

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:	Report No.:
Date Approved:	Approval Agency:
Property Owner(s):	Location/Milepost:
Land Use/Vegetative Cover:	Sensitive Resources:

Modification From:

- Permit Plan/Procedure Specification Drawing Environmental Measure Other

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

What to include in this section:

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

<u>Resources:</u>			
Biological	<input type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, Change would not affect resources
Previous Biological Survey Report Reference:			
Cultural	<input type="checkbox"/> No Resources Present	<input type="checkbox"/> Resources Present	<input type="checkbox"/> N/A, changes would not affect resources
Previous Cultural Survey Report Reference:			
<u>Disturbance Acreage Changes:</u> <input type="checkbox"/> Yes <input type="checkbox"/> No			
Original disturbance acreage:		New disturbance acreage:	

SB156 Exemption Report Section	Applicable	(Y) Define potential impact or (N) briefly explain why SB 156 Exemption Report section isn't applicable. If (Y), describe original and new level of impact, and environmental measures to be taken. [Add notes to specify whether agency consultation is necessary, and if so, provide brief summary of that consultation.]
Geology, Soils, and Seismic	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Hazardous Materials and Waste	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Hydrology	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Cultural Resources	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Traffic and Circulation	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Air Quality	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Noise and Vibration	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Aesthetics/ Visual Resources	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Vegetation and Wildlife	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	
Agency Consultation?	<input type="checkbox"/> Yes	
	<input type="checkbox"/> No	

Approvals	Date	Name (print)	Signature	
Zayo Project Manager				<input type="checkbox"/> Reviewed
CPUC Project Manager				<input type="checkbox"/> Approved with conditions (see below) <input type="checkbox"/> Denied

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

<p><u>Conditions of Approval or Reason for Denial:</u></p>	
Prepared by:	Date:

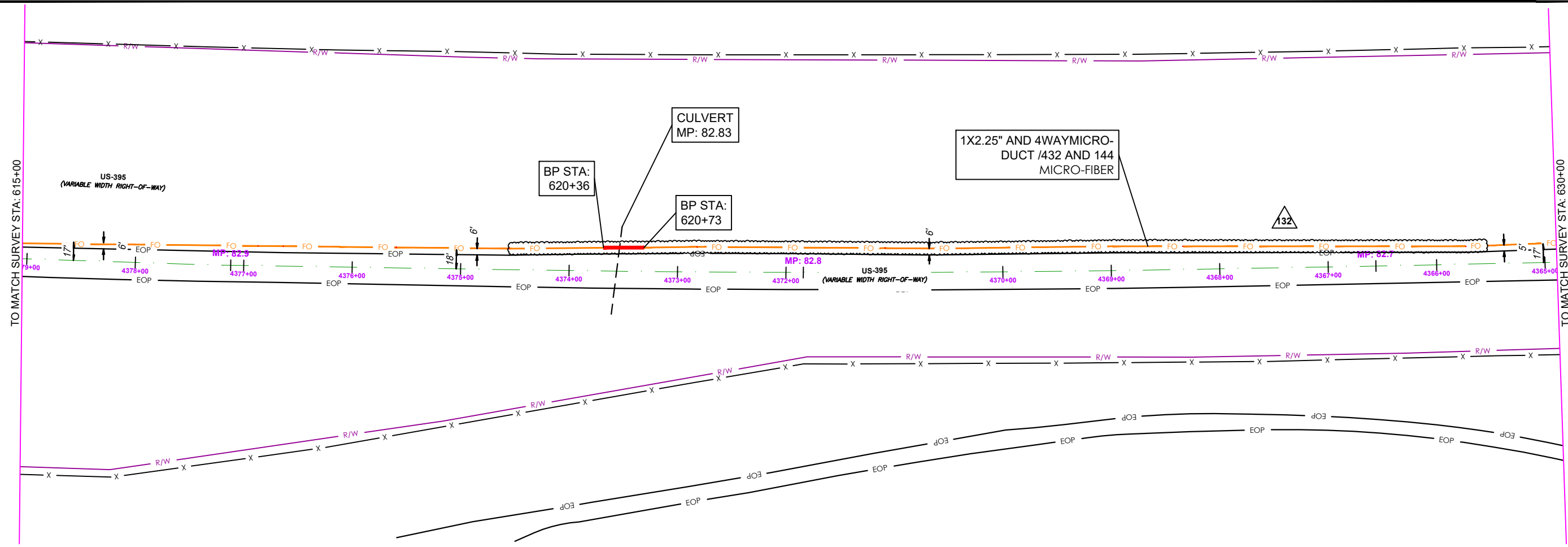
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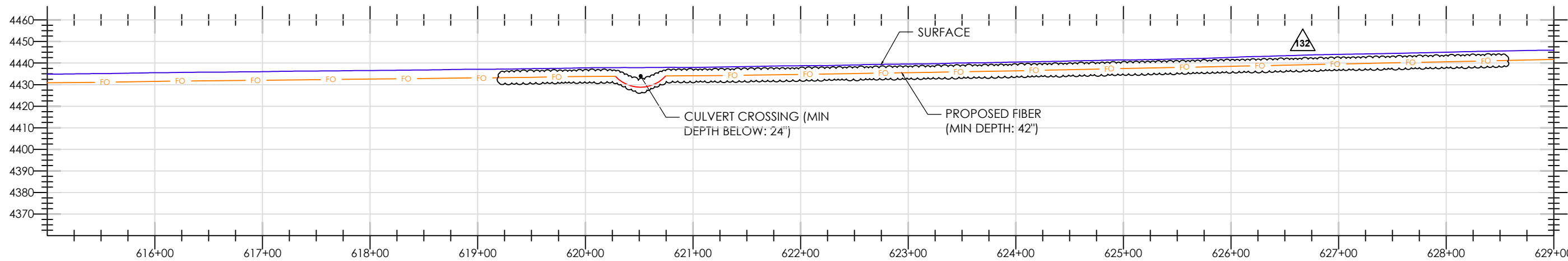
APPROVING AUTHORITY:

GENERAL CONTRACTOR:

RFI NO. 0132
KEEP R/L ON EAST SIDE OF THE ROAD AND ELIMINATE 2 BORE LOCATIONS
06/21/2024



VIEWPORT - 50



PROFILE - 50

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

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

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



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
2	REVISION #2 - ADDED PROFILES	WP	12/23/2021
3	REVISION #3 - R/L ADJUSTMENT	WP	06/17/2022
4	REVISION #4 - CALTRANS REV	SM	5/19/2023
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

RFI_0132_MP_M_AM2-50

AM2 - JUMPER RIDGE RD TO MILFORD

SCALE: 1"=100'

JOB NUMBER: UPR

DRAWN BY: WP

DATE: 7/5/24

SHEET NO.: 50 OF 85

TITLE: 100% REV

From: [Farley, Damion@DOT](mailto:Farley_Damion@DOT)
To: [Daniels, Brianna](mailto:Daniels_Brianna)
Subject: RE: Zayo MPRF for RFI #132
Date: Tuesday, September 3, 2024 11:50:23 AM
Attachments: [--WRD000.jpg](#)
[image002.png](#)
[image003.png](#)
[image001.jpg](#)

My bad. Design replied back to this one. They are in concurrence with this proposal.

You have environmental approval already, and utilities has not commented.

RFI-132 proposal is accepted.

Please contact me with any questions.

Thank You,

Damion Farley, PE
Resident Engineer
North Region Construction
Caltrans District 2
2707 Notre Dame Blvd.
Chico, CA 95928
530.759.3778.

From: Daniels, Brianna <Brianna.Daniels@stantec.com>
Sent: Tuesday, September 3, 2024 11:18 AM
To: Farley, Damion@DOT <damion.farley@dot.ca.gov>
Subject: RE: Zayo MPRF for RFI #132

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Damion,
[Wanted to follow up on this.....assuming no comments can I check this off as approved?](#)

Thanks,

Brianna Daniels, PE
Vice President
Stantec
2646 Santa Maria Way Suite 107 Santa Maria CA 93455-1776
Cell: (805) 588-3170
Brianna.Daniels@stantec.com

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From: Farley, Damion@DOT <damion.farley@dot.ca.gov>
Sent: Wednesday, August 21, 2024 11:50 AM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Subject: FW: Zayo MPRF for RFI #132

I was going to give the others a week to reply. I anticipate there will be no comments.

Per the other email and the attached below, CT Enviro has accepted the proposal.

Please contact me with any questions.

Thank You,

Damion Farley, PE
Resident Engineer
North Region Construction
Caltrans District 2
2707 Notre Dame Blvd.
Chico, CA 95928
530.759.3778.

From: Demar, David@DOT <David.Demar@dot.ca.gov>
Sent: Tuesday, August 20, 2024 3:17 PM
To: Daniels, Brianna <Brianna.Daniels@stantec.com>
Cc: Farley, Damion@DOT <damion.farley@dot.ca.gov>
Subject: RE: Zayo MPRF for RFI #132

Hello Brianna,

I have reviewed the subject line RFI and have recommended environmental approval with adherence to environmental requirements already in place (e.g. monitoring plan).

Thanks for the heads up, and your resource-specific assessment.

Cheers,



David DeMar, Senior Environmental Scientist
Caltrans, North Region Environmental
1031 Butte Street, MS-30
Redding, CA 96001
530.759.3406 cell

From: Daniels, Brianna <Brianna.Daniels@stantec.com>

Sent: Tuesday, August 20, 2024 3:09 PM

To: Demar, David@DOT <David.Demar@dot.ca.gov>

Cc: Farley, Damion@DOT <damion.farley@dot.ca.gov>

Subject: Fwd: Zayo MPRF for RFI #132

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Dave,

I sent this RFI over to Damion for Caltrans input/review last Friday. Attached and below is the email that went to CPUC for their concurrent review.

Let me know if you have any questions.

Thanks,
Brianna

Get [Outlook for iOS](#)

From: Towers, Steve <Steve.Towers@stantec.com>

Sent: Tuesday, August 20, 2024 2:51:04 PM

To: Chen, Connie <Connie.Chen@cpuc.ca.gov>; Anne Surdzial <ASurdzial@ecorpconsulting.com>

Cc: Daniels, Brianna <Brianna.Daniels@stantec.com>; Bell, Alyssa <Alyssa.Bell@stantec.com>; Althaus, Danielle <Danielle.Althaus@stantec.com>; Dan Barcomb <dan.barcomb@zayo.com>; adam.moon@zayo.com <Adam.Moon@zayo.com>; Severson, Toland <tseverson@rbc-utility.com>

Subject: Zayo MPRF for RFI #132

Hi Connie and Anne,

We request your review of the attached Minor Project Refinement Form and RFI #132. The MPRF has been reviewed and signed by Adam Moon of Zayo.

This MRP addresses a paleontological site located between MP L82.65 – 82.85 in Lassen County. As shown in the photo below, the currently designed running line crosses the road at MP 82.65 (Sta 628+78) from the east side to the west side of the road, then crosses back at MP L82.85 (Sta 619+87). This route—also currently depicted on the project webmap—was to avoid the originally mapped paleo site, which was on the east side of US 395 (right side of photo below)—the crossing to the west side of US 395 was designed to avoid the paleo feature. Field surveys have subsequently revealed that the paleo feature is on the west side of US 395 (left side of the photo below), negating the need for the two HDDs and west-side-of-highway realignment around the fossil site.

The proposed RFI and MPR would eliminate the two HDD road crossings and continue the current alignment uninterrupted on the east side at the toe of slope, approximately 6 ft off the edge of pavement. There are no biological or cultural resource constraints on the east side, and in fact the east side is farther removed from a rare plant population that the western alignment would have skirted by the currently approved plan (see webmap for resources).

The RFI is currently under review by Damion Farley at Caltrans. We will let you know as soon as we hear that CT has approved the change. As I recall, you'll need evidence of Caltrans' approval before you can counter-sign the MRPF and return it to us.

Let me know if you have any questions or comments.

Regards,

Steve

Steven Towers, Ph.D.
Project Manager, Environmental Services
Stantec
530-410-5966
steve.towers@stantec.com





Schedule: *This work will likely occur in September. A response is requested within 2 weeks to avoid potential delays.*

RE Review:

- *Maintenance – Eliminating two road crossings results in fewer facilities within the travelled way and provides a continuous conduit along the east side of the road. Crossings and splice points result in greater maintenance, making the proposed change a lower maintenance option.*
- *Design – Avoiding bends and splice points in the conduit results in a higher quality installation. The proposed alignment is at the toe of an existing slope and continues the alignment to the north and south making it easier to locate in the future.*
- *Environmental – Shifting the running line to the east side of the road avoids the resource located during field surveys and provides the best protection for said resource.*

RE Recommendation:

Based on my review, I recommend this change for approval based on the fact that it is an environmentally superior alternative and eliminates two road crossings. I support approval of this RFI.

Please let me know if you have any questions or need anything else.

Thanks,

Brianna Daniels, PE

Vice President

Stantec

2646 Santa Maria Way Suite 107 Santa Maria CA 93455-1776

Cell: (805) 588-3170

Brianna.Daniels@stantec.com

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