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.:
15 Oct 2024 submitted to CPUC on October 21, 2024	6
Date Approved:	Approval Agency:
10/25/2024	Caltrans, in addition to CPUC
Property Owner(s):	Location/Milepost:
Caltrans (State Route 395 ROW)	PM M-26.1 to M- 26.7(S to N)
Land Use/Vegetative Cover:	Sensitive Resources:
Ruderal (maintained highway shoulder near edge of pavement)	Waterways are present (adjacent to North Fork Pit River). No other sensitive resources present. (See project webmap.)

Modification From:

engineering drawings.	is a shift of the fiber optic running line from previously submitt The change entails shifting the running line from the east sid
of the road to the west	side of the road to avoid construction in sheer rock cliff faces
The proposed line wou	uld be installed along the highway shoulder. The crossing at tl
North Fork Pit River wi	ill be bored, similar to the original design.

□ Other

☐ Permit ☐ Plan/Procedure ☐ Specification ☐ Drawing ☐ Environmental Measure

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

What to include in this section:

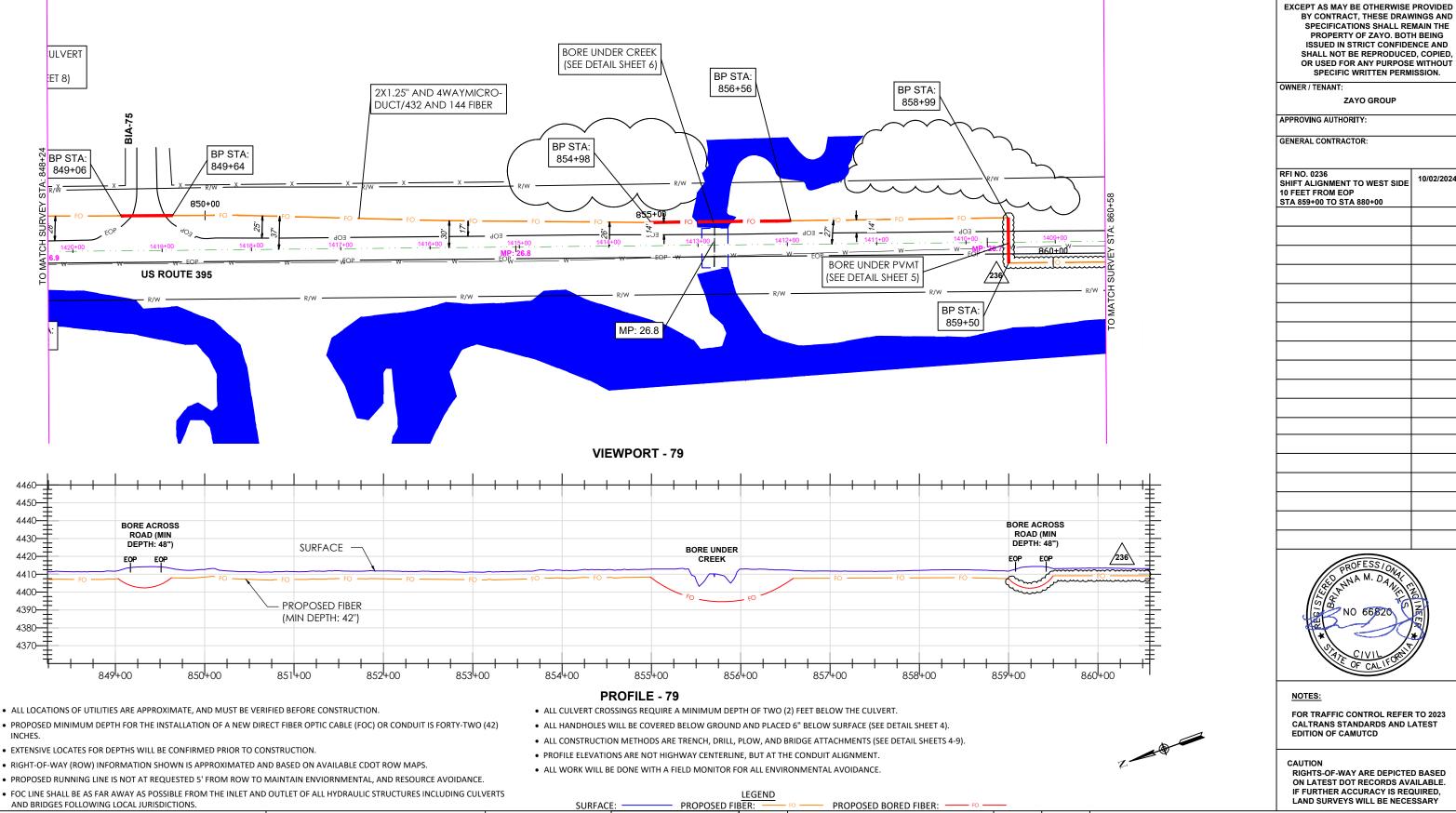
- <u>Original Condition</u>: A concise description of the existing condition as it is originally described and approved (NTP, engineering specifications, Final EA/ISMND, etc.)—i.e., how did the applicant originally intend to build this/do this?
- <u>Justification for change</u>: A concise description 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
- <u>Maps and Figures</u>: 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.

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Resources:					
Biological	☐ No Resources Present	Resources Present	□ N/A, Change would not affect resources		
Previous Biological Survey Report Reference:					
Stantec conducted the botanical surveys from May to August of 2019 and April to August 2020, capturing bloom periods of all target species. Stantec biologists conducted a wildlife reconnaissance of the Action Area, including a visual inspection of lands adjacent to the Action Area, during September 2019. A round of pre-construction surveys in 2024 has been completed during resource flagging.					
Cultural	☐ No Resources Present	Resources Present	□ N/A, changes would not affect resources		
Previous Cultura	al Survey Report Referen	ce:			
The APE, defined in the subject area as Caltrans ROW, was surveyed by Stantec archaeologists in June and July 2020. The proposed new alignment was surveyed in 2024 during resource flagging. There are no cultural resources near MP M-26.1-26.7.					
<u>Disturbance Acreage Changes:</u> ☐ Yes ■ No					
Original 0.21 disturbance (9,50 acreage:	8 acres)4 sq ft)	New disturbance acreage: no cha	nge in 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	☐ Yes ☐ No	Erosion risk is reduced by moving line from steep slope to flat toe of slope near edge of pavement
Agency Consultation?	■ Yes	Caltrans concurrently consulted for approval of changed conduit location within Caltrans ROW.
Hazardous Materials and	☐ Yes ☐ No	No additional hazardous materials or waste will be produced by the proposed change.
Agency Consultation?	☐ Yes ☐ No	
Hydrology	☐ Yes ☐ No	No adverse impact to hydrology will result from the proposed design change.
Agency Consultation?	☐ Yes ☐ No	-
Cultural Resources	☐ Yes ☐ No	No cultural resources present in location of design change.
Agency Consultation?	■ Yes	Caltrans staff were consulted during project planning.
Traffic and Circulation	■ Yes	Construction on road shoulder will likely require lane closure and traffic control.
Agency Consultation?	■ Yes	Consulting with Caltrans regarding need for lane closure and traffic control.
Air Quality	☐ Yes ■ No	No alteration of impacts to air quality will be caused by the proposed change.
Agency Consultation?	☐ Yes ■ No	
Noise and Vibration	☐ Yes ■ No	No increase in noise and vibration will occur owing to the proposed change.
Agency Consultation?	☐ Yes ■ No	
Aesthetics/ Visual Resources	☐ Yes ■ No	No change to visual resource impact
Agency Consultation?	☐ Yes ■ No	
Vegetation and Wildlife	☐ Yes ■ No	Shift of running line likely to decrease potential for impacts to vegetation and wildlife.
Agency Consultation?	☐ Yes ■ No	

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Approvals	Date	Name (print)	Signature		
Zayo Project Manager	10/15/24 •	Brianna Daniels	Digitally signed by Daniels, Brianna DN: CN="Daniels, Brianna", Oll-Infamal, Oll-Uniels, Oll-Infamal, Oll-Uniels, Oll-Infamal, Oll-Infamal, Date: 2024 0.7 01 10:23:07-07'00'		Reviewed
CPUC Project Manager	10/25/24	Connie Chen	connie chen		Approved with conditions (see below) Denied
For CPUC Complia					
■ Refinement	■ Refinement Approved □ Refinement Denied □ Beyon			nd Authority	
Conditions of Approval or Reason for Denial: The applicable Conditions of Approval from the Project Conditions, Monitoring, Compliance, and Reporting Program apply to this request. Evidence of Caltrans approval to be supplied to CPUC prior to construction in this area.					
Prepared by: ECO	RP Cons	sulting	Date: 10	0/25/24	





APPROVING AUTHORITY:

BY CONTRACT, THESE DRAWINGS AND SPECIFICATIONS SHALL REMAIN THE PROPERTY OF ZAYO, BOTH BEING ISSUED IN STRICT CONFIDENCE AND

SHALL NOT BE REPRODUCED, COPIED,

OR USED FOR ANY PURPOSE WITHOUT SPECIFIC WRITTEN PERMISSION.

ZAYO GROUP

GENERAL CONTRACTOR:

RFI NO. 0236 SHIFT ALIGNMENT TO WEST SIDE 10 FEET FROM EOP 10/02/2024 STA 859+00 TO STA 880+00

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

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





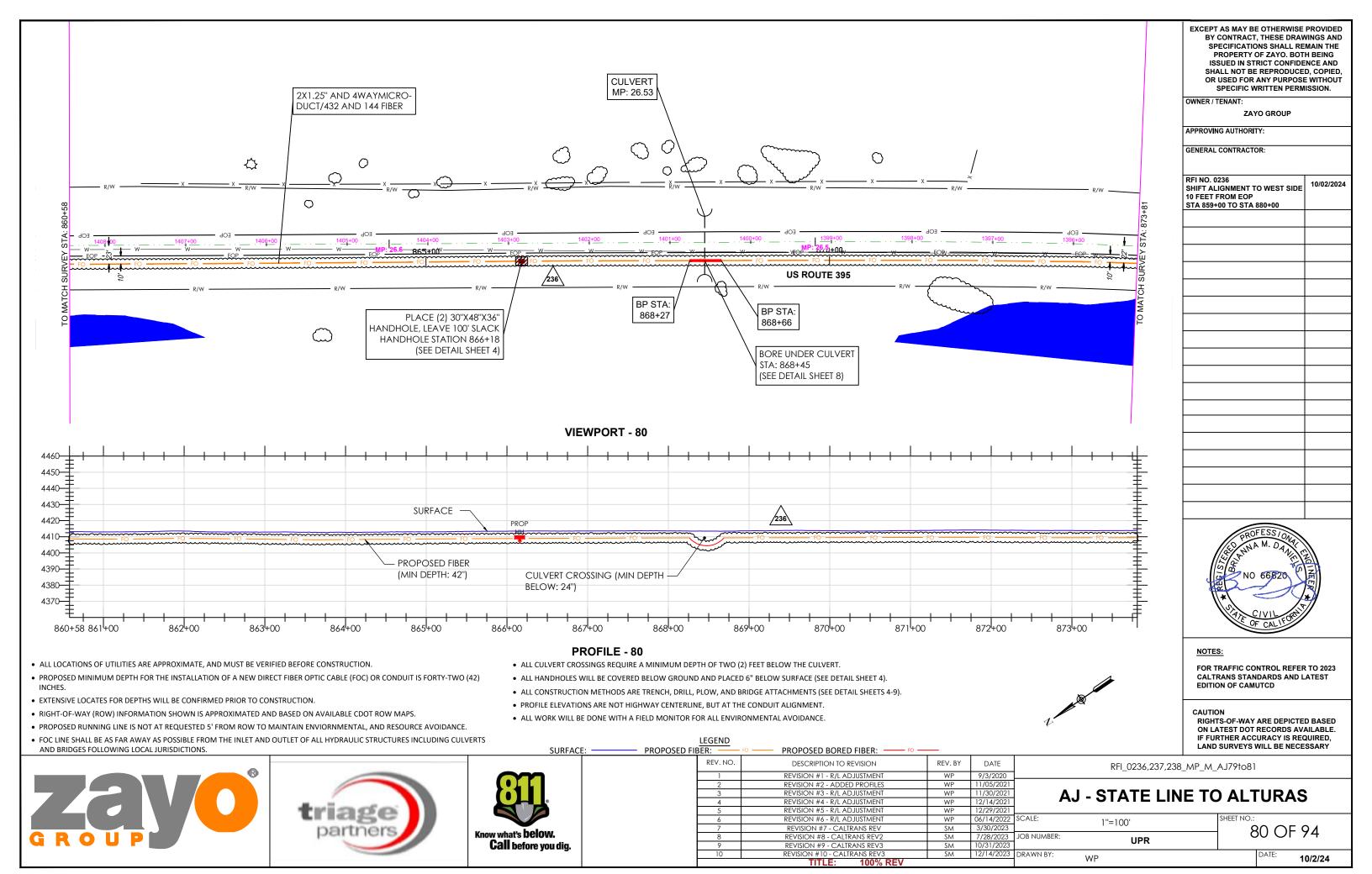


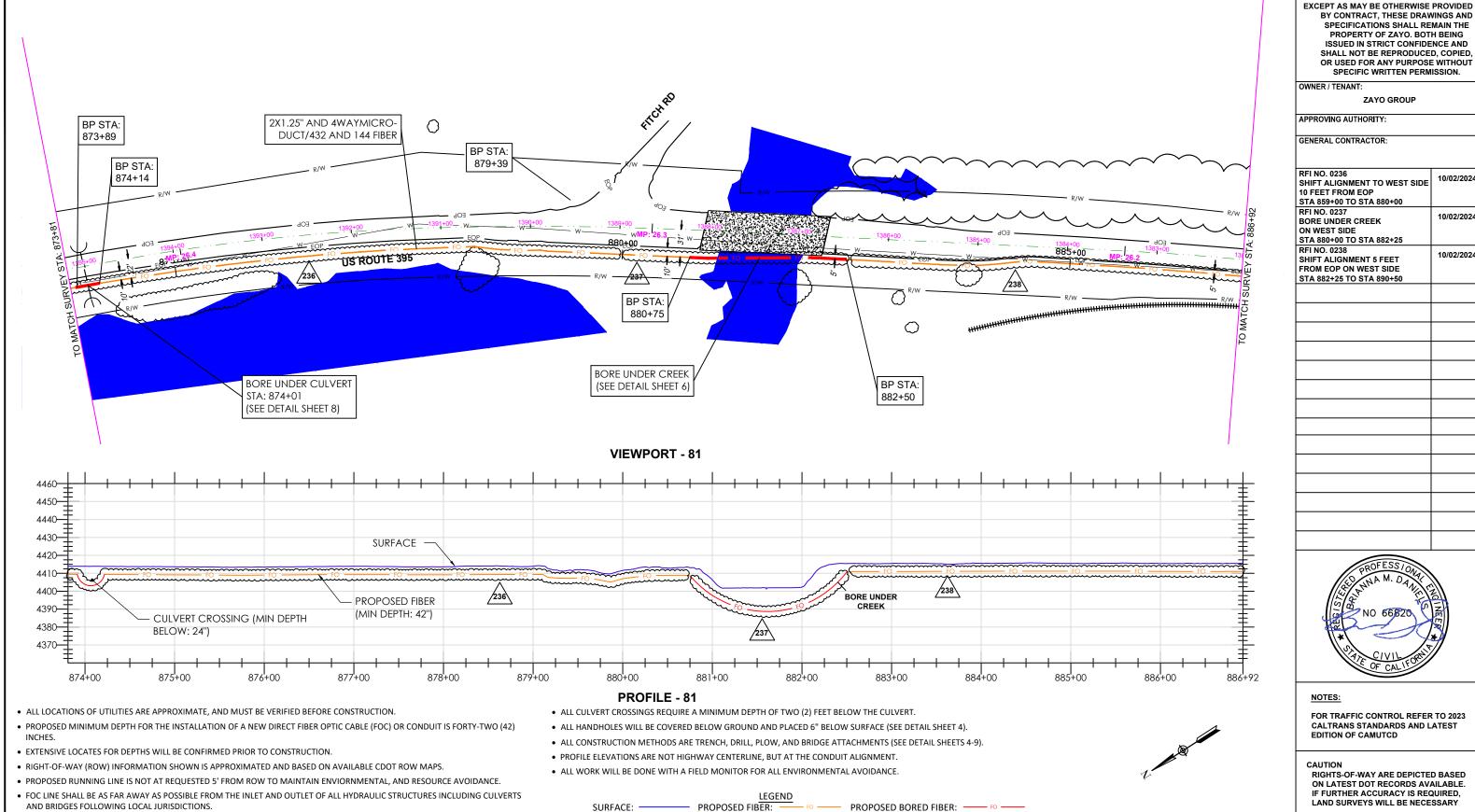
) FIE	BER: —	PROPOSED BORED FIBER: —— FO —	_		
	REV. NO.	DESCRIPTION TO REVISION	REV. BY	DATE	
	1	REVISION #1 - R/L ADJUSTMENT	WP	9/3/2020	
	2	REVISION #2 - ADDED PROFILES	WP	11/05/2021	
	3	REVISION #3 - R/L ADJUSTMENT	WP	11/30/2021	
	4	REVISION #4 - R/L ADJUSTMENT	WP	12/14/2021	
	5	REVISION #5 - R/L ADJUSTMENT	WP	12/29/2021	
	6	REVISION #6 - R/L ADJUSTMENT	WP	06/14/2022	SCALE:
	7	revision #7 - Caltrans rev	SM	3/30/2023	
	8	REVISION #8 - CALTRANS REV2	SM	7/28/2023	JOB NUMBER:
	9	REVISION #9 - CALTRANS REV3	SM	10/31/2023	
	10	REVISION #10 - CALTRANS REV3	SM	12/14/2023	DRAWN BY:

AJ - STATE LINE TO ALTURAS

RFI_0236,237,238_MP_M_AJ79to81

79 OF 94













RFI_0236,237,238_MP_M_AJ79to81

AJ - STATE LINE TO ALTURAS

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