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.

Report No.:
Approval Agency:
Approval Agency.
Location/Milepost:
Sensitive Resources:
☐ Drawing ☐ Environmental Measure ☐
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Describe how Project refinement deviates from current Project. Include photos.

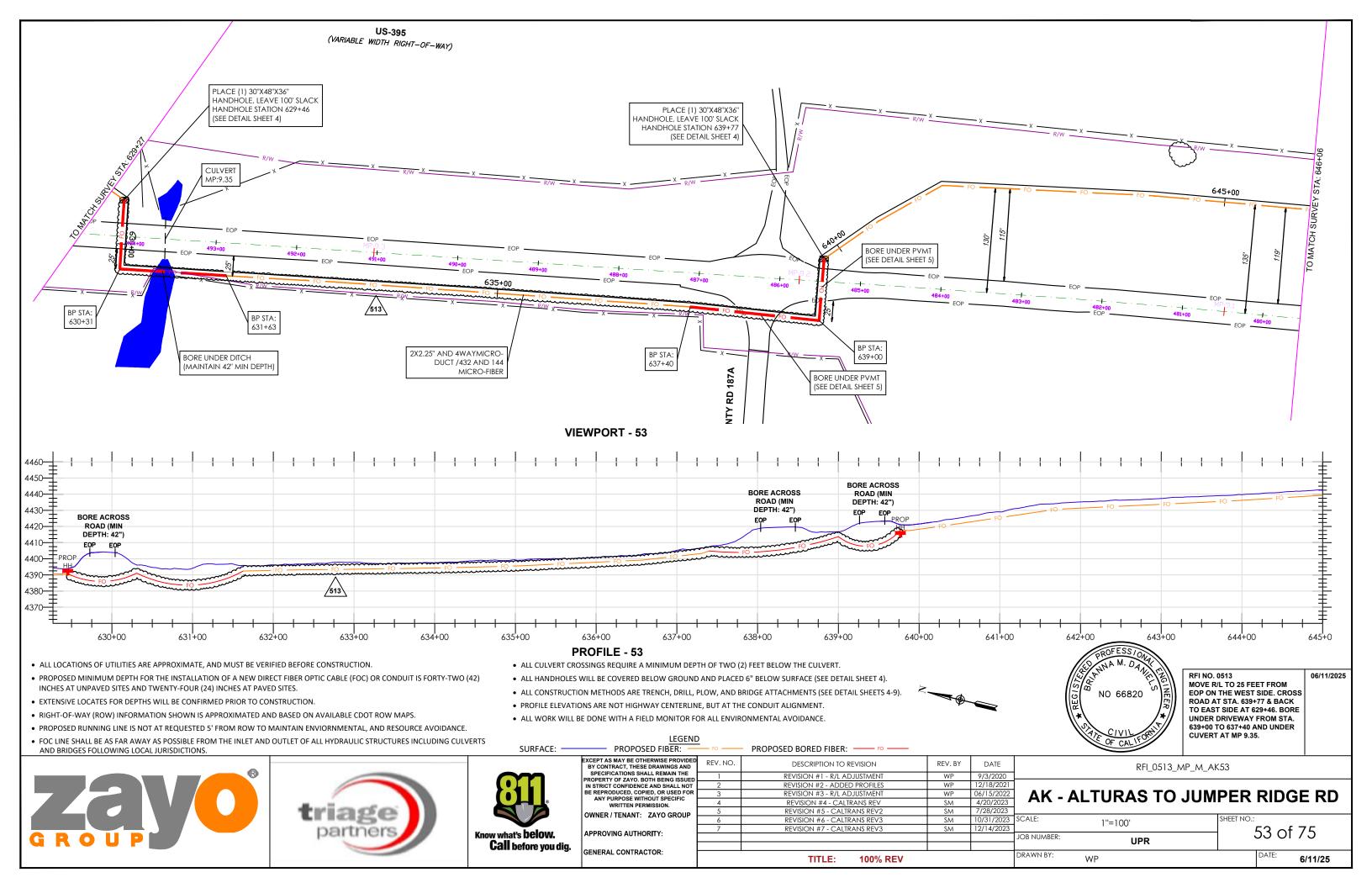
What to include in this section:

- <u>Original Condition</u>: 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?
- <u>Justification for change</u>: 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.
- <u>Environmental Impact</u>: 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.
- <u>Concurrence (if appropriate)</u>: Demonstrate that the applicant has considered whether other agencies, municipalities, utilities, etc. would need to provide concurrence with this MPM. If so, either provide anticipated contact/approval schedule, or provide dates/contact reports/emails with approvals.

Resources:									
Biological	☐ No Resources Present	☐ Resources Present	□ N/A, Change would not affect resources						
Previous Biologi	ical Survey Report Refere	ence:							
Cultural	☐ No Resources Present	☐ Resources Present	□ N/A, changes would not affect resources						
Previous Cultural Survey Report Reference:									
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<u>Disturbance Acreage Changes:</u> ☐ Yes ☐ No									
Original		New disturbance							
disturbance		acreage:							
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,	□ Yes	
and Seismic	□ No	
Agency	☐ Yes	
Consultation?	□ No	
Hazardous Materials and Waste	☐ Yes	
	□ No	
Agency Consultation?	☐ Yes	
	□ No	
Hydrology	☐ Yes	
	□ No	
Agency Consultation?	☐ Yes	
	□ No	
Cultural Resources	☐ Yes	
Cultural Resources	□ No	
Agency	☐ Yes	
Consultation?	□ No	
Traffic and	□ Yes	
Circulation	□ No	
Agency	☐ Yes	
Consultation?	□ No	
Air Quality	☐ Yes	
,	□ No	
Agency	☐ Yes	
Consultation?	□ No	
Noise and Vibration	☐ Yes	
	□ No	
Agency	☐ Yes	
Consultation?	□ No	
Aesthetics/ Visual Resources	□ Yes	
	□ No	
Agency Consultation?	☐ Yes	
	□ No	
Vegetation and	□ Yes	
Wildlife	□ No	
Agency	☐ Yes	
Consultation?	□ No	

Approvals	Date	Name (print)	Signa	nture					
Zayo Project Manager					☐ Reviewed				
CPUC Project Manager					☐ Approved with conditions (see below) ☐ Denied				
For CPUC Complia	_	er Use Only ☐ Refinement	Danied	□ Royo	nd Authority				
Conditions of Approval or Reason for Denial:									
Prepared by:			Date:		_				





Original Alignment East Side of US 395



Proposed Realignment West Side of US 395