

October 22, 2025

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

RE: *September 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 September 1 to September 30, 2025, for Zayo's Prineville to Reno Fiber Optic Line Project (Project). No construction occurred on September 1 and 2 due to the Labor 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 (NTP) for the Project:

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

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

Communication

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

Compliance Incidents

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

Noise Compliance

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

Spills

No spills occurred during the September 2025 reporting period.

Public Concerns

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

Minor Project Refinements

No Minor Project Refinement were approved during September 2025.

Additional Notes

There are no additional notes for September.

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, September 2025

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

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

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

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

Appendix F – ECORP Daily Compliance Monitoring Reports, September 2025

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

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

No additional Stantec Daily Reports were received.

Stantec Weekly Reports for the Zayo Project, September 2025



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

2 September 2025

Proprietary and Confidential

Safety Moment



HSSE: Safety

Back to School Driving Safely

School days bring congestion: School buses are picking up their passengers, kids on bikes or walking are hurrying to get to school before the bell rings, harried parents are trying to drop their kids off before work.

It's never more important for drivers to slow down and pay attention than when kids are present.

By exercising a little extra care and caution, drivers and pedestrians can co-exist safely in school zones.

SaferTogether™



Stantec Moment

Action Items

RBC Actions

- Schedule updates as they occur.

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys ended 1 September 2025.
- Installation of vegetation plots completed except for 2 plots that need to be relocated out of urban area.
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
 - RFI 512/MPR 19 submitted 5 June 2025: Approved by CPUC on 25 August 2025

Construction Tracking

Construction Schedule 3-5 September 2025

North Crews (N = 1) WE-FR

1 Dig-Down/Tie-In Crew	N→S	MP M10 – L104
1 Fiber Crews (possible dig-downs*)	N→S	MP M9 – L101
Meeting Time/Location	6:30 AM	Likely Fire Station

South Crews (N = 1) WE-FR

1 Dig-Down/Tie-In Crew	S→N	MP L93 – L101
1 Fiber Crew (possible dig-downs*)	S→N	MP L93 – L101
Meeting Time/Location	6:00 AM	Chevron Station, Standish

*Dig-downs for Fiber Crews will be done by diverted Dig-Down/Tie-In Crews.

North Crews

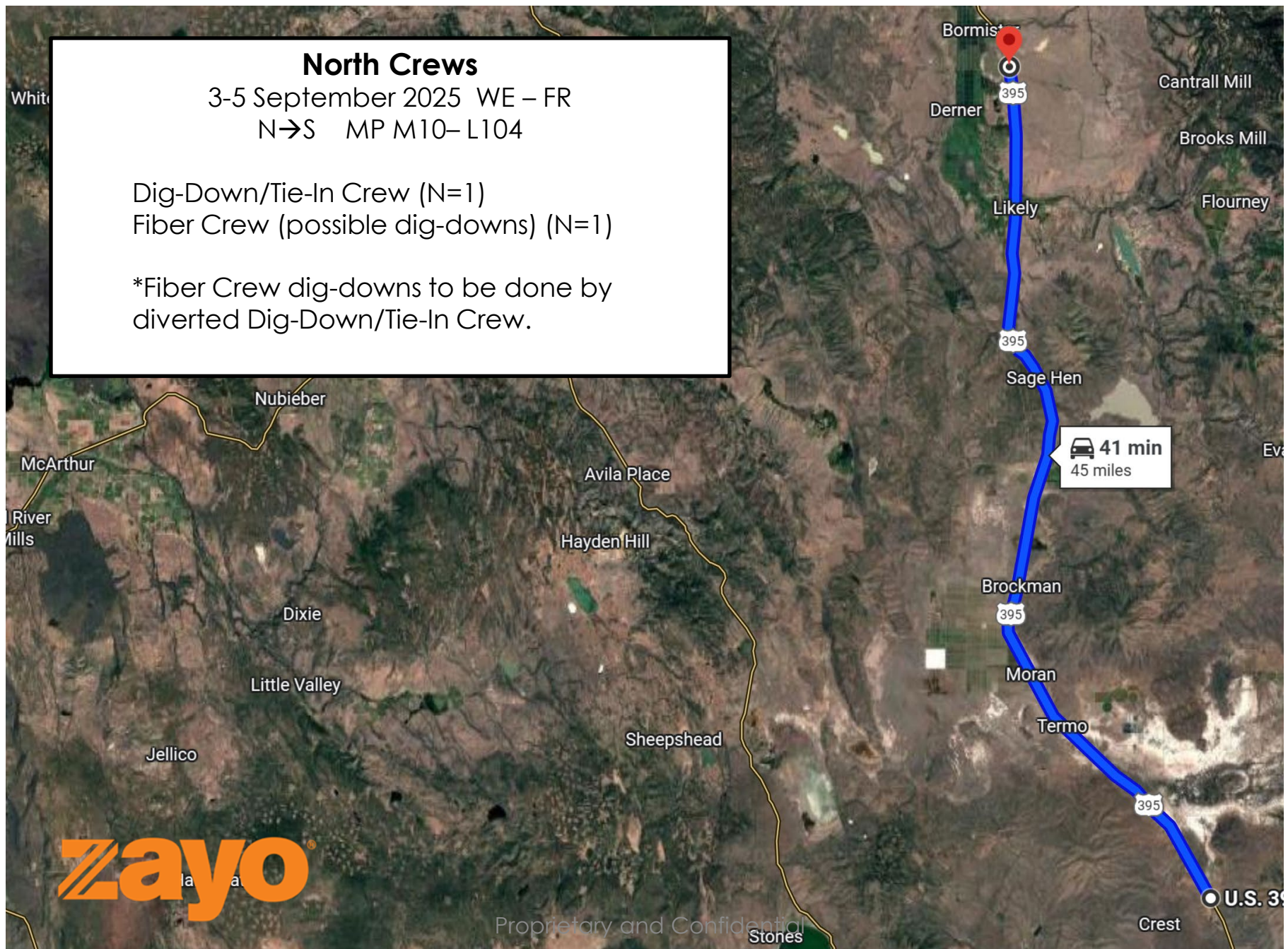
3-5 September 2025 WE – FR

N→S MP M10– L104

Dig-Down/Tie-In Crew (N=1)

Fiber Crew (possible dig-downs) (N=1)

*Fiber Crew dig-downs to be done by
diverted Dig-Down/Tie-In Crew.



South Crews

3-5 September 2025 WE - FR

S→N MP L93 – L101

Dig-Down/Tie-In Crew (N = 1)

Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by diverted Dig-Down/Tie-In crew)

 8 min
8 miles



Proprietary and Confidential

U.S. 395

395

Construction Look-Ahead

Construction Schedule 8-12 September 2025

North Crews (N = 1) MO-FR

1 Dig-Down/Tie-In Crew

N→S

MP M10 – L104

1 Fiber Crew (possible dig-downs*)

N→S

MP M10 – L104

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

Likely Fire Station

South Crews (N = 1) MO-TH

1 Dig-Down/Tie-In Crew

S→N

MP L30 – L102

1 Fiber Crew (possible dig-downs*)

S→N

MP L30 – L102

Meeting Time/Location **6:00 AM**

Chevron Station, Standish

*Dig-downs for Fiber Crews will be done by diverted Dig-Down/Tie-In Crews.



Monitoring Tracking

Monitoring Schedule 3-5 September 2025

North Crews (N = 1) WE-FR

1 Crew w/ Dig-Down/Tie-In Crew N→S MP M10 – L104

South Crews (N = 1) WE-FR

1 Crew w/ Dig-Down/Tie-In Crew S→N MP L93 – L101

- 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 8-12 September 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

- Stantec installing vegetation % cover plots.
 - Currently done except for 2 plots being relocated outside of urban area

CPUC Variance Requests

- RFI 512/MPR 19 submitted 5 June 2025: Reroute between MP L104-L105 to avoid a cultural reTesting completed—negative result. Report submitted 11-Aug-2025 to BLM and CPUC. source site.
 - Approved by CPUC on 25 August 2025

Weather Forecast

Current conditions at

HIDDEN VALLEY (HDVC1)

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

NA

73°F
23°C

Humidity 32%
Wind Speed NNE 0 MPH
Barometer NA
Dewpoint 41°F (5°C)
Visibility NA
Last update 02 Sep 09:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

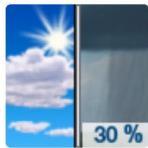
[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

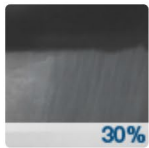
Today



High: 94 °F

Mostly Sunny
then Chance
Showers

Tonight



Low: 55 °F

Chance
Showers

Wednesday



High: 93 °F

Sunny

Wednesday
Night



Low: 57 °F

Partly Cloudy

Thursday



High: 92 °F

Mostly Sunny

Thursday
Night



Low: 55 °F

Partly Cloudy

Friday



High: 88 °F

Sunny

Friday Night



Low: 51 °F

Partly Cloudy

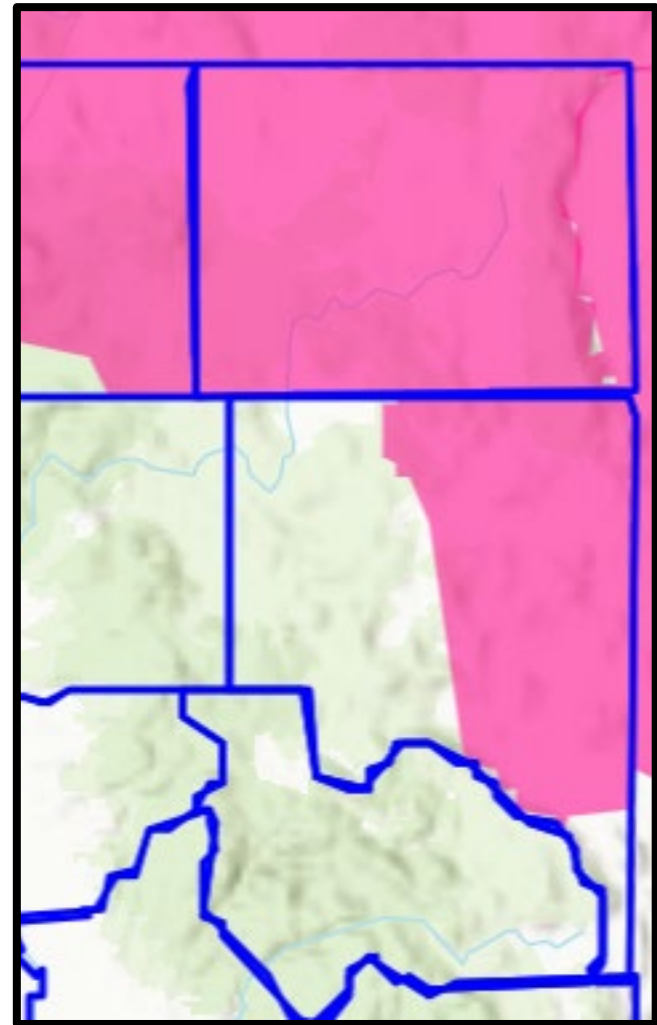
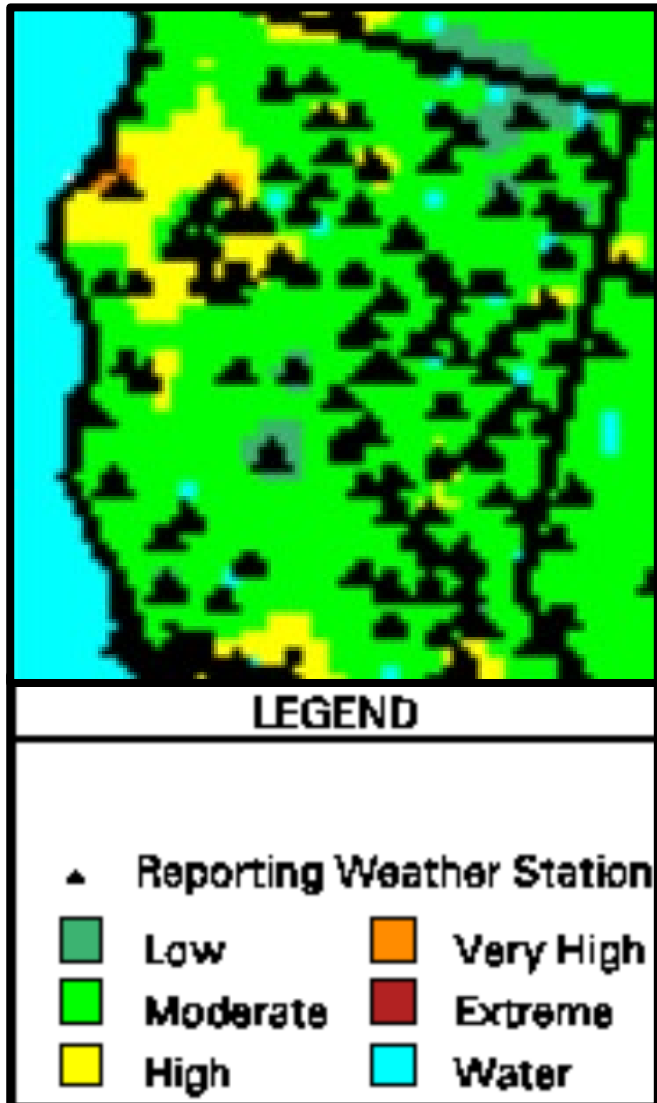
Saturday



High: 84 °F

Sunny

Wildfire Risk



**Red Flag Warning
For Modoc & Lassen Counties**

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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

8 September 2025

Proprietary and Confidential

Safety Moment



Stop & Talk: FLU SEASON

Health, Safety, Security, & Environment

SaferTogether



No matter how many times we hear about the flu season – it never fails – we get caught off guard.

So what is the flu?

- The medical term is Influenza, it is an infectious disease caused by an influenza virus.

What are the Symptoms?

- They can range from mild to severe, with the most common symptoms being: high fever, runny nose, sore throat, muscle pains, headache, coughing, and feeling tired.

Flu Prevention Tips:

- Avoid close contact with those that are sick
- Stay at home when you are sick
- Cover your nose and mouth while coughing or sneezing
- Avoid touching your eyes, nose and mouth
 - These are points of entry for the flu virus germs
 - Often the spread of germs is through contact with an item which had germs on it
- Wash your hands to prevent spreading of germs
 - Use Soap and Water (best method) or,
 - Hand Sanitizer
- Manage your stress
- Stay active
- Drink plenty of fluids
- Eat nutritious food
- Get plenty of rest

Influenza Vaccination:

- Getting the flu shot can reduce your chances of getting sick or reduce the severity if you do get sick.
- Flu Shots can reduce the likelihood of becoming hospitalized due to flu related illness.
- If you have any questions regarding the flu shot – consult your physician.

If you have questions, please contact your supervisor, [Office Safety and Environment Coordinator \(OSEC\)](#), or [local HSSE representative](#)

*HSSE Stop & Talk are written for educational purposes and are not intended to replace safe work practices or procedures.
ver. February 2018*



Action Items

RBC Actions

- Schedule updates as they occur.

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys continue through 30 September 2025 (BIO-11).
- Installation of vegetation plots completed, except for 2 plots that need to be relocated out of urban area. Randomized GIS coordinates provided this morning, veg plots to be completed by tomorrow.
- Cultural Resource Variances. Provide information as requested for the following RFI/MPRs submitted to CPUC and in review:
 - RFI 512/MPR 19 submitted 5 June 2025: Approved by CPUC on 25 August 2025

Construction Tracking

Construction Schedule 8-12 September 2025

North Crews (N = 1) MO-FR

1 Dig-Down/Tie-In Crew N→S MP M10 – L102

1 Fiber Crews (possible dig-downs*) N→S MP M10 – L102

Meeting Time/Location 6:30 AM Likely Fire Station

South Crews (N = 1) MO-TH

1 Dig-Down/Tie-In Crew S→N MP L80 – L102

1 Fiber Crew (possible dig-downs*) S→N MP L80 – L102

Meeting Time/Location 6:00 AM Chevron Station, Standish

*Dig-downs for Fiber Crews will be done by diverted Dig-Down/Tie-In Crews.

North Crews

8-12 September 2025 MO – FR

N→S MP M10– L102

Dig-Down/Tie-In Crew (N=1)

Fiber Crew (possible dig-downs) (N=1)

*Fiber Crew dig-downs to be done by
diverted Dig-Down/Tie-In Crew.

zayo
Halls Flat

Proprietary and Confidential

Bormister

Derner
Christensen

Cantrall Mill

Brooks Mill

Flourney

Likely

395

Sage Hen

 **40 min**
43 miles

Evans Pla

Scotty Place

Nubieber

Avila Place

Hayden Hill

Dixie

Little Valley

Jellico

Sheepshead

Brockman

395

Moran

Termo

395

U.S. 395

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

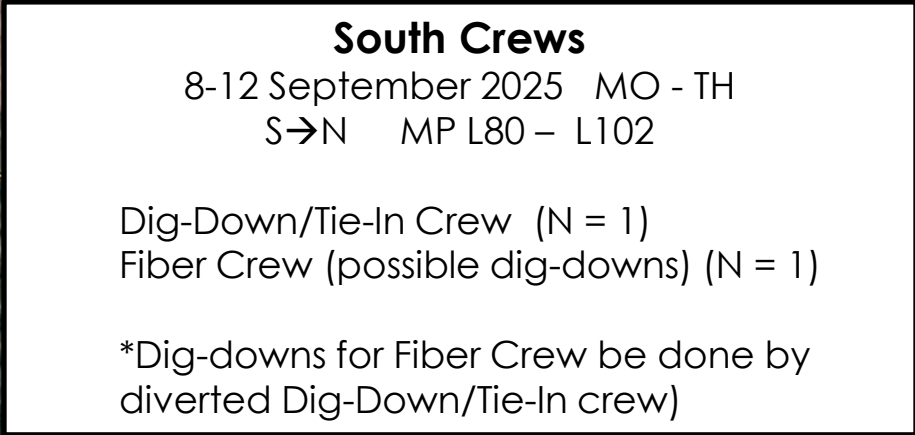
Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)

South Crews
8-12 September 2025 MO - TH
S→N MP L80 – L102

Dig-Down/Tie-In Crew (N = 1)
Fiber Crew (possible dig-downs) (N = 1)

*Dig-downs for Fiber Crew be done by
diverted Dig-Down/Tie-In crew)



Construction Look-Ahead

Schedule for 15-19 September to be circulated with PDF of this slide show. Likely to be same schedule as this week except for MPs.

Construction Schedule 15-19 September 2025

North Crews (N = 1) MO-FR

1 Dig-Down/Tie-In Crew

N→S

MP TBD

1 Fiber Crews (possible dig-downs*)

N→S

MP TBD

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

Likely Fire Station

South Crews (N = 1) MO-TH

1 Dig-Down/Tie-In Crew

S→N

MP TBD

1 Fiber Crew (possible dig-downs*)

S→N

MP TBD

Meeting Time/Location **6:00 AM**

Chevron Station, Standish



Monitoring Tracking

Monitoring Schedule 8-12 September 2025

North Crews (N = 1) MO-FR

1 Crew w/ Dig-Down/Tie-In Crew N→S MP M10 – L102

South Crews (N = 1) MO-TH

1 Crew w/ Dig-Down/Tie-In Crew S→N MP L80 – L102

- 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 15-19 September 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

- Stantec installing vegetation % cover plots.
 - Completed except for 2 plots being relocated outside of urban area. Will be completed by tomorrow. Data summary to follow.

CPUC Variance Requests

- None pending submittals or approvals.

Weather Forecast

Current conditions at

HIDDEN VALLEY (HDVC1)

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

NA

60°F
16°C

Humidity 45%
Wind Speed NE 2 MPH
Barometer NA
Dewpoint 38°F (3°C)
Visibility NA
Last update 08 Sep 08:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

Today



High: 79 °F

Sunny

Tonight



Low: 45 °F

Slight Chance
Showers then
Partly Cloudy

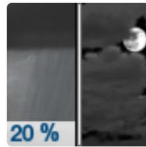
Tuesday



High: 73 °F

Chance
Showers

Tuesday Night



Low: 45 °F

Slight Chance
Showers then
Mostly Cloudy

Wednesday



High: 71 °F

Chance
Showers

Wednesday
Night



Low: 44 °F

Chance
Showers then
Partly Cloudy

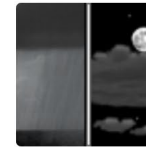
Thursday



High: 73 °F

Chance
Showers

Thursday
Night



Low: 45 °F

Chance
Showers then
Partly Cloudy

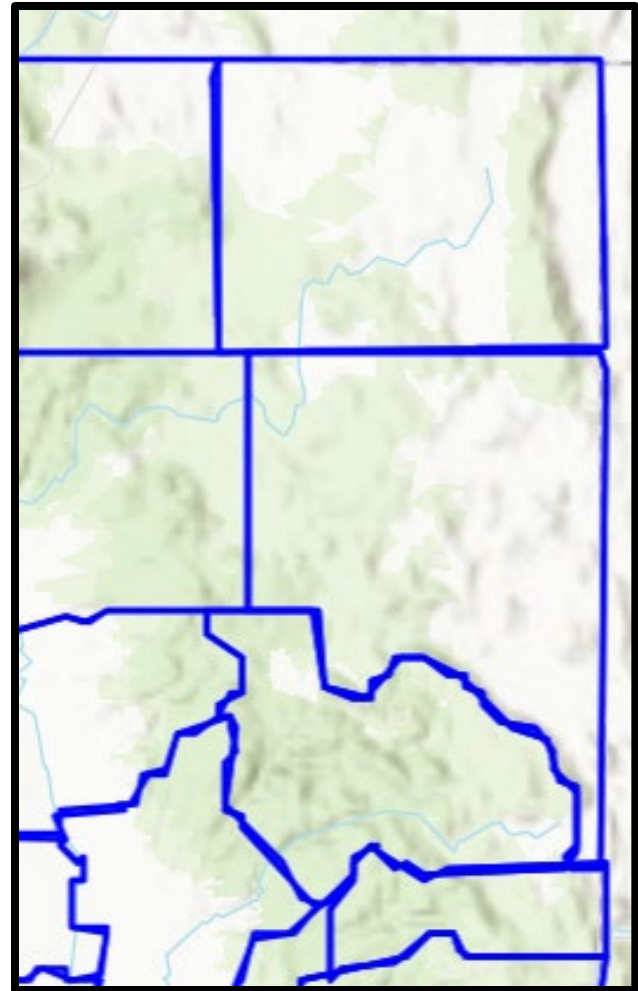
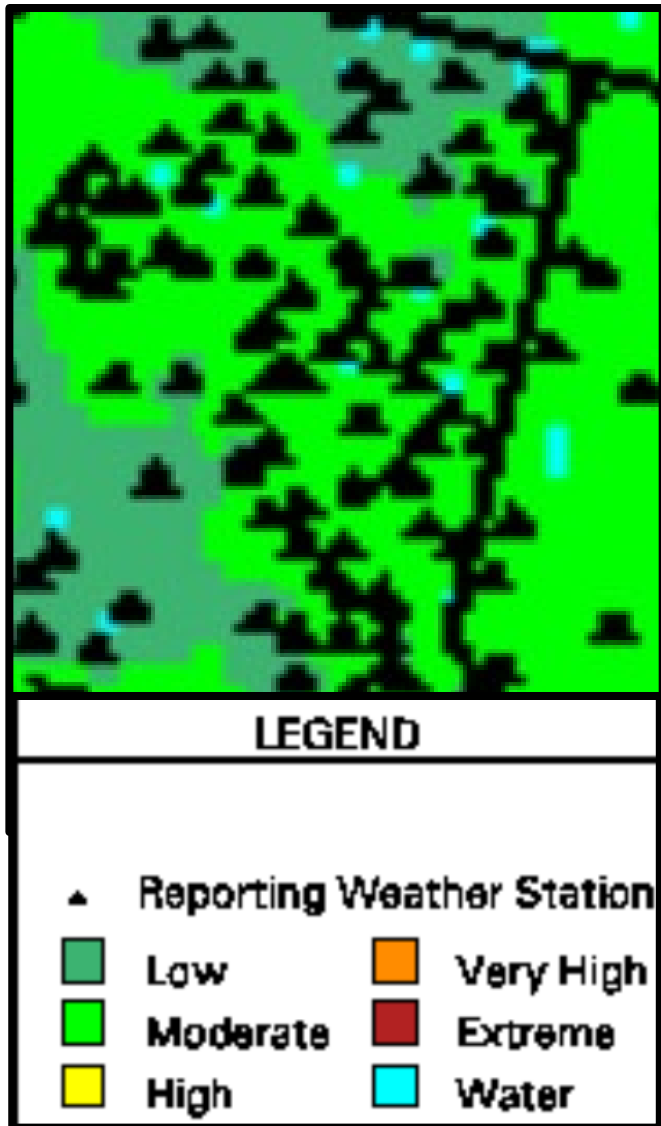
Friday



High: 78 °F

Mostly Sunny

Wildfire Risk



No Red Flag or
Fire Weather Warnings

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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

15 September 2025

Proprietary and Confidential

Safety Moment



HSSE: Safety

Preventing Splinters from Buggy Whips

Grabbing a buggy whip without gloves can cause an employee to get fiberglass splinters in their skin – wear the appropriate PPE for the task!

SaferTogether™



Action Items

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys continue through 30 September 2025 (BIO-11).
No currently active nests on tracking ledger.
- Installation of vegetation plots completed. Data summary and memorandum in progress.

WEAP Trainings (All)

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

Construction Tracking

Construction Schedule 15-19 September 2025

North Crews (N = 2) MO-FR

2 Dig-Down/Tie-In Crews	N→S	MP L90 – L121
2 Fiber Crews (MO-WE); 1 Crew TH-FR)	N→S	MP L90 – L121
1 Fiber Crew (TH-FR)	N→S	MP L34 – S0

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

*Dig-down Crews supporting Fiber Crew.

North Crews

15-19 September 2025 MO – FR

N→S MP L90– L121

Dig-Down/Tie-In Crew (N=2)

Fiber Crew (possible dig-downs) (N=1)

*Dig-down/Tie-in Crews supporting Fiber Crew.

395

U.S. 395

Termo

27 min
30 miles

Crest

Shumway

Horse Lake

395

Spaulding

Stones
Landing

File Lake

Karlo

zayo

Proprietary and Confidential

Construction Look-Ahead

Construction Schedule 22-26 September 2025

North Crews (N = 2) MO-FR

2 Dig-Down/Tie-In Crews	N→S	MP L90 – L121
1 Fiber Crew	N→S	MP L90 – L121
1 Fiber Crew	N→S	MP L34 – S0

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

*Dig-down Crews supporting Fiber Crew.

Monitoring Tracking

Monitoring Schedule 15-19 September 2025

North Crews (N = 2) MO-FR

2 crews with Dig-Down/Tie-In Crews

N→S

MP L90 – L121

MP L34 – S0 (if needed)

- 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 22-27 September 2025

See preceding slide.

Close-Out Tasks

RBC Tasks

- Schedule updates as they occur.
- Produce redlines.

Stantec Tasks

- Revegetation
 - Stantec completed vegetation % cover plots.
 - Data summary and memorandum in progress.
- As-builts from RBC redlines.

CPUC/BLM Tasks

- No pending variance submittals or approvals.

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 43%
Wind Speed S 3 MPH
Barometer NA
Dewpoint 40°F (4°C)
Visibility NA
Last update 15 Sep 09:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

Today



High: 84 °F

Sunny

Tonight



Low: 47 °F

Mostly Clear

Tuesday



High: 88 °F

Sunny

Tuesday Night



Low: 50 °F

Clear

Wednesday



High: 90 °F

Sunny

Wednesday
Night



Low: 53 °F

Mostly Clear

Thursday



High: 88 °F

Mostly Sunny

Thursday
Night



Low: 55 °F

Mostly Cloudy

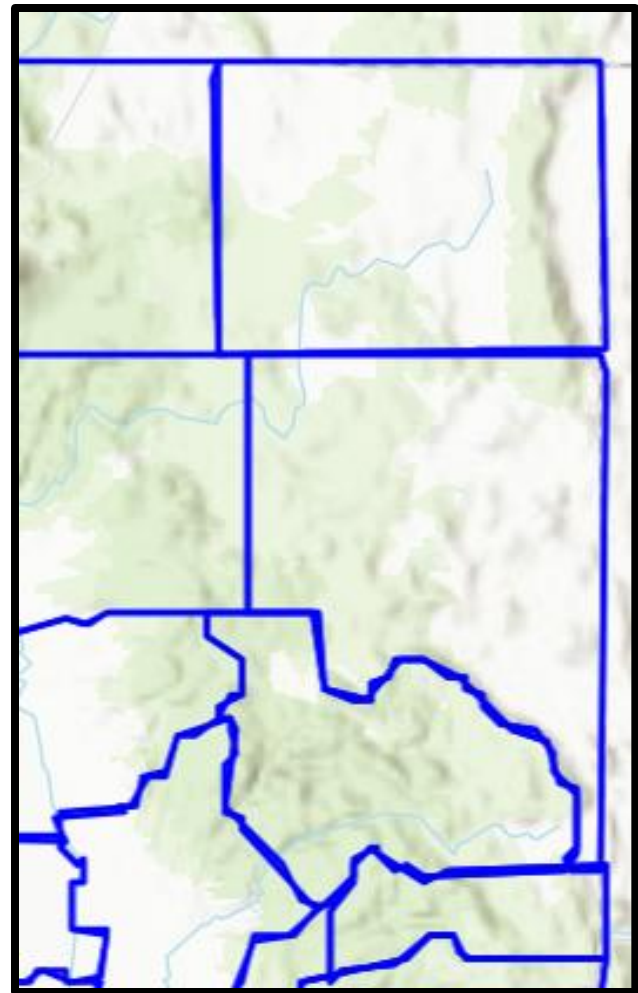
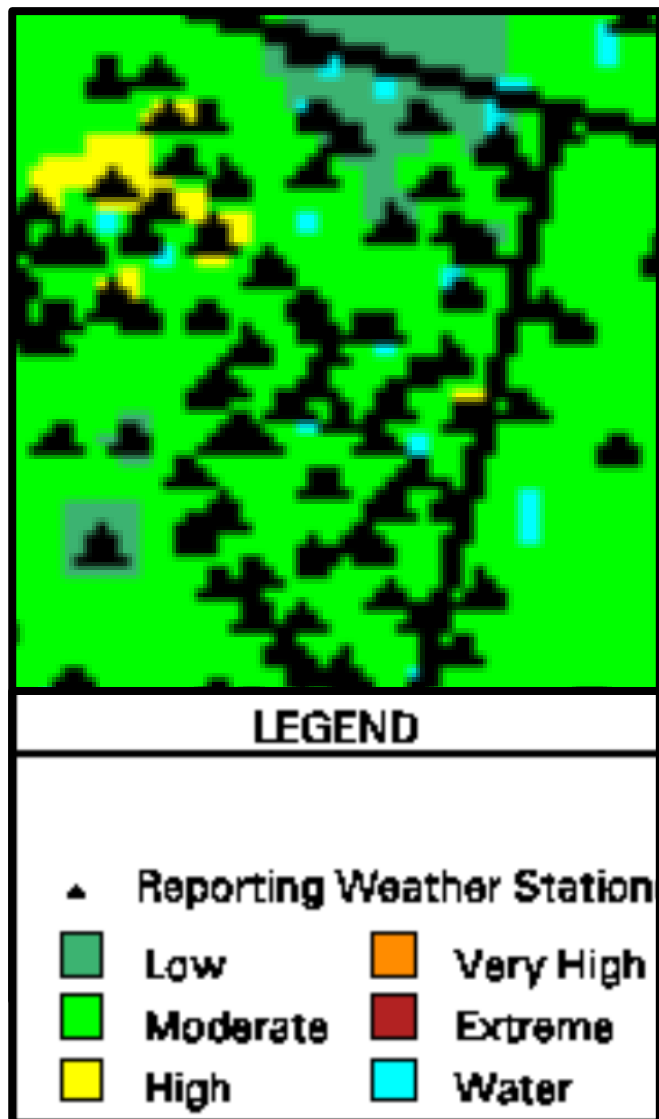
Friday



High: 84 °F

Chance
Showers

Wildfire Risk



No Red Flag or
Fire Weather Warnings

Primary Contacts

Name/Role	Phone Number
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Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

22 September 2025

Proprietary and Confidential

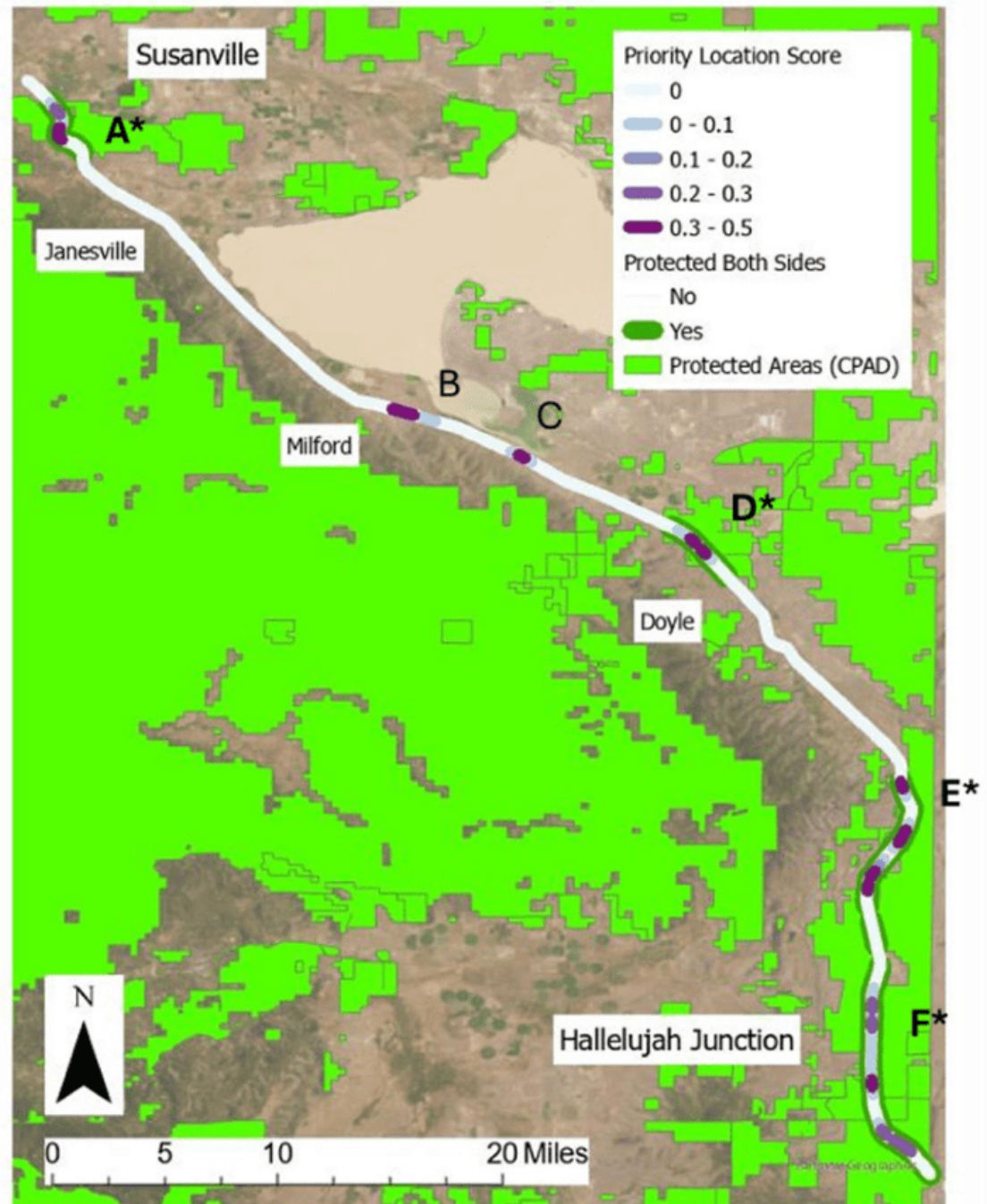
Safety Moment

Fall Deer Migration Starting (W → E)

1. See one, expect more.
2. Most active dawn and dusk.
3. Use your headlights.
4. Pay attention to topography, vegetation.
5. Brake, don't swerve.
6. Honk!



Deer migration hot spots on U.S. 395 between Janesville and Nevada border.



Action Items

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys continue through 30 September 2025 (next Tuesday) (BIO-11). **No currently active nests on tracking ledger.**
- Installation of vegetation plots completed. **Data summary and memorandum in progress.**

WEAP Trainings (All)

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

Construction Tracking

Construction Schedule 22-26 September 2025

North Crews (N = 2) MO-FR

2 Dig-Down/Tie-In Crews

1 Fiber Crew

N→S

N→S

N→S

MP L90 – L121

MP L90 – L121

MP L34 – S0

Meeting Time/Location 6:30 AM Likely Fire Station

South Crews (N = 2) TU-FR

2 Dig-Down/Tie-In Crews

1 Fiber Crew

S→N

S→N

S→N

MP L90 – L121

MP L90 – L121

MP L34 – S0

Meeting Time/Location 6:00 AM Chevron Station Standish

*Dig-down Crews supporting Fiber Crew.

Dig-Down/Tie-In & Fiber Crews

22-26 September 2025

MO – FR (N)

TU – FR (S)

MP L90– L121

Dig-Down/Tie-In Crew (N=4)

Fiber Crew (possible dig-downs) (N=2)

*Dig-down/Tie-in Crews supporting Fiber Crew.

395
U.S. 395

Termo

27 min
30 miles

Crest

Shumway

Horse Lake

395

Spaulding

Stones
Landing

Fule Lake

zayo

Proprietary and Confidential

Karlo

Fiber Crews

22-26 September 2025

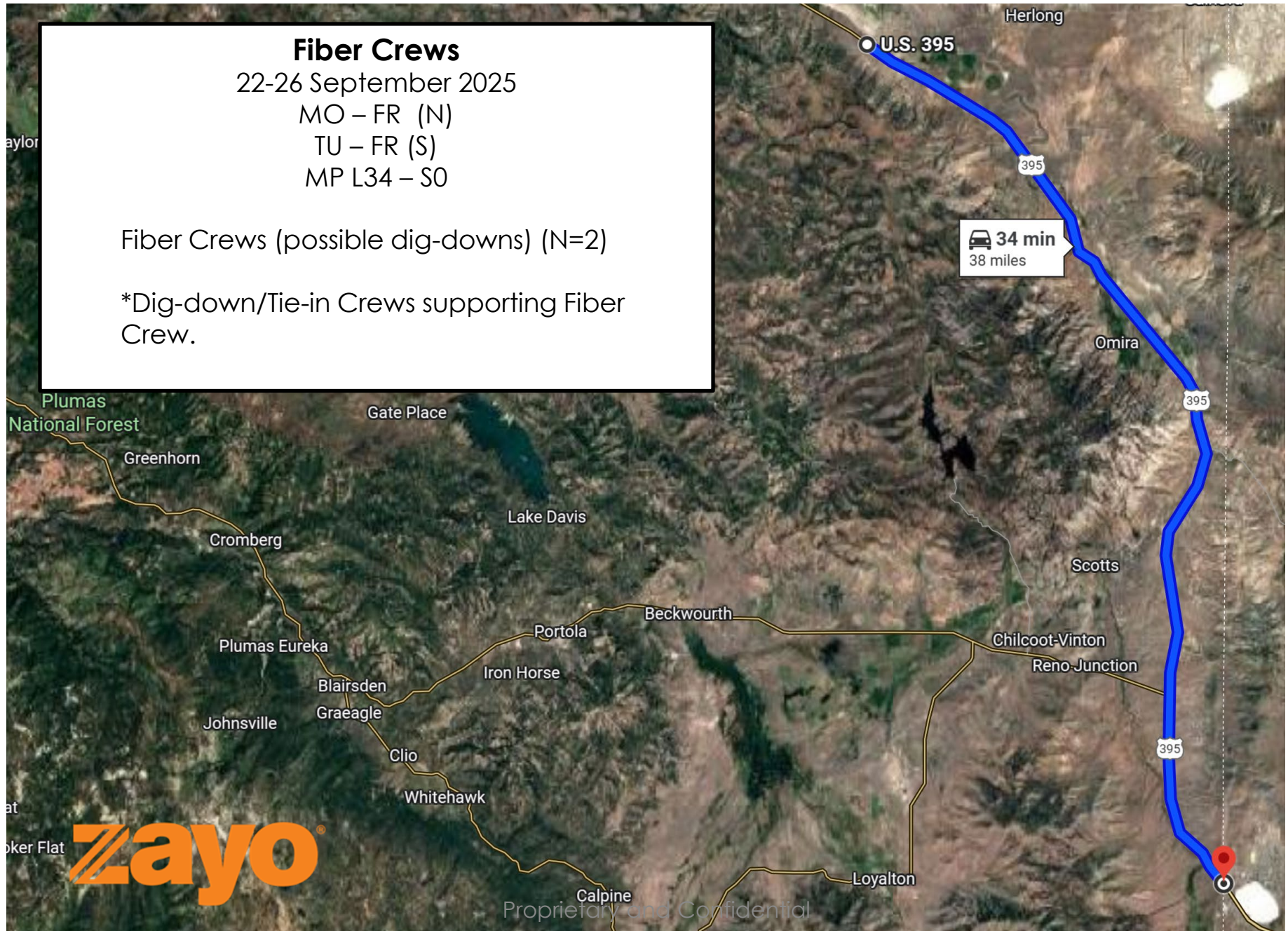
MO – FR (N)

TU – FR (S)

MP L34 – S0

Fiber Crews (possible dig-downs) (N=2)

*Dig-down/Tie-in Crews supporting Fiber Crew.



Construction Look-Ahead

Construction Schedule 29 Sep – 3 Oct 2025

North Crews (N = 2) MO-FR

2 Dig-Down/Tie-In Crews

1 Fiber Crew

N→S

N→S

N→S

MP L90 – L121

MP L90 – L121

MP L34 – S0

Meeting Time/Location 6:30 AM Likely Fire Station

South Crews (N = 2) MO-FR

2 Dig-Down/Tie-In Crews

1 Fiber Crew

S→N

S→N

S→N

MP L90 – L121

MP L90 – L121

MP L34 – S0

Meeting Time/Location 6:00 AM Chevron Station Standish

*Dig-down Crews supporting Fiber Crew.



Monitoring Tracking

Monitoring Schedule 22-26 September 2025

North Crews (N = 2) MO-FR

2 crews with Dig-Down/Tie-In Crews	N→S	MP L90 – L121 MP L34 – S0 (if needed)
------------------------------------	-----	--

South Crews (N = 2) TU-FR

2 crews with Dig-Down/Tie-In Crews	S→N	MP L90 – L121 MP L34 – S0 (if needed)
------------------------------------	-----	--

- 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 22-27 September 2025

See preceding slide.

Close-Out Tasks

RBC Tasks

- Schedule updates as they occur.
- Produce redlines.

Stantec Tasks

- Revegetation
 - Stantec completed vegetation % cover plots.
 - Data summary and memorandum in progress.
- As-builts from RBC redlines.

CPUC/BLM Tasks

- No pending variance submittals or approvals.

Weather Forecast

Current conditions at

HIDDEN VALLEY (HDVC1)

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

NA

64°F
18°C

Humidity 43%
Wind Speed S 2 MPH
Barometer NA
Dewpoint 41°F (5°C)
Visibility NA
Last update 22 Sep 09:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

Today



High: 82 °F

Sunny

Tonight



Low: 46 °F

Mostly Clear

Tuesday



High: 86 °F

Sunny

Tuesday Night



Low: 49 °F

Mostly Clear

Wednesday



High: 87 °F

Sunny

Wednesday
Night



Low: 51 °F

Slight Chance
Showers

Thursday



High: 87 °F

Mostly Sunny

Thursday
Night



Low: 50 °F

Mostly Clear

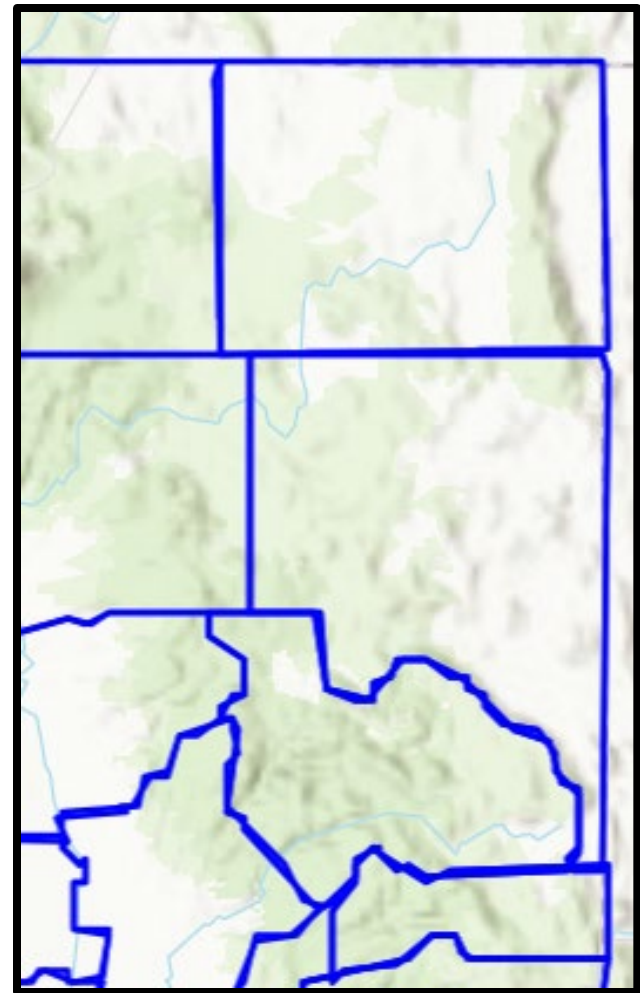
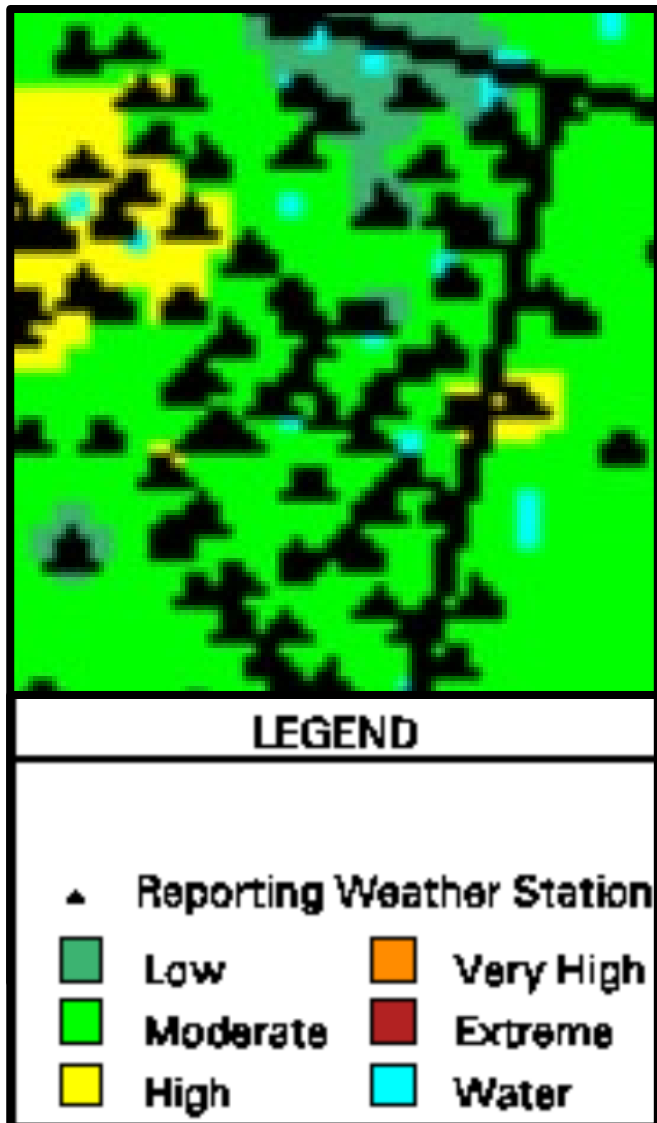
Friday



High: 86 °F

Sunny

Wildfire Risk



No Red Flag or
Fire Weather Warnings

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



Prineville to Reno Fiber Optic Project (CA Section)

Weekly Construction and Monitoring Update

29 September 2025

Proprietary and Confidential

Safety Moment

Driving in Wet Weather

Reduce Speed

Increase Following Distance

Use Headlights

Avoid Cruise Control

Be Aware of Slippery Pavement

Watch for Standing Water

Maintain Windshield Wipers and Defoggers



Action Items

Stantec Actions

- Flagging/staking of ESAs reestablished as needed (mowing)
- Pre-construction bird surveys continue through 30 September 2025 (tomorrow) (BIO-11). No currently active nests on tracking ledger.
- Installation of vegetation plots completed. Data summary and memorandum in progress. Will complete this week.

WEAP Trainings (All)

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

Construction Tracking

Construction Schedule 29 September – 4 October 2025

North Crews (N = 2) MO-FR

1 Fiber/Dig-Down Crew	N→S	MP L140 – L125
1 Fiber/Dig-Down Crew	N→S	MP L100 – L95
Meeting Time/Location	6:30 AM	Standish Chevron Station

South Crews (N = 2) MO-FR

1 Fiber/Dig-Down Crew	S→N	MP S0 – L34
1 Fiber/Dig-Down Crew	N→S	MP L34 – S0
Meeting Time/Location	6:00 AM	Likely Fire Station

29 September – 4 October 2025
MO – FR

MP L140– L125 (N→S)

Fiber/Dig-Down Crew (N=1)

Place

y Place

ila Place

395

Sage Hen

 14 min
15 miles

395

Madeline

U.S. 395

zayo

Proprietary and Confidential

29 September – 4 October 2025
MO – FR

MP L100– L95 (N→S)

Fiber/Dig-Down Crew (N=1)

Snowstorm
Mountain



Secret Valley Safety
Roadside Rest Area



 5 min
5 miles

zayo

Proprietary and Confidential

3

395

395

U.S. 395

29 September – 4 October 2025

MO – FR

MP S0 – L34

Fiber/Dig-Down Crew (N=1) S→N

Fiber/Dig-Down Crew (N=1) N→S

 34 min
38 miles

Plumas
National Forest

Greenhorn

Cromberg

Plumas Eureka

Johnsville

Blairsdon

Graeagle

Clio

Whitehawk

Gate Place

Lake Davis

Iron Horse

Portola

Beckwourth

Calpine

U.S. 395

Herlong

395

Omira

395

Scotts

Chilcoot-Vinton

Reno Junction

395

Loyalton

zayo

Proprietary and Confidential

Construction Look-Ahead

Construction Schedule 6 – 10 October 2025

North Crews (N = 2) MO-FR

1 Fiber/Dig-Down Crew	N→S	MP L140 – L125
1 Fiber/Dig-Down Crew	N→S	MP L100 – L95
Meeting Time/Location	6:30 AM	Standish Chevron Station

South Crews (N = 2) MO-FR

1 Fiber/Dig-Down Crew	S→N	MP S0 – L34
1 Fiber/Dig-Down Crew	N→S	MP L34 – S0
Meeting Time/Location	6:00 AM	Likely Fire Station

Monitoring Tracking

Monitoring Schedule 29 September – 4 October 2025

North Crews (N = 2) MO-FR

1 Crew with Fiber/Dig-Down Crew	N→S	MP L140 – L125
1 Crew with Fiber/Dig-Down Crew	N→S	MP L100 – L95

South Crews (N = 2) MO-FR

1 Crew with Fiber/Dig-Down Crew	S→N	MP S0 – L34
1 Crew with Fiber/Dig-Down Crew	N→S	MP L34 – S0

- 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 6-10 October 2025

See preceding slide.

Close-Out Tasks

RBC Tasks

- Schedule updates as they occur.
- Produce redlines.

Stantec Tasks

- Stantec completed vegetation % cover plots.
 - Data summary and memorandum to be completed this week.
- Produce as-builts from RBC redlines.

CPUC/BLM Tasks

- No pending variance submittals or approvals.

Weather Forecast

Current conditions at

HIDDEN VALLEY (HDVC1)

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

NA

61°F
16°C

Humidity 63%
Wind Speed WSW 16 MPH
Barometer NA
Dewpoint 48°F (9°C)
Visibility NA
Last update 29 Sep 07:11 AM PDT

More Information:

[Local Forecast Office](#)

[More Local Wx](#)

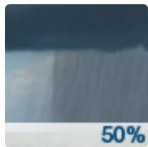
[3 Day History](#)

[Hourly Weather Forecast](#)

Extended Forecast for

Susanville CA

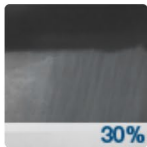
Today



High: 68 °F

Chance
Showers

Tonight



Low: 44 °F

Chance
Showers

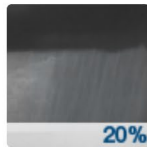
Tuesday



High: 66 °F

Slight Chance
Showers then
Partly Sunny

Tuesday Night



Low: 44 °F

Slight Chance
Showers

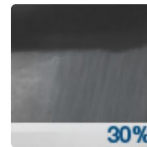
Wednesday



High: 64 °F

Chance
Showers

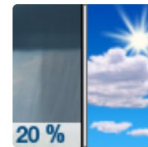
Wednesday
Night



Low: 42 °F

Chance
Showers

Thursday



High: 68 °F

Slight Chance
Showers then
Mostly Sunny

Thursday
Night



Low: 37 °F

Partly Cloudy

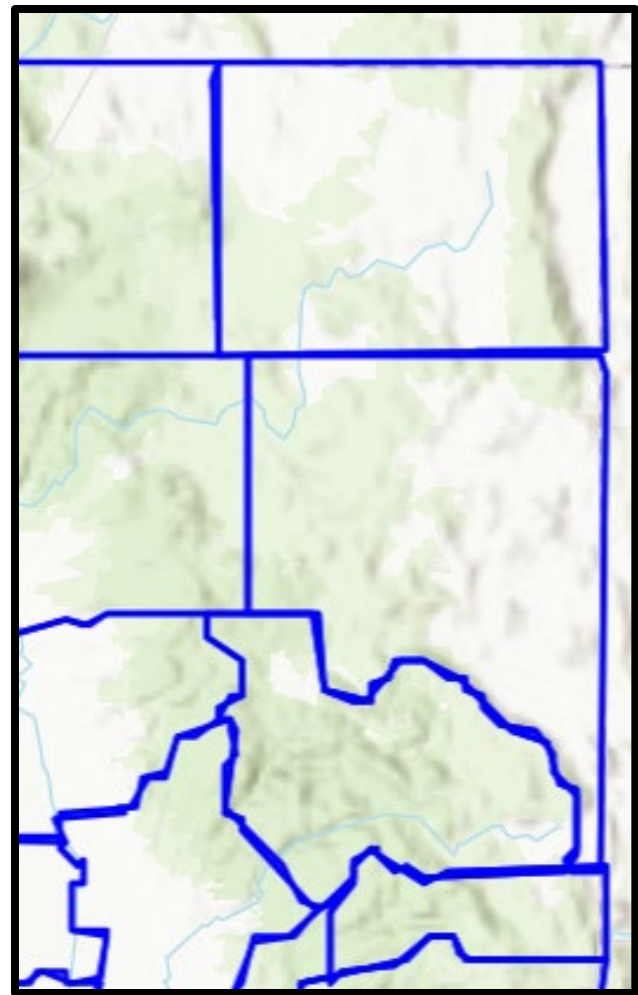
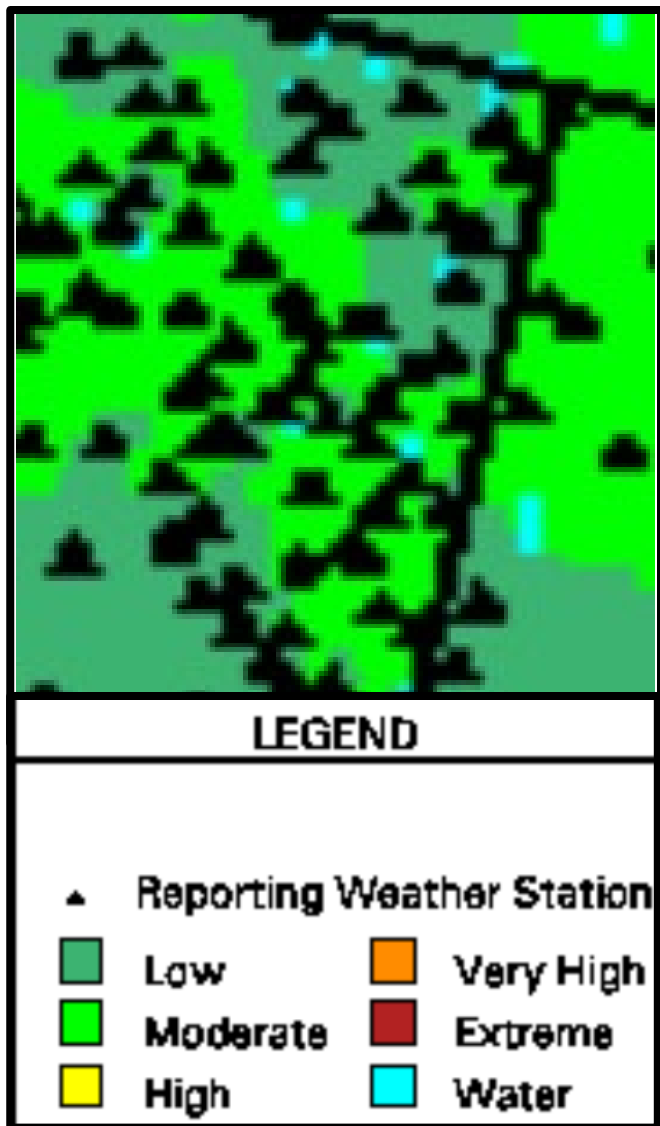
Friday



High: 72 °F

Sunny

Wildfire Risk



No Red Flag or
Fire Weather Warnings

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
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John Cylwik – Qualified SWPPP Developer (Water Quality), Stantec	925-433-3518
Justin Giusti – Environmental Field Coordinator, Stantec	530-310-2517

Stantec Monthly Report for the Zayo Project, September 2025

To:	Ruchita Acharya, CPUC Anne Surdzial, ECORP Brian Marks, ECORP	From:	Steve Towers, Environmental Compliance Manager, Stantec
	Dan Barcomb, Zayo Adam Moon, Zayo		Zayo Group, LLC
File:	Zayo Prineville to Reno Fiber Optic Project	Date:	October 10, 2025

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

This report provides a summary of environmental compliance associated with the Zayo Prineville to Reno Fiber Optic Project (Project) for the month of September 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 two areas: the northern and central 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 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, including Stormwater Pollution Prevention Plan (SWPPP) BMPs.

The Bio/EIs continue to conduct pre-construction surveys and check staking and flagging of resources. This includes surveys late season nesting bird species such as mourning dove, house finch, and barn swallows. Numerous active nests were observed in September 2025, but no new ones were added in September 2025. Previously located nests were checked September 10 through 12, 2025 by Stantec Biologists. None of the previously surveyed nests were observed to be active. However, nesting bird season will continue through the month of September, ending on September 30. Pre-construction nesting bird surveys continued until September 30, 2025.

Representative monitoring photographs are included below as Attachment A. Representative Photographs, Figures 1-7.

The October 2025 work description and schedule will generally entail weekly mobilization of 2-4 fiber tie-in/dig-down crews. Their work will entail pulling, splicing, and testing fiber optic cable, and digging down to clear obstructions or repair breaks in the conduit where needed. Depending on rate of progress, the number of tie-in/dig-down crews in October may be reduced to 1-2 crews.

NON-COMPLIANCE INCIDENTS REPORT

No non-compliance incidents occurred during the September 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 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 late season nesting bird species such as mourning dove, house finch, and barn swallows. Numerous active nests were found in spring and summer 2025; however all nests were deemed inactive during follow-up surveys conducted September 10 through 12th
- 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 ahead of construction and continued to address flagging disturbed by vegetation management.
- No new cultural resources were observed

PALEONTOLOGICAL ACTIVITIES

For the month of September 2025, Stantec paleontologists conducted paleontological monitoring of tie-in trenching, vault excavating, and proofing and repair trenching in paleontologically sensitive areas within Lassen County. Monitoring occurred on 22 days between September 3, 2025, and September 30, 2025. Stantec had three to five 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 September 3, 5, 9, 15, 16, 22, and 29, 2025.

Additional fossils were recorded at one previously recorded fossil locality on Bureau of Land Management lands. The fossils were assessed by Project Paleontologist Dr. Bell as scientifically important and so were documented and collected. No new fossil localities were recorded.

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

Table 1. Paleontological Monitoring in September 2025

Day	Date	Technicians Monitoring / Total Technicians	Fulltime Monitoring MPs	Spot Check Monitoring MPs
Wednesday	9/3/2025	1/4	L-104.67	
Thursday	9/4/2025	2/3	L-108.4, L-120.7	L-99.9
Friday	9/5/2025	0/3	Standby day	
Monday	9/8/2025	0/3	Standby day	
Tuesday	9/9/2025	1/3	L-104.9, L-115.96	
Wednesday	9/10/2025	1/3	L-115.1, L-119.85	
Thursday	9/11/2025	1/3	L-104.8	
Friday	9/12/2025	0/2	Standby Day	
Monday	9/15/2025	0/3	Standby Day	
Tuesday	9/16/2025	0/3	Standby Day	
Wednesday	9/17/2025	1/3	L-115.1, L-119.85	
Thursday	9/18/2025	1/3	L-123.8	
Friday	9/19/2025	1/3	L-127.2	
Saturday	9/20/2025	0/1	Standby Day	
Monday	9/22/2025	0/5	Standby Day	
Tuesday	9/23/2025	1/5	L-105.8, L-107.0	
Wednesday	9/24/2025	1/5	L-87.1	
Thursday	9/25/2025	0/5	Standby Day	
Friday	9/26/2025	0/3	Standby Day	
Saturday	9/27/2025	0/1	Standby Day	
Monday	9/29/2025	0/4	Standby Day	
Tuesday	9/30/2025	0/4	Standby Day	

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

No agency deliverables. The results of the vegetation plot surveys will be provided in October.

MONTHLY PUBLIC COMPLIANT REPORT

No public complaints recorded.

ATTACHMENT A. REPRESENTATIVE PHOTOGRAPHS



Figure 1. View of tie-in/dig-down operations in Central Area (Lassen County).



Figure 2. View of typical dig down operations in Central Area (Lassen County).

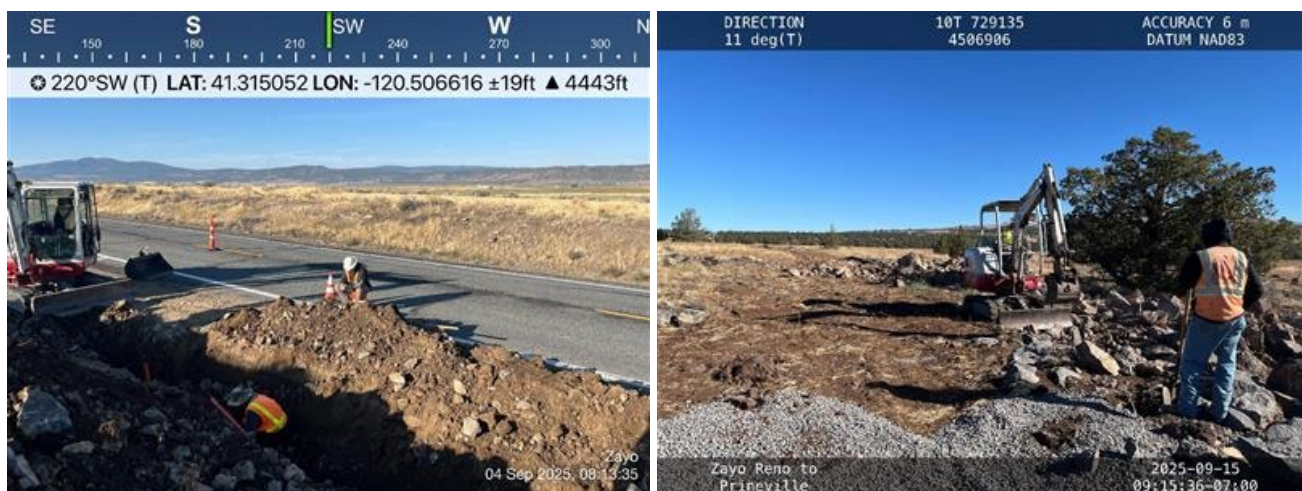


Figure 3. View of typical dig down operations in Central Area (Lassen County).



Figure 5. View of typical dig down operations in Northern Area (Lassen County).



Figure 6. View of typical dig down operations in Northern Area (Lassen County).



Figure 7. View of typical dig down operations in Northern Area (Lassen County).

Zayo Minor Project Refinement Requests/Approvals, September 2025

No additional Minor Project Refinements were received.

Zayo Project Non-Compliance Reports, September 2025

No Non-Compliance Reports were received.

ECORP Daily Compliance Monitoring Reports, September 2025

ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/3/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	Pt. cloudy, up to low 80s
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 FACILITIES AND FEATURES MONITORED

Excavator and fiber feeder machine

Mile Marker 100.9

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke

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

AES-1, BIO-1, BIO-3-5, BIO-8, BIO-10, BIO-13, HAZ-1, CUL-1, PALEO-2

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
9/3/25	MM L-100.9		Dig down
9/3/25	MM L-100.9		Adjacent service box for fiber feed

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	9/3/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/4/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	Pt. cloudy, up to low 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 FACILITIES AND FEATURES MONITORED

Excavator

Mile Marker M-9.0

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke

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

AES-1, BIO-1, BIO-3-5, BIO-8, BIO-10, BIO-13, HAZ-1, CUL-1, PALEO-2

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
9/4/25	MM M-9.0		Work area, adjacent service box
9/4/25	MM M-9.0		Spread

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	9/4/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/4/25
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	Clear, up to low 80s
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 FACILITIES AND FEATURES MONITORED

Excavator and fiber feeder machine

Mile Marker 100.1

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke

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

AES-1, BIO-1, BIO-3-5, BIO-8, BIO-10, BIO-13, HAZ-1, CUL-1, PALEO-2

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
9/4/25	MM L-100.1		Dig down
9/4/25	MM L-100.1		Tie-In

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	9/4/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/11/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Laurens Kuypers
CPUC PM:		AM/PM Weather:	Sunny/partly cloudy
Project NTP(s):			

SITE INSPECTION CHECKLIST	Yes	No	N/A
WEAP Training			
Has WEAP training been completed by all new hires (construction and monitors)?	☒ 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 FACILITIES AND FEATURES MONITORED

Monitoring visit occurred during the completion of tie-in connections of previously laid line.

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

Observed two small crews with mini excavators conducting focused excavation, hand tie-in of line, and backfill. Additionally, consulting crews were observed verifying completed sections both on foot and with the assistance of an OHV. No environmental or cultural measures were observed or reported to be in risk of violation. All of the required monitors were observed to be present onsite.

ENVIRONMENTAL MEASURES VERIFIED (Refer to CMC RP, 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

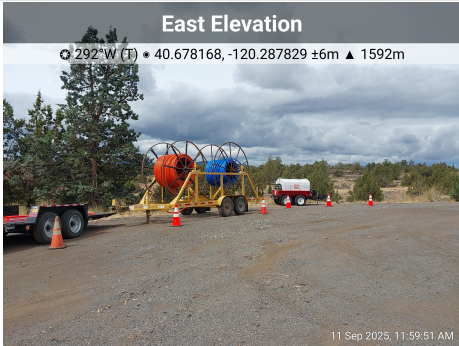
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

☐ 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
091120 25	L100		Overview of work operations
091120 25	L100		Overview of staged equipment near 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:	9/18/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/18/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Matt Spaulding
CPUC PM:		AM/PM Weather:	74
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 FACILITIES AND FEATURES MONITORED

Hand tie-in crew

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

Crew completed excavation and installing conduit

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

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

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

N/A

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

N/A

COMPLIANCE SUMMARY

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

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

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

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

PREVIOUS NONCOMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:
N/A

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
9/18	L-96.6	 A photograph showing an overview of a work area. A white pickup truck is parked on a dirt road. In the background, a person is working near a fence line. The photo includes a compass rose at the top with directions E, SE, S, and SW, and a scale bar. The coordinates are 160°S (T) and 40°37'42.6"N, 120°14'58.5"W ±16ft. The date and time 18 Sep 2025 10:47:20 are visible in the bottom right corner.	Overview of work area
9/18	L-96.6	 A photograph showing a crew working in a trench. A person in an orange safety vest is visible in the trench. A white pickup truck is parked on the right side of the trench. The photo includes a compass rose at the top with directions E, SE, S, and SW, and a scale bar. The coordinates are 156°SE (T) and 40°37'42.2"N, 120°14'58.4"W ±16ft. The date and time 18 Sep 2025 10:47:38 are visible in the bottom right corner.	Crew working in trench
.	.		.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Matthew Spaulding
Firm:	ECORP Consulting, Inc.
Date:	9/18/25

Reviewed by:	
Firm:	
Date:	

—DO NOT USE—

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/24/25
Project Proponent:	Zayo Group, LLC	Report #:	1
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	Pt. cloudy, up to low 80s
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 FACILITIES AND FEATURES MONITORED

Excavator

Mile Marker L-99.2

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke.
Repositioning, no active work. Continued backfilling series of handholes.

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

AES-1, BIO-1, BIO-3-5, BIO-8, BIO-10, BIO-13, HAZ-1, CUL-1, PALEO-2

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
9/24/25	MM L-99.2		Previous work area, traffic BMPs

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	9/24/25

Reviewed by:	
Firm:	
Date:	

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ZAYO PRINEVILLE TO RENO PROJECT

CPUC SITE INSPECTION FORM

Project:	Zayo Prineville To Reno	Date:	9/24/25
Project Proponent:	Zayo Group, LLC	Report #:	2
Lead Agency:	CPUC	Monitor(s):	Jed Dowell
CPUC PM:		AM/PM Weather:	Clear, up to low 80s
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 FACILITIES AND FEATURES MONITORED

Excavator

Mile Marker L-96.9

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

Spread for re-tie dig downs and repairs in rocky area where conduit broke. Backfill of handholes.

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

AES-1, BIO-1, BIO-3-5, BIO-8, BIO-10, BIO-13, HAZ-1, CUL-1, PALEO-2

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
9/24/25	MM L-96.9		Backfill
9/24/25	MM L-96.9 Secret Valley Safety Road- side Rest Area		Staging and traffic BMPs
9/24/25	L-96.7		Adjacent upcoming backfill location

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description

Completed by:	Jedidiah Dowell
Firm:	ECORP Consulting, Inc.
Date:	9/24/25

Reviewed by:	
Firm:	
Date:	

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Additional Zayo Project Management Plan Approvals, September 2025

No additional Project Management Plans were received.