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06-1142-GA-BIN

July 9, 2009

Ms. Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

Re: Rockies Express Pipeline LLC
Docket No. CP07-208
Weekly Report #54, Period Ending July 1, 2009

PUCO

2009 JUL 10 AM 9:58

RECEIVED-DOCKETING DIV

Dear Ms. Bose:

Pursuant to Environmental Mitigation Measure 7 in the Appendix to the Federal Energy Regulatory Commission's May 30, 2008 Order in Docket No. CP07-208, Rockies Express Pipeline LLC hereby submits its weekly construction progress report for activities for the week ending July 1, 2009.

If you have any questions regarding this report, please contact Crystal Heter at (303) 914-7795.

Respectfully submitted,

/s/ Shippen Howe
Shippen Howe
Van Ness Feldman
1050 Thomas Jefferson Street, NW
Washington, DC 20007

Attorneys for Rockies Express Pipeline LLC

cc: Laura Turner
April Magrane, Tetra Tech

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Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 54

Start: 6/25/2009 End: 7/1/2009

Environmental Training (this week / to date):

482 man hours /18063 man hours

401 people /13082 people

Spread/Facility	All	Name	Elshoff, Paul
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Summary

This report entry is utilized for a weekly update-summary of restoration activities for Rockies'-West of Lebanon Spreads A-1 through F-2. See punchlists attached to this report for additional information on other final measures.

A-1: Work completed through week 54 up to and including final restoration-completion by Milepost: 0.0 -23.3; 23.6 -34.6; 52.7 -54.3;.

A-2: Work completed through week 54 up to and including final restoration-completion by Milepost: 101.9 -103.5; 103.6 -117.5; 119.0 -121.5; 122.8 -133.5.

B: Work completed through week 54 up to and including final restoration-completion by Milepost: 144.1 -190.8. Crews waiting for dry soil conditions.

C: Work completed through week 54 up to and including seeding/mulching by Milepost: 190.8 -238.2. Crews waiting for dry soil conditions.

D: Work completed through week 54 up to and including topsoil replacement by Milepost: 289.50 -289.60; 290.40-290-60; 290.60 -291.30; 268.0 -268.10; 291.60 -292.0.

E: Work completed through week 54 up to and including subsoil rough-in by Milepost: 314.91 -314.94; 315.20 -315.70; 334.70 -335.20; 308.90 -309.90; 352.60 -355.40; 310.60 -312.50; 353.80 -353.90.

F-1: Work completed through week 54 up to and including final restoration-completed by Milepost: 385.0 -392.2; 393.0 -394.3; 401.1 -404.6; 397.6 -390.0; 412.0 -413.0; 398.0 -399.0.

F-2: Work completed through week 54 up to and including final restoration-completed by Milepost: 406.0 -407.5; 404.8 -412.0; 406.4 -406.5; 411.0 -413.9; 414.2 -414.7; 415.0 -415.3.

Next Week

Updates will occur weekly as progress is reported by compliance coordinators.

Spread/Facility A1

Name Anderson, Bob

Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Rough clean up, topsoil replacement and final clean-up, ROW dewatering, tile repairs, bridge removal, and maintenance of ECD's.

Environmental training is ongoing as necessary. Three dedicated environmental crews are working. See variance request table attached to this report for additional information on variances. Cultural monitor was utilized where required onsite this period in SR locations.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility A2

Name Anderson, Bob

Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor:

AI's are monitoring tile repairs, rough-in restoration work, and final restoration with two crews.

Contractor has two environmental crews working.

There were no NCR's recorded this period.

Next Week

Environmental Inspection staff will continue inspection of ROW. Restoration work continues, weather permitting.

Spread/Facility B

Name Anderson, Bob

Summary

The Spread B In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Tile repairs continue, but contractor could not make ECD repairs with an environmental crew due to saturation. Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection will continue as needed per plan. Restoration and repairs will occur when deemed dry enough.

Spread/Facility C

Name Anderson, Bob

Summary

The Spread C In-service Request was granted by the FERC on 06/25/09.

ROW is being inspected for re-growth and for SWPPP measures/requirements. Hand work on ECD's is occurring where access is available, but other work has been delayed and will resume when dry enough.

Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Regular inspections will occur per SWPPP until activity expands in dry soil conditions to work on punchlist items.

Spread/Facility D

Name Edlin, Mike

Summary

The Spread D In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread D corridor: Rough clean up, final clean-up, ROW dewatering, and maintenance of ECD's.

Environmental training is ongoing as necessary. Two dedicated environmental crews are working. See variance request table attached to this report for additional information on variances.

Cultural monitoring is no longer required on Spread D, as all areas for monitoring are completed. Biological monitor was not required.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility E

Name Edlin, Mike

Summary

The Spread E In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread E corridor: Rough clean up, final clean-up, ROW dewatering, and maintenance of ECD's.

Environmental training is ongoing as necessary. Three dedicated environmental crews are working. See variance request table attached to this report for additional information on variances.

Cultural monitoring was utilized on 06/23/09. Biological monitor was not required this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Rough clean up and final restoration will continue as weather permits. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility F1

Name McMahon, Shannon

Summary

The Spread F-1 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread F1 corridor: Activities included EI's maintaining appropriate signage, installation, maintenance, and inspection of appropriate ECD's, and rough & final clean up. Cultural monitoring on the spread was required this period where necessary (Hoosier Hills). Hoosier Hills clean-up was completed, including what the landowner's tenant seeded themselves.

Contractor has one environmental crew working. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility F2

Name McMahon, Shannon

Summary

The Spread F-2 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread F2 corridor: Installation, maintenance, and inspection of appropriate ECD's, and restoration, seeding, with rough and final clean up and fencing.

Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed.

There were no NCR's were recorded this period.

Next Week

Environmental team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility G

Name Harker, Margie

Summary

Clean-up of the Little Miami HDD site is continuing. E.I.s with survey continue to verify and stake setbacks from waterbodies, place signs, and pre-construction photos. Contractor also been tree clearing, brush-hogging, fence removing, measurement of topsoil, topsoiling, grading, stringing, trenching, lower-in and padding, road bores, welding, and inspection of equipment.

Contractor has two environmental crews working on ECD's. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

There were no NCR's recorded this period.

Next Week

Environmental training and inspections of contractor activities will continue and expand. Daily meetings with contractor will continue.

Spread/Facility H

Name Schwarz, Wes

Summary

Big Darby HDD cleanup continues. E.I.s and survey are verifying setbacks from waterbodies and wetlands. Fencing crew and road approach crews continued as did clearing, grading, stringing, road bores, welding and coating, ditching, lower-in, backfill, and tie-ins. EI team continued inspection of the installation and maintenance of ECD's and equipment prior to entering the ROW. Cultural monitor was not required this period.

Contractor has four environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

There were no NCR's recorded this period.

Next Week

Above activities continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility I

Name Janik, Kevin

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread "I" corridor: Standard station construction activities at Chandlersville Station; EI's placing appropriate signage; installation, maintenance, and inspection of appropriate ECD's, equipment inspection, road approaches, clearing, grading, topsoiling, ditching, stringing, welding, road bores, lower-in, backfill, and tie-ins.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

NCRs were recorded on 06/28/09 at MP 564.0 and at MP 567.2; please see compliance tables for more information.

Next Week

Above activities will continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility J

Name Campbell, Bernard

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread J corridor: The installation, maintenance, and inspection of appropriate ECD's, meter station construction, clearing activities, equipment inspection, grading, road bores, ditching, stringing, bending, lowering-in, tie-ins, and hydrotesting. Burning trees in Non-Bat habitat continued.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

An NCR was recorded on 06/27/09 at MP 604.5; please see compliance tables for more information.

Next Week

Above activities will continue and expand. Expanded mobilization to continue. Environmental training is ongoing as necessary. EI team will continue inspection of all activities.

Spread/Facility K**Name** Padgett, Jackie**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread K corridor: The installation, maintenance, and inspection of appropriate ECD's, pre-construction photos, clearing and grading activities, and equipment inspection, topsoiling, trenching, stringing, blasting, welding and coating, drain tile work, and backfilling. Cultural monitoring was not required this period; bio monitoring occurred as required for blasting.

All Indiana Bat Trees have been cleared on the spread with a monitor present.

Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached to this report. Environmental training is ongoing as needed.

There were no NCR's recorded this period.

Next Week

Above activities will continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility Arlington CS**Name** Kinney, Mike**Summary**

The Arlington Station in-service request was granted on June 1, 2009.

Next Week

In-service activities continue.

Spread/Facility Bainbridge CS**Name** Franzene, Eric**Summary**

The Spread D In-service Request was granted by the FERC on 06/25/09, including Bainbridge CS.

Work included housekeeping daily, delivery and receipt of ancillary material and equipment, and the installation, maintenance, and inspection of ECDs. Environmental Inspectors from Spread D also monitored activities at the station and found them to be in compliance. Construction is deemed 98% complete while final grading and site clean-up continues.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Bertrand CS**Name** Vanya, Kevin**Summary**

The Bertrand Compressor Station In-service Request was granted on June 1, 2009.

Next Week

In-service activities continue.

Spread/Facility Blue Mound CS

Name Suggs, Garvin

Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09, including Blue Mound CS.

Final grading and clean-up as In-service activities occurred.

Next Week

In-service activities continue.

Spread/Facility Chandlersville

Name Connelly, Mike

Summary

Activities this week included typical station construction, delivery and receipt of ancillary items and equipment, maintenance of appropriate ECD's, and environmental training if needed. Housekeeping efforts occur daily. Construction is deemed at about 65% complete.

Office building erection and build-out is complete; compressors are in place. East compressor building wall is formed for pouring. Welders continue to fabricate station and utility piping.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Hamilton CS

Name Rhea, Richard

Summary

Typical compressor station construction is occurring, with delivery and receipt of ancillary tools and equipment, and environmental training as needed. Construction is deemed at about 70% complete.

Office/warehouse building and compressor building erection is complete; both compressor blocks are completed; station and utility pipe fabrication continues.

Next Week

Above listed typical station activities will continue and expand as warranted.

Spread/Facility Mexico CS

Name Larson, Ray

Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09, including the Mexico CS. Construction is complete.

Next Week

In-service activities continue.



Rockies Express LLC

**REX East Project
FERC Weekly Report**

Weekly Report No: 54

Start: 6/25/2009 End: 7/1/2009

Construction Progress Tracking

Attached

Compliance Tracking

Attached

Variance Tracking

Attached

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

None

Waterbody Crossing Schedule

Attached

Construction Emissions Tracking

None

West of Lebanon - RestorationList

Attached

REX EAST EAST OF LEBANON (EOL) CONSTRUCTION PROGRESS TRACKING

REX EAST 7/9/2009 4:17 PM

Rockies Express Pipeline LLC

Progress as of: 07/07/09

Mechanical Completion 22.02%

Overall Completion 22.06%

Spread G - Wilmington, OH Price Gregory
Spread H - Circleville, OH Michels
Spread I - Zanesville, OH Henkles McCoy
Spread J - Zanesville, OH Rockford
Spread K - Cambridge, OH Price Gregory
TOTAL

Contract Description	Units	Begin Station 23396+42 Ending Station 26191+22	Begin Station 26191+22 Ending Station 28854+63	Begin Station 28854+63 Ending Station 30452+22	Begin Station 30452+22 Ending Station 32114+20	Average % Sum
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100.00%
Demobilization	LS	0%	0%	0%	0%	0%
NTP to ROW Date		05/04/09	05/04/09	05/04/09	04/30/08	
Base for 100% Complete		273,450	989,361	158,173	180,608	1,602,593
Clear and Grade	LF	38.16%	96.53%	24.53%	40.14%	38.11%
Ditch	LF	13.57%	40.04%	13.57%	33.12%	31.73%
String	LF	34.18%	87.58%	27.74%	29.59%	48.00%
Bend	LF	27.18%	73.02%	24.80%	28.19%	41.88%
Weld	LF	25.65%	48.24%	37.24%	7.22%	22.24%
NDE	LF	28.65%	46.24%	19.01%	6.33%	20.13%
Coat	LF	14.22%	45.54%	12.27%	5.24%	17.15%
Lower in - Backfill	LF	8.66%	29.56%	5.24%	0.50%	12.53%
Hydrotest	LF	0.00%	1.48%	0.00%	0.00%	0.00%
Clean and Dry	LF	0.00%	0.00%	0.00%	0.00%	0.00%
Caliper Pig	LF	0.00%	0.00%	0.00%	0.00%	0.00%
Tie In	LF	6.76%	11.31%	1.33%	1.02%	3.13%
Reclamation/Seeding	LF	0.00%	0.87%	0.00%	0.00%	0.00%
Mechanical Completion	%	16.11%	59.53%	41.15%	12.55%	22.02%
Purge and Pack	%					21.61%



Rockies Express Pipeline LLC

REX East Project
FERC Weekly Report
Compliance Tracking

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
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Noncompliance

Resolved

I	6/28/2009	Dmiller-062809- 2	Debbie Miller	CM 563.4	Failure to Adhere to Plan/Procedures	Failure to install ECD's after initial ground disturbance.	Situation was an issued problem area by FERC CM the day before, LEI had issued contractor foreman a punchlist to address items and had discussed in morning meeting. Crew never installed ECD's/slope breakers on slopes immediately above waterbody after grading. Spread Chief advised during teleconference call that the foreman of this crew was dismissed and removed from the project. LEI held tailgate with operators onsite. Breakers/waterbars were installed by days-end, 06/28/09. Resolved.	
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Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
I	6/28/2009	Dmiller-062809-1	Debbie Miller	CM 567.2	Failure to Adhere to Plan/Procedures	SPCC plan was violated when contractor left equipment parked overnight within 100 feet of a waterbody.	No spills or leaks to any resources are noted. LEI had contractor remove equipment to beyond 100 foot mark. Spread Chief advises during teleconference call that the crew foreman was dismissed and removed from this project. Crew was given tailgate on parking restrictions by the LEI. Resolved.	
<u>Unresolved</u>								
A1	6/20/2009	DMcPherson-062009-1	Daryl McPherson	CM 36.0	Erosion Control	CM recorded NCR for ECD's that were overwhelmed by ongoing storms with sediment discharge off-ROW. NCR was updated 06/30/09; see next column.	The repair crews were actually making repairs as the FERC CM was meeting with the LO regarding this NCR. Spread A1 compliance coordinator advises that a resolution report will be filed when all work is complete, but terraces and other ECD's have been and are being repaired, but the LO does not want the sediment recovered from his bean field, which would create disturbance of the existing planted crop. Update on NCR, 06/30/09: Compliance Coordinator and EI's report that all issues noted in NCR have been resolved with temporary and additional ECD's. Resolved	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Problem Area								
<u>Resolved</u>								
H	7/1/2009	H03-39995-2	Joe Wilde	EI	544.24	Spill	Less than two gallons of diesel fuel spilled to the ground in non-sensitive area. Crews cleaned up spill and removed material from ROW. No follow-up required. Resolved.	
I	6/26/2009	102-39990-2	Curt Landrum	EI	550.81	Spill	Sideboom sprung a hydraulic leak after start-up while parked some 300 feet from any resources. Spill was to the ground in a 3 foot by 3 foot area. Crew used diapers and fluid containment bags to contain leak. Debris was cleaned up and placed in a bag for removal; hose was replaced, and equipment put back into service. Resolved.	



Rockies Express Pipeline LLC
REX EAST Project
FERC Weekly Report
Variance Tracking

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	AR-A2-094	73.106	Level 1		6/30/2009	Welded Construction, LP requests the use of the Hillview Levee Rd. for rubber tired back hoe access to retrieve silt bags from the north side of ROW.	Area on each side of the ROW is planted to rotated crops.	Approved	
A2	AR-A2-095	102.293	Level 1		6/30/2009	Welded Construction, LP requests a variance to use an existing field entrance to gain entrance to restore grassy field drains across the ROW on IL-MO-078.001. Access use will be limited to rubber tracked/rubber tired vehicles.	ROW has been restored. Rotated crops planted on each side. Land agent's signature indicates landowner approval.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	MM-A2-093	76.401	Level 1		6/29/2009	Welded Construction, LP requests a variance to allow a third party, Scott County Sheriff David King, to accept rock used for road approaches. The location of the disposal is at a driveway connection on the west side of Patterson Rd., 1.8 miles from the intersection of Alsey Glasgow Rd.	Per Environmental Inspector instructions.	Approved	
A2	PM-A2-096		Level 1		7/1/2009	Sheriff David King has requested rock used in construction of REX East Spread A-2 for his own use in field entrances. Location (1) : Property access connection on west side of Patterson Rd., 1.8 miles south of intersection of Alsey-Glasgow Rd. and Patterson Rd. Location (2) : Pasture on west side of Patterson Rd. 2.0 miles south of intersection of Alsey-Glasgow Rd. and Patterson Rd.	Third party documentation of acceptance of construction debris.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-030		Level 2	6/24/2009		Associated Pipe Line Contractors, Inc. (APLICO) requests a variance from the requirements set by AIMA (Section 7B) for diskings the ROW after decompaction. Section 7B states "The entire right-of-way will then be disked. Three passes will be made across any agricultural land that is ripped."	Disking soil would cause recompaction! Field passes must be kept to a minimum level, and should only be utilized when subsoil surface extremely rough and uneven. Primary tool used to smooth subsoil should be a field cultivator or similar agricultural tool.	Pending FERC	
F1	MM-F1-067		Level 1		6/26/2009	Price Gregory Int., Inc. request permission to access REX right of way from Walnut Fork Road using the existing driveway located on Walnut Fork Road for the repair of drain tile and restoration of the repair area.	This request is needed to provide access to the right of way for rubber tire equipment and vehicles to be used in the repair drain tile and restoration of the repair area. This will reduce the damage to the restored right of way and the need to install a bridge across Walnut Fork Creek.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	AR-G-003	455.2	Level 1		6/29/2009	Price Gregory is requesting an amendment to Variance No. AR-5-401 to allow pickups only to use the existing access road across Tract No. OH-WA-087,000. The existing access road is approximately 1700' long. The only improvements to the road will be the addition of gravel and repair of existing mat bridges as requested by the landowner. It is not necessary to cut additional trees to use the road, therefore the use of the road should not have any impact on the Indiana Bat.	The use of this road provides a more direct route to the ROW. The road will allow crews to access the ROW for fencing and other operations during the cleanup phase of the project. The road will also provide an additional route from the ROW in the event of an injury or other emergency.	Approved	
G	MM-G-010		Level 1		6/29/2009	Price Gregory requests authorization to construct a flume structure in the dry waterbody channel that will be aligned in a manner to prevent both bank erosion and stream bank scour. This flume will maintain an unrestricted flow and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place. During cleanup operations the channel will be restored to it's pre-construction location and condition.	The ROW in this area has several large slopes. No ATWS is available across this tract due to it being obtained through condemnation. Fluming the waterbody will permit the grade to be modified so the pipe can be safely installed through this area.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	MM-G-011		Level 1		6/29/2009	Price Gregory requests a variance from welding the pipe section (drag section) away from the residential area as specified in Drawing No. 1280-A-SS-OH-WA-065.N02 and Drawing No. 1280-A-SS-OH-WA-066.000.	Fabrication of the drag section away from the residential areas will require the drag section to be constructed on a extremely steep slope. Fabrication of the drag on the flat area adjacent to the road will provide safer working conditions for the welders. The drag section will be welded within a welding shack using automatic welding equipment. Welding within the shacks will allow for a measure of shielding for the residences during fabrication.	Approved	
G	WS-G-007		Level 2	6/14/2009	6/25/2009	Price Gregory is requesting an additional 35' of ATWS along the north side of the approved ROW for the purpose of storing topsoil.	The topsoil storage for Tract No. OH-CT-037.N01 is located on the south side of Hurley Road. In order maintain separation between the topsoil and subsoil on this tract, the topsoil would have to be transported across the road and placed on different property owners tract. The additional ATWS will allow the topsoil from Tract No. OH-CT-037.N01 to be maintained within this tract.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	WS-G-010		Level 2	6/29/2009		Price Gregory is requesting additional ATWS on Tract No. OH-WA-109,000 between Station No. 24143+89 to 24144+36. The proposed ATWS is located within the previously completed cultural survey corridor. The area has previously been disturbed by the loggers when the timber was removed from this tract.	The approved ROW across Tract No. OH-WA-109,000 is only 75' in width. The existing ROW and ATWS on this tract are not adequate for the storage of subsoil from the grading of the ROW through this area. Therefore, the additional ATWS is being requested.	Pending FERC	
G	WS-G-011		Level 2	6/29/2009		Price Gregory is requesting additional ATWS on Tract No. OH-WA-111,000 from Station No. 24185+00 to 24187+50. The proposed ATWS is located within the previously completed cultural survey corridor. The area is currently actively cultivated agricultural land.	Due to the slope of the ROW in this area, a significant cut will need to be made. The existing ROW on this tract is not adequate for the storage of subsoil from the grading of the ROW through this area. Therefore, the additional ATWS is being requested.	Pending FERC	
H	AR-H-003 Rev 1		Level 2	7/1/2009		Michels is requesting permission to create an access road on tract OH-FF-075,000 & 076,000. The landowner has given permission for Michels to utilize an area on the north side of the pond in the pasture field for a access rd.	The access road will give the contractor the ability to travel through this tract with equipment without having to move around. Currently there is no through access, the pond covers the entire width of the R.O.W.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
H	CM-H-004		Level 2	6/30/2009		Michels request permission to have the ability to drill from the exit side of the HWY 33 Horizontal Directional Drill in the event a similar situation occurs as did with the Walnut Creek and the Deer Creek drills when the ability to steer was compromised due to unforeseeable circumstances.	The loss of returns and inaccurate geotechnical reports are only a couple potential possibilities that will subsequently compromise the ability to achieve our construction plan. To be able to drill from the exit side and intercept without delay would be a Best Management Practice(BMP). This location is dominated by commercial use with the nearest residence is at a greater distance than on the entry side.	Pending FERC	
H	WS-H-014		Level 2	6/12/2009	6/25/2009	Michels is requesting permission to utilize this location for a rock disposal site. The owner has given permission to haul rock acquired from the right-of-way to this location.	The Ohio AMIA requires the uppermost 42 inches from the pipeline trench, bore pits, or other excavations shall not contain rocks of any greater concentration or size than existed prior to pipeline construction. Final restoration will also generate rock greater than 3 inches that will have to be hauled off site.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
H	WS-H-017		Level 2	6/16/2009		Michels is requesting permission to perform excavation work east of the approved workspace of the exit point for the Scioto River HDD. The request is for an area 120 feet on the south side of the centerline of the 42" proposed pipeline. This area includes the 35 feet designated for topsoil storage, also requesting 40 feet on the north side of the centerline of the proposed 42" pipeline. Beginning at the eastern edge of the existing approved workspace and extending to the east 100 feet.	The Ohio AMIA requires a minimum of 5 feet of top cover where it crosses agricultural/crop land. The pipe does not have adequate cover at the exit point to install bends and meet the AIMA requirements. Therefore, it is necessary to intercept the 42" pipe east of the exit point to achieve the 5 feet of cover. The area where the excavation will be performed is an actively cultivated agricultural field. The additional workspace outside the approved permanent workspace is being requested so the trench walls can be adequately sloped to provide a safe work environment for the tie-in welders and to properly store topsoil.	Pending FERC	
H	WS-H-022		Level 2	6/22/2009	6/27/2009	Michels request an area designated by the landowner as a mud disposal site @ 2305 Garey rd, Junction City, OH 43748 the landowner does not want it spread out. Landowner has given permission to use private drive to access field.	The disposal site will be used for the HWY 33 Horizontal Directional Drill (2,326 feet).	Approved	Install ECDs as needed to prevent drilling mud from running into waterbody westward of proposed site.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
I	AR-I-003	573.8	Level 2	6/25/2009		Use of existing two-track farm road that extends +/- 1,450', from the end of Duncan Run Road to r.o.w. Anticipated improvements would be limited to light grading and stone, and would be dependent upon weather conditions at the time of use. The road will be 25 feet wide.	To provide safe alternative for vehicle access to r.o.w. in area of difficult terrain between Virginia Ridge Rd. and Sealover Hollow Rd. ECDs will be installed as necessary to protect WB-OH-572-AAA. It is not anticipated that the road will have any affect on the adjacent oil well. Applicable mitigation measures for the Indiana Bat will be followed.	Pending FERC	
I	AR-I-004		Level 2	6/25/2009		Use of 550 ft of existing two-track field road from Goosecreek Road to r.o.w. Anticipated improvements are brush-hogging and side trimming of trees where necessary to increase width to 25 ft. and possibly light grading and stone dependent on weather conditions at the time of use.	To provide safe alternative for vehicle access to r.o.w. in area of difficult terrain between Headly Road and Township Road 134. ECDs will be installed as necessary to protect WB-OH-570-4B. Applicable mitigation measures for the Indiana Bat will be followed.	Pending FERC	
I	PM-I-019	566.1	Level 2	6/22/2009	6/25/2009	Variance requested for additional water uptake and discharge location for hydrostatic testing of pipeline facilities. The requested waterbody for uptake and discharge is Moxahala Creek, WB-OH-548-C, MP 566.1 in Perry County. This is a modification to the hydrostatic testing plan, the Ohio Water Uptake Registration and the OH EPA NPDES permit.	Variation in construction sequence has resulted in new hydrostatic test segment locations. Required pre and post water quality samples will be taken and analyzed by a lab. This is a new pipeline and should not contain any foreign material. Work will be conducted within the ROW limits and all appropriate mitigation for the Indiana Bat will be followed.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
I	WS-I-003	565.6	Level 2	6/26/2009		Request for 80 ft X 130 ft of additional temporary workspace (RT) between Ceramic Road and Ohio Central Railroad. Anticipated improvements are mowing only no trees will need to be cut.	This area slopes downward to the S/E at up to 12% grade. Additional space in this area is needed to accommodate the boring of Ceramic Road, and the Ohio Central Railroad. This additional space will provide for a less congested worksite and enhance safety. This area has already been surveyed for biological and cultural resources. All applicable mitigation for the Indiana Bat will be followed.	Pending FERC	
J	CM-I-051	589.5	Level 1		6/25/2009	Rockford Corp. is requesting a variance to place a flume in water body WB-OH-574-G and use spoil from grade work to build a travel lane instead of using rock. This travel lane will be approximately 16' to 18' wide and will be sandbagged on either side to ensure proper flow should any occur.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 47, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	CM-J-052	591.6	Level 1		6/29/2009	Rockford Corp. is requesting a variance to place a flume in water body WB-OH-588-DD and use spoil from grade work to build a travel lane instead of using rock. This travel lane will be approximately 16' to 18' wide and will be sandbagged on either side to ensure proper flow should any occur.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 19, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	
J	CM-J-053	591.9	Level 1		6/29/2009	Rockford Corp. is requesting a variance to place a flume in water body WB-OH-577-B and use spoil from grade work to build a travel lane instead of using rock. This travel lane will be approximately 16' to 18' wide and will be sandbagged on either side to ensure proper flow should any occur.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 18, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	CM-J-054	594.1	Level 1		6/29/2009	Rockford Corp. is requesting a variance to place a flume in water body WB-OH-592-DDD and use spoil from grade work to build a travel lane instead of using rock. This travel lane will be approximately 16' to 18' wide and will be sandbagged on either side to ensure proper flow should any occur.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 32, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	
J	CM-J-058	586.3	Level 1		6/29/2009	Water Body WB-OH-582-AA enters the ROW and runs 10 ft across the travel lane and stops before reaching the ditchline. Rockford Corp. is requesting a variance to store spoil within 10 ft. of this waterbody. This water body is located on the going away side of Tome Lane and was deemed dry at the time grade work commenced.	The extra work space where this water body is located will be utilized for spoil storage while Rockford conducts work around Tom Lane. The ability to use this extra work space for spoil storage will be critical to ensure enough space is available to safely perform this road crossing. Rockford will ensure all necessary ECD's are installed to ensure that no spoil will reach the water body and impede flow. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 30, the crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	CM-J-059	592.6	Level 1		6/29/2009	Rockford Corp. is requesting a variance to place a flume in water body WB-OH-589-BB and use spoil from grade work to build a travel lane instead of using rock. This travel lane will be approximately 16' to 18' wide and will be sandbagged on either side to ensure proper flow should any occur.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 26, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-J-039 Rev 1	583.6	Level 2	6/16/2009	6/23/2009	Rockford Corp. is requesting a variance to utilize Salt Creek, WB-OH-583-4B, as a water source for hydrostatic testing of a portion of Spread J. This water body is located at Sta. # 30773+62 and is between Okey Road and Pine Lake Road. Its surveyed bank to bank width is 88 feet, its water channel width is 35 feet and its QHEI score is 62.	Rockford Corporation's two approved water sources for hydrostatic testing are the Muskingum River located at the kickoff and Wills Creek located 22.4 miles from there. Due to an environmental issue, Rockford was required to start their crews almost a mile from the kickoff. This has rendered the Muskingum River unusable until nearly the end of the project due to the rotation of crews back to and through the skipped area. Without Salt Creek, which is 6.08 miles from the kickoff, Rockford will be unable to test any pipe until it has reached Wills Creek. This will delay Rockford's testing schedule by nearly one month if a water source closer to the kickoff isn't approved. Salt Creek, used in conjunction with the Muskingum River once it becomes available will allow Rockford to test the first 2/3rds of the project on schedule. Rockford estimates it will need to remove approximately 3.7 million gallons from this water source which will hydro-test from Salt Creek to the test break at Station # 31328+62. Rockford will ensure that Salt Creek is able to sustain this level of water being drawn from it, that the rate and methods utilized will have no impact on the aquatic life, and that withdrawal will be done in	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-J-041	584.2	Level 2	6/25/2009		Rockford Corp. is requesting a variance to utilize water from a Muskingum County Water Shed pump house located in Chandlersville, OH as a water source for the hydrostatic testing of approximately 900' of .888 WT (Y) Heat Coded pipe. This water source is located one quarter mile east of the intersection of State Road 313 and State Road 146. Rockford is also requesting to de-water these two test sections at Sta. # 30809+13, between Pine Lake Road and County Road 83.	accordance with the Wetland and Water Body Construction and Mitigation Procedures. Rockford Corporation's two approved water sources for hydrostatic testing are the Muskingum River located 6.9 miles from this test site and Wills Creek located 15.7 miles away. The Muskingum County Water Shed pump house is less than a mile away and would allow Rockford Corp. to fill, test and de-water these sections much more quickly. Rockford estimates it will need to remove approximately 65,000 gallons from this water source and will ensure that the de-watering of the sections will be in accordance with the Wetland and Water Body Construction and Mitigation Procedures and that no water from this hydrostatic test will reach any waters of the State of Ohio or the Archaeological site near the area.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-J-046		Level 1		6/29/2009	The current design drawings and landowner agreement require the installation of a gate on the northwest corner of the Tennessee Gas Meter Station. The gate is off any permanent or temporary easements.	Price Gregory International, Inc. requests permission to get off of the approved work area to install a gate for Kinder Morgan and the landowner. The work will require use of a post auger mounted on a small rubber tracked skid steer loader, other small/hand tools and equipment, as well as foot traffic.	Approved	
J	MM-J-048		Level 1		6/29/2009	The current design drawings and landowner agreement require the installation of a cattle guard on the permanent access road to the Tennessee Gas Meter Station in approximate former location of the old barn.	Price Gregory International, Inc. requests permission to get off the approved work area to perform fence repairs adjacent to the installation site of the cattle guard for Kinder Morgan and the landowner. The work will require the use of a post hole auger mounted on a small rubber tracked skid steer loader, other small/hand tools and equipment, as well as foot traffic.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	AR-K-008		Level 2	6/26/2009	6/28/2009	Price Gregory Construction, Inc. request access from Johnson Ridge Rd onto existing field road in a northeasterly direction for approximately 30 ft. wide x 575 ft. long at 0.3960 acres ending on the pipeline right of way at approximately Sta. 32811+80 for use of both equipment and vehicles during construction.	The access road is currently being used and/or been previously used for agricultural equipment (i.e. large trucks, tractors ect.) and will be considered like use. The road will be maintained with no widening, rutting, ect. The use of the access road will minimize travel across wetlands and waterbodies between MP 621.7 and MP 622.5 on the ROW. The access road will provide safer access through the rough terrain.	Approved	
K	AR-K-011 Rev 1		Level 1		6/30/2009	Price Gregory Construction, Inc. request access from County Rd 556 onto existing gravel logging road in a northeasterly direction beginning at CR 556 and ending at the pipeline right-of-way. The road is 25 ft. wide and approx. 3900 ft. long. This road is to be used in a "like use" manner by both track equipment and rubber tire vehicles during construction.	The access road is currently being used and/or been previously used for logging equipment (i.e. large trucks dozers ect.) and will be considered like use. The road will be maintained with no widening, rutting ect. The use of the access road will minimize travel across waterbodies and wetlands between M.P. 635.0 and 636.0 on the ROW. The access road will also provide safer access through the rough terrain.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	AR-K-023		Level 1		6/30/2009	Price Gregory Construction, Inc. request to use an existing logging road to access the ROW from Crabapple Rd, traversing in a easterly direction and ending on the pipeline ROW at sta. 33333+30. The existing road is 1800 ft. long by 25 ft. wide. The access will be used for both rubber tired vehicles and tracked equipment (i.e. large trucks, dozers ect.)	The access road is currently being used and/or been previously used for logging equipment (I.E. large trucks, tractors, ect.) and will be considered like use. Use of the access road will minimize travel across wetlands and waterbodies between M.P. 631.5 and 632.0 on the ROW and is greatly needed to access the ROW in a safe manner due to the severe topography through this area.	Approved	
K	AR-K-024		Level 1		6/30/2009	Price Gregory Construction, Inc. request to use an existing field road to access the ROW from Pugh Ridge Rd, traversing in a south easterly direction and ending on the pipeline ROW at sta. 33371+09. The existing road is 1500 ft. long by 30 ft. wide. The access will be used for both rubber tired vehicles and tracked equipment (i.e. large trucks, dozers ect.).	The access road is currently being used and/or been previously used for construction equipment (I.E. large trucks, dozers ect.) and will be considered like use. Use of the access road will minimize travel across wetlands and waterbodies between M.P. 632.0 and 633.0 on the ROW and is greatly needed to access the west side of said landowners pond that is inside ROW limits.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-022		Level 1		6/29/2009	Price Gregory Construction, Inc. request permission to construct a flume and fill structure in the dry waterbody channel that will be aligned in a manner to prevent both bank erosion and streambank scour. This flume will maintain an unrestricted flow and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place. During cleanup operations the channel will be restored to it's pre-construction location and condition.	This request is needed to minimize the overall disturbance during construction of the right of way across these dry waterbodies while allowing any flow of water to continue through the flume using the Best Management Practices.	Approved	
K	MM-K-023		Level 1		6/30/2009	Price Gregory Construction, Inc. request permission to construct a flume and fill structure in the dry waterbody channel that will be aligned in a manner to prevent both bank erosion and streambank scour. This flume will maintain an unrestricted flow and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place. During cleanup operations the channel will be restored to it's pre-construction location and condition.	This request is needed to minimize the overall disturbance during construction of the right of way across these dry waterbodies while allowing any flow of water to continue through the flume using the Best Management Practices.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-024		Level 1		6/30/2009	Price Gregory Construction, Inc. request permission to construct a flume and fill structure in the dry waterbody channel that will be aligned in a manner to prevent both bank erosion and streambank scour. This flume will maintain an unrestricted flow and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place. During cleanup operations the channel will be restored to it's pre-construction location and condition.	This request is needed to minimize the overall disturbance during construction of the right of way across these dry waterbodies while allowing any flow of water to continue through the flume using the Best Management Practices.	Approved	
K	MM-K-027		Level 1			Price Gregory Construction, Inc. request permission to construct a flume and fill structure in the dry waterbody channel that will be aligned in a manner to prevent both bank erosion and streambank scour. This flume	This request is needed to minimize the overall disturbance during construction of the right of way across these dry waterbodies while allowing any flow of water to continue through the flume using the Best Management Practices.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	WS-K-002 Rev 1		Level 2	6/26/2009		Price Gregory International, Inc. request 50 ft. of additional extra work space from 32809+50 32812+25 for 180 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to the extreme amount of spoil that will have to be removed at the creek crossings of WB-OH-BRR-2- B and WB-OH-BRR-2-C in order to achieve cover above the pipe. This will allow the right of way to be constructed in a safe manner.	Pending FERC	



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
6/8/2009		IL-PK-132.S03	Landowner complained that they wanted topsoil returned/replaced.	Heavy saturation and weather conditions have delayed construction restoration; already documented across the pipeline. Pending.	Pending
				Update for week 54, 07/01/09: Topsoil restoration is occurring currently.	
6/26/2009		IL-MO-074.001	LO is unhappy about progress of restoration.	Agent advise L/O that REX was in the process of restoring the land and would be happy to discuss his issues after the process was complete. Pending.	Pending
6/5/2009		IL-SA-055.000 and 056.000	Landowner filed complaint that he is unhappy with topsoil replacement and the condition of his field.	Agent advised LO that he would pass the complaint on to ROW supervisor. Pending.	Pending
6/5/2009		IN-FR-129.001	LO wants contractor to stop working due to water and mud issues and is going to contact an attorney.	Land agent has informed the LO that the property will be restored when construction is completed. Agent continues to discuss with LO.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
6/3/2009	459.9	OH-CT-006.000	Concerns over entry for HDD and access.	Update, 07/01/09: ROW Agents provided LO with work requirements and fencing plans. LO elected to relocate and stay with relatives during construction. Resolved.	Resolved
6/11/2009	515.4	OH-PW-087.000	LO complained of pea gravel being dumped instead of drilling mud as agreed to.	Land agent to meet with LO. Pending.	Pending
6/26/2009		OH-FF-076.000	Driveway access damaged.	Driveway repaired. Resolved.	Resolved
6/25/2009		OH-FF-076.000	Damaged fence and loss of livestock.	Agent compensated for fence and a calf. Resolved.	Resolved
6/25/2009		OH-FF-118.S04	Septic system damaged.	Agent provided health department requirements to contractor to implement repairs. Pending.	Pending
6/25/2009		OH-PW-040.000	Dewatering bag left blocking access to a cabin.	Bag was removed by contractor. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
6/23/2009	543.6	OH-FF-104.000	Silt runoff entering pond.	Agent to meet LO and request EF to have additional ECD's installed. Pending.	Pending
6/9/2009	551.8	OH-PY-015.009	Disruption of water supply.	Water well running dry. Cloudy material in water. LO alleges stringing truck damaged line, causing leak. Pending.	Pending
6/24/2009		OH-PY-030.000	Field access road eroded by rain storm; could not access field.	Access was repaired. Resolved.	Resolved
6/25/2009		OH-PY-041.000	Wanted water in pond tested due to finding a dead calf near the pond.	LEI coordinated with for sampling pond water. Pending lab results after testing.	Pending
6/24/2009		OH-GN-116.001	Fence damaged.	Fencing crew repaired fence. Resolved.	Resolved
6/24/2009		OH-GN-122.000	Fence damaged.	Fencing crew repaired fence. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
6/25/2009		OH-GN-104.000	No temporary fence gap or gate put in as required.	All elements were installed. Resolved.	Resolved
6/21/2009		OH-MK-030.000	Phone line severed.	AT&T was contacted with a repair date of 07/06/09. Agent requested public relations intervene to help expedite. Pending.	Pending



REX East Waterbody Crossing Schedule

Spread: G

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Warren	446.58	WB-OH-432-A1	Tributary to Clear Creek	P	12	Open Cut	07/06/09	06/27/09
Warren	446.58	WB-OH-432-A2	Tributary to Clear Creek	P	12	Open Cut	07/08/09	06/27/09
Warren	447.3	WB-OH-447-BBBB	Clear Creek	P	10	Open Cut	07/02/09	
Warren	448.44	WB-OH-434-A	Tributary to Clear Creek	I	15	Open Cut	07/06/09	
Warren	451.3	WB-OH-436-A	Little Miami River	P	60	HDD	01/31/09	04/27/09
Warren	452.53	WB-OH-438-B	Tributary to Little Miami River	I	13	Dam & Pump/ Flume	07/10/09	
Warren	454.54	WB-OH-451-HH	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/15/09	
Warren	454.99	WB-OH-451-EE	Tributary to Little Miami River	P	14	Dam & Pump/ Flume	07/18/09	
Warren	455.17	WB-OH-451-DD	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/22/09	
Warren	455.41	WB-OH-451-AA	Shafers Run	P	23	Dam & Pump/ Flume	07/25/09	
Warren	457.45	WB-OH-457-AA	Tributary to Sandy Run	P	10	Dam & Pump/ Flume	08/03/09	
Clinton	459.56	WB-OH-458-AAA	Caesar Creek	P	134	HDD	06/29/09	In Progress
Clinton	466.7	WB-OH-466-AAAA	Tributary to Anderson Fork	P	15	Open Cut	08/06/09	
Clinton	469.82	WB-OH-468-AAA	Anderson Run	P	30	Open Cut	06/18/09	06/19/09

Thursday, July 02, 2009



REX East Waterbody Crossing Schedule

Fayette	479.05	WB-OH-464-A	Grassy Branch	P	15	Open Cut	06/29/09	06/29/09
Fayette	480.39	WB-OH-465-A	Rattlesnake Creek	P	40	Open Cut	07/06/09	
Fayette	483.67	WB-OH-468-A	Missouri Ditch	P	10	Dam & Pump/ Flume	07/10/09	
Fayette	484.30	WB-OH-469-A	Sugar Creek	P	30	Open Cut	07/14/09	
Fayette	486.37	WB-OH-484-A	Paint Creek	P	24	Open Cut	07/20/09	
Fayette	487.8	WB-OH-487-4D			10	Open Cut	07/27/09	
Fayette	490.9	WB-OH-490-A	East Fork Paint Creek	P	32	Open Cut	08/03/09	
Fayette	492.97	WB-OH-478-A	Dews Run	P	12	Open Cut	08/10/09	
Fayette	494.09	WB-OH-493-5A	Compton Creek	P	10	Open Cut	08/17/09	
Fayette	496.56	WB-OH-481-A	North Fork Paint Creek	P	30	Dam & Pump/ Flume	08/24/09	
Spread: H								
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Fayette	499.44	WB-OH-497-BBB	Tributary to Deer Creek	I	10	HDD	06/25/09	In Progress
Fayette	499.56	WB-OH-498-A	Deer Creek	P	100	HDD	06/25/09	In Progress
Pickaway	500.80	WB-OH-499-BBB	Clark Run	P	15	Open Cut	06/17/09	06/18/09
Pickaway	504.60	WB-OH-501-EE	Buskirk Creek	P	20	Dam & Pump/ Flume	07/03/09	
Pickaway	507.07	WB-OH-491-B	Dry Run	P	25	Dam & Pump/ Flume	07/06/09	

Thursday, July 02, 2009



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Pickaway	509.2	WB-OH-493-A	Big Darby Creek	P	170	HDD	02/04/09	03/10/09
Pickaway	510.14	WB-OH-508-BBB	Tributary to Big Darby Creek	I	20	Dam & Pump/ Flume	10/01/09	
Pickaway	511.18	WB-OH-511-4A	Tributary to Big Darby Creek	P	12	Dam & Pump/ Flume	09/10/09	
Pickaway	514.62	WB-OH-499-A	Scioto River	P	200	HDD	05/28/09	06/24/09
Pickaway	515.45	WB-OH-500-A	Mud Run	P	10	Open Cut	05/15/09	In Progress
Pickaway	515.91	WB-OH-500-B	Walnut Creek	P	90	HDD	05/15/09	In Progress
Pickaway	516	O&E CANAL	Ohio & Erie Canal	I	20	HDD	05/15/09	In Progress
Pickaway	518.97	WB-OH-503-A	Bull Run	P	10	Dam & Pump/ Flume	06/16/09	06/17/09
Pickaway	520.15	WB-OH-504-A	Turkey Run	P	20	Dam & Pump/ Flume	06/29/09	06/30/09
Pickaway	520.51	WB-OH-505-A	Little Walnut Creek	P	15	Dam & Pump/ Flume	06/16/09	06/18/09
Pickaway	523	WB-OH-523-4A	Tributary to Little Walnut Creek	P	30	Open Cut	07/23/09	
Fairfield	525.64	WB-OH-510-D	Tributary to Little Walnut Creek	P	20	Open Cut	07/27/09	
Fairfield	526.64	WB-OH-511-A	Little Walnut Creek	P	30	Dam & Pump/ Flume	08/10/09	
Fairfield	534.06	WB-OH-532-AAA	Ohio Canal	P	12	HDD	07/01/09	In Progress
Fairfield	534.56	WB-OH-519-A	Tributary to Hocking River	I	10	Open Cut	09/28/09	



REX East Waterbody Crossing Schedule

Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut	10/08/09	
Spread: I								
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Perry	551.48	WB-OH-549-BBB	Tributary to Center Branch Rush Creek	E	10	Open Cut	Not-Crossed	Not-Crossed
Perry	551.49	WB-OH-549-AAA	Tributary to Center Branch Rush Creek	I	10	Open Cut	06/26/09	06/26/09
Perry	553.17	WB-OH-549-EE	Somerset Creek	P	16	Dam & Pump/ Flume	07/03/09	
Perry	556.63	WB-OH-540-D	Tributary to Center Branch Rush Creek	I	10	Open Cut	07/06/09	
Perry	560.75	WB-OH-544-F	Open Water Area	Open Water	421	Open Cut	07/08/09	
Perry	560.80	WB-OH-544-E	Open Water Area	Open Water	109	Open Cut	07/10/09	
Perry	561.47	WB-OH-559-AAA	Open Water Area	Open Water	150	Open Cut	07/13/09	
Perry	565.10	WB-OH-563-CCC	Tributary to Moxahala Creek	I	12	Open Cut	07/15/09	
Perry	566.09	WB-OH-548-C	Moxahala Creek	P	30	Open Cut	07/17/09	
Muskingum	566.77	WB-OH-552-D	Open Water Area	Open Water	271	Open Cut	07/20/09	
Muskingum	570.47	WB-OH-568-EEE	Open Water Area	Open Water	150	Open Cut	07/22/09	
Muskingum	571.16	WB-OH-571-4A	Brush Creek	P	18	Open Cut	07/24/09	
Muskingum	575.48	WB-OH-573-AAA	Tributary to Duncan Run	E	10	Open Cut	07/27/09	
Muskingum	577.39	WB-OH-575-AAA	Muskingum River	E	420	HDD	07/06/09	

Thursday, July 02, 2009



REX East Waterbody Crossing Schedule

Spread: J

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Muskingum	578.5	WB-OH-578-DDDD	Tributary to Muskingum River	E	20	Open Cut	08/01/09	
Muskingum	579.85	WB-OH-578-BBB	Manns Run	P	40	Dam & Pump/ Flume	07/22/09	
Muskingum	580.93	WB-OH-580-4B	Tributary to Salt Creek	P	12	Dam & Pump/ Flume	07/26/09	
Muskingum	582.17	WB-OH-580-OOO	Tributary to Williams Fork	I	15	Open Cut	07/27/09	
Muskingum	582.94	WB-OH-581-DDD	Tributary to Buffalo Creek	P	40	Dam & Pump/ Flume	07/27/09	
Muskingum	583.52	WB-OH-583-4A	Buffalo Fork Salt Creek	P	40	Dam & Pump/ Flume	07/28/09	
Muskingum	583.62	WB-OH-583-4B	Buffalo Fork Salt Creek	P	35	Dam & Pump/ Flume	07/28/09	
Guernsey	592.98	WB-OH-591-AAA	Tributary to Mannon Run	I	12	Open Cut	07/29/09	
Guernsey	594.26	WB-OH-592-II	Tributary to Crane Run	I	12	Open Cut	07/29/09	
Guernsey	600	WB-OH-598-CCC	Wills Creek	P	40	Open Cut	07/29/09	

Spread: K

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Noble	611.90	WB-OH-610-AAA	Tributary to Leatherwood Creek	P	10	Open Cut	07/11/09	

Thursday, July 02, 2009



REX East Waterbody Crossing Schedule

Belmont	623.1	WB-OH-BRR-3-A	Slope Creek	P	10	Open Cut	08/04/09
Belmont	625.3	WB-OH-BRR-5-A	Tributary to South Fork Captina Creek	P	15	Dam & Pump/ Flume	08/08/09
Belmont	626.46	WB-OH-626-4A	Impounded Tributary to Brushy Creek	Open water	30	Open Cut	08/11/09
Belmont	627.27	WB-OH-611-C	Tributary to South Fork Captina Creek	I	10	Open Cut	08/13/09
Belmont	628.46	WB-OH-612-D	Tributary to Piney Creek	P	15	Dam & Pump/ Flume	08/15/09
Belmont	629.78	WB-OH-628-BBB	Piney Creek	P	30	Dam & Pump/ Flume	08/19/09
Belmont	631.3	WB-OH-615-E	Tributary to Crabapple Creek		15	Open Cut	08/22/09
Belmont	631.94	WB-OH-616-A	Crabapple Creek	P	12	Dam & Pump/ Flume	08/25/09
Belmont	633.7	WB-OH-633-BBBBB	Tributary to Peavine Creek	E	10	Open Cut	08/28/09
Belmont	633.8	WB-OH-633-A AAAA	Tributary to Peavine Creek	I	10	Open Cut	08/31/09

Restoration Checklist
Updated 7/1/2009

Start MP	End MP		Rough in Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	Anticipated Date of Completion
0.0	23.3		X	X	X	X	X		X	
23.3	23.6									
23.6	34.6		X	X	X	X	X		X	
34.6	39.5		X							
39.5	40.8		X		X					
40.8	42.1		X		X					
42.1	43.5									
43.5	52.7		X	X						
52.7	54.3		X	X		30-Jun-09			30-Jun-09	
54.3	56.9		X	X	30-Jun					
56.9	66.8		X	X						
66.8	69.5			X	X	X	X		X	
69.5	70.7			X						
70.7	71.0									
71.0										
									Actual	Anticipated
3.2	3.4	Check Drain Tile				Fix Subsidence - Fences			Date of completion	Date of completion
5.0		Check Drain Tile							30-Jun-09	31-Aug-09
6.0	7.0	Check Subsidence							30-Jun-09	31-Aug-09
7.5		Erosion Gully								31-Aug-09
7.8	7.9	Check Drain and Subsidence								31-Aug-09
8.2		Check Subsidence								31-Aug-09
9.2	9.4	Check Subsidence and Terrace Ponding								31-Aug-09
9.5	10.5	Check Subsidence								31-Aug-09
11.9	12.5	Check Subsidence								31-Aug-09
14.9	15.2	Check Subsidence							30-Jun-09	31-Aug-09
16.8	17.1	Check Subsidence								31-Aug-09
18.7	18.8	Check Subsidence								31-Aug-09
19.8	21.8	Check Subsidence								31-Aug-09
		CR 32 - Retrieve timber Mat								31-Aug-09
21.8	22.5	Erosion Gully								31-Aug-09
23.3	23.6	Rock Pile	CR33	Rock in subsoil (from blasting)						31-Aug-09
23.7		Erosion								31-Aug-09
24.2		Terraces Holding Water								31-Aug-09
24.8		Erosion								31-Aug-09
25.0		Terrace Repairs								31-Aug-09
26.6		Failed Terrace								31-Aug-09
28.1		Erosion								31-Aug-09
32.0		Erosion @ PI								31-Aug-09
32.8		Rock Pile								31-Aug-09
40.8	42.1	Top Soil restored - needs sub-soil decompaction		Erosion at MP 41.8						31-Aug-09

Restoration Checklist Updated 7/1/2009

Start MP	End MP		Rough in Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	Anticipated Date of Completion
43.5	66.8	Rough in only Needs Clean-up			Sink hole	fixed 6/30				31-Aug-09
66.9		Terrace Holding Water								31-Aug-09
70.5		Three sink holes								31-Aug-09
70.0	71.0	200th Ave and IL River HDD cleanup								31-Aug-09
71.50										
71.50	101.90		X							
101.90	103.50		X	X	X	X			X	
103.50	103.60		X	X	X	X				
103.60	117.50		X	X	X	X			X	
117.50	119.00		X	X	X	X				
119.00	121.50		X	X	X	X			X	
121.50	122.80		X	X	X	X				
122.80	133.50		X	X	X	X			X	
133.50	144.00		X	X	X	X				
83.00		Steep slope and erosion repair - WB-II-82-AA								15-Aug-09
83.5		Silt Fence overwhelmed WB-II-83-AAA								15-Aug-09
109.3		Rock Pile - Erosion So Fork of Lick Creek WB-II-109-AAA								15-Aug-09
Rock pile is off ROW - not project related. Erosion is bare ground in a growing ag field										
110.3		Check Drainage Tile			No tile problem					15-Aug-09
111.8		Erosion - Ponding			Caused by natural low area on ROW and extending on both sides					15-Aug-09
112.4		Erosion			John's Cr - needs some work - minor erosion					15-Aug-09
114.2		Check Drainage Tile - Subsidence			No tile problem					15-Aug-09
115.5		Check Drainage Tile			No tile problem					15-Aug-09
124.7		Erosion								15-Aug-09
125.7		Subsidence								15-Aug-09
126.3		Erosion at Horse Creek			No erosion - The land owner has a ford across the creek					15-Aug-09
132.6		Rock Pile			Not project related					15-Aug-09
133.5	144.0	Partial Restoration - Top soil replaced except on travel lane - Bridges still in - Extra work spaces need to be restored - Work is in progress with anticipated								15-Aug-09
144.1	190.8	X	X	X	X	X		X	X	
156.0	156.3	Check Subsidence								Anticipated
156.4		Check Erosion - Rocks need to be picked up								Date of completion
158.8		Ponding							8-Jun-09	15-Jul-09

Restoration Checklist
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Start MP	End MP		Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	Anticipated Date of Completion
160.3		Tile?							30-Jun-09	15-Jul-09
161.0		Tile?							30-Jun-09	15-Jul-09
162.2		Tile?							28-May-09	15-Jul-09
162.7		Check Erosion								
163.1		Tile?							30-Jun-09	15-Jul-09
168.7		Redesign and build slope breakers at Big Creek WB-IL-166-A								
171.2		Check Drain tile							30-Jun-09	15-Jul-09
The drain tile crew has been working on this spread for the past month on and off as weather and soil conditions permitted										
Tile repairs should be completed by 07/15/2009										
The clean-up crew is waiting for drier conditions before returning to the spread for final cleanup - return date not established.										
190.6	238.2		X	X	X	X		X		
198.5		Check drain Tile								
222.4	223.3	Subsidence								
232.6		Check Water Bars								
The drain tile repair crew will move into Spread C when Spread B is completed - anticipated in two more weeks										
The clean-up crew is waiting for drier conditions before returning to the spread for final cleanup - anticipated return date - 07-20-2009										

Restoration Checklist Updated 7/1/2009

Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/ Mulched	Restoration Completed	RainOut
15282+77	15343+71	289.60	290.60	6/15/2009	6/15/2009							
Following areas standing water/cannot drain/too wet to work sub soil Roads 450E-MP291.3 & 450W-MP 291.6, Road 200E-MP292.2.												
Road 250W-MP294.0, Road 350E-MP294.9												
13776+66	14073+15	260.90	266.50	6/15/2009	Too Wet							
15283+00	15315+00	289.50	290.10	6/15/2009	6/15/2009							
13870+92	13753+17	262.00	260.00	6/16/2009	6/16/2009							
15283+00	15290+69	289.50	289.60	6/16/2009		6/16/2009						
13870+92	13753+17	262.00	260.00	6/17/2009	6/17/2009							
13791+08	13870+92	261.00	262.00		6/17/2009							
14220+00	14243+43	269.30	269.80		6/17/2009							
15283+00	15343+60	289.50	290.60	6/17/2009	6/17/2009	6/17/2009						
15295+69	15330+65	289.70	290.40	6/17/2009	6/17/2009							
15330+65	15343+34	290.40	290.60	6/17/2009	6/17/2009							
15344+01	15357+49	290.60	290.90	6/17/2009	6/17/2009							
15361+11	15394+05	290.30	291.60	6/17/2009	6/17/2009							
15394+66	15400+13	291.60	291.70	6/17/2009	6/17/2009							
15400+13	15403+05	291.70	291.70	6/17/2009	6/17/2009							6/18/2009
15282+85	15295+69	289.50	289.70	6/19/2009	6/19/2009	6/19/2009	6/19/2009	6/19/2009				
15295+69	15330+65	289.70	290.40	6/19/2009	6/19/2009	6/19/2009						
15330+65	15343+34	290.40	290.60	6/19/2009	6/19/2009	6/19/2009						
6/20/09, Too Wet To Work ROW												
6/21/09, Too Wet to Work ROW												
12973+82	14226+82	245.70	269.50	6/22/2009	6/22/2009							6/20/2009
12973+87	13021+69	245.70	246.60	6/23/2009	6/23/2009							6/21/2009
14132+49	14179+42	267.70	268.60		6/23/2009							
14226+82	14243+43	269.50	269.80	6/23/2009	6/23/2009							
1533065	15343+34	290.40	290.60				6/23/2009					
15344+01	15357+49	290.60	290.90		6/23/2009							
14115+78	14243+43	267.30	269.80	6/24/2009								
14132+49	14238+62	267.70	269.70		6/24/2009							
15351+34	15357+49	290.80	290.90									
15344+01	15351+49	290.60	290.80			6/24/2009	6/24/2009					
14153+79	14155+79	268.10	268.10			6/24/2009	6/24/2009					
14167+15	14170+00	268.30	268.40			6/25/2009						
14226+84	14243+43	269.40	269.80			6/25/2009						

Restoration Checklist
Updated 7/1/2009

Station Start	Station End	Start MP	End MP	Trash/Mod Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	RainOut
15361+11	15378+62	290.90	291.30	6/25/2009	6/25/2009	6/25/2009	6/25/2009					
13791+08	13794+96	261.2	261.3		6/26/2009	6/26/2009						
15361+11	15394+05	290.9	291.6	6/26/2009	6/26/2009							
14152+72	14153+72	268.00	268.10			6/27/2009	6/27/2009					
14142+43	14144+87	267.80	267.90			6/27/2009						
14224+00	14226+63	269.40	269.50			6/27/2009						
15361+11	15378+62	290.30	291.30				6/27/2009					
15379+74	15394+05	291.30	291.60		6/27/2009	6/27/2009						
13828+85	13861+53	261.90	262.50			6/28/2009						
14115+78	14118+50	267.30	267.40			6/28/2009						
14224+00	14226+63	269.40	269.50			6/28/2009						
15379+74	15394+05	291.30	291.60			6/29/2009	6/29/2009					
15361+11	15378+62	290.90	291.30					6/29/2009	6/29/2009	6/29/2009		
15329+28	15328+81	290.30	290.30									
13828+85	13861+53	261.90	262.50			6/29/2009						
14115+78	14118+50	267.30	267.40			6/29/2009						
14224+00	14226+63	269.40	269.50			6/29/2009						
15394+86	15416+53	291.60	292.00	6/30/2009	6/30/2009	6/30/2009	6/30/2009		6/30/2009	6/30/2009		
15355+52	15359+60	290.80	290.90									
16626+98	16628+61	314.90	314.90	6/15/2009	6/15/2009							
16642+67	16645+18	315.20	315.30	6/15/2009	6/15/2009							
16659+70	16660+20	315.50	315.50	6/15/2009	6/15/2009							
16666+38	16668+61	315.70	315.70	6/15/2009	6/15/2009							
						Too Wet to Finish						
16806+05	18268+98	318.30	346.00	6/15/2009	6/15/2009							
16806+05	18268+98	318.30	346.00	6/16/2009	6/16/2009							
17500+98	17573+32	331.50	332.80	6/17/2009	6/17/2009							
												6/18/2009
18500+00	18754+00	350.40	355.20	6/19/2009					6/19/2009			6/20/2009
6/20/09, Too Wet To Work ROW												
18790+00	18817+98	355.90	356.40	6/21/2009								
6/22/09, Worked on Dig Ups												
18193+00	18790+00	344.60	355.90	6/23/2009								
18193+00	18800+00	344.60	356.10	6/24/2009								
17673+00	17700+00	334.70	335.20		6/24/2009							
18530+38	18682+80	350.00	354.00	6/25/2009								
16301+38	16354+84	308.90	309.90	6/25/2009	6/25/2009							
18682+80	18530+39	353.8	351.0	6/26/2009								

Restoration Checklist
Updated 7/1/2009

Station Start	Station End	Start MP	End MP	Trash/Net Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed Mulched	Restoration Completed	RainOut
18616+29	18682+80	352.60	353.80		6/27/2009							
18400+99	18500+00	310.60	312.50	6/27/2009	6/27/2009							
No Work	x6/28/2009											
18400+99	18500+00	310.6	312.5	6/29/2009								
18617+29	18764+16	352.60	355.40		6/29/2009							
18682+80		353.80	0.00	6/29/2009								
18400+99	18550+00	310.60	313.40	6/30/2009								
17761+59	17891+00	336.40	338.80	6/30/2009								
18682+80	18792+00	353.80	355.90	6/30/2009	6/30/2009	6/30/2009						
		385	392.2								before 6/15/09	
		393	394.3								before 6/15/09	
		401.1	404.6								before 6/15/09	
		374.8	386			before 6/15/09						
		392	393			before 6/15/09						
		392.5	392.5			before 6/15/09						
		394.3	397.5			before 6/15/09						
		397.5	401.1			before 6/15/09						
6/15/09, Orshell Drain Tile Installation, MP384 - 394.1, East End of the HHWPA, ROW too wet to work. No Other Restoration.												
6/15/09, MP 384.1 to 383.8, Moving Subsoil to assist in drying.												
6/16/09, MP 382.4 to 384.5, Moving Subsoil to assist in drying.												
6/16/09, MP394, Station 20789+61 to 20800+61, Bridge removed on East side of HHWPA, Hwy 52 "Mop Pipe" topsoil.												
Grade topsoil when weather permits and rip.												
MP 383.8 to 384.3, Moving Subsoil to assist in drying												
6/18/09	MP 382.4 to 383.2, Moving Subsoil to assist in drying											6/17/2009
		381.90	382.00		6/19/2009	6/19/2009						
20166+50	20168+75	381.90	382.00	6/19/2009	6/19/2009	6/19/2009	6/19/2009	6/19/2009				
20169+33	20191+55	382.00	382.40	6/19/2009	6/19/2009	n/a	n/a	n/a				6/20/2009
6/20/09, Too Wet To Work ROW												
6/21/09, Too Wet To Work ROW												
20204+81	20215+49	382.70	382.90	6/22/2009		6/22/2009						6/21/2009
20168+75	20176+42	382.00	382.10						6/22/2009			
20990+46	20992+82	397.60	397.60						6/22/2009	6/22/2009		
20204+81	20218+40	382.70	382.90	6/23/2009			6/23/2009	6/23/2009				
20217+00	20218+40	382.90	382.90			6/23/2009						
20990+46	21014+72	397.6	390									
20176+42	20218+40	382.10	382.90						6/22/2009	6/22/2009	6/23/2009	
20218+80	20242+65	382.90	383.40	6/24/2009		6/24/2009	6/24/2009	6/24/2009				
21734+34	21787+20	412	413	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009			6/24/2009	
20992+82	21064+91	398	399	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009			6/24/2009	6/24/2009

Restoration Checklist Updated 7/1/2009

Station Start	Station End	Start MP	End MP	Trash/Max Pickup	Rough In Subsoil	Rep. Subsoil	Top Soil	Rep. Top Soil	ECOs Installed	Seed Matched	Restoration Completed	RainOut
21064+91	21111+03	399	400	6/24/2009	6/24/2009	x6/24/2009						
20218+90	20221+84	382.90	383.00							6/25/2009		
21064+91	21115+03	399	401	6/25/2009	6/25/2009							6/26/2009
20309+31	20315+06	384.60	384.70							6/27/2009		
20294+27	20305+36	384.40	384.60	6/27/2009		6/27/2009	6/27/2009	6/27/2009				
21111+03	21168+86	400	401	6/27/2009	6/27/2009	6/27/2009						
20294+27	20300+03	384	384		6/27/2009					6/28/2009		
20300+03	20309+31	384	385		6/27/2009							
20309+31	20325+25	385	385		6/27/2009				6/28/2009	6/28/2009		
20273+68	20289+02	384	384	6/28/2009	6/28/2009	6/28/2009	6/28/2009	6/28/2009				
20289+69	20294+27	384	384	6/28/2009	6/28/2009	6/28/2009	6/28/2009	6/28/2009				
21111+03	21170+17	400	401	6/29/2009	6/29/2009	6/29/2009						
20760+00	20799+59	393	394	6/29/2009	6/29/2009	6/29/2009	6/29/2009	6/29/2009	6/29/2009	6/29/2009	6/29/2009	
20289+69	20294+27	384	384							6/29/2009		
20273+68	20289+02	384	384							6/29/2009		
20274+01	20289+02									6/29/2009		
20264+75	20273+68	384	384	6/29/2009		6/29/2009	6/29/2009	6/29/2009				
20264+75	20309+31	384	385						6/29/2009			
20134+00	20139+00	381.50	382.70	6/30/2009	6/30/2009	6/30/2009	6/30/2009					
20139+87	20164+50	381.8	382.2	6/30/2009	6/30/2009	6/30/2009	6/30/2009					
		406.00	407.50							6/15/2009	6/15/2009	
		404.80	411.00								before 06/15/09	
		411.00	412.00								before 06/15/09	
		412.00	443.90		6/15/2009							
22986+17	22992+22	435.30	435.50		6/16/2009	N/A	6/16/2009					
21354+91	21924+50	412.00	443.90	6/16/2009	6/16/2009							
21589+87	21734+06	411.00	412.00	6/16/2009	6/16/2009	6/16/2009	6/16/2009		6/16/2009			
21589+87	21589+87	409.00	409.00				6/16/2009	6/16/2009				
21692+05	21734+06	411.00	412.00	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009				
21788+00	21791+32	412.60	412.70	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009				
21791+32	00218+04	412.70	413.00		6/17/2009	6/17/2009	6/17/2009	6/17/2009				
21662+88	21698+00	411.00	411.00	6/17/2009	6/17/2009		6/17/2009					
21850+20	21924+50	414.10	415.80						6/17/2009			
22431+20	22440+06	424.80	425.00		6/17/2009							
22874+45	22875+75	433.20	433.30		6/17/2009	N/A						
21691+49	21692+05	411.00	411.00	MP 411	6/18/2009	6/18/2009	6/18/2009					
21790+80	21790+99	413.00	413.00	MP 413	6/18/2009	6/18/2009	6/18/2009					
21354+79	21355+84	404.60	404.70				6/18/2009	6/18/2009				

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Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed Matted	Restoration Completed	RainOut
21442+24	21447+35	406.40	408.50					6/18/2009		6/18/2009	6/18/2009	
21587+00	21589+87	409.00	409.00				6/18/2009	6/18/2009				
21836+20	21790+80	413.40	413.40	6/18/2009	6/18/2009	6/18/2009	6/18/2009	6/18/2009				
22997+18	23004+50	435.60	435.70	6/18/2009		N/A						
22979+01	22998+03	435.20	435.60		6/18/2009							
21790+80	21836+20	412.70	413.90	MP 413.9	6/19/2009	6/19/2009	4/19/2009	4/19/2009	4/19/2009			
21836+20	21850+20	413.90	414.30		6/19/2009	6/19/2009	6/19/2009	6/19/2009	6/19/2009			
21850+20	21924+50	414.20	415.60		6/19/2009	6/19/2009			6/19/2009			
23004+51	23005+90	435.70	435.70	6/19/2009								
21790+80	21809+42	413.00	413.20					6/20/2009				
21833+85	21835+70	413.80	413.90	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009				
21859+03	21859+00	414.20	414.60	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009			
21859+30	21924+00	414.30	415.50	6/20/2009	6/20/2009	6/20/2009	6/20/2009		6/20/2009			
22851+92	22855+30	432.80	432.80	6/20/2009								
22972+12	22976+11	435.10	435.20	6/20/2009								
21790+80	21836+20	412.90	413.90				6/21/2009	6/21/2009		6/21/2009		
21787+00	21836+00	412.90	413.90				6/22/2009	6/22/2009	6/22/2009	6/22/2009	6/22/2009	
21836+20	21859+00	413.90	414.30					6/22/2009				
21859+20	21924+40	414.20	415.60	6/22/2009	6/22/2009	6/22/2009	6/22/2009	6/22/2009	6/22/2009	6/22/2009		
21924+55	21973+79	415.60	416.50	6/22/2009	6/22/2009	6/22/2009						
22951+10	22965+40	434.90	435.00	6/22/2009								
22998+34	23002+50	435.60	435.60	6/22/2009	6/22/2009							
21691+00	21691+52	411.00	411.00							6/23/2009		
21991+52	21729+05	411.00	411.90					6/23/2009				
21836+00	21850+00	413.90	414.30					6/23/2009				
21919+30	21924+40	415.60	415.70	6/23/2009			6/23/2009	6/23/2009	6/23/2009			
21924+60	21973+79	415.70	416.50	6/23/2009	6/23/2009	6/23/2009	6/23/2009	6/23/2009	6/23/2009			
21973+90	21991+00	416.50	416.70		6/23/2009	6/23/2009						
22998+54	23002+25	435.6	435.6	6/23/2009	6/23/2009							
21974+15	21990+99	416.20	416.50			6/24/2009						
21991+58	22009+26	416.50	416.80			6/24/2009						
21734+34	21787+20	412	413	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009	6/24/2009	
21723+05	21730+70	411	412	6/25/2009	6/25/2009	6/25/2009	6/25/2009	6/25/2009	6/25/2009	6/25/2009	6/25/2009	
21981+10	22009+26	416.50	416.80			6/25/2009						
21981+58	22009+26	416.50	416.80	6/26/2009	6/26/2009	6/26/2009	6/26/2009	6/26/2009				
22037+69	22052+78	417.40	417.70	6/26/2009	6/26/2009	6/26/2009	6/26/2009	6/26/2009				
22037+54	22062+54	417.40	417.80			6/27/2009						
21734+06	21734+34	411	412	6/27/2009	6/27/2009	6/27/2009	6/27/2009	6/27/2009	6/27/2009	6/27/2009	6/27/2009	
No Work	6/28/2009											
215354+91	21355+94	404.60	404.60					6/29/2009	6/29/2009	6/29/2009	6/29/2009	

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Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	Rain-Out
21729+05	21734+06	411.80	412.00				6/29/2009	6/29/2009	6/29/2009	6/29/2009	6/29/2009	
21859+20	21876+26	414.20	414.70					6/29/2009	6/29/2009		6/29/2009	
21876+30	21924+00	414.70	415.50					6/29/2009	6/29/2009			
22062+54	22148+97	417.90	419.50	6/29/2009	6/29/2009	6/29/2009	6/29/2009					
22148+30	22201+77	419.50	420.50	6/30/2009	6/30/2009	6/30/2009	6/30/2009					
21898+06	21895+98	415.00	415.30	6/30/2009				6/30/2009	6/30/2009	6/30/2009	6/30/2009	