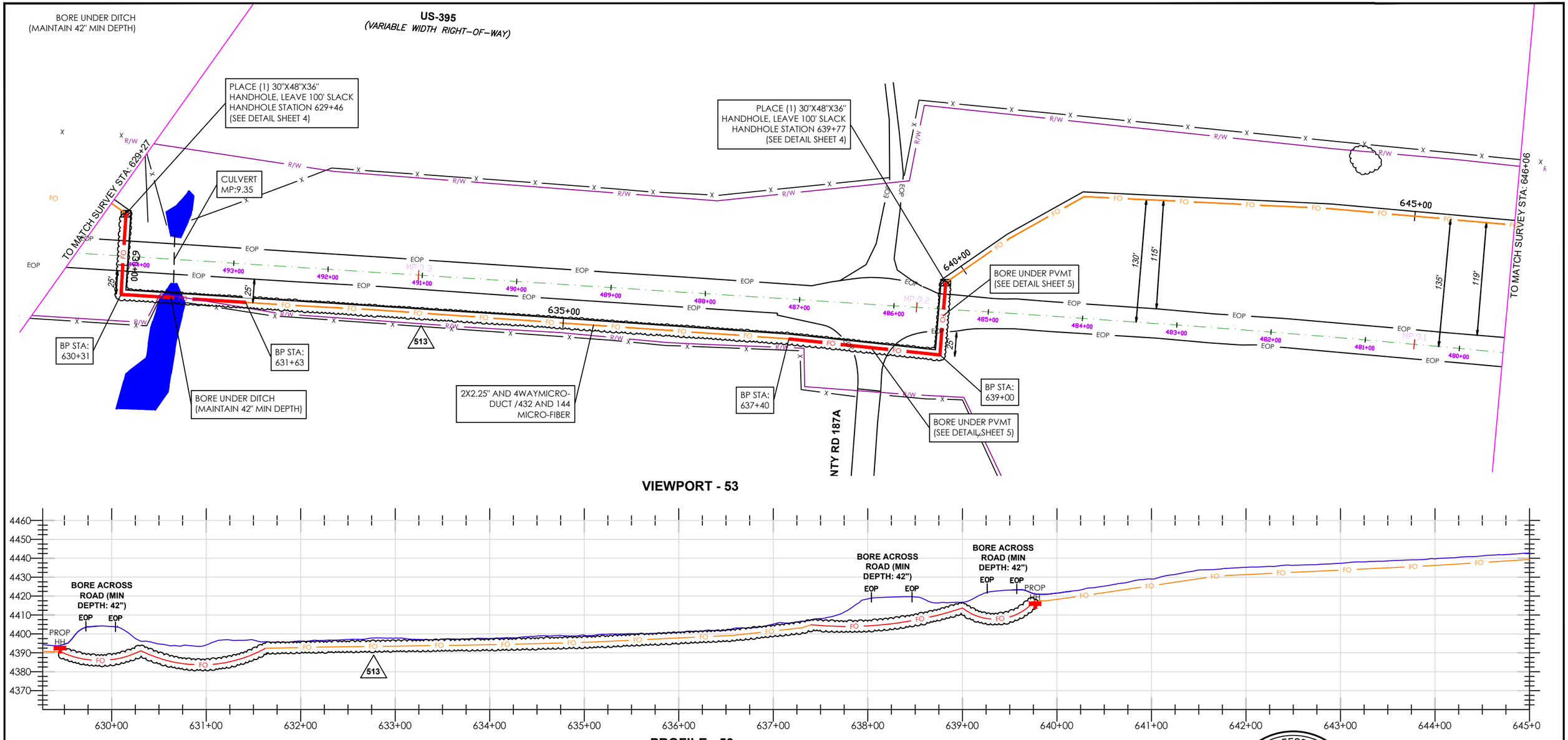
Approvals	Date	Name (print)	Signature	
Zayo Project Manager	6/12/25	Steven Towers	Towers, Steve Digitally signed by Towers, Steve Date: 2025.07.08 08:22:23 -07'00'	☒ Reviewed
CPUC Project Manager	6/16/25	Roxanne Henriquez per Ruchita Acharya	Roxanne Henriquez Digitally signed by Roxanne Henriquez Date: 2025.07.03 14:57:56 -07'00'	☒ Approved with conditions (see below) ☐ Denied

For CPUC Compliance Manager Use Only		
☒ **Refinement Approved**	☐ **Refinement Denied**	☐ **Beyond Authority**

Conditions of Approval or Reason for Denial:

The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request. Evidence of Caltrans approval must be provided to CPUC.

Prepared by:	**Date:**



VIEWPORT - 53

PROFILE - 53

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LEGEND

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

RFI NO. 0513 MOVE R/L TO 25 FEET FROM EOP ON THE WEST SIDE. CROSS ROAD AT STA. 639+77 & BACK TO EAST SIDE AT 629+46. BORE UNDER DRIVEWAY FROM STA. 639+00 TO 637+40 AND UNDER CUVERT AT MP 9.35.	06/11/2025

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OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
2	REVISION #2 - ADDED PROFILES	WP	12/18/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	06/15/2022
4	REVISION #4 - CALTRANS REV	SM	4/20/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV3	SM	12/14/2023

TITLE: 100% REV

RFI_0513_MP_M_AK53

AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'

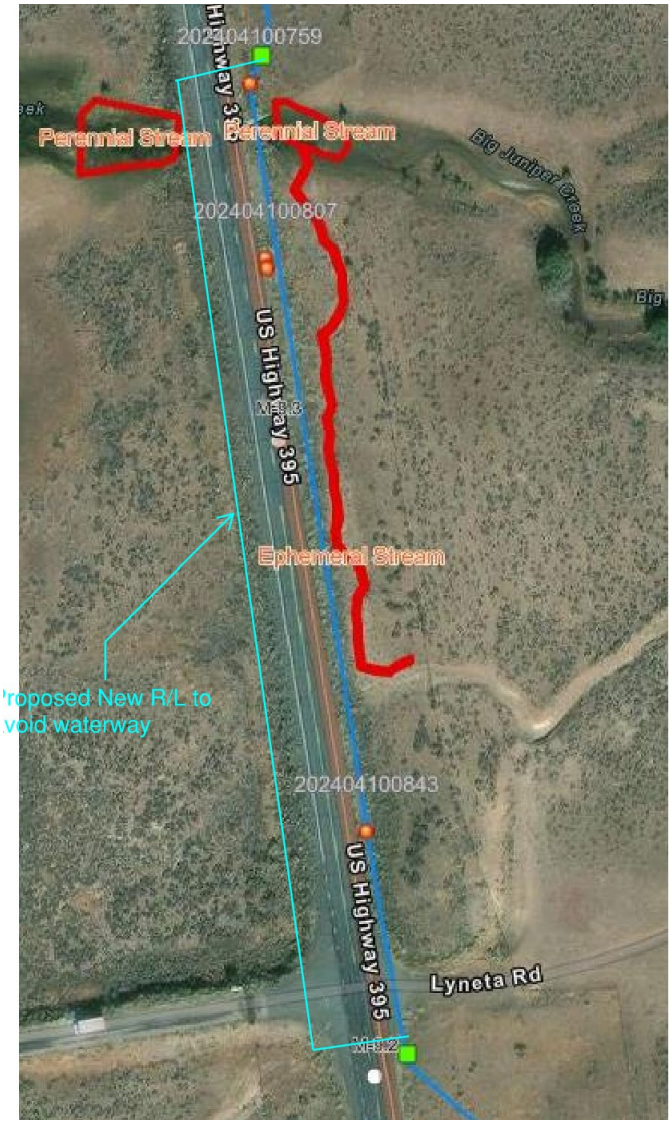
SHEET NO.: 53 of 75

JOB NUMBER: UPR

DRAWN BY: WP

DATE: 6/11/25

Original Alignment East Side of US 395



Proposed Realignment West Side of US 395

ZAYO'S PRINEVILLE TO RENO PROJECT

CPUC MINOR PROJECT REFINEMENT FORM

[with instructions]

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Date Requested: 24 June 2025	**Report No.:** 21/RFI 514
Date Approved: 07/28/2025	**Approval Agency:** CPUC Caltrans (approval pending)
Property Owner(s): Caltrans	**Location/Milepost:** MP M7.9 - M9.2
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement)	**Sensitive Resources:** Requested changes result in better avoidance of surface cultural artifacts on original running line.

Modification From:

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

RFI 514 dovetails with RFI 513 (submitted 12 June 2025, pending approval).

RFI 513: From MP M9.2 to M9.4, move the running line to 25 ft from edge of pavement on the west side of US 395. Cross road at sta. 639+77 & back to east side at 629+46. Bore under driveway from sta. 639 +00 to 637+40 and under culvert at MP 9.35. The intent is to avoid a linear wetland feature on the east side of the ROW paralleling US 395.

RFI 514: From MP M7.9 to M9.2, move the running line to 10-20 ft from edge of pavement from current alignment along fence line to avoid surface cultural materials, per Pit River Tribes' request.

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.

Resources:			
Biological	☐ No Resources Present	■ Resources Present	☐ N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted 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. Another will occur prior to construction in the subject area. A wetland addressed in RFI 513 will be avoided.			
Cultural	☐ No Resources Present	■ Resources Present	☐ 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 2025 during resource flagging. The change avoids surface cultural materials in the original alignment at the fence line.			
Disturbance Acreage Changes:	☐ Yes	■ No	
Original disturbance acreage: 2.36 acres	New disturbance acreage: No significant change.		

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	☐ Yes ■ No	No change in risk of impacts to geology, soils, and seismic resources.
Agency Consultation?	☐ Yes ■ No	
Hazardous Materials and Waste	☐ Yes ■ No	No additional hazardous materials or waste produced by proposed change.
Agency Consultation?	☐ Yes ■ No	
Hydrology	■ Yes ☐ No	Proposed change in RFI 513 decreases the potential for impacts to wetlands.
Agency Consultation?	☐ Yes ■ No	
Cultural Resources	■ Yes ☐ No	Proposed change avoids surface cultural materials between MP M7.9 and M9.2.
Agency Consultation?	☐ Yes ■ No	
Traffic and Circulation	■ Yes ☐ No	Construction near road shoulder may require lane closure and traffic control.
Agency Consultation?	■ Yes ☐ No	Consult with Caltrans regarding need for lane closure and traffic control.
Air Quality	☐ Yes ■ No	No alteration of impacts to air quality caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Noise and Vibration	☐ Yes ■ No	No increase in noise and vibration caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Aesthetics/ Visual Resources	☐ Yes ■ No	No increase in impact to visual resources resulting from the change.
Agency Consultation?	☐ Yes ■ No	
Vegetation and Wildlife	■ Yes ☐ No	Reroute to near EOP will decrease impacts to native vegetation.
Agency Consultation?	☐ Yes ■ No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager				☒ Reviewed
CPUC Project Manager	7/28/25	Ruchita Acharya	R.Acharya	☒ Approved with conditions (see below) ☐ Denied

For CPUC Compliance Manager Use Only		
☒ **Refinement Approved**	☐ **Refinement Denied**	☐ **Beyond Authority**

Conditions of Approval or Reason for Denial:

The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request.

Evidence of Caltrans approval to be supplied by CPUC prior to construction in this area.

Prepared by: ECORP Consulting, Inc.	**Date:** 7/28/25

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 2025	**Report No.:** 22/RFI 506
Date Approved: 7/28/2025	**Approval Agency:** CPUC (Caltrans approval pending - RFI 506)
Property Owner(s): Caltrans	**Location/Milepost:** MP M4 - M7.9
Land Use/Vegetative Cover: Ruderal (maintained highway shoulder near edge of pavement)	**Sensitive Resources:** Requested changes result in avoidance of cultural resources.

Modification From:

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

Zayo requests to move the running line closer to edge-of-pavement (EOP) between MP M4 - M7.9 (STA 710+32 TO STA 906+28) to avoid a cultural site.

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.

Resources:			
Biological	☐ No Resources Present	☐ Resources Present	☒ N/A, Change would not affect resources
Previous Biological Survey Report Reference: Stantec conducted 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. Another will occur prior to construction in the subject area. Mapped biological ressources will still be avoided with the proposed change.			
Cultural	☐ No Resources Present	☒ Resources Present	☐ 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 2025 during resource flagging. The proposed change to near EOP is to better avoid cultural resources.			
Disturbance Acreage Changes:	☐ Yes	☒ No	
Original disturbance acreage: 7.6 acres	New disturbance acreage: No significant change.		

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	☐ Yes ■ No	No change in risk of impacts to geology, soils, and seismic resources.
Agency Consultation?	☐ Yes ■ No	
Hazardous Materials and Waste	☐ Yes ■ No	No additional hazardous materials or waste produced by proposed change.
Agency Consultation?	☐ Yes ■ No	
Hydrology	■ Yes ☐ No	No change to potential impacts to wetland resources.
Agency Consultation?	☐ Yes ■ No	
Cultural Resources	■ Yes ☐ No	Change proposed to better avoid cultural resources.
Agency Consultation?	■ Yes ☐ No	
Traffic and Circulation	■ Yes ☐ No	Construction near road shoulder may require lane closure and traffic control.
Agency Consultation?	■ Yes ☐ No	Consult with Caltrans regarding need for lane closure and traffic control.
Air Quality	☐ Yes ■ No	No alteration of impacts to air quality caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Noise and Vibration	☐ Yes ■ No	No increase in noise and vibration caused by proposed change.
Agency Consultation?	☐ Yes ■ No	
Aesthetics/ Visual Resources	☐ Yes ■ No	No increase in impact to visual resources resulting from the change.
Agency Consultation?	☐ Yes ■ No	
Vegetation and Wildlife	■ Yes ☐ No	Moving coser to EOP will decrease potential impacts to vegetation and wildlife.
Agency Consultation?	☐ Yes ■ No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager				☒ Reviewed
CPUC Project Manager	7/28/25	Ruchita Acharya	R.Acharya	☒ Approved with conditions (see below) ☐ Denied

For CPUC Compliance Manager Use Only		
☒ **Refinement Approved**	☐ **Refinement Denied**	☐ **Beyond Authority**

Conditions of Approval or Reason for Denial:

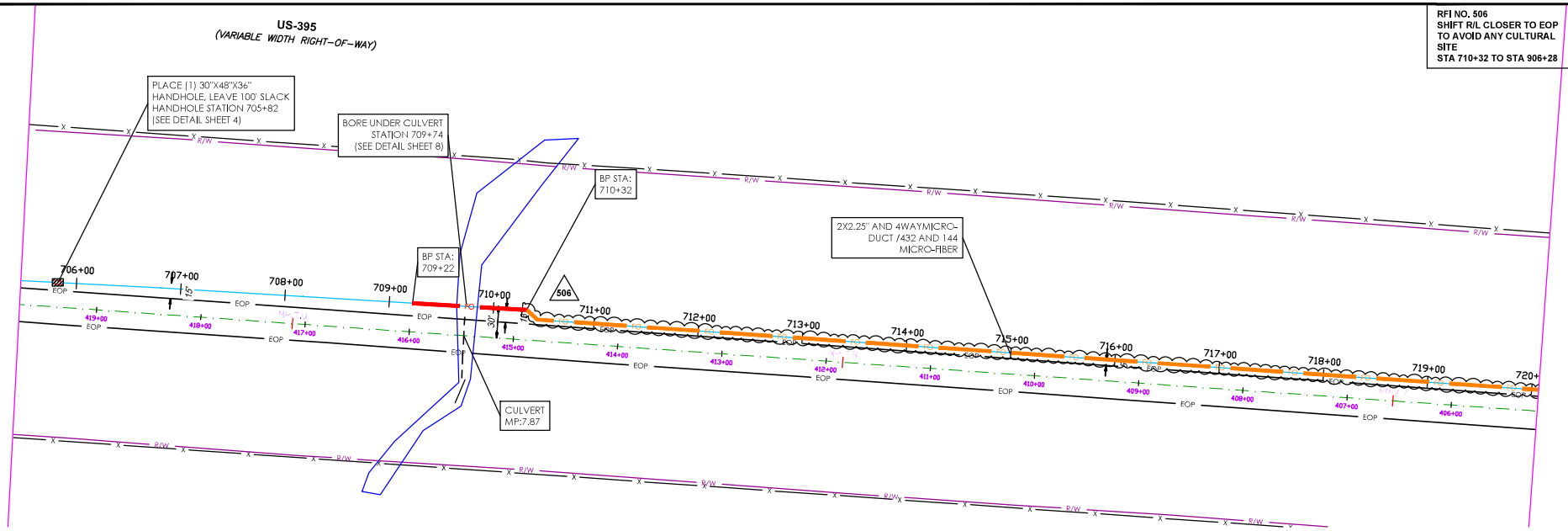
The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance and Reporting Program apply to this request.

Evidence of Caltrans approval to be supplied to CPUC prior to construction in this area.

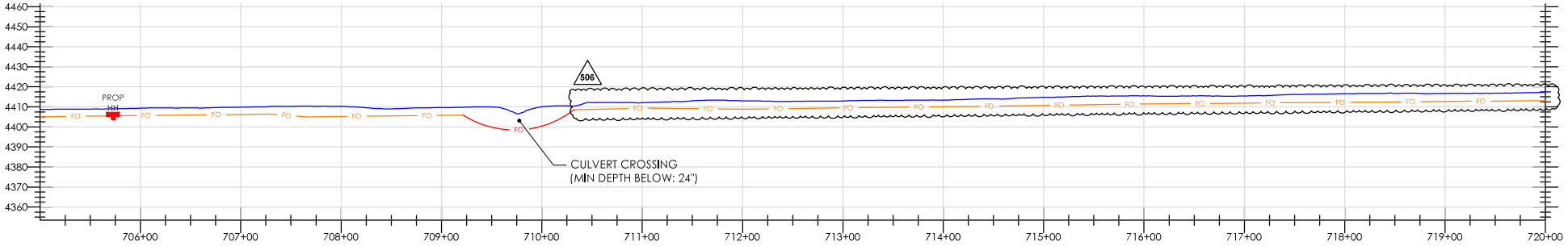
Prepared by: ECORP Consulting, Inc.	**Date:** 7/28/25

RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
STA 710+32 TO STA 906+28

04/08/2025



VIEWPORT - 58



PROFILE - 58

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

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

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

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

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OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE
1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020
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3	REVISION #3 - R/L ADJUSTMENT	WP	06/15/2022
4	REVISION #4 - CALTRANS REV	SM	4/20/2023
5	REVISION #5 - CALTRANS REV2	SM	7/28/2023
6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV3	SM	12/14/2023
8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

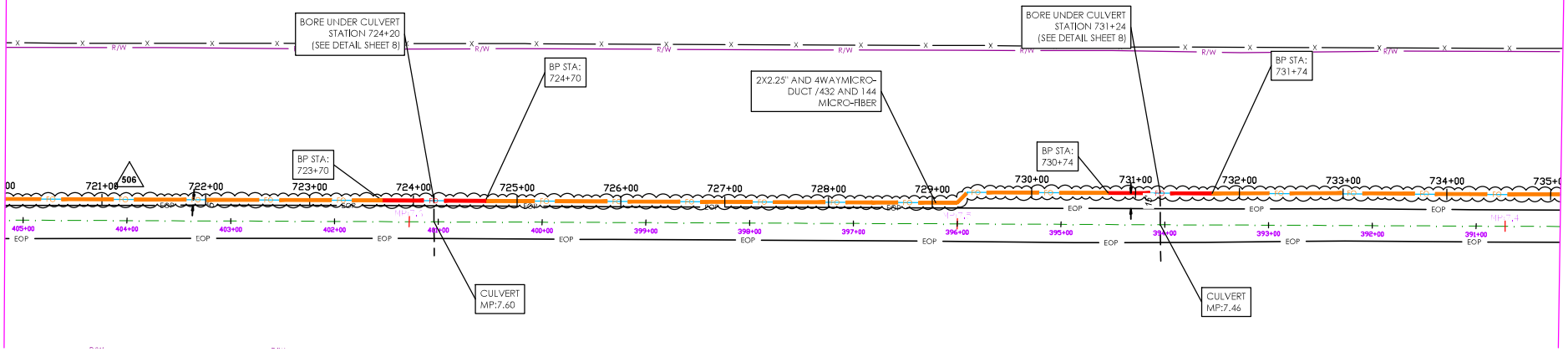
AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 58 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

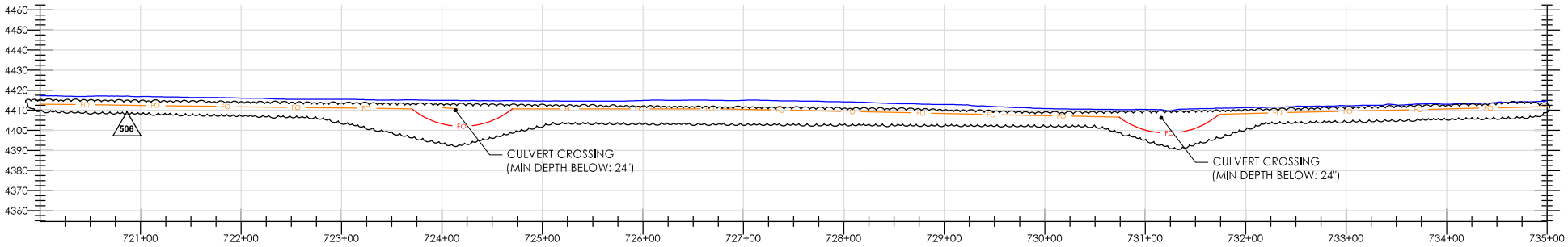
RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
STA 710+32 TO STA 906+28

04/08/2025

US-395
(VARIABLE WIDTH RIGHT-OF-WAY)



VIEWPORT - 59



PROFILE - 59

- ALL LOCATIONS OF UTILITIES ARE APPROXIMATE, AND MUST BE VERIFIED BEFORE CONSTRUCTION.
- PROPOSED MINIMUM DEPTH FOR THE INSTALLATION OF A NEW DIRECT FIBER OPTIC CABLE (FOC) OR CONDUIT IS FORTY-TWO (42) INCHES AT UNPAVED SITES AND TWENTY-FOUR (24) INCHES AT PAVED SITES.
- EXTENSIVE LOCATES FOR DEPTHS WILL BE CONFIRMED PRIOR TO CONSTRUCTION.
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- PROPOSED RUNNING LINE IS NOT AT REQUESTED 5' FROM ROW TO MAINTAIN ENVIORNMENTAL, AND RESOURCE AVOIDANCE.
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- 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).
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LEGEND
SURFACE: —— PROPOSED FIBER: ——FO—— PROPOSED BORED FIBER: ——FO——

REGISTERED PROFESSIONAL ENGINEER
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NO 66820
CIVIL
STATE OF CALIFORNIA

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7	REVISION #7 - CALTRANS REV3	SM	12/14/2023
8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

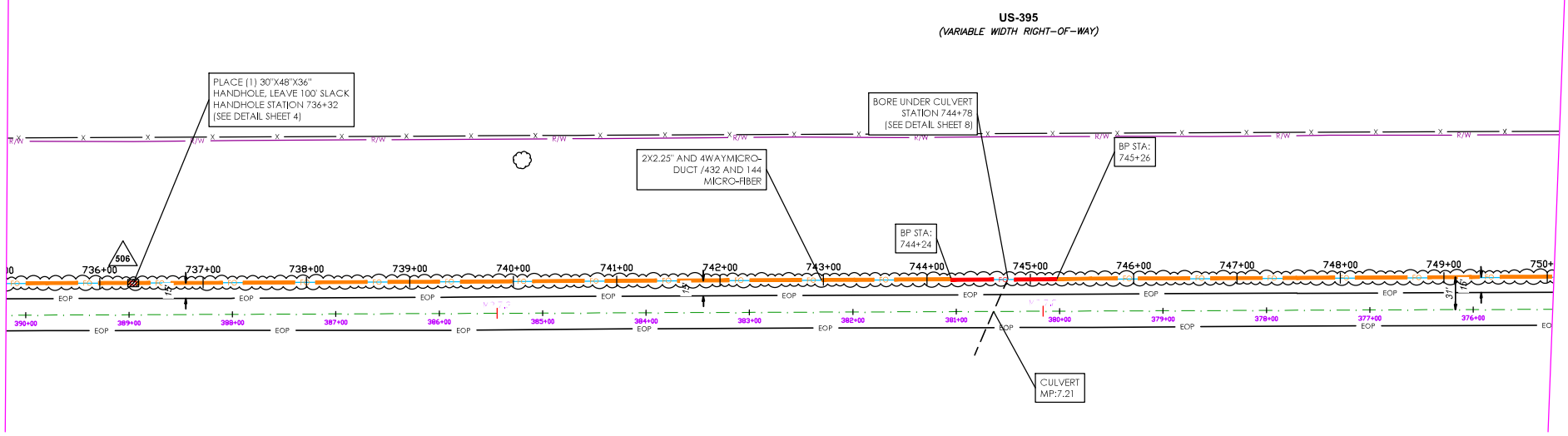
TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

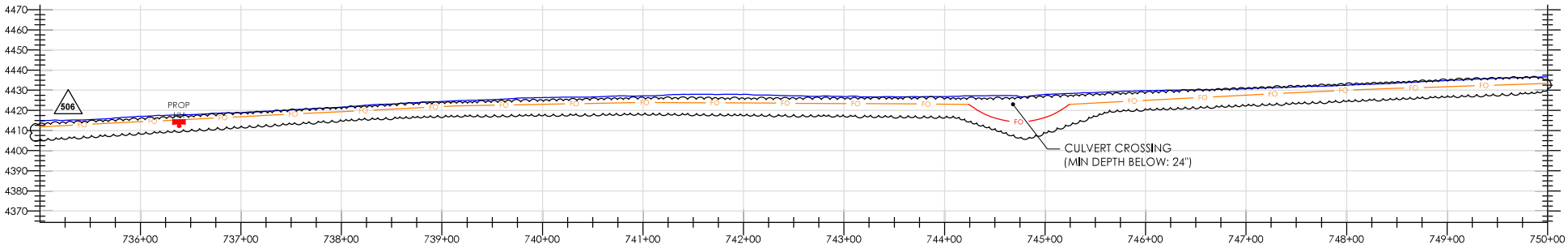
AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 59 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

RFI NO. 506 SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE STA 710+32 TO STA 906+28	04/08/2025



VIEWPORT - 60



PROFILE - 60

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

NOTES:

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OWNER / TENANT: ZAYO GROUP

APPROVING AUTHORITY:

GENERAL CONTRACTOR:

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7	REVISION #7 - CALTRANS REV3	SM	12/14/2023
8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

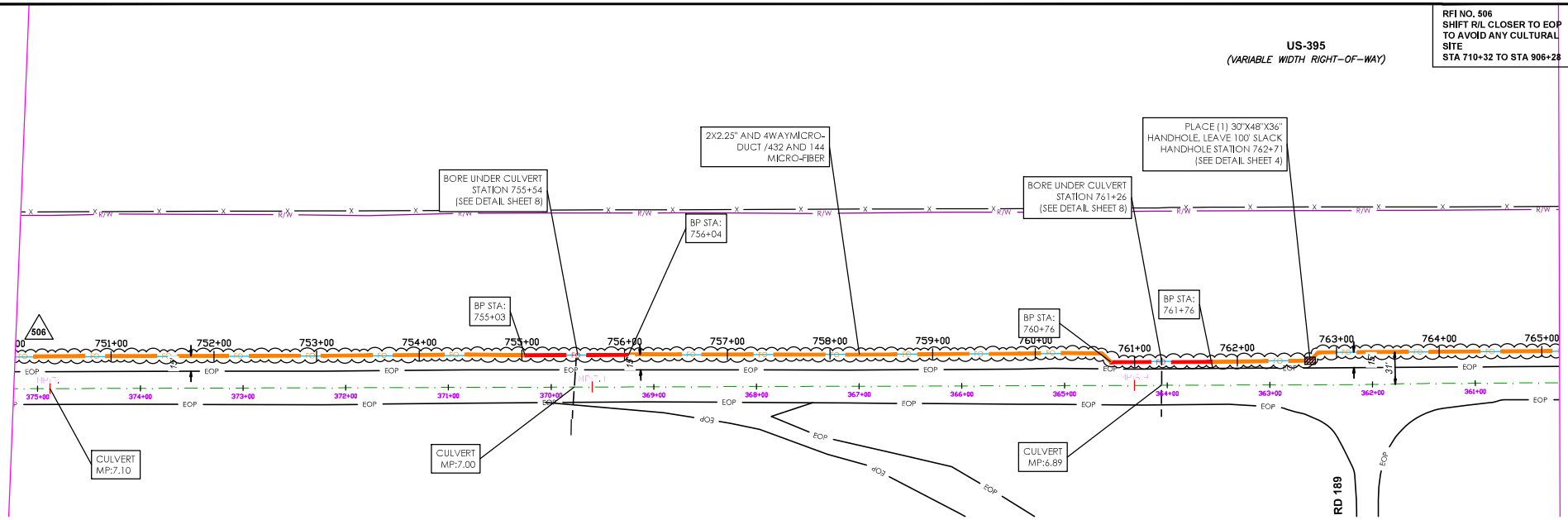
AK - ALTURAS TO JUMPER RIDGE RD

SCALE:	1"=100'	SHEET NO.:	60 of 75
JOB NUMBER:	UPR		
DRAWN BY:	WP	DATE:	4/8/25

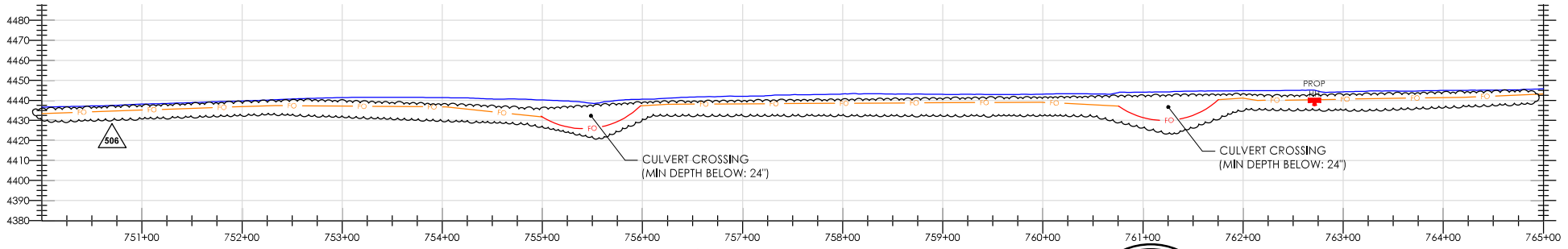
RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
STA 710+32 TO STA 906+28

04/08/2025

US-395
(VARIABLE WIDTH RIGHT-OF-WAY)



VIEWPORT - 61



PROFILE - 61

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

REGISTERED PROFESSIONAL ENGINEER
BRIANNA M. DANIELS
NO 66820
CIVIL
STATE OF CALIFORNIA

NOTES:

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6	REVISION #6 - CALTRANS REV3	SM	10/31/2023
7	REVISION #7 - CALTRANS REV3	SM	12/14/2023
8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

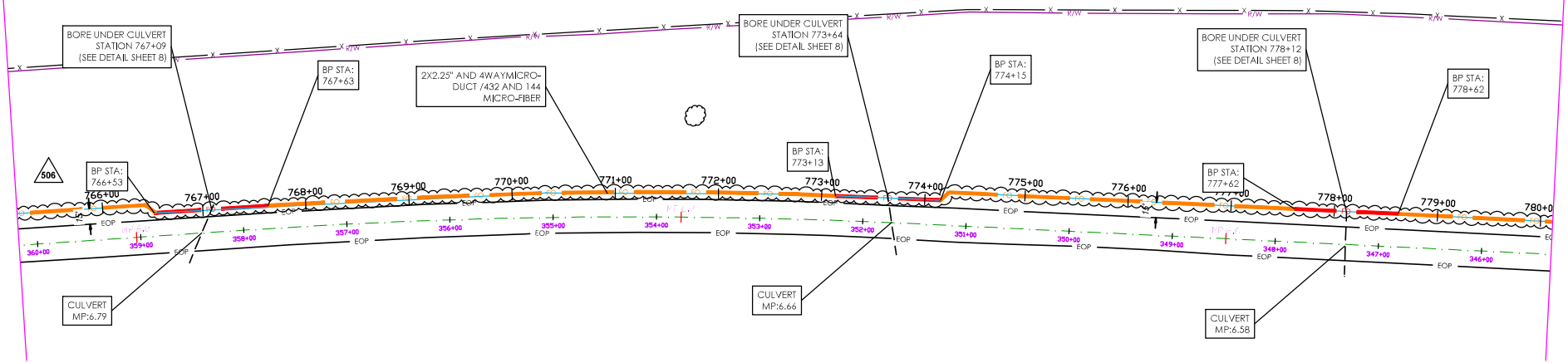
AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 61 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

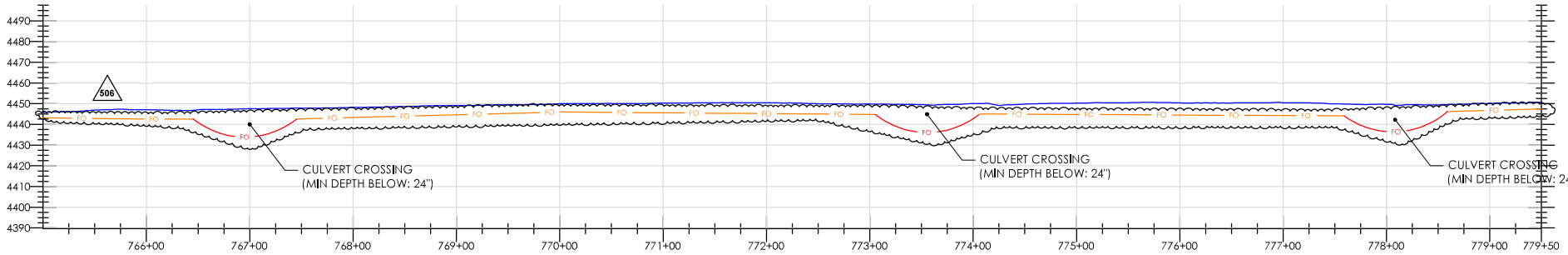
RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
STA 710+32 TO STA 906+28

04/08/2025

US-395
(VARIABLE WIDTH RIGHT-OF-WAY)



VIEWPORT - 62



PROFILE - 62

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8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 62 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
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04/08/2025

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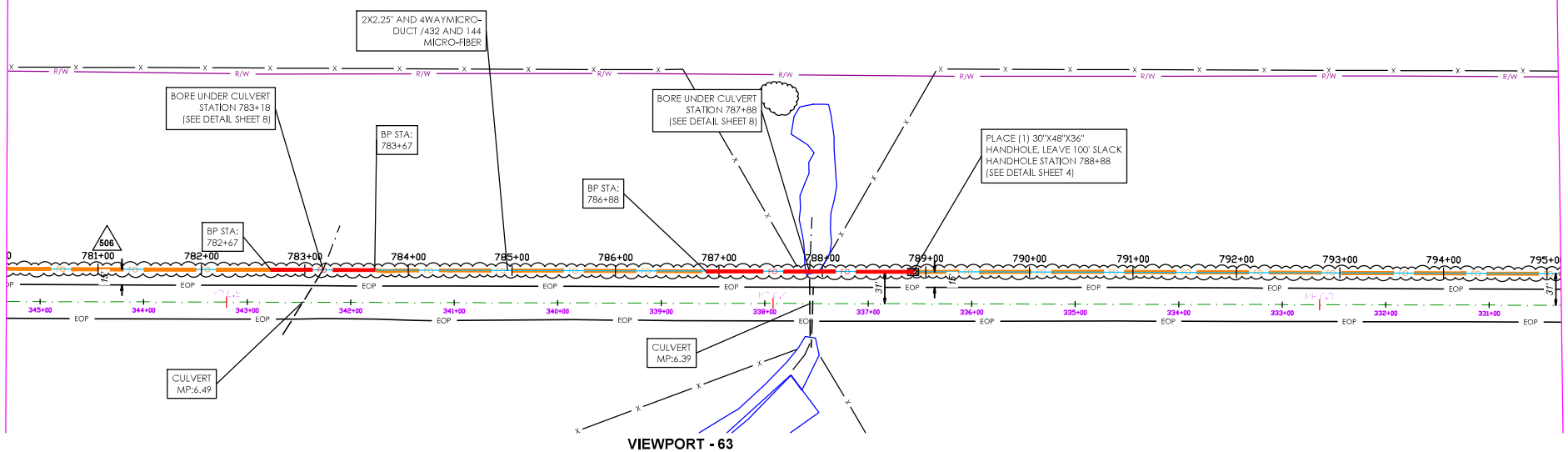
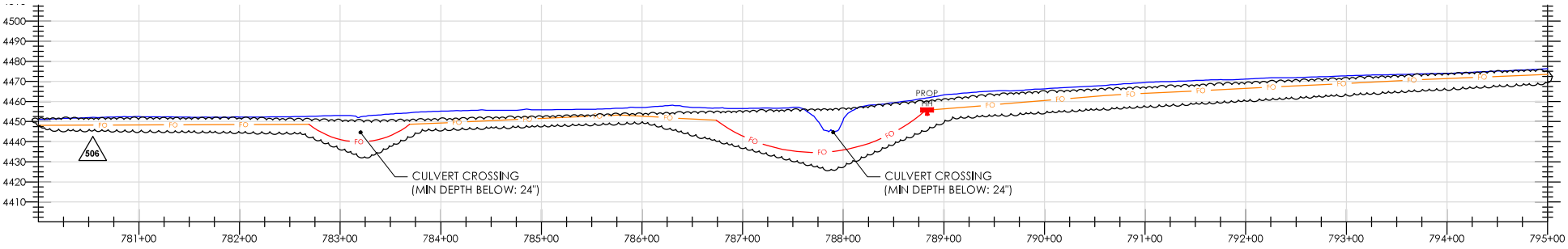


VIEWPORT - 63



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TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 63 of 75
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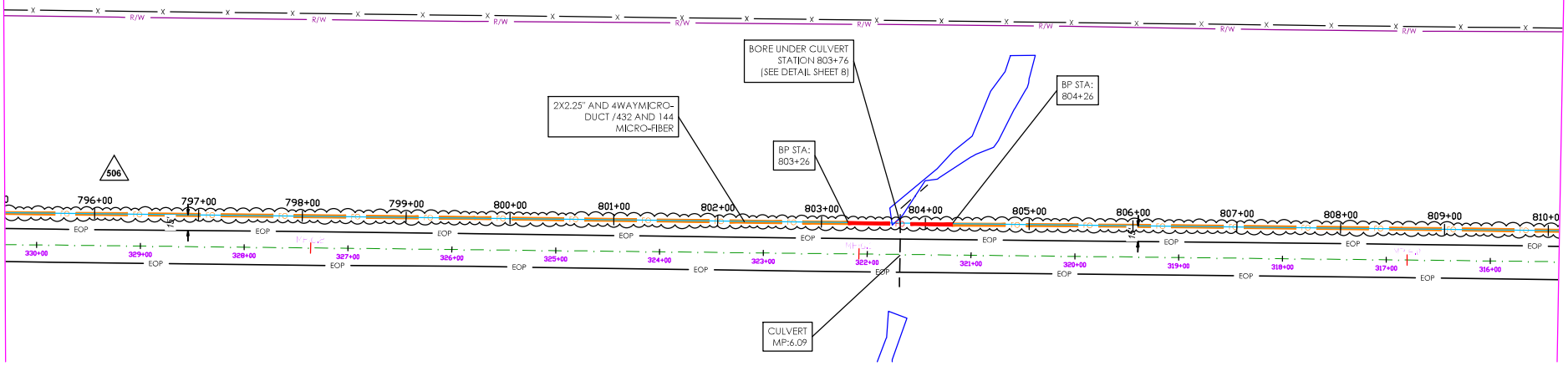
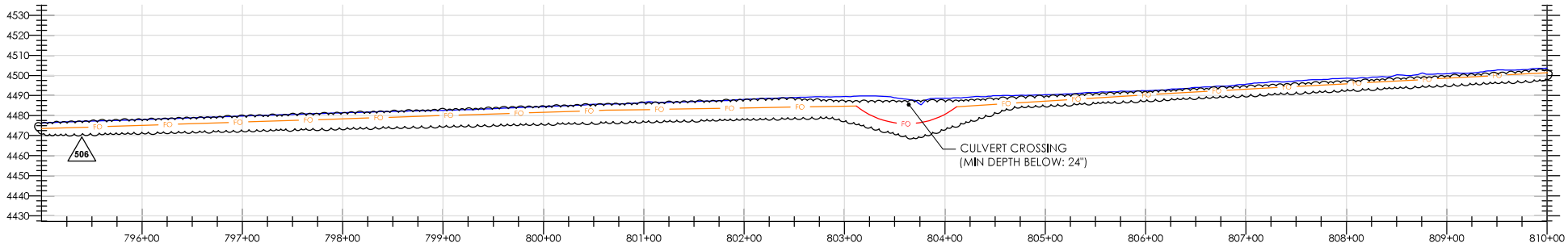


VIEWPORT - 64



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AK - ALTURAS TO JUMPER RIDGE RD

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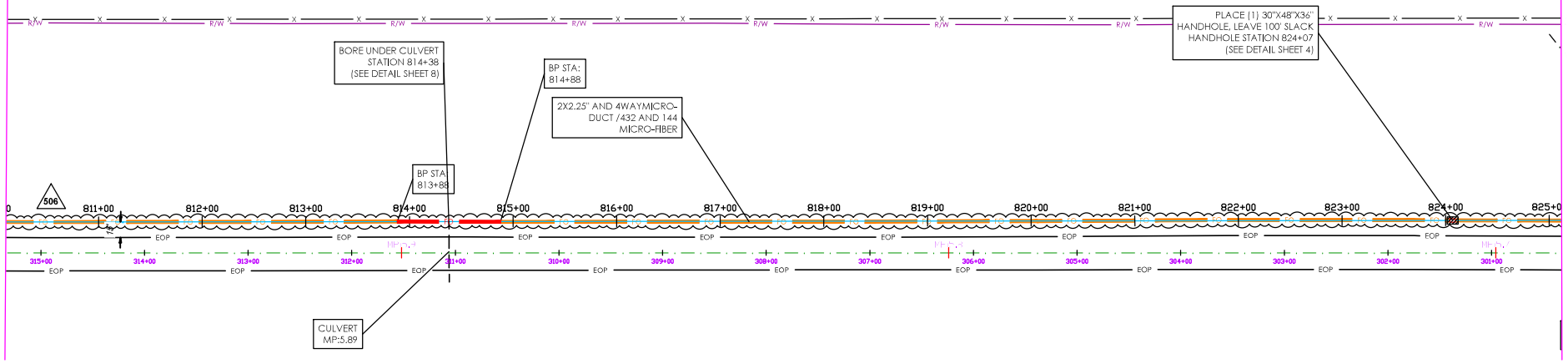
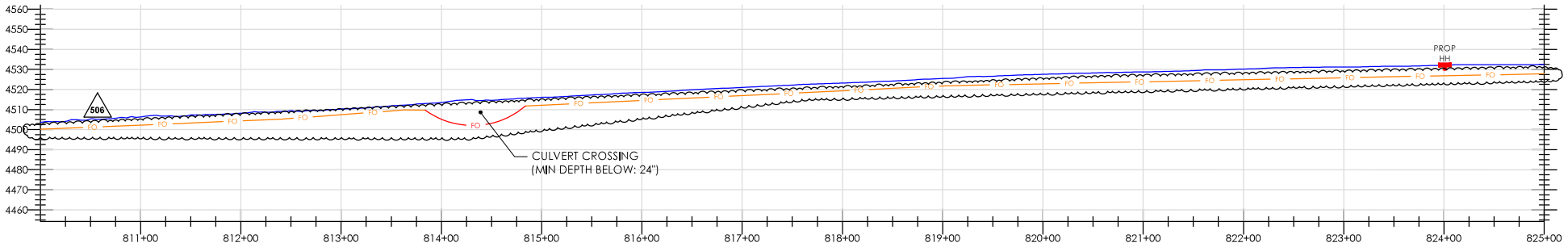


VIEWPORT - 65



PROFILE - 65

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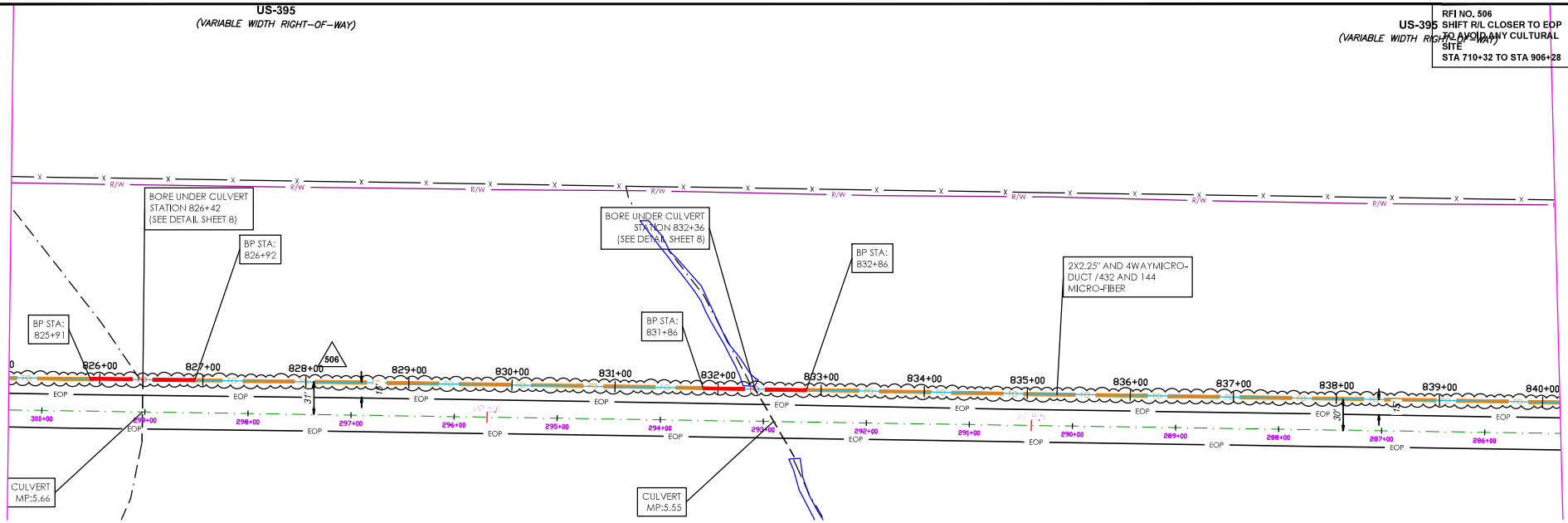
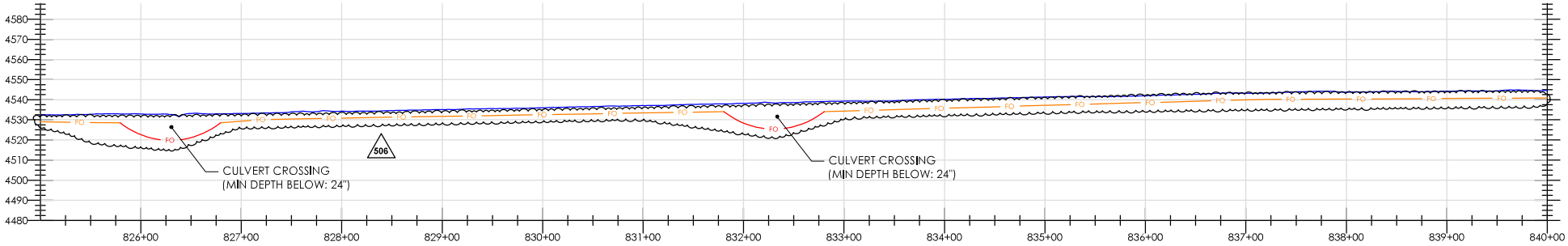


VIEWPORT - 66



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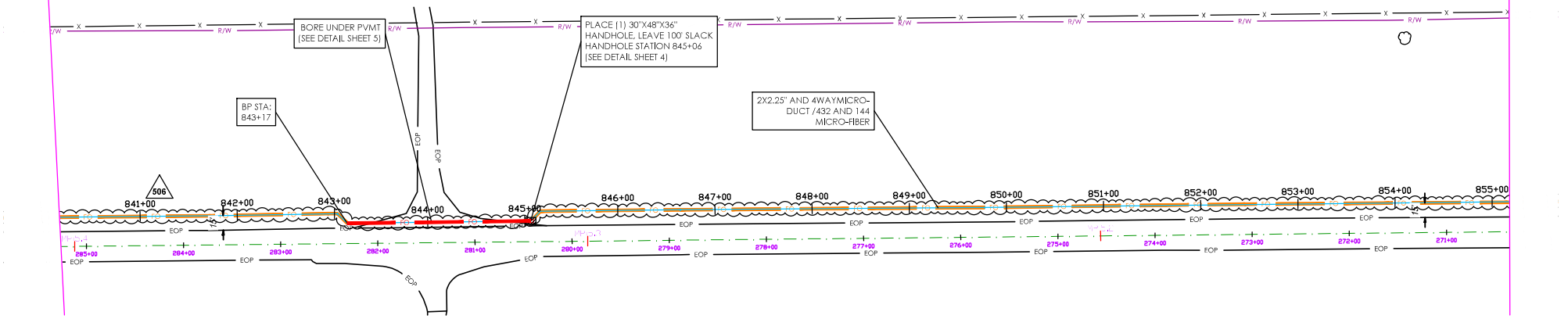
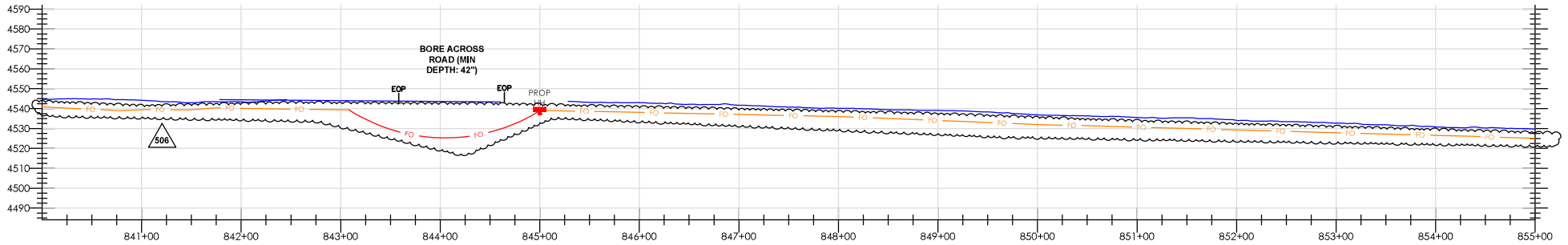


VIEWPORT - 67



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NO 66820
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8	REVISION #8 - R/L ADJUSTMENT	KD	04/08/2025

TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

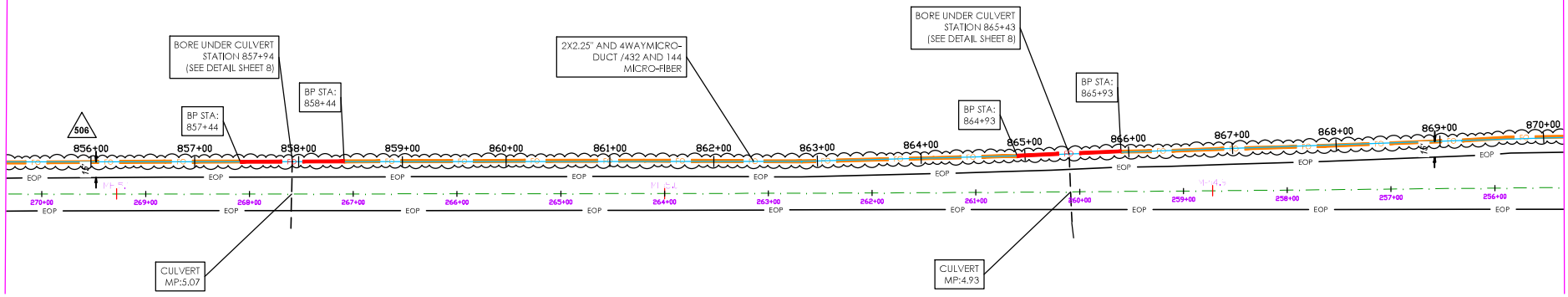
AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 67 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

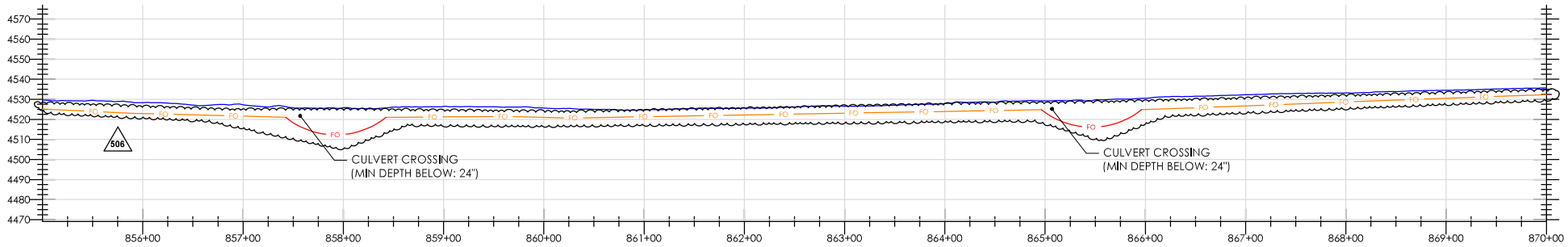
RFI NO. 506
SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE
STA 710+32 TO STA 906+28

04/08/2025

US-395
(VARIABLE WIDTH RIGHT-OF-WAY)



VIEWPORT - 68



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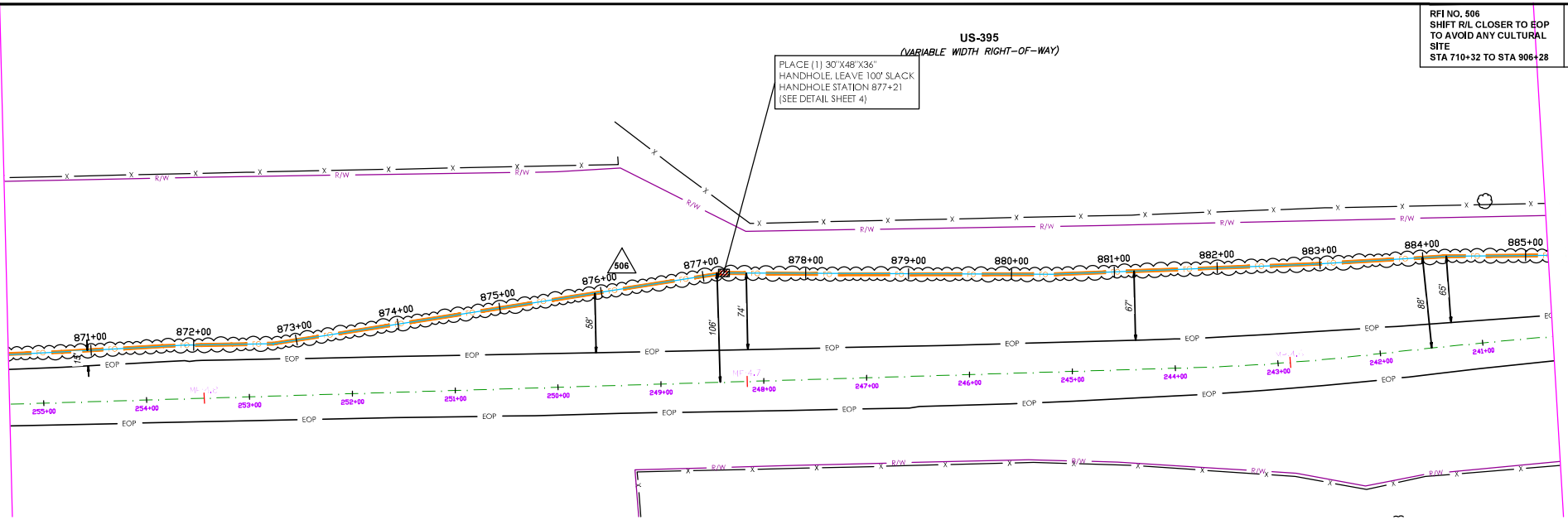
TITLE: 100% REV

AK_AlturasToJumperRidgeRd - RFI Updates

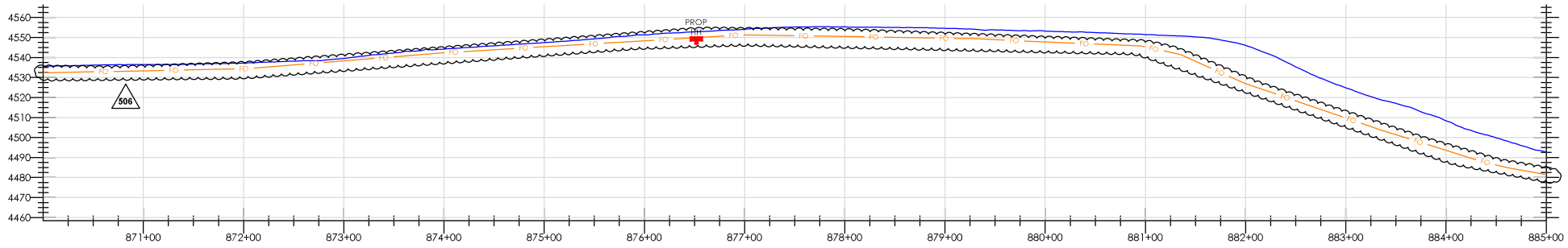
AK - ALTURAS TO JUMPER RIDGE RD

SCALE: 1"=100'
SHEET NO.: 68 of 75
JOB NUMBER: UPR
DRAWN BY: WP
DATE: 4/8/25

RFI NO. 506 SHIFT R/L CLOSER TO EOP TO AVOID ANY CULTURAL SITE STA 710+32 TO STA 906+28	04/08/2025



VIEWPORT - 69



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SHEET NO.: 69 of 75

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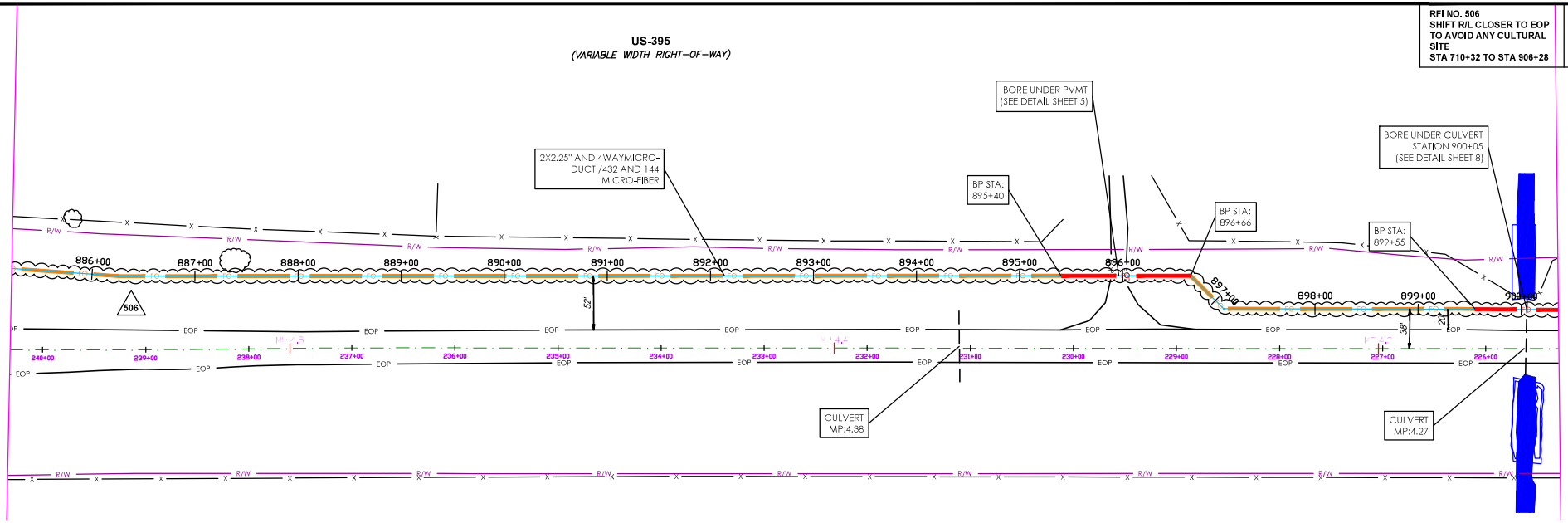
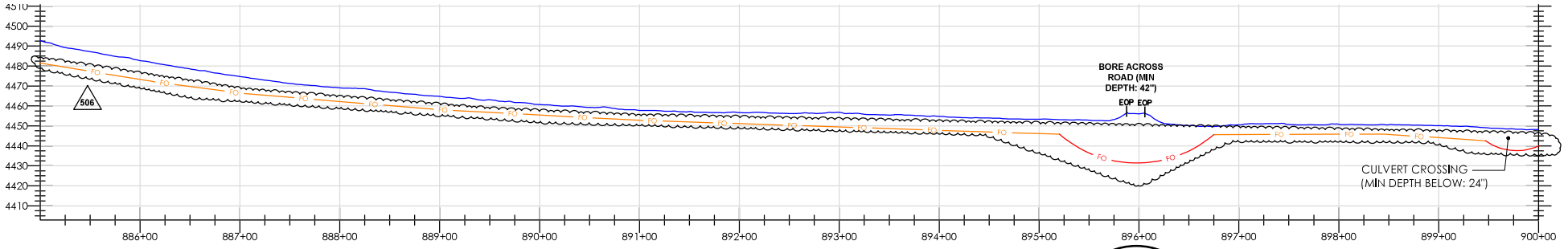
04/08/2025



VIEWPORT - 70



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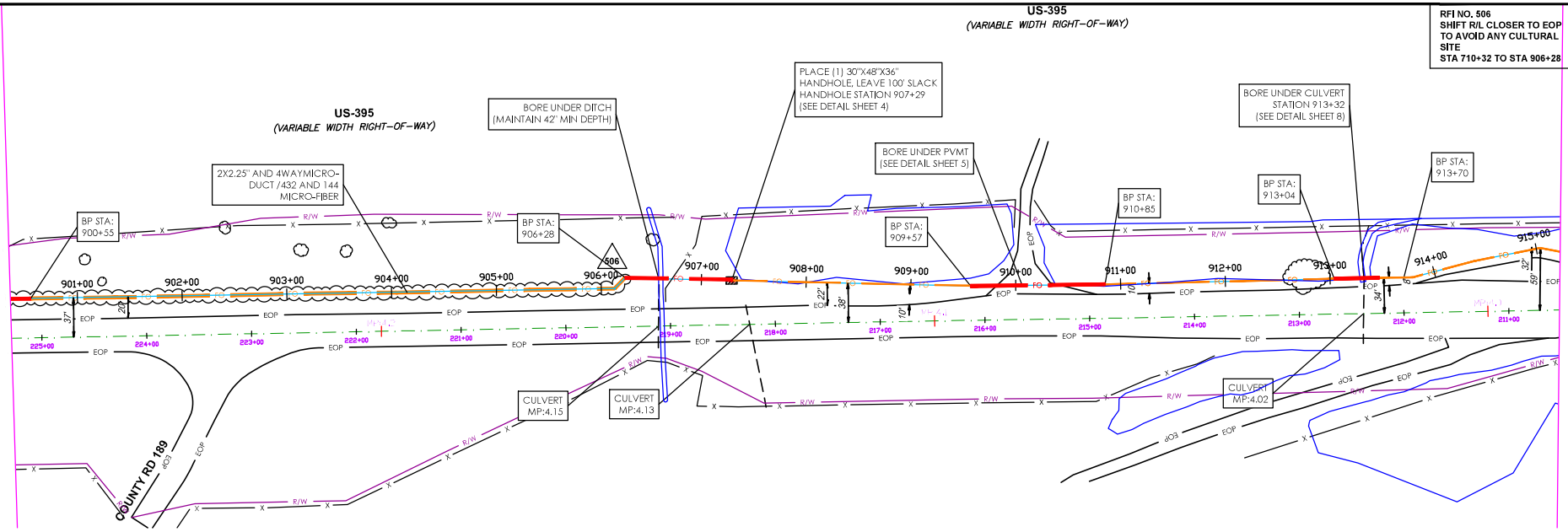
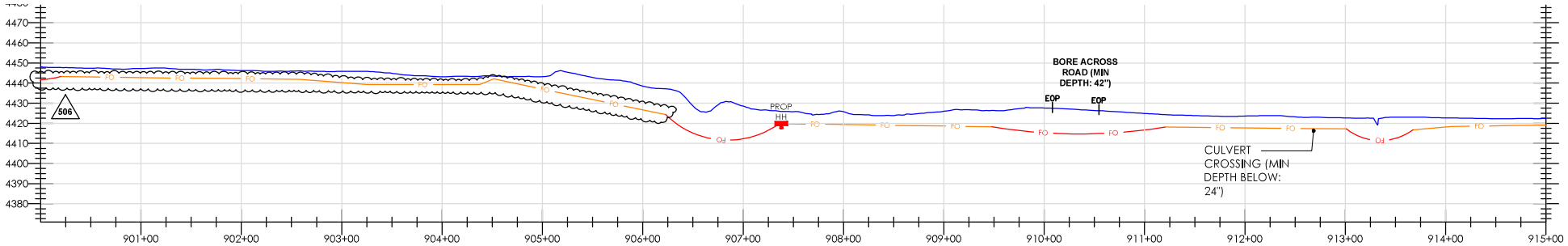


VIEWPORT - 71



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SHEET NO.: 71 of 75
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DATE: 4/8/25

Stantec

Memo

To:	Ruchita Acharya	From:	Erin Sherlock Petaluma
Project/File:	California Zayo Prineville to Reno	Date:	June 25, 2025

Reference: RFI 506: MP M4.7 – M7.8

Introduction

During the Zayo Prineville to Reno Fiber Optic project, Stantec cultural monitors recorded artifacts in the area of direct impacts (ADI) near site 40.13.17.01/P-25-008631/CA-MOD-008631 within lands managed by the Bureau of Land Management (BLM) Applegate Field Office (AGFO). While documenting this site, the Stantec archaeology crew identified additional archaeological sites (14 new and 3 updated including P-15-008631) along both sides of CA highway 395.

These sites were recorded, and it was recommended that the ADI be rerouted to avoid these sites. This recommendation was presented to BLM, Ecorp, and Caltrans on May 2, 2025 (attachment A)As such, Stantec recommended a finding of no adverse effect to Historic Properties within the proposed rerouted Project ADI.

Background

A series of previously unidentified lithic scatters along the east and west sides of Hwy 395 within the Caltrans right-of-way were identified on November 14, 2024. This area was flagged for avoidance and a notification email was sent to the ECORP, BLM, and Caltrans archaeologists on November 14, 2025 (see Attachment A).

Following the notification, Stantec archaeologists conducted fieldwork and formally recorded these surface deposits in January 2025. Based on field results it was determined that numerous sites extended into MP 4.7-7.8. In total 14 new sites were identified, and three known sites were updated (Figure 1).

A proposed reroute was presented to BLM, Ecorp, and Caltrans on May 2, 2025 (appendix A, Figure 1)

Summary and Recommendations

During formal recordation of unanticipated discoveries, Stantec identified additional sites between MP4.7-7.8. These sites were formally recorded, and the ADI was recommended to be rerouted closer to the road, outside of the site boundaries as an avoidance measure.

As such, Stantec recommends a finding of no adverse effect to Historic Properties within the Project ADI and recommends archaeological monitoring within the Project APE as an avoidance measure during construction, consistent with *Conditions Monitoring, Compliance and Reporting Program Zayo's Prineville to Reno Fiber Optic Project*.

Reference: **RFI 514**

Regards,

Stantec Consulting Services Inc.

Erin Sherlock MA, RPA
Senior Archaeologist
Phone: (707) 782-3059
erin.sherlock@stantec.com

stantec.com

Attachment: Attachment A Communications

Attachment B Figure 1

Attachment C DPRs

APPENDIX E

Zayo Project Non-Compliance Reports, July 2025

No Non-Compliance Reports were received.

APPENDIX F

ECORP Daily Compliance Monitoring Reports, July 2025

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/2/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	LAS 122	**AM/PM Weather:**	Sunny/clear ~ 75F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Three tie-in crews working within a mile of each other.

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

Operations involved a small excavator and a technician for tie-in of previously laid utility lines. All monitors and traffic control present. No potential compliance concerns observed.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07022025	LAS 122		Overview of work operations
			Example of completed area of work
			Environmentally sensitive area sufficiently demarcated and appropriately avoided by work operations

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	7/3/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/2/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	L98.7	**AM/PM Weather:**	Sunny/clear ~ 75F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

A single bore crew in operation to route utility line beneath a drainage feature.

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

Operations involved a bore drilling unit and a supporting equipment truck. All monitors and traffic control present. No compliance concerns observed.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07022025	LAS 98.7		Overview of work operations
			Overview of work operations
			View of nearby culverted drainage

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	7/3/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/2/25
Project Proponent:	Zayo Group, LLC	**Report #:**	3
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	LAS 91.3	**AM/PM Weather:**	Sunny/clear ~ 75F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Single tie-in crew working to link utility 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)

Operations involved a small excavator and a technician for tie-in of previously laid utility lines. All monitors and traffic control present. No potential compliance concerns observed.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07022025	LAS 122		Overview of work operations
			View of trench digging activity.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	7/3/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/2/25
Project Proponent:	Zayo Group, LLC	**Report #:**	4
Lead Agency:	CPUC	**Monitor(s):**	Laurens Kuypers
CPUC PM:	LAS 80	**AM/PM Weather:**	Sunny/clear ~ 75F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Two tie-in crews working within a mile of each other.

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

Operations involved a small excavator and a technician for tie-in of previously laid utility lines. All monitors and traffic control present. No potential compliance concerns observed.

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

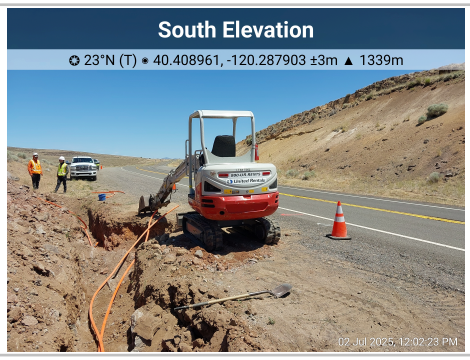
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
07022025	~ LAS 80		Overview of work operations
			Overview of work location

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Laurens Kuypers
Firm:	ECORP Consulting, Inc.
Date:	7/3/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/9/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Daniel Tomasello
CPUC PM:		**AM/PM Weather:**	Windy, Cloudy 60 F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Tie in crew connecting fiber optic cable to power box near MP 71.1. One Rock hammer crew working near MP 81.0 and one Tie in c near MP 81.1. bore drilling near MP 101.1. Rock hammer crew near MP 103.4.

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

Caught up with first tie in crew around 12:45pm. One culture and one paleo monitor wer monitoring activities. Between MP's 81.0 and 81.1, one small rock hammer and one Tie crew continued work north. One drill crew was demobilizing and setting traffic cones up their next shot near MP 101.1. It wasn't sure they would attempt the shot before COD.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8, TCR-1, PALEO-2

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

NA

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

NA

COMPLIANCE SUMMARY

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

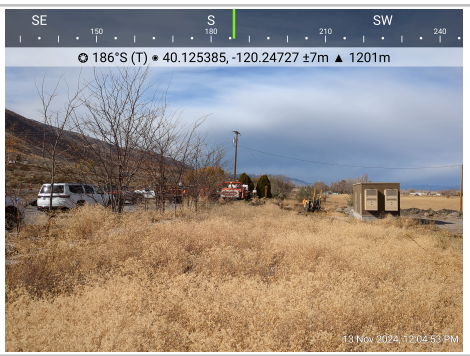
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
11/13/2024	L-34.5		Vacuum trailer use for boring slurry.
11/13/2024	L-34.5		Staged sleeves.
11/13/2024	L-34.5		Spread.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	11/13/24

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/10/25
Project Proponent:	Zayo Group, LLC	**Report #:**	
Lead Agency:	CPUC	**Monitor(s):**	Daniel Tomasello
CPUC PM:		**AM/PM Weather:**	Windy, Cloudy 60 F
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

2 Tie in crews connecting fiber optic cable to power box between MP's 82.0 and 82.1. 2 Tie-in crews working around MP 130.3. One bore drilling crew near MP 101.0

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

Attended morning tailboard @6:30am at the Standish yard. 2 tie in crews worked betwe MP's 82.0 and 82.1. Another 2 tie in crews worked up near Madeline around MP 130.0. bore drilling crew finished their shot at MP 101.0 and demobilized equipment back up tc Likely.

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

HAZ-1, CUL-1, BIO-15, BIO-14, BIO-8, TCR-1, PALEO-2

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

NA

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

NA

COMPLIANCE SUMMARY

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

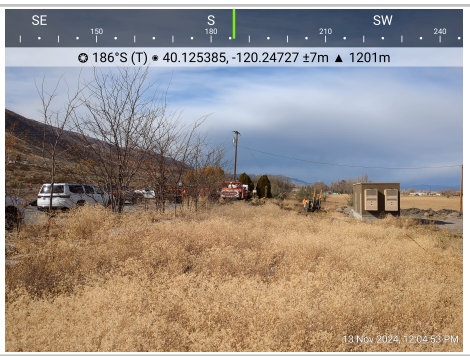
☐New biological or cultural discovery requiring compliance with environmental measures, permit conditions, etc.

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

NA

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
11/13/2024	L-34.5		Vacuum trailer use for boring slurry.
11/13/2024	L-34.5		Staged sleeves.
11/13/2024	L-34.5		Spread.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	11/13/24

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:	CPUC	**Monitor(s):**	Arik Bord
CPUC PM:	79.8	**AM/PM Weather:**	clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED
DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews) Crew was conducting tie-ins
ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)
COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on- site, environmental observations of note)

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/17	L79.8		Overview Crew at L79.8, view North

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Arik Bord
Firm:	Ecorp
Date:	7/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:	CPUC	**Monitor(s):**	Arik Bord
CPUC PM:	83.3 to 83.2	**AM/PM Weather:**	clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED
DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews) Crew was trenching to replace faulty conduit in previously disturbed areas
ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)
COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on- site, environmental observations of note)

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/17	L83.3		Overview Crew at L83.3, view West
7/17	L83.2		Overview Crew at L83.2, view North

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Arik Bord
Firm:	Ecorp
Date:	7/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	3
Lead Agency:	CPUC	**Monitor(s):**	Arik Bord
CPUC PM:	L103.5; moving to 103.2	**AM/PM Weather:**	clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

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

Crew was conducting tie-ins

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)

Bio monitor mentioned they noticed wetlands at approximately MP M10 was disturbed and caused by a semi-crash approximately 6 weeks ago. They wanted it noted that the disturbance was not construction related.

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	L103.5		Overview Crew at L103.5, view North

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Arik Bord
Firm:	Ecorp
Date:	7/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	4
Lead Agency:	CPUC	**Monitor(s):**	Arik Bord
CPUC PM:	M9.6	**AM/PM Weather:**	clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED
DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews) Crew was drilling conduit Tribal Monitors from Pitt River also on site
ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)
COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on- site, environmental observations of note)

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7/17	M9.6		Overview Crew at M9.6, view South

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Arik Bord
Firm:	Ecorp
Date:	7/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/17/25
Project Proponent:	Zayo Group, LLC	**Report #:**	5
Lead Agency:	CPUC	**Monitor(s):**	Arik Bord
CPUC PM:	L47.0	**AM/PM Weather:**	clear
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED
DESCRIPTION OF OBSERVED ACTIVITIES (i.e., environmental measures of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews) Crew was running fiber through previously installed conduit. The majority of the crew was not present (gone to get more equipment). No work was occurring during my visit.
ENVIRONMENTAL MEASURES VERIFIED (Refer to CMCRP, e.g., EM BIO-5. Report only on Ems pertinent to your observations today)
RECOMMENDED FOLLOW-UP (i.e., items to check on next visit, minor issues to resolve)
COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS (i.e., suggestions to improve compliance on- site, environmental observations of note)

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	L47.0		Overview Crew at L47.0, view North

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Arik Bord
Firm:	Ecorp
Date:	7/17/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/23/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Southern Crew: Excavation of Hand-hole/Tie In at PM L88.66

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

Groundwork consisted of excavation a hand-hole trench. Archaeological and paleontological monitors were present . Biological spot-checked the area prior arrival.Traffic controls measures were observed.

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

AES-1, BIO-8, CUL-1D, PALEO-2

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
7/23/2025	MP LAS 88.6		Hand-Hold Excavation

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/23/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Southern Crew: Excavation of a hand-hole trench located between MP 89.5

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

Ground work consisted of excavation of a hand-hole trench. Archaeological and paleontological monitors were present. Biological monitor spot-checked the area prior to arrival. Traffic control measures were observed.

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

AES-1, BIO-8, CUL-1D, and PALEO -2

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
7/23/25	MP LAS 89.5		Hand-Hold Excavation

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/23/25
Project Proponent:	Zayo Group, LLC	**Report #:**	3
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Northern Crew: Excavation of han-hole trenches located on the N and S bound shoulders of US 365 near MP L 102. After they backfilled these two trenches, this crew conducted the dig down at MP MOC 35.5.

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

Groundwork consisted of the excavation and back of two hand-hole trenches and the dig down of a previously excavated hand-hole. Archaeological and paleontological monitors were present for both. Biological monitors spot-checked these area prior to arrival. Traffic control measures were observed.

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

AES-1, BIO-8, CUL-1D, PALEO-2

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
7.23.25	MP LAS 102.6 (US 395 S)		Handhold Excavation/Back fill
7.23.25	MP LAS 102.6 (US 395 N)		Handhold excavation
7.23.25	MP MOD 35.5		Dig Down

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/23/25
Project Proponent:	Zayo Group, LLC	**Report #:**	4
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Northern Crew: Plowing and rock hammer acitvities from MP MODC 9 to 10.5

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

Groundwork consisted of excavation of the fiber optic lines and the use of a rock hammer to break up the rock within the fiber optic lines trenches. Archaeological, biological and paleontological monitors were present for both. Traffic control measures were observed.

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

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
7.23.25	MP MOD 9 to 10.5		Plowing, Rock Hammer
7.23.25	MP MOD 9 to 10.5		Plowing, Rock Hammer

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/23/25
Project Proponent:	Zayo Group, LLC	**Report #:**	5
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Directional drilling/boring located near PM MODC 9.5

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

Groundwork consisted of directional drilling/boring. Archaeological, biological and paleontological monitors were present for both. Traffic control measures were observed.

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

AES-1, BIO-8, CUL-1D, PALEO-2

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
7.23.25	MP MOD 9.35 (US 395 S)		Directional Boring/Drilling
7.23.25	MP MOD 9.35 (US 395 S)		Directional Boring/Drilling

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/23/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	1
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Southern Crew: Excavation of Hand-hole/Tie In at PM LAS 92.4

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

Groundwork consisted of excavation a hand-hole trench. Archaeological and paleontological monitors were present. Traffic controls measures were observed.

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

AES-1, CUL-1D, PALEO-2

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-.25	MP LAS 92.4 (US 395 S)		Hand-hole excavation
7.24.25	MP LAS 92.4 (US 395 N)		Hand-hole excavation

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/24/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	**Date:**	7/24/25
Project Proponent:	Zayo Group, LLC	**Report #:**	2
Lead Agency:	CPUC	**Monitor(s):**	Erica Ramirez-Schroeder
CPUC PM:		**AM/PM Weather:**	Upper 70s
Project NTP(s):			

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

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

PROJECT FACLITIES AND FEATURES MONITORED

Southern Crew: Excavation of Hand-hole/Tie In at PM LAS 90.11

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

Groundwork consisted of excavation a hand-hole trench. Archaeological and paleontological monitors were present. Traffic controls measures were observed.

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

AES-1, CUL-1D, PALEO-2

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
7.24.25	MP LAS 90.11		Hand-hole excavation

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Erica Ramirez-Schroeder
Firm:	ECORP Consulting, Inc.
Date:	7/24/25

Reviewed by:	
Firm:	
Date:	

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APPENDIX G

Additional Zayo Project Management Plan Approvals, July 2025

No additional Project Management Plans were received.