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Rockies Express Pipeline

Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

06-1142-GA-BIN

Weekly Report #: 61

Start: 8/13/2009 **End:** 8/19/2009

Environmental Training (this week / to date):
120 man hours /19402 man hours
109 people /14165 people

Spread/Facility All **Name** Elshoff, Paul

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2009 SEP 18 PM 5: 11
PSC

Summary

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

A-1: Work completed through this period up to and including final restoration-completion by Milepost: 34.60-35.80; 45.50-46.50; 64.40-65.80.

A-2: Work completed through this period up to and including final restoration-completion by Milepost: 84.05-85.35; 86.10-86.65; 98.10-99.10; 100.60-101.60; 101.90-102.00.

B: Work completed through this period up to and including final restoration-completion by Milepost: Crews waiting for dryer soil conditions but subcontractor is repairing several punchlist items.

C: Work completed through this period up to and including final restoration-completion by Milepost: Crews waiting for dryer soil conditions. Drain tile crew working. Subcontractor clean up crew working on landowner issues.

D: Work completed through this period up to and including final restoration-completion by Milepost: 244.5-259.2; 238.19-238.80.

E: Work completed through this period up to and including final restoration-completion by Milepost: 364.05-365.73; 361.73-368.12.

F-1: Final restoration crew activities achieved 100% completion. Contractor continues with punchlist items completion.

F-2: Final restoration crew activities achieved 100% completion. Contractor continues with punchlist items completion.

Next Week

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

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician SM Date Processed SEP 21 2009

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, sink-hole remediation, 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 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 that started on June 17th.

Contractor has two environmental crews working also.

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: No crews present on Spread B this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection will continue as needed per plan.

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. Mainline contractor has not returned to spread.

Tile repair crew continued this period, but finished and demobilized on 08/15/09.

Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Regular inspections will occur per requirements.

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. Three 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 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. Two dedicated environmental crews are working. See variance request table attached to this report for additional information on variances.

Contractor added an additional clean-up crew this period.

Cultural monitoring was not required this period. Biological monitor was not required this period.

There were no NCR's 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 F1 **Name** McMahon, Shannon

Summary

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

Only minor punchlist items remain to be completed. Main contractor yard is being cleaned up and demobilized.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of ROW through vegetation re-establishment, where applicable, per the Rockies' Compliance and Upland Plans.

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: Clean up and seeding are completed on the mainline; moving to landowner repairs and re-seeding issues.

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 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

The following construction activities were observed by the environmental inspection team throughout the Spread G corridor: Trenching, welding and coating, lower-in and padding, backfill, rough clean-up, road bores, HDD's, final restoration and seeding, and continued inspection of equipment. Stringing, bending, and automated welding is complete.

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 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 H **Name** Schwarz, Wes

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread H corridor: Fencing crew and road approach crews continued as did ditching, welding and coating, lower-in, backfill, tie-ins, and clean-up and restoration. EI team also continued inspection of the installation and maintenance of ECD's. No biological or cultural monitor was required this period. Coating crews finished this period.

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. Environmental training is ongoing as needed.

There were no NCR's 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 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, ditching, blasting, stringing, welding, coating, road bores/HDDs, lower-in, backfill, tie-ins, and clean-up.

Muskingum River HDD was completed on 08/18/09.

A biological monitor was utilized onsite for blasting.

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.

There were no NCR's 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 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, equipment inspection, ditching, blasting, stringing, bending, welding, lowering-in, tie-ins, backfill, hydrotesting, tile repairs, and rough and final clean-up.

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 by staff; the trainer has been released from the project.

There were no NCR's 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 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, equipment inspection, trenching, stringing, blasting, welding and coating, lower in, drain tile work, backfilling, restoration and clean up. Cultural monitoring was not required this period in general; bio monitoring occurred as required for blasting.

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.

An NCR was recorded by the FERC CM on 08/19/09 at MP 635.5; please see compliance tables for more information.

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 Arlington CS **Name** Kinney, Mike

Summary

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

Next Week

In-service activities continue. Construction complete.

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.

Construction is deemed 99% complete while sewer system is finalized and 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. Construction is complete.

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. Construction is deemed at 98% complete.

Final painting, spreading of gravel, and clean-up occurring 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 as needed. Housekeeping efforts occur daily. Construction is deemed at about 74% complete this period.

Compressor building is estimated at 80% complete. Large-diameter station piping is complete. Utility fab piping is still ongoing.

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 advancing to about 87% complete this period.

Utility pipe fabrication is now complete. Electric control terminations continue, as well as final utility piping.

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: 61

Start: 8/13/2009 **End:** 8/19/2009

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

Attached

West of Lebanon - RestorationList

Attached

REX EAST EAST OF LEBANON (EOL)
CONSTRUCTION PROGRESS TRACKING

Progress as of 08/18/09

REX EAST 8/21/200911:23 AM
EOL (East of Lebanon)

Rockies Express Pipeline LLC

Mechanical Completion 76.69%

Overall Completion 70.89%

Contract Description	Units	Spread G - Wilmington, OH Price Gregory Beg Station 23396+42 Ending Station 26191+22 QTY	Spread H - Circleville, OH Michels Beg Station 26191+22 Ending Station 28884+83 QTY	Spread I - Zanesville, OH Henkles McCoy Beg Station 28884+83 Ending Station 30452+22 QTY	Spread J - Zanesville, OH Rockford Ending Station 30452+22 Ending Station 32114+20 QTY	Spread K - Cambridge, OH Price Gregory Beg Station 32114+20 Ending Station 33720+26 QTY	TOTAL Average % Sum
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100%	100.00%
Demobilization	LS	0%	0%	0%	0%	0%	0%
NTP to ROW Date		05/04/09	05/04/09	05/06/09	05/06/09	04/30/09	
Base Lay - total footage	LF	278,677	268,748	156,211	166,501	160,593	1,030,730
Clear and Grade	LF	100.00%	100.00%	100.00%	98.46%	89.59%	88.13%
Ditch	LF	85.32%	100.00%	91.24%	88.17%	82.73%	90.10%
String	LF	100.00%	100.00%	88.92%	84.03%	83.74%	93.21%
Bend	LF	100.00%	100.00%	81.48%	83.53%	79.47%	91.33%
Weld	LF	100.00%	100.00%	72.33%	66.82%	61.38%	84.43%
NDE	LF	100.00%	100.00%	72.33%	66.82%	50.28%	84.28%
Coat	LF	92.06%	100.00%	63.31%	55.43%	56.40%	79.30%
Lower in - Backfill	LF	83.49%	96.56%	43.07%	27.99%	51.05%	66.78%
Hydrotest	LF	0.00%	32.44%	0.32%	0.00%	0.00%	8.51%
Clean and Dry	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Caliper Pig	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Tie In	LF	52.95%	87.85%	55.52%	34.75%	49.70%	56.99%
Reclamation/Seeding	LF	1.66%	40.96%	15.75%	15.72%	16.67%	18.88%
Mechanically Complete	%	74.43%	84.46%	61.54%	54.53%	56.12%	
Purge and Pack	%						

Created by Misci Johnson

REXEast EOL WklyConstrProgressTracking.xls

Rockies Express Pipeline

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
Noncompliance								
Resolved - Protest								
K	8/19/2009	Gmiller-081909-1	Greg Miller	CM 635.5	Off ROW Travel	FERC CM issued NCR for Off-ROW vehicle parking off of an access road.	All involved removed their vehicles from the area and attended environmental tailgate training held by the EI staff. No damage to any resources occurred. Resolved.	

Spread/ Facility	Date	Report ID	Reported By		MP	Type	Summary	Corrective Action	Cost
Problem Area									
Resolved									
II	8/17/2009	H04-40042-2	Ryan McLeod	EI	496.9	Spill	Radiator fan blade came off and went through a vac-truck radiator causing a spill to the ground at mud disposal site at coming-in side of McCafferty Road.	The truck crew employed their spill kit and placed diapers on the anti-freeze-coolant to keep from soaking into the ground. Truck was repaired and spill and materials cleaned up and removed. Resolved.	
I	8/13/2009	I02-40038-2	Curt Landrum	EI	557.34	Off ROW Spoil/Soil	While excavating wet sludge-type material, some material slid off the edge of the ROW unintentionally.	FERC CM agreed no resources were impacted and allowed clean up to continue. Report # I02-40039-2 reflects that tie-in crew cleaned up all off-ROW wet material and installed ECD's to the affected area. Resolved.	

Rockies Express Pipeline

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
A1	PM-A1-051	37.05	Level 1		8/12/2009	Request a variance to use the existing driveway to bring in rock needed to repair the driveway at the right-of-way crossing. Use would be limited to rubber-tired trucks and equipment.	This area is not currently accessible by right-of-way to over the road trucks.	Approved	
A2	PM-A2-108	82.897	Level 2	8/11/2009	8/17/2009	Welded Construction, LP requests a variance to install rock rip rap on the banks of WB-IL-82-AA and key - in the stream bed. Rock used will be clean and a minimal of 8" in size.	The western slope and bank of WB-IL-82-AA had slipped into the stream bed. Upon restoration of the slip, it was discovered that the slope would not hold with rip rap in the banks, that the stream bed would need to be keyed with stone to the banks. Inhibited flow will match existing conditions found upstream and downstream of waterbody.	Approved	Rock must be installed so as to not block low flow.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	CM-G-001	459.2	Level 2	8/5/2009		"Price Gregory is requesting additional water discharge location for hydrostatic testing of pipeline facilities. This is a modification to the hydrostatic test plan previously submitted as part of the Rockies Express Implementation Plan in accordance with Condition #19. All appropriate ECDs will be installed as necessary to minimize the potential for erosion.If any off ROW access is required, a separate variances will be submitted."	The additional discharge site is needed to accommodate the modified testing plan for Spread G.	Pending FERC	
G	WS-G-016	459.7	Level 2	8/8/2009		Gregory & Cook Construction is requesting a variance to perform excavation work west of the approved workspace for the entry point for the Caesar Creek HDD. The variance is for an area 25 feet on each side of the centerline of the installed 42" pipe (permanent easement), beginning at the western edge of the existing approved workspace, and extending to the west for a distance of 50 feet.	The Ohio AIMA requires a minimum of 5 feet of top cover where it crosses agricultural/crop land. The pipe does not have adequate cover at the entry point to install bends and meet the AIMA requirements. Therefore, it is necessary to intercept the 42" pipe west of the existing entry point to achieve the 5 feet of top cover. The workspace being requested is within the 50 feet wide permanent easement.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
H	MM-H-018		Level 2		8/19/2009	Michels is requesting permission to place a drill rig at the west end of the ATWS used for staging the Deer Creek HDD pull section. The drill rig and D8-dozers will be lowered into a shallow hole to obtain the elevation needed for maximum pull capacity. Michels is requesting an area 350' long x 50' wide to provide room for topsoil storage and excavation.	The first attempt to pull the HDD was unsuccessful, Michels now needs to remove the HDD section and make additional reaming passes. Michels will achieve maximum pulling power to dislodge the pipe by placing a drill rig and dozers at the west end of the pull section.	Approved	
I	MM-I-032		Level 1		8/14/2009	Request variance to allow elimination of ditch rowning. This variance would only apply to tracts of land on the attached list, where landowner is requesting such.	The landowners on the attached list have requested no crowning of ditch.	Approved	
I	MM-I-033	560.6	Level 1		8/15/2009	Request variance to Residential Mitigation Plan of M.P. 560.6 to allow portion of ditch to remain open 7 to 10 days while work in this area is completed.	Due to the extensive amount of work in this area (road bore tie-in, wetland crossing and waterbody crossing) and narrow ROW, additional time is needed to complete the installation and backfill the ditch. Exclusion fence is installed around the perimeter of the area, and will be maintained throughout the duration of work. Applicable 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	PM-I-039	573.9	Level 1		8/3/2009	Place fill in portion of WB-OH-559-J (which is dry) to level ROW for pipe installation.	This is necessary to construct a level ROW and provide a safe work area for excavation and pipe installation. Preconstruction photos have been taken and the original streambed contours will be restored after construction is complete. Applicable mitigation for the Indiana Bat will be followed.	Approved	
I	PM-I-040	574	Level 1			Place fill in portion of WB-OH-572-CCC (which is dry) to level ROW for pipe installation.	This is necessary to construct a level ROW and provide a safe work area for excavation and pipe installation. Preconstruction photos have been taken and the original streambed contours will be restored after construction is complete. Applicable mitigation for the Indiana Bat will be followed.	Approved	
I	PM-I-041	574.7	Level 1		8/14/2009	Place flume and fill in portion of WB-OH-573-JJJ (which is dry) to level ROW for pipe installation.	This is necessary to construct a level ROW and provide a safe work area for excavation and pipe installation. Preconstruction photos have been taken and the original streambed contours will be restored after construction is complete. Applicable mitigation for the Indiana Bat will be followed.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	AR-J-079	577.5	Level 1		8/14/2009	Rockford Corp. is requesting a variance to utilize an off ROW, existing road for temporary access to the ROW. This gravel road is located on the going away side of State Highway 60 at approximately Sta. # 30453+99. It is approximately 500 ft. long and 20 ft. wide and runs parallel to the ROW. It has gravel on it and is used by the land owner to access a pump house.	Rockford Corp. is required by the land owner agreement to place rock on the two areas where this road crosses the ROW. The going away side of State Highway 60 is very steep making is virtually impossible to access these areas with commercial dump trucks. Rockford Corp. is requesting to utilize this pre-existing, like use road with rubber tired vehicles and equipment in order to fulfill their obligation to this landowner. Use of this access road will also allow for safer ingress and egress at this road crossing due to the highly trafficked nature of State Highway 60. No sensitive areas exist at this location.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	AR-J-079 Rev 1	577.5	Level 1		8/11/2009	Rockford Corp. is requesting a variance to utilize an off ROW, existing road for temporary access to the ROW. This gravel road is located on the going away side of State Highway 60 at approximately Sta. # 30453+99. It is approximately 500 ft. long and 20 ft. wide and runs parallel to the ROW. It has gravel on it and is used by the land owner to access a pump house.	Rockford Corp. is required by the land owner agreement to place rock on the two areas where this road crosses the ROW. The going away side of State Highway 60 is very steep making is virtually impossible to access these areas with commercial dump trucks. Rockford Corp. is requesting to utilize this pre-existing, like use road with rubber tired vehicles and equipment in order to fulfill their obligation to this landowner. Use of this access road will also allow for safer ingress and egress at this road crossing due to the highly trafficked nature of State Highway 60. No sensitive areas exist at this location.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	AR-K-028		Level 2	8/5/2009		Price Gregory Construction, Inc. request to use the existing logging road located at station 33344+78 to access the ROW from Crabapple Road. The existing road is 25 ft wide and 150 ft long. Price Gregory also request permission to construct an access ramp on the east side of Crabapple Road adjacent to the above said logging road in the 8 feet between Crabapple Road and the ROW on the east side. The access will be used for both rubber tire vehicles and tracked equipment.	This 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 use of the road is greatly needed due to the limitied amount of workspace between the WB-OH-615-E and Crabapple Rd. The banks on the west side of the road are extremely steep and there is not enough space to build an adequate road approach that can be utilized safely by vehicles and equipment.	Pending FERC	
K	CY-K-004		Level 1		8/15/2009	Price Gregory Construction, Inc. requests permission to use the gravel lot located at 11204 East Pike Rd, Cambridge, OH 43725 conrtaining approximately 0.9182 acres on the east side of the lot in the town of Cambridge, Ohio for the temporary parking of employee and company vehicles, stringing trucks and pipeline equipment including any maintainance that may be required. No fuel storage will occur at this location.	This lot is an ideal place for Price Gregory Construction, Inc. to store, operate and maintain pipeline equipment in accordance with the third party agreement between said landowner and Price Gregory Construction, Inc.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-032		Level 2	8/18/2009		Price Gregory Construction, Inc. request a variance to work off of the ROW from Meadow Lark Road to Frankfort Road on tract OH-GN-128.000 (Eddie Potts) to fix ground settlement that has occurred along the AEP right-of-way due to the side cuts that were made through this area. The net affected area is 60 feet wide by 3,983 feet long, running parallel to the AEP ROW.	This variance is required in order to perform restoration operations of ground subsidence along the AEP ROW on tract OH-GN-128.000. The areas of concern cannot be reached from the Rockies Express ROW to perform adequate restoration of the subsidence in these areas. An AEP representative will be on site for the entire duration of this operation, and efforts will be performed in accordance with AEP specifications. Restoration of these areas will be coordinated between Price Gregory Construction, REX East Environmental Inspection and AEP Inspection. All wetlands and water bodies within the affected area will be protected following all state and federal environmental permits and regulations. Minor brush removal will have to take place in order to perform adequate clean-up operations.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-035		Level 2	8/8/2009	8/17/2009	Price Gregory Construction, Inc. requests a spread wide variance for the placement of local straw and/or grass hay just on the edge of the ROW. This straw/hay will be used in the mulching of the seed bed during the restoriation of the ROW.	This straw would be placed prior to regrading of the ROW back to its original contour. This will allow a safe means to get large round baled and square baled straw/hay on site while the ROW still has a level working surface. The straw is placed without the need for any equipment having to travel off the approved work area and will be placed on existing vegetatiation where no soil is disturbed. This straw/hay will not be placed in any sensitive areas, such as wetlands, waterbodies ect.	Approved	
K	MM-K-049		Level 1		8/12/2009	Price Gregory Construction Inc. requests a variance to construct a flume and fill structure in the water bodies identified in attachment "A" of this document.	This request is needed to minimize the overall distrubance 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-051		Level 1		8/12/2009	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 distrubance 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-054		Level 1		8/12/2009	Price Gregory Construction Inc. is requesting a variance from section 9 "Backfill Profile and Trench Crowning" of the AIMA and Ohio DNR detail number 13, where it states (in agricultural land areas) "Trench crowning shall occur during the trench backfilling operation using subsoil materials over the trench to allow for trench settling." This variance would be in accordance with approval of the land owners listed in attachment "A" of this document.	The approval of this variance is necessary in order to prevent severe erosion and/or ponding of water along the the right-of-way where crowning would take place over the ditch centerline. Crowning of the ditch creates a berm that would hold water in areas of natural drainage and also creates a channel for water to concentrate and build flow along the top of the pipeline, resulting in severe and continuous erosion. Price Gregory will ensure that the pipeline is backfilled in a manner that will minimize ditch settlement and alieviate the need for crowning.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-057		Level 1		8/15/2009	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 distrubance 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-058		Level 1		8/15/2009	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 distrubance 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-060		Level 2	8/20/2009		Price Gregory Construction, Inc. request permission to use "SEED AIDE AREO" (dry mulch) closer than 100 feet from a water body and wetland in lieu of curlex, where the percentage of slope will allow . This would satisfy the requirements of the right of way restoration and is non-hazardous to any form of aquatic life and will not adversely effect water quality.	This request is needed due to the tremendous amount of rocky terrain and severe topography on Spread K. By not being able to crimp the straw will flow into the slope breakers (water bars) and stop the flow of water along the permanent slope breakers. When the slope breakers become cloughed with straw the slope breaker will fail and soil causing erosion will occur and enter both waterbodies and/or wetlands causing damage to that resource. SEED AIDE AERO will be the best application because it is formulated to keep soil in place, increase moisture retention and promotes a quick vegetation establishment.	Pending FERC	

Rockies Express Pipeline

Rockies Express Pipeline LLC
REX East Project
FERC Weekly Report
Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
6/8/2009	66.5	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. 08/19/09-no new update from ROW, however, restoration work is reported within 3 miles of this tract.	Pending
1/12/2009		Off-line	LO requests compensation for loss of hunting business due to construction activities.	ROW is reviewing claim. 04/01/09 ROW update spreadsheet lists this as still pending. 08/19/09-no new update from ROW.	Pending
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. 08/19/09-no new update from ROW.	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. 08/19/09-no new update from ROW.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
8/4/2009	431.9	OH-BU-187.000	Surface drainage flow not correct.	Contractor is to restore drainage flow contours as soon as inclement weather allows. ROW update 08/18/09: ROW to review restoration with contractor to address issues. Pending.	Pending
6/23/2009	543.6	OH-FF-104.000	Silt runoff entering pond.	Agent to meet LO and request EI to have additional ECD's installed. Pending. 08/19/09-no new update from ROW.	Pending
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. 08/19/09-no new update from ROW.	Pending
8/13/2009	505.3	OH-PW-030.000	LO had re-seeding questions.	Will be re-seeded with cover crop of winter wheat or rye. Resolved.	Resolved
8/18/2009	563.8	Off-line	Mud slide and ECD repair needed. Repair drive and remove sediment from garden.	ROW compensated landowner for damages and clean up. Resolved.	Resolved
8/18/2009	563.4	OH-PY-065.000	Mud slide and ECD repair complaints. Mud into yard area.	ROW contacted chief inspector to have clean-up performed. Contractor responded and cleaned up mud. ROW confirmed satisfaction by landowner. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
8/14/2009	565	Off-line	Dust complaint.	ROW contacted chief inspector to have dust abatement increased. Resolved.	Resolved
7/28/2009	596.3	OH-GN-035.000	Water well flow disruption after blasting.	ROW to monitor to see if flow restores after backfill. Pending. 08/19/09-no new update from ROW.	Pending

Rockies Express Pipeline

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	07/02/09
Warren	448.44	WB-OH-434-A	Tributary to Clear Creek	I	15	Open Cut	07/06/09	07/08/09
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	07/17/09	07/18/09
Warren	454.54	WB-OH-451-HH	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/20/09	07/21/09
Warren	454.99	WB-OH-451-EE	Tributary to Little Miami River	P	14	Dam & Pump/ Flume	07/20/09	07/28/09
Warren	455.17	WB-OH-451-DD	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/13/09	07/15/09
Warren	455.41	WB-OH-451-AA	Shaffers Run	P	23	Dam & Pump/ Flume	08/01/09	08/01/09
Warren	457.45	WB-OH-457-4A	Tributary to Sandy Run	P	10	Dam & Pump/ Flume	08/01/09	08/01/09
Clinton	459.56	WB-OH-458-AAA	Caesar Creek	P	134	HDD	06/29/09	07/28/09
Clinton	466.7	WB-OH-466-AAAA	Tributary to Anderson Fork	P	15	Open Cut	08/07/09	08/10/09
Clinton	469.82	WB-OH-468-AAA	Anderson Run	P	30	Open Cut	06/18/09	06/19/09

Rockies Express Pipeline

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	07/08/09
Fayette	483.67	WB-OH-468-A	Missouri Ditch	P	10	Dam & Pump/ Flume	08/21/09	
Fayette	484.30	WB-OH-469-A	Sugar Creek	P	30	Open Cut	07/13/09	07/15/09
Fayette	486.37	WB-OH-484-AAA	Paint Creek	P	24	Open Cut	07/16/09	07/17/09
Fayette	487.8	WB-OH-487-4D			10	Open Cut	08/22/09	
Fayette	490.9	WB-OH-490-AAAA	East Fork Paint Creek	P	32	Open Cut	07/20/09	07/22/09
Fayette	492.97	WB-OH-478-A	Dews Run	P	12	Open Cut	08/29/09	
Fayette	494.09	WB-OH-493-5A	Compton Creek	P	10	Open Cut	09/02/09	
Fayette	496.56	WB-OH-481-A	North Fork Paint Creek	P	30	Dam & Pump/ Flume	07/24/09	07/25/09

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-AAA	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	07/09/09	07/11/09
Pickaway	507.07	WB-OH-491-B	Dry Run	P	25	Dam & Pump/ Flume	07/09/09	07/11/09

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	07/24/09	07/25/09
Pickaway	511.18	WB-OH-511-4A	Tributary to Big Darby Creek	P	12	Dam & Pump/ Flume	07/20/09	07/27/09
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	07/13/09
Pickaway	515.91	WB-OH-500-B	Walnut Creek	P	90	HDD	05/15/09	07/13/09
Pickaway	516	O&E CANAL	Ohio & Erie Canal	I	20	HDD	05/15/09	07/13/09
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	07/20/09	07/20/09
Fairfield	525.64	WB-OH-510-D	Tributary to Little Walnut Creek	P	20	Open Cut	07/28/09	07/31/09
Fairfield	526.64	WB-OH-511-A	Little Walnut Creek	P	30	Dam & Pump/ Flume	07/24/09	07/28/09
Fairfield	534.06	WB-OH-532-AAA	Ohio Canal	P	12	HDD	07/01/09	08/05/09
Fairfield	534.56	WB-OH-519-A	Tributary to Hocking River	I	10	Open Cut	08/20/09	

REX East Waterbody Crossing Schedule

Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut	08/21/09	

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	07/22/09	07/22/09
Perry	556.63	WB-OH-540-D	Tributary to Center Branch Rush Creek	I	10	Open Cut	08/05/09	08/05/09
Perry	560.75	WB-OH-544-F	Open Water Area	Open Water	421	Open Cut	Not crossed.	Not Crossed
Perry	560.80	WB-OH-544-E	Open Water Area	Open Water	109	Open Cut	08/11/09	08/12/09
Perry	561.47	WB-OH-559-AAA	Open Water Area	Open Water	150	Open Cut	Not Crossed	Not crossed
Perry	565.10	WB-OH-563-CCC	Tributary to Moxahala Creek	I	12	Open Cut	08/24/09	
Perry	566.09	WB-OH-548-C	Moxahala Creek	P	30	Open Cut	08/27/09	
Muskingum	566.77	WB-OH-552-D	Open Water Area	Open Water	271	Open Cut	Not Crossed	Not Crossed
Muskingum	570.47	WB-OH-568-EEE	Open Water Area	Open Water	150	Open Cut	09/06/09	
Muskingum	571.16	WB-OH-571-4A	Brush Creek	P	18	Open Cut	09/10/09	
Muskingum	575.48	WB-OH-573-AAA	Tributary to Duncan Run	E	10	Open Cut	09/14/09	
Muskingum	577.39	WB-OH-575-AAA	Muskingum River	E	420	HDD	07/06/09	08/18/09

Rockies Express Pipeline

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	08/07/09	08/12/09
Muskingum	579.85	WB-OH-578-BBB	Manns Run	P	40	Dam & Pump/ Flume	07/09/09	07/10/09
Muskingum	580.93	WB-OH-580-4B	Tributary to Salt Creek	P	12	Dam & Pump/ Flume	07/26/09	07/26/09
Muskingum	582.17	WB-OH-580-OOO	Tributary to Williams Fork	I	15	Open Cut	07/31/09	08/05/09
Muskingum	582.94	WB-OH-581-DDD	Tributary to Buffalo Creek	P	40	Dam & Pump/ Flume	07/23/09	07/28/09
Muskingum	583.52	WB-OH-583-4A	Buffalo Fork Salt Creek	P	40	Dam & Pump/ Flume	07/23/09	07/24/09
Muskingum	583.62	WB-OH-583-4B	Buffalo Fork Salt Creek	P	35	Dam & Pump/ Flume	07/23/09	07/29/09
Guernsey	592.98	WB-OH-591-AAA	Tributary to Mannon Run	I	12	Open Cut	08/21/09	
Guernsey	594.26	WB-OH-592-III	Tributary to Crane Run	I	12	Open Cut	08/23/09	
Guernsey	600	WB-OH-598-CCC	Wills Creek	P	40	Open Cut	08/30/09	

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	07/15/09

Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Belmont	623.1	WB-OH-BRR-3-A	Slope Creek	P	10	Open Cut	08/09/09	08/10/09
Belmont	625.3	WB-OH-BRR-5-A	Tributary to South Fork Captina Creek	P	15	Dam & Pump/ Flume	08/14/09	08/19/09
Belmont	626.46	WB-OH-626-4A	Impounded Tributary to Brushy Creek	Open water	30	Open Cut	08/23/09	
Belmont	627.27	WB-OH-611-C	Tributary to South Fork Captina Creek	I	10	Open Cut	08/23/09	
Belmont	628.46	WB-OH-612-D	Tributary to Piney Creek	P	15	Dam & Pump/ Flume	08/24/09	
Belmont	629.78	WB-OH-628-BBB	Piney Creek	P	30	Dam & Pump/ Flume	08/28/09	
Belmont	631.3	WB-OH-615-E	Tributary to Crabapple Creek		15	Open Cut	09/01/09	
Belmont	631.94	WB-OH-616-A	Crabapple Creek	P	12	Dam & Pump/ Flume	08/19/09	08/19/09
Belmont	633.7	WB-OH-633-BBBB	Tributary to Peavine Creek	E	10	Open Cut	09/08/09	
Belmont	633.8	WB-OH-633-AAAA	Tributary to Peavine Creek	I	10	Open Cut	09/11/09	

ROCKIES EXPRESS PIPELINE LLC
Construction Emissions Tracking
Indianapolis, IN AQCR

		Control Technology Population/Area				
Wk Start	**Wk End**	**Tier 1**	**Tier 2**	**Tier 3**	**Tier 4**	**Sub Total**
8/21/08	9/3/08	8	0	30	0	38
9/4/08	9/17/08	24	0	30	0	54
9/18/08	10/1/08	8	2	30	2	42
10/2/08	10/15/08	13	14	50	0	77
10/16/08	10/29/08	6	15	12	0	33
10/30/08	11/12/08	13	22	22	0	57
11/13/08	11/26/08	14	26	48	0	88
11/27/08	12/10/08	28	31	66	0	125
12/11/08	12/24/08	25	23	59	0	107
12/25/08	1/7/09	25	23	41	0	89
1/8/09	1/21/09	16	18	82	0	116
1/22/09	2/4/09	19	19	98	0	136
2/5/09	2/18/09	14	21	91	0	126
2/19/09	3/4/09	12	22	97	0	131
3/5/09	3/18/09	45	21	147	0	213
3/19/09	4/1/09	44	18	147	0	209
4/2/09	4/15/09	43	20	143	0	206
4/16/09	4/29/09	8	19	122	0	149
4/30/09	5/13/09	6	23	100	0	129
5/14/2009	5/27/2009	4	23	78	0	105
5/28/2009	6/10/2009	2	17	39	0	58
6/11/2009	6/24/2009	1	10	35	0	46
6/25/2009	7/8/2009	0	1	28	0	29
7/9/2009	7/22/2009	0	1	28	0	29
7/23/2008	8/5/2009	0	1	31	0	32
8/6/2009	8/19/2009	0	1	36	0	37
	Total	375	360	1493	2	2230
Control Technology Distribution		**16.8%**	**16.1%**	**67.0%**	**0.1%**	**100.0%**

ROCKIES EXPRESS PIPELINE LLC
Construction Emissions Tracking
Cincinnati-Hamilton, OH-KY-IN AQCR

		Control Technology Population/Area				
Wk Start	**Wk End**	**Tier 1**	**Tier 2**	**Tier 3**	**Tier 4**	**Sub Total**
10/30/08	11/12/08	3	2	19	1	25
11/13/08	11/26/08	3	3	35	1	42
11/27/08	12/10/08	11	9	42	1	63
12/11/08	12/24/08	11	12	46	1	70
12/25/08	1/7/09	11	12	66	1	90
1/8/09	1/21/09	20	19	94	1	134
1/22/09	2/4/09	16	25	103	1	145
2/5/09	2/18/09	26	31	128	1	186
2/19/09	3/4/09	32	34	139	0	205
3/5/09	3/18/09	69	36	161	0	266
3/19/09	4/1/09	40	30	155	0	225
4/2/09	4/15/09	37	27	149	0	213
4/16/09	4/29/09	41	28	145	0	214
4/30/09	5/13/09	37	28	142	0	207
5/14/2009	5/27/2009	26	28	152	0	206
5/28/2009	6/10/2009	22	22	89	0	133
6/11/2009	6/24/2009	25	33	143	0	201
6/25/2009	7/8/2009	17	27	110	0	154
7/9/2009	7/22/2009	8	26	99	0	133
7/23/2008	8/5/2009	9	16	72	0	97
8/6/2009	8/19/2009	6	15	67	0	88
Total		455	432	2017	8	2912
Control Technology Distribution		**15.6%**	**14.8%**	**69.3%**	**0.3%**	**100.0%**

Restoration Checklist
Updated 8/18/2009

Start MP	End MP	[illegible]	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed/ Mulched	Restoration Completed	Anticipated Date of Completion
0.00	23.30	Ag Field Restoration - before 5/1/2009	X	X	X	X	X		X	
23.30	23.40	Ag Field Restoration	X	X	X	X			X	8/31/2009
23.40	23.50	Ag Field Restoration	X	X	7/29/2009	7/29/2009			7/29/2009	8/31/2009
23.50	23.60	Ag Field Restoration	X	X	8/3/2009	8/3/2009			8/3/2009	8/31/2009
23.60	34.60	Ag Field Restoration - before 5/1/2009	X	X	X	X	X		X	
34.60	34.80	Ag Field Restoration and Forested	X	X	8/5/2009	8/5/2009	8/5/2009	8/5/2009	8/5/2009	8/31/2009
34.80	35.40	Ag Field Restoration and Forested	X	X	8/5/2009	8/5/2009	8/5/2009	8/5/2009	8/5/2009	8/31/2009
35.40	35.80	Ag Field Restoration	X	X	8/7/2009	8/7/2009	8/7/2009	8/7/2009	8/7/2009	8/31/2009
35.80	36.10	Ag Field Restoration	X	X	8/11/2009	8/11/2009	8/11/2009	8/11/2009	8/11/2009	8/31/2009
36.10	36.20	Ag Field Restoration	X	X	X	X	X	X	X	
36.20	36.30	Ag Field Restoration	X	X	7/24/2009	7/24/2009			7/24/2009	8/31/2009
36.30	36.60	Ag Field Restoration	X	X	7/22/2009	7/22/2009			7/22/2009	8/31/2009
36.60	36.80	Ag Field Restoration	X	X	7/21/2009	7/21/2009			7/21/2009	8/31/2009
36.80	37.60	Ag Field Restoration	X	X						8/31/2009
37.60	37.80	Ag Field Restoration	X	X	8/15/2009	8/15/2009			8/15/2009	8/31/2009
37.80	38.46	Ag Field Restoration	X	X	8/13/2009	8/13/2009			8/13/2009	8/31/2009
38.46	39.50	Ag Field Restoration	X	X	8/15/2009	8/15/2009			8/15/2009	8/31/2009
39.50	39.50	Ag Field Restoration	X	X						
39.50	40.80	Ag Field Restoration	X		X					8/31/2009
40.80	42.10	Ag Field Restoration			X	X			X	8/31/2009
42.10	43.50	Salt and Mississippi River								
43.50	43.60	Ag Field Restoration	X	X						8/31/2009
43.60	43.70	Ag Field Restoration	X	X	7/22/2009	7/22/2009			7/22/2009	8/31/2009
43.70	43.80	Ag Field Restoration	X	X	7/20/2009	7/20/2009			7/20/2009	8/31/2009
43.80	43.90	Ag Field Restoration	X	X	7/24/2009	7/24/2009			7/24/2009	8/31/2009
43.90	44.30	Ag Field Restoration	X	X	8/1/2009	8/1/2009			8/1/2009	8/31/2009
44.30	44.40	Ag Field Restoration	X	X	X	X			X	8/31/2009
44.40	44.46	Ag Field Restoration	X	X	7/20/2009	7/20/2009			7/20/2009	8/31/2009
44.46	44.55	Ag Field Restoration	X	X	X	X			X	8/31/2009
44.55	44.75	Ag Field Restoration	X	X	8/14/2009	8/14/2009			8/14/2009	8/31/2009
44.75	45.00	Ag Field Restoration	X	X	8/13/2009	8/13/2009			8/13/2009	8/31/2009
45.00	45.30	Ag Field Restoration	X	X	8/12/2009	8/12/2009			8/12/2009	8/31/2009
45.30	45.50	Ag Field Restoration	X	X	8/11/2009	8/11/2009			8/11/2009	8/31/2009
45.50	45.80	Ag Field Restoration	X	X	8/8/2009	8/8/2009			8/8/2009	8/31/2009
45.80	46.10	Ag Field Restoration	X	X	8/7/2009	8/7/2009			8/7/2009	8/31/2009
46.10	46.30	Ag Field Restoration	X	X	8/6/2009	8/6/2009			8/6/2009	8/31/2009
46.30	46.50	Ag Field Restoration	X	X	8/5/2009	8/5/2009			8/5/2009	8/31/2009
46.50	46.60	Ag Field Restoration	X	X	X	X			X	8/31/2009
46.60	46.75	Ag Field Restoration	X	X	8/1/2009	8/1/2009			8/1/2009	8/31/2009
46.75	47.00	Ag Field Restoration	X	X	7/31/2009	7/31/2009			7/31/2009	8/31/2009
47.00	47.35	Ag Field Restoration	X	X	7/30/2009	7/30/2009			7/30/2009	8/31/2009
47.35	47.50	Ag Field Restoration	X	X	7/29/2009	7/29/2009			7/29/2009	8/31/2009
47.50	47.80	Ag Field Restoration	X	X	X	X			X	8/31/2009
47.80	47.90	Ag Field Restoration	X	X	7/27/2009	7/27/2009			7/27/2009	8/31/2009
47.90	48.10	Ag Field Restoration	X	X	7/25/2009	7/25/2009			7/25/2009	8/31/2009
48.10	48.30	Ag Field Restoration	X	X	7/17/2009	7/17/2009			7/17/2009	8/31/2009

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Start MP	End MP		Rough Grade Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	Fertilize Installed	Seed Mulched	Restoration Completed	Anticipated Date of Completion
48.30	48.40	Ag Field Restoration	X	X	X	X			X	8/31/2009
48.40	48.50	Ag Field Restoration	X	X	7/24/2009	7/24/2009			7/24/2009	8/31/2009
48.50	48.70	Ag Field Restoration	X	X	7/23/2009	7/23/2009			7/23/2009	8/31/2009
48.70	48.85	Ag Field Restoration	X	X	7/22/2009	7/22/2009			7/22/2009	8/31/2009
48.85	48.95	Ag Field Restoration	X	X	7/21/2009	7/21/2009			7/21/2009	8/31/2009
48.95	49.00	Ag Field Restoration	X	X	7/21/2009	7/21/2009			7/21/2009	8/31/2009
49.00	49.90	Ag Field Restoration	X	X	7/23/2009	7/23/2009			7/23/2009	8/31/2009
49.00	49.30	Ag Field Restoration	X	X	7/20/2009	7/20/2009			7/20/2009	8/31/2009
49.30	49.40	Ag Field Restoration	X	X	7/18/2009	7/18/2009			7/18/2009	8/31/2009
49.40	49.50	Ag Field Restoration	X	X	X	X			X	8/31/2009
49.50	49.80	Ag Field Restoration	X	X	7/14/2009	7/14/2009			7/14/2009	8/31/2009
49.80	50.00	Ag Field Restoration	X	X	7/9/2009	7/9/2009			7/9/2009	8/31/2009
50.00	50.10	Ag Field Restoration	X	X	7/8/2009	7/8/2009			7/11/2009	8/31/2009
50.10	50.20	Ag Field Restoration	X	X	7/8/2009	7/8/2009			7/10/2009	8/31/2009
50.20	50.30	Ag Field Restoration	X	X	7/9/2009	7/9/2009			7/9/2009	8/31/2009
50.30	51.50	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009	7/7/2009		7/7/2009	8/31/2009
51.50	51.60	Ag Field Restoration	X	X	7/8/2009	7/8/2009			X	8/31/2009
51.60	52.00	Ag Field Restoration	X	X	X	X			X	8/31/2009
52.00	52.30	Ag Field Restoration	X	X	8/11/2009	8/11/2009			8/11/2009	8/31/2009
52.30	52.50	Ag Field Restoration	X	X	8/12/2009	8/12/2009			8/12/2009	8/31/2009
52.50	54.30	Ag Field Restoration	X	X	6/30/2009				6/30/2009	8/31/2009
54.30	55.60	Ag Field Restoration	X	X	6/30/2009	7/8/2009	7/8/2009		7/8/2009	8/31/2009
55.30	56.50	Ag Field Restoration	X	X	6/30/2009	X			X	8/31/2009
56.50	56.70	Forested	X	X					7/14/2009	
56.70	56.70	Ag Field Restoration	X	X	7/17/2009	7/17/2009			7/17/2009	
56.70	56.90	Ag Field Restoration	X	X	X	X			X	8/31/2009
56.90	57.10	Ag Field Restoration	X	X	7/8/2009	7/17/2009			7/17/2009	8/31/2009
57.10	57.20	Ag Field Restoration	X	X	7/8/2009	X			X	
57.20	57.50	Ag Field Restoration	X	X	X	X			X	8/31/2009
57.50	57.60	Ag Field Restoration	X	X	7/8/2009	X			X	8/31/2009
57.60	59.10	Ag Field Restoration	X	X	7/9/2009	7/9/2009			7/9/2009	
59.10	59.20	Ag Field Restoration	X	X	X	X			X	8/31/2009
59.20	59.40	Ag Field Restoration	X	X	7/11/2009	7/11/2009			7/11/2009	
59.40	59.50	Ag Field Restoration	X	X	7/10/2009	7/10/2009			7/10/2009	
59.50	59.60	Ag Field Restoration	X	X	X	X			X	8/31/2009
59.60	60.00	Ag Field Restoration	X	X	7/13/2009	7/13/2009			7/13/2009	
60.00	60.30	Ag Field Restoration	X	X	7/14/2009	7/14/2009			7/14/2009	
60.30	60.40	Ag Field Restoration	X	X	X	X			X	8/31/2009
60.40	60.70	Ag Field Restoration	X	X	7/20/2009	7/20/2009			7/20/2009	8/31/2009
60.70	61.00	Ag Field Restoration	X	X	7/21/2009	7/21/2009			7/21/2009	8/31/2009
61.00	61.30	Ag Field Restoration	X	X	7/20/2009	7/20/2009			7/20/2009	8/31/2009
61.30	61.40	Ag Field Restoration	X	X	7/18/2009	7/18/2009			7/18/2009	8/31/2009
61.40	61.50	Ag Field Restoration	X	X	7/22/2009	7/22/2009			7/22/2009	8/31/2009
61.50	61.70	Ag Field Restoration	X	X	X	X			X	8/31/2009
61.70	62.00	Ag Field Restoration	X	X	7/22/2009	7/22/2009			7/22/2009	8/31/2009
62.00	62.60	Ag Field Restoration	X	X	7/23/2009	7/23/2009			7/23/2009	8/31/2009
62.60	66.80	Ag Field Restoration	X	X	7/24/2009	7/24/2009			7/24/2009	8/31/2009

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Start MP	End MP		Rough-in Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	Seed Installed	Seed Mulched	Restoration Completed	Anticipated Date of Completion
62.80	63.20	Ag Field Restoration	X	X	7/25/2009	7/25/2009			7/25/2009	8/31/2009
63.20	63.40	Ag Field Restoration	X	X	7/27/2009	7/27/2009			7/27/2009	8/31/2009
63.40	63.50	Ag Field Restoration	X	X						8/31/2009
63.50	63.70	Ag Field Restoration	X	X	7/30/2009	7/30/2009			7/30/2009	8/31/2009
63.70	64.00	Ag Field Restoration	X	X	7/31/2009	7/31/2009			7/31/2009	8/31/2009
64.00	64.40	Ag Field Restoration	X	X	8/3/2009	8/3/2009			8/3/2009	8/31/2009
64.40	64.70	Ag Field Restoration	X	X	8/5/2009	8/5/2009			8/5/2009	8/31/2009
64.70	65.00	Ag Field Restoration	X	X	8/6/2009	8/6/2009			8/6/2009	8/31/2009
65.00	65.40	Ag Field Restoration	X	X	8/7/2009	8/7/2009			8/7/2009	8/31/2009
65.40	65.80	Ag Field Restoration	X	X	8/8/2009	8/8/2009			8/8/2009	8/31/2009
65.80	65.90	Ag Field Restoration	X	X	8/11/2009	8/11/2009			8/11/2009	8/31/2009
65.90	66.20	Ag Field Restoration	X	X	8/12/2009	8/12/2009			8/12/2009	8/31/2009
66.20	66.60	Ag Field Restoration	X	X	8/13/2009	8/13/2009			8/13/2009	8/31/2009
66.60	66.70	Ag Field Restoration	X	X	8/14/2009	8/14/2009			8/14/2009	8/31/2009
66.70	66.80	Ag Field Restoration	X	X						8/31/2009
66.80	69.80	Ag Field Restoration - before 5/1/2009	X	X	X	X	X		X	8/31/2009
69.80	70.05	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009	7/7/2009		7/7/2009	8/31/2009
70.05	70.70	Ag Field Restoration - before 6/1/2009	X	X	X	X	X		X	8/31/2009
70.70	70.90									8/31/2009
70.90	71.00	HDD Pad			7/11/2009	7/11/2009			7/11/2009	
71.00	71.40									8/31/2009
71.40	71.80		X	X	7/8/2009					8/31/2009
									Actual	Anticipated
									Date of completion	Date of completion
3.20	3.40	Check Drain Tile		Fix Subsidence - Fences					6/30/2009	8/31/2009
5.00		Check Drain Tile							6/30/2009	8/31/2009
6.00	7.00	Check Subsidence							7/2/2009	8/31/2009
7.50		Erosion Gully							7/2/2009	8/31/2009
7.80	7.90	Check Drain and Subsidence							7/3/2009	8/31/2009
8.20		Check Subsidence							7/3/2009	8/31/2009
9.20	9.40	Check Subsidence and Terrace Ponding							7/4/2009	8/31/2009
9.50	10.50	Check Subsidence								8/31/2009
11.90	12.50	Check Subsidence								8/31/2009
14.90	15.20	Check Subsidence							6/30/2009	8/31/2009
16.80	17.10	Check Subsidence								8/31/2009
18.70	18.80	Check Subsidence								8/31/2009
19.80	21.80	Check Subsidence								8/31/2009
		CR 32 - Retrieve timber Mat								8/31/2009
21.80	22.50	Erosion Gully								8/31/2009
23.30	23.60	Rock Pile	CR33	Rock in subsoil (from blasting)						8/31/2009
23.70		Erosion								8/31/2009
24.20		Terraces Holding Water								8/31/2009
24.80		Erosion								8/31/2009
25.00		Terrace Repairs								8/31/2009

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Start MP	End MP		Rough in Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	Rolls Unrolled	Seed Mulched	Restoration Completed	Anticipated Date of Completion
26.60		Failed Terrace								8/31/2009
28.10		Erosion								8/31/2009
32.00		Erosion @ PI								8/31/2009
32.80		Rock Pile								8/31/2009
40.80	42.10	Top Soil restored - needs sub-soil decompaction - Erosion at MP 41.8								8/31/2009
43.50	66.80	Rough in only Needs Clean-up			Subsidence	7/2/2009				8/31/2009
66.90		Terrace Holding Water								8/31/2009
70.50		Three sink holes								8/31/2009
70.00	71.00	200th Ave and IL River HDD cleanup								8/31/2009
71.20	71.50	IL Riv HDD area - Restoration							7/30/2009	8/31/2009
71.50	71.70	Ag Field	X	7/10/2009	7/10/2009	7/10/2009			7/10/2009	
71.70	72.50	Ag Field								8/31/2009
72.50	72.70	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009			7/7/2009	
72.70	72.90	Ag Field Restoration	X	7/7/2009	7/8/2009	7/8/2009			7/8/2009	
72.90	75.40	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009			7/7/2009	
75.40	75.80	Forested - recontour	X				7/7/2009	7/7/2009	7/7/2009	
75.80	75.90	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009			7/7/2009	
75.90	76.05	Forested - recontour	X				7/7/2009	7/7/2009	7/7/2009	
76.05	76.15	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009			7/7/2009	
76.15	76.30	Forested - recontour	X				7/7/2009	7/7/2009	7/7/2009	
76.30	76.50	Forested - recontour	X				7/8/2009	7/8/2009	7/8/2009	8/15/2009
76.50	76.60	Forested - recontour	X				7/9/2009	7/9/2009	7/9/2009	
76.60	76.70	Forested - recontour	X				7/10/2009	7/10/2009	7/10/2009	
76.70	77.25	Forested - recontour	X				7/11/2009	7/11/2009	7/11/2009	
77.25	78.00	Ag Field Restoration	X	7/13/2009	7/13/2009	7/13/2009			7/13/2009	8/31/2009
78.00	78.30	Ag Field Restoration	X	7/14/2009	7/14/2009	7/14/2009			7/14/2009	8/31/2009
78.30	78.50	Ag Field Restoration	X	7/16/2009	7/16/2009	7/16/2009			7/16/2009	8/31/2009
78.50	78.60	Ag Field Restoration	X	7/17/2009	7/17/2009	7/17/2009			7/17/2009	8/31/2009
78.60	79.70	Ag Field Restoration	X	7/18/2009	7/18/2009	7/18/2009			7/18/2009	8/31/2009
79.70	80.20	Ag Field Restoration	X	7/20/2009	7/20/2009	7/20/2009			7/20/2009	8/31/2009
80.20	80.40	Ag Field Restoration	X	7/21/2009	7/21/2009	7/21/2009			7/21/2009	8/31/2009
80.40	80.60	Ag Field Restoration	X	7/22/2009	7/22/2009	7/22/2009			7/22/2009	8/31/2009
80.60	81.10	Ag Field Restoration	X	7/23/2009	7/23/2009	7/23/2009			7/23/2009	8/31/2009
81.10	81.40	Ag Field Restoration	X	7/24/2009	7/24/2009	7/24/2009			7/24/2009	8/31/2009
81.40	82.20	Ag Field Restoration	X	7/25/2009	7/25/2009	7/25/2009			7/25/2009	8/31/2009
82.20	82.70	Ag Field Restoration	X	7/27/2009	7/27/2009	7/27/2009			7/27/2009	8/31/2009
82.70	82.80	Ag Field Restoration	X	7/28/2009	7/28/2009	7/28/2009			7/28/2009	8/31/2009
82.80	82.90	Ag Field Restoration	X	7/30/2009	7/30/2009	7/30/2009			7/30/2009	8/31/2009
82.90	83.10	Ag Field Restoration	X	8/1/2009	8/1/2009	8/1/2009			8/1/2009	8/31/2009
83.10	83.30	Ag Field Restoration	X	7/30/2009	7/30/2009	7/30/2009			7/30/2009	8/31/2009
83.30	83.50	Ag Field Restoration	X	7/31/2009	7/31/2009	7/31/2009			7/31/2009	8/31/2009
83.50	84.05	Ag Field Restoration	X	8/3/2009	8/3/2009	8/3/2009			8/3/2009	8/31/2009
84.05	84.35	Ag Field Restoration	X	8/6/2008	8/6/2008	8/6/2008			8/6/2008	8/31/2009
84.35	84.60	Ag Field Restoration	X	8/7/2008	8/7/2008	8/7/2008			8/7/2008	8/31/2009
84.60	85.20	Ag Field Restoration	X	8/8/2008	8/8/2008	8/8/2008			8/8/2008	8/31/2009
85.20	85.35	Ag Field Restoration	X	8/10/2008	8/10/2008	8/10/2008			8/10/2008	8/31/2009

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Start MP	End MP	[illegible]	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	BCDs Installed	Seed/ Mulching	Restoration Completed	Anticipated Date of Completion
85.35	86.10	Ag Field Restoration	X	8/11/2009	8/11/2009	8/11/2009			8/11/2009	8/31/2009
86.10	86.65	Ag Field Restoration	X	8/10/2008	8/10/2008	8/10/2008			8/10/2008	8/31/2009
86.65	87.28	Ag Field Restoration	X	8/12/2009	8/12/2009	8/12/2009			8/12/2009	8/31/2009
87.28	88.10	Ag Field Restoration	X	8/13/2009	8/13/2009	8/13/2009			8/13/2009	8/31/2009
88.10	88.50	Ag Field Restoration	X	8/14/2009	8/14/2009	8/14/2009			8/14/2009	8/31/2009
88.50	88.90	Ag Field Restoration	X	8/15/2009	8/15/2009	8/15/2009			8/15/2009	8/31/2009
88.90	97.40	Mixed								
97.40	98.10	Ag Field Restoration	X	8/11/2009	8/11/2009	8/11/2009			8/11/2009	8/31/2009
98.10	99.10	Ag Field Restoration	X	8/8/2008	8/8/2008	8/8/2008			8/8/2008	8/31/2009
99.10	99.85	Ag Field Restoration	X	8/15/2009	8/15/2009	8/15/2009			8/15/2009	8/31/2009
99.85	100.10	Ag Field Restoration	X	8/1/2009	8/1/2009	8/1/2009			8/1/2009	8/31/2009
100.10	100.60	Ag Field Restoration	X	7/31/2009	7/31/2009	7/31/2009			7/31/2009	8/31/2009
100.60	101.60	Ag Field Restoration	X	8/6/2008	8/6/2008	8/6/2008			8/6/2008	8/31/2009
101.60	101.70	Mixed	X							
101.70	101.80	Ag Field Restoration	X	7/28/2009	7/28/2009	7/28/2009			7/28/2009	8/31/2009
101.80	101.90	Mixed	X	X						8/31/2009
101.90	102.00	Ag Field Restoration	X	8/7/2008	8/7/2008	8/7/2008			8/7/2008	8/31/2009
102.00	102.05	Forested - recontour	X				7/10/2009	7/10/2009	7/10/2009	8/31/2009
102.50	102.80	Ag Field Restoration	X	X	X	X			X	
102.80	102.80	Ag Field Restoration	X	7/10/2009	7/10/2009	7/10/2009			7/10/2009	8/31/2009
102.80	103.00	Ag Field Restoration	X	X	X	X			X	
103.50	103.60	Ag Field Restoration	X	6/30/2009	6/30/2009	6/30/2009			7/7/2009	8/31/2009
103.60	117.50	Ag Field Restoration - before 5/1/2009	X	X	X	X			X	
117.50	119.00	Ag Field Restoration	X	6/30/2009	6/30/2009	6/30/2009			7/7/2009	8/31/2009
119.00	121.50	Ag Field Restoration - before 5/1/2009	X	X	X	X			X	
121.50	122.80	Ag Field Restoration	X	6/30/2009	6/30/2009	6/30/2009			7/7/2009	8/31/2009
122.80	132.90	Ag Field Restoration - before 5/1/2009	X	X	X	X				8/31/2009
132.90	133.50	Ag Field Restoration	X	7/10/2009	7/10/2009	7/10/2009			7/10/2009	
133.50	135.30	Ag Field Restoration	X	7/7/2009	7/7/2009	7/7/2009			7/7/2009	
135.30	135.60	Ag Field Restoration	X	X	X	X			7/8/2009	8/15/2009
135.60	136.90	Ag Field Restoration	X	X	X	X			7/13/2009	8/15/2009
136.90	137.40	Ag Field Restoration	X	X	X	X			7/14/2009	
137.40	138.50	Ag Field Restoration	X	X	X	X			7/16/2009	8/31/2009
138.50	140.00	Ag Field Restoration	X	X	X	X			7/17/2009	8/31/2009
140.00	140.80	Ag Field Restoration	X	X	X	X			7/20/2009	8/31/2009
140.80	141.90	Ag Field Restoration	X	X	X	X			7/22/2009	8/31/2009
141.90	142.10	Ag Field Restoration	X	X	X	X			7/23/2009	8/31/2009
142.10	142.90	Ag Field Restoration	X	X	X	X			7/24/2009	8/31/2009
142.90	144.00	Ag Field Restoration	X	X	X	X			7/27/2009	8/31/2009
									Actual	Anticipated
									Date of completion	Date of completion
83.00		Steep slope and erosion repair - WB-II-82-AA								8/15/2009
83.50		Silt Fence overwhelmed WB-II-83-AAA								8/15/2009
109.30		Rock Pile - Erosion So Fork of Lick Creek WB-II-109-AAA								8/15/2009

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Start MP	End MP		Rough in Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed/ Mulched	Restoration Completed	Anticipated Date of Completion
			Rock pile is off ROW - not project related. Erosion is bare ground in a growing ag field							
110.30		Check Drainage Tile			No tile problem					8/15/2009
111.80		Erosion - Ponding			Caused by natural low area on ROW and extending on both sides					8/15/2009
112.40		Erosion			John's Cr - needs some work - minor erosion					8/15/2009
114.20		Check Drainage Tile - Subsidence			No tile problem					8/15/2009
115.50		Check Drainage Tile			No tile problem					8/15/2009
124.70		Erosion			This is a natural drainage					8/15/2009
125.70		Subsidence			Land owner request waiting until after harvest.					8/15/2009
126.30		Erosion at Horse Creek			No erosion - The land owner has a ford across the creek					8/15/2009
132.60		Rock Pile			Not project related					8/15/2009
133.50	144.00	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 completion								
144.10	190.80	X	X	X	X	X		X	X	
									Actual	Anticipated
									Date of completion	Date of completion
156.00	156.30	Check Subsidence								
156.40		Check Erosion - Rocks need to be picked up								
158.80		Ponding							6/8/2009	7/15/2009
160.30		Tile?							6/30/2009	7/15/2009
161.00		Tile?							6/30/2009	7/15/2009
162.20		Tile?							5/28/2009	7/15/2009
162.70		Check Erosion								
163.10		Tile?							6/30/2009	7/15/2009
168.70		Redesign and build slope breakers at Big Creek WB-IL-166-A								
171.20		Check Drain tile							6/30/2009	7/15/2009
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 completed 7/11/2009										
The clean-up crew is waiting for drier conditions before returning to the spread for final cleanup - return date not established.										
190.80	238.20		X	X	X	X		X		
198.50		Check drain Tile								
222.40	223.30	Subsidence								
232.60		Check Water Bars								
The drain tile repair crew moved into Scread C 7/13/2009										
The drain tile repair crew is working in Scread C										
The clean-up crew (sub-contractor) started work 0n 7/20/2009. Working on landowner issues, then to main-line valve issues, then to spring punch list.										

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Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Rough In Subsoil	Rip Subsoil	Topsoil	Rip Top Soil	ECDs Installed	Seed/ Mulched	Restoration Completed	Rain Out
[illegible]												
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.							
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							
12973+87	13021+69	245.70	246.60	6/23/2009	6/23/2009							
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			6/24/2009	6/24/2009					
15344+01	15351+49	290.60	290.80			6/24/2009	6/24/2009					
14153+79	14155+79	268.10	268.10			6/25/2009						
14167+15	14170+00	268.30	268.40			6/25/2009						
14226+94	14243+43	269.40	269.80			6/25/2009						
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							

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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	ECDs Installed	Seed/ Mulched	Restoration Completed	[illegible]
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						
1537974	1539405	291.30	291.60			6/29/2009	6/29/2009					
1536111	1537862	290.90	291.30					6/29/2009				
1532928	1532981	290.30	290.30						6/29/2009	6/29/2009		
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+66	1541653	291.60	292.00	6/30/2009	6/30/2009	6/30/2009	6/30/2009					
15355+52	15359+60	290.80	290.90						6/30/2009	6/30/2009		
1542995	1546553	292.20	292.90	7/2/2009								
15409+00	15460+00	291.84	292.80	7/3/2009								
1546553	15460+00	292.91	292.80	7/3/2009	7/3/2009							
15403+66	15404+66	291.74	291.75						7/6/2009	7/6/2009	7/6/2009	
1491000	1498000	282.4	283.7	7/6/2009								
1550235	1552389	293.61	294.01	7/7/2009	7/7/2009	7/7/2009	7/7/2009					
15466+21	15502+35	292.9	293.6	7/8/2009.	7/8/2009.	7/8/2009.	7/8/2009.					
15523+89	1553751	294.01	294.27	7/9/2009.	7/9/2009.							
13498+00	13646+00	255.6	258.4	7/9/2009.								**Partial RO**
13045+37	1305517	247.07	247.26	7/10/2009.					7/10/2009.			
13101+91	13102+45	248.14	248.15	7/10/2009.								
13672+68	13672+95	258.95	258.96	7/10/2009.								
1542995	1546553	292.23	292.91			7/10/2009.	7/10/2009.					
13045+37	1305517	247.07	247.26						7/11/2009.			
13672+68	13672+95	258.95	258.96						7/11/2009.			
12991+37	13030+80	246.0	246.8	7/11/2009.					7/11/2009.			
												[redacted]
1577736	1580537	298.81	299.34	7/13/2009	7/13/2009	7/13/2009						
1580537	15834+22	299.34	299.89	7/14/2009	7/14/2009	7/14/2009						
1577907	15803+55	298.85	299.31				7/14/2009	7/14/2009				
13166+87	1316758	249.4	249.4						7/15/2009			
13230+63	13341+61	250.6	252.7			7/15/2009						**Partial RO**
13230+63	13341+61	250.6	252.7			7/16/2009						**Continued**
13164+58	13164+58	249.33	249.33						7/16/2009			
13231+62	13231+62	250.60	250.60						7/16/2009			
13249+25	13274+10	250.93	251.40				7/16/2009					
13046+25	13046+25	247.09	247.09	7/16/2009								
13203+15	13228+60	250.06	250.54						7/16/2009			

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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	EC Installed	Seed/Mulched	Restoration Complete	Rain Out
13230+63	13341+61	250.6	252.7			7/17/2009						
13249+25	13274+10	250.93	251.40				7/17/2009					
13349+06	13337+36	252.82	252.60	7/17/2009		7/17/2009						
13338+36	13338+36	252.62	252.62						7/17/2009			
13315+20	13329+06	252.18	252.44				7/18/2009					
13573+60	13575+20	257.08	257.11				7/18/2009					
13510+50	13520+10	255.88	256.06			7/18/2009						
15796+93	1586649	299.18	300.50	7/19/2009	7/19/2009	7/19/2009	7/19/2009					
13314+25	13329+06	252.16	252.44				7/19/2009					
13573+60	13575+20	257.08	257.11				7/19/2009					
14070+23	14070+23	266.48	266.48		7/20/2009							
13870+61	13575+20	262.70	257.11	7/20/2009	7/20/2009							
13557+10	13570+25	256.76	257.01				7/20/2009					
13250+59	13250+59	250.96	250.96						7/20/2009			
13251+03	13252+03	250.97	250.99						7/20/2009			
13041+04	13041+04	246.99	246.99	7/20/2009								
14281+76	1429414	270.49	270.72	7/20/2009	7/20/2009	7/20/2009						
15956+21	16036+40	302.20	303.70	7/20/2009	7/20/2009	7/20/2009						
1589238	**1591943**	300.99	301.50	7/21/2009	7/21/2009	7/21/2009	7/21/2009					
15805+20	15805+40	299.34	299.34						7/21/2009	7/21/2009	7/21/2009	
14281+76	1429414	270.49	270.72	7/21/2009	7/21/2009	7/21/2009	7/21/2009					
14070+23	14070+23	266.48	266.48						7/21/2009			
13870+61	13832+50	262.70	261.98	7/21/2009			7/21/2009	7/21/2009		7/21/2009	7/21/2009	
13521+50	13550+40	256.09	256.64				7/21/2009					
13251+03	13237+12	250.97	250.70							7/21/2009	7/21/2009	
13041+04	13041+04	246.99	246.99	7/21/2009								
13409+35	13409+35	253.96	253.96						7/21/2009			
13488+10	13497+32	255.46	255.63			7/22/2009	7/22/2009					
13776+47	13796+27	260.92	261.29					7/22/2009		7/22/2009	7/22/2009	
13510+07	13519+00	255.87	256.04			7/22/2009	7/22/2009					
13827+37	13796+27	261.88	261.29					7/22/2009		7/22/2009	7/22/2009	
13041+04	13041+04	246.99	246.99									
13776+25	13776+35	260.91	260.92						7/22/2009			
1426705	1428171	270.21	270.49	7/22/2009	7/22/2009				7/22/2009	7/22/2009	7/22/2009	
14281+76	14294+08	270.49	270.72	7/22/2009	7/22/2009	7/22/2009	7/22/2009					
1592815	1596918	301.67	302.45	7/22/2009	7/22/2009	7/22/2009	7/22/2009					
1596918	1601672	302.45	303.35	7/22/2009	7/22/2009							
13480+50	13488+10	255.31	255.46			7/23/2009	7/23/2009					
13790+70	13796+27	261.19	261.29					7/23/2009		7/23/2009	7/23/2009	
13590+97	13590+97	257.40	257.40						7/23/2009			
14863+52	14888+56	281.51	281.98	7/23/2009	7/23/2009							
13473+88	13480+50	255.19	255.31			7/24/2009	7/24/2009					
13575+29	13597+00	257.11	257.52					7/24/2009		7/24/2009	7/24/2009	
13742+69	13742+69	260.28	260.28						7/24/2009			

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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	ECDs Installed	Seed/Mulched	Restoration Complete	RainOut
1591943	1592759	301.50	301.66	7/24/2009	7/24/2009	7/24/2009	7/24/2009					
13465+66	13490+50	255.03	255.50			7/27/2009	7/27/2009					
14147+00	14118+45	267.94	267.39					7/27/2009	7/27/2009	7/27/2009	7/27/2009	
15969+18	15987+27	302.45	302.79	7/27/2009	7/27/2009	7/27/2009	7/27/2009					
15952+56	15969+18	302.13	302.45	7/28/2009	7/28/2009	7/28/2009	7/28/2009					
15987+29	16016+72	302.79	303.35	7/28/2009	7/28/2009	7/28/2009	7/28/2009					
14862+93	14876+64	281.49	281.75	7/28/2009	7/28/2009	7/28/2009	7/28/2009					
15928+15	15969+18	301.67	302.45	7/28/2009	7/28/2009	7/28/2009						
13465+66	13423+00	255.03	254.22			7/28/2009	7/28/2009					
13519+10	13509+80	256.04	255.87					7/28/2009		7/28/2009	7/28/2009	
13752+00	13752+00	260.45	260.45						7/28/2009			
13751+85	13729+74	260.45	260.03			7/29/2009	7/29/2009		7/29/2009			
15928+15	15949+34	301.67	302.07	7/29/2009	7/29/2009	7/29/2009	7/29/2009					
15892+38	15927+59	300.99	301.66					7/29/2009				
14395+48	14399+04	272.64	272.71					7/30/2009		7/30/2009	7/30/2009	
13670+53	13686+23	258.91	259.21			7/30/2009			7/30/2009			
1601724	1604238	303.36	303.83	7/30/2009	7/30/2009	7/30/2009						
13670+53	13686+23	258.91	259.21				7/31/2009					
13703+15	13727+46	259.5	260.0			7/31/2009						
13509+80	13509+80	255.9	255.9						7/31/2009			
14856+63	14857+93	281.4	281.4					7/31/2009		7/31/2009	7/31/2009	
15594+58	15658+05	295.35	296.55	7/31/2009	7/31/2009							
15560+31	15594+08	294.70	295.34	7/31/2009	7/31/2009	7/31/2009						
15537+51	15559+77	294.27	294.69	7/31/2009	7/31/2009	7/31/2009						
15426+64	15429+07	292.17	292.22	7/31/2009	7/31/2009	7/31/2009	7/31/2009					
15576+92	15594+08	295.02	295.34	7/31/2009	7/31/2009	7/31/2009						
13597+64	13621+99	257.53	257.99				8/1/2009					
13703+15	13703+15	259.5	259.5						8/1/2009			
13723+00	13727+46	259.9	260.0					8/1/2009		8/1/2009	8/1/2009	
15497+36	15502+36	293.5	293.6									
1553751	1555977	294.27	294.69	8/1/2009	8/1/2009	8/1/2009						
15560+31	1559408	294.70	295.34	8/1/2009	8/1/2009	8/1/2009	8/1/2009					
15499+30	15501+48	293.55	293.59						8/1/2009	8/1/2009	8/1/2009	
1553751	1559408	294.27	295.34	8/2/2009	8/2/2009	8/2/2009	8/2/2009					
15767+25	1589188	298.62	300.98					8/2/2009				
13652+95	13635+62	258.58	258.25				8/2/2009					
13622+90	13622+90	258.0	258.0						8/2/2009			
13692+07	13723+00	259.3	259.9					8/2/2009		8/2/2009	8/2/2009	
15518+06	15423+87	293.9	292.1					8/2/2009		8/2/2009	8/2/2009	
15605+87	15606+64	295.6	295.6					8/2/2009		8/2/2009	8/2/2009	
12843+58	12808+88	243.25	242.59			8/3/2009	8/3/2009					
16641+30	13641+30	315.2	258.4						8/3/2009			

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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	ECDs Installed	Seed/Mulched	Restoration Completed	Rain Out
1559458	1565805	295.35	296.55	8/3/2009	8/3/2009							
12576+93	12578+23	238.2	238.2	8/5/2009								
1559458	15594+08	295.30	295.30	8/5/2009								
1596530	15966+30	302.40	302.40	8/5/2009								
15532+98	15534+74	294.19	294.22	8/6/2009					8/6/2009			
13167+58	13167+58	249.4	249.4						8/6/2009			
13629+64	13654+47	258.1	258.6							8/7/2009	8/7/2009	
1559458	15625+63	295.35	295.94	8/9/2009	8/9/2009	8/9/2009	8/9/2009					
13285+29	13295+17	251.6	251.8						8/9/2009	8/9/2009	8/9/2009	
14078+29	14084+27	266.6	266.7						8/9/2009	8/9/2009	8/9/2009	
12900+55	12911+30	244.3	244.5				8/9/2009					
13183+55	13183+55	249.7	249.7						8/9/2009			
13338+40	13357+35	252.6	253.0					8/10/2009				
13338+40	13339+50	252.6	252.6				8/10/2009					
13349+32	13349+32	252.8	252.8						8/10/2009			
1560287	15618+13	295.51	295.80	8/10/2009								
13207+72	13207+72	250.1	250.1					8/11/2009				
13207+79	13207+79	250.1	250.1					8/11/2009				
13499+57	13500+24	255.7	255.7					8/11/2009				
1560287	15613+06	295.51	295.70						8/11/2009	8/11/2009		
15625+63	1565805	295.94	296.55					8/11/2009				
1572342	1576577	297.79	298.59	8/11/2009	8/11/2009	8/11/2009						
1601724	1603620	303.36	303.72	8/11/2009	8/11/2009	8/11/2009						
1603382	1603640	303.67	303.72	8/11/2009								
13325+15	13327+27	252.4	252.4							8/12/2009	8/12/2009	
13291+17	13297+33	251.7	251.8							8/12/2009	8/12/2009	
13167+58	13167+58	249.4	249.4						8/12/2009			
13409+50	13419+70	254.0	254.2				8/12/2009					
1523764	1524240	288.59	288.68	8/12/2009								
1600382	1601672	303.10	303.35	8/12/2009								
1296399	1297373	245.53	245.71	8/13/2009	8/13/2009	8/13/2009						
12995+99	1302762	246.14	246.74	8/13/2009	8/13/2009							
1523764	1524209	288.59	288.68		8/13/2009	8/13/2009	8/13/2009					
1560664	1560287	295.58	295.51						8/13/2009	8/13/2009		
1603620	1604238	303.72	303.83				8/13/2009					
1600382	1601672	303.10	303.35	8/13/2009								
13181+14	13194+91	249.6	249.9							8/13/2009	8/13/2009	
13419+56	13428+20	254.2	254.3			8/13/2009	8/13/2009					
13318+19	13318+19	252.2	252.2						8/13/2009			
15623+52	15766+08	295.9	298.6								8/13/2009	
16019+52	16045+92	303.4	303.9								8/13/2009	
13297+58	13325+15	251.9	252.4								8/13/2009	
1296399	1297373	245.53	245.71				8/14/2009					

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Station Start	Station End	Start MP	End MP	Trash/Mat'l Pickup	Rough In Backfill	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed Mulched	Restoration Completed	RainOut
1260472	1264826	238.73	239.55	8/14/2009	8/14/2009	8/14/2009	8/14/2009					
13684+13	13684+33	259.2	259.2							8/14/2009	8/14/2009	
13368+28	13375+36	253.2	253.3			8/14/2009	8/14/2009					
13349+59	13349+59	252.8	252.8						8/14/2009			
12911+30	12915+62	244.5	244.6							8/15/2009	8/15/2009	
12881+54	12881+94	244.0	244.0							8/15/2009	8/15/2009	
12871+34	12873+54	243.8	243.8							8/15/2009	8/15/2009	
13338+16	13342+86	252.6	252.7							8/15/2009	8/15/2009	
13357+33	13368+28	253.0	253.2			8/15/2009	8/15/2009					
13388+19	13398+12	253.6	253.8			8/15/2009	8/15/2009					
13194+91	13201+82	249.9	250.0						8/15/2009			
1257660	1260472	238.19	238.73	8/15/2009	8/15/2009	8/15/2009	8/15/2009					
1297511	13028+13	245.74	246.74	8/15/2009								
12930+10	12936+28	244.9	245.0				8/16/2009	8/16/2009				
13045+47	13069+03	247.1	247.5				8/16/2009					
12946+69	12959+16	245.2	245.4				8/16/2009	8/16/2009				
13201+82	13207+79	250.0	250.1							8/16/2009		
12995+99	1303057	246.14	246.79	8/16/2009	8/16/2009	8/16/2009	8/16/2009	8/16/2009				
12857+36	12871+43	243.5	243.8			8/17/2009	8/17/2009			8/17/2009	8/17/2009	
12873+54	12881+54	243.8	244.0			8/17/2009	8/17/2009				8/17/2009	
12881+54	12890+06	244.0	244.1			8/17/2009	8/17/2009				8/17/2009	
12890+06	12911+30	244.1	244.5			8/17/2009	8/17/2009				8/17/2009	
12915+62	12938+38	244.6	245.0			8/17/2009	8/17/2009			8/17/2009	8/17/2009	
13161+06	13167+58	249.3	249.4			8/17/2009	8/17/2009				8/17/2009	
13409+35	13465+45	254.0	255.0			8/17/2009	8/17/2009			8/17/2009	8/17/2009	
13490+76	13499+57	255.5	255.7			8/17/2009	8/17/2009				8/17/2009	
13657+46	13684+13	258.7	259.2			8/17/2009	8/17/2009				8/17/2009	
12845+73	12857+63	243.3	243.5			8/17/2009	8/17/2009				8/17/2009	
1257660	1260472	238.19	238.73					8/17/2009				
1260472	1260841	238.73	238.80	8/17/2009	8/17/2009	8/17/2009	8/17/2009					
1297511	1300947	245.74	246.39	8/17/2009	8/17/2009							
12995+99	1302762	246.14	246.74						8/17/2009			
13383+53	13409+35	253.5	254.0			8/18/2009	8/18/2009				8/18/2009	
12715+10	12741+34	240.8	241.3			8/18/2009						
1257660	1260472	238.19	238.73					8/18/2009			8/18/2009	
1259583	1260472	238.56	238.73						8/18/2009	8/18/2009	8/18/2009	
1260472	1260841	238.73	238.80					8/18/2009			8/18/2009	
1260841	1264826	238.80	239.55	8/18/2009	8/18/2009							
1298483	1300947	245.92	246.39	8/18/2009	8/18/2009	8/18/2009	8/18/2009					
1300947	1303525	246.39	246.88					8/18/2009			8/18/2009	
12938+38	12941+79	245.0	245.1							8/19/2009	8/19/2009	
13368+57	13373+36	253.2	253.3			8/19/2009	8/19/2009					
13377+14	13383+53	253.4	253.5			8/19/2009	8/19/2009					
12941+79	12941+79	245.1	245.1						8/19/2009			

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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	ECDs Installed	Seeded Mulched	Restoration Completed	[illegible]
1297511	1300947	245.74	246.39		8/19/2009	8/19/2009	8/19/2009	8/19/2009				
1260841	1264826	238.80	239.55		8/19/2009	8/19/2009	8/19/2009					
1264856	1268805	239.56	240.30	8/19/2009	8/19/2009	8/19/2009						
[illegible]												
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							
16806+05	18268+98	318.30	346.00	6/15/2009	6/15/2009	To Wet to Finish						
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.							
												[redacted]
18500+00	18754+00	350.40	355.20	6/19/2009					6/19/2009			
6/20/09, Too Wet To Work ROW												[redacted]
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+39	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								
18616+29	18682+80	352.60	353.80		6/27/2009							
16400+99	16500+00	310.60	312.50	6/27/2009.	6/27/2009.							
No Work	x6/28/2009											
16400+99	16500+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								
16400+99	16550+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						
18965+90	18928+64	359.20	358.50			7/2/2009						
18928+64	19928+64	358.50	358.52	7/2/2009								
18965+90	18928+64	359.20	358.50			7/3/2009						
16645+18	16646+00	315.25	315.27	7/6/2009					7/6/2009	7/6/2009		
18819+98	18821+00	356.4	356.5	7/6/2009								
16645+18	16646+00	315.2	315.3		7/7/2009							
18859+28	18904+97	357.2	358.0	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009				
18859+28	18904+97	357.2	358.0	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009				
18819+82	18819+98	356.44	356.44	7/9/2009								Partial RO
18819+98	18833+18	356.4	356.7		7/10/2009	7/10/2009	7/10/2009	7/10/2009			7/15/2009	
18819+98	18798+86	356.4	356.0		7/10/2009	7/10/2009						

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Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Roughen Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed/ Mulched	Restoration Complete	Rain Out
16645+20	16660+20	315.3	315.5	7/11/2009	7/11/2009							
												[redacted]
18767+27	18796+48	355.44	355.99				7/13/2009					
16645+18	16660+20	315.25	315.53	7/13/2009								
18737+35	18767+27	354.87	355.44			7/14/2009	7/14/2009	7/14/2009	n/a	n/a	7/15/2009	Partial RO
18682+80	18737+35	353.84	354.87	7/16/2009		7/16/2009	7/17/2009	7/17/2009				[redacted]
18682+80	18683+80	353.84	353.86	7/17/2009								
18617+29	18682+80	352.60	353.84	7/17/2009	7/17/2009	7/17/2009						
18617+29	18617+47	352.60	352.60	7/18/2009								
18585+66	18617+29	352.00	352.60			7/18/2009						
18617+29	18682+80	352.60	353.84				7/18/2009	7/18/2009	7/18/2009	7/18/2009	7/18/2009	
												[redacted]
18562+51	18617+29	351.60	352.60	7/20/2009	7/20/2009	7/20/2009						
18530+39	18562+51	350.95	351.56	7/21/2009	7/21/2009	7/21/2009						
18562+51	18617+29	351.56	352.60				7/21/2009	7/21/2009				
												[redacted]
18497+38	18530+39	350.33	350.95	7/27/2009								
18976+00	19012+40	359.39	360.08			7/27/2009						
19012+40	19012+57	360.08	360.09	7/27/2009								
18976+00	19012+40	359.39	360.08				7/28/2009	7/28/2009	7/28/2009	7/28/2009	7/28/2009	
19012+57	19039+19	360.09	360.59			7/28/2009	7/28/2009					
19052+95	19099+10	360.85	361.73	7/29/2009	7/29/2009							
19052+95	19093+10	360.85	361.61			7/29/2009						
19039+19	19052+95	360.59	360.85			7/29/2009	7/29/2009	7/29/2009	na	na	7/29/2009	
19052+95	19099+30	360.85	361.73	7/30/2009								
19037+40	19137+40	360.56	362.45		8/1/2009							[redacted]
19099+30	19147+28	361.73	362.64	8/1/2009								
19137+40	19207+67	362.45	363.78		8/3/2009							[redacted]
19147+28	19181+82	362.64	363.29			8/3/2009						
19147+28	19233+15	362.64	364.26	8/3/2009								
19110+66	19147+28	361.94	362.64				8/3/2009					
												[redacted]
19233+15	19266+93	364.26	364.90	8/7/2009								
19226+93	19364+02	364.15	366.74		8/8/2009							
19233+15	19364+02	364.26	366.74	8/8/2009								
19364+02	19436+38	366.74	368.11	8/9/2009								
19181+82	19221+65	363.29	364.05			8/9/2009						
19147+28	19194+58	362.64	363.53				8/9/2009	8/9/2009			8/9/2009	

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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	ECDs Installed	Seed/ Mulched	Restoration Completed	[illegible]
19364+02	19486+13	366.74	369.06		8/10/2009							
19181+28	19221+65	363.28	364.05				8/10/2009					
19110+66	19141+04	361.94	362.52						8/10/2009	8/10/2009	8/10/2009	
19181+28	19221+65	363.28	364.05					8/11/2009				
19233+15	19266+93	364.26	364.90			8/11/2009						
19181+28	19221+65	363.28	364.05						8/12/2009	8/12/2009	8/12/2009	
19266+93	19310+48	364.90	365.73			8/13/2009						
19486+13	19493+35	369.06	369.19	8/13/2009								
19221+65	19310+48	364.05	365.73				8/14/2009	8/14/2009			8/14/2009	
19575+70	19582+94	370.75	370.89	8/14/2009								
19582+94	19689+51	370.89	372.91	8/15/2009								
19052+95	19099+30	360.85	361.73				8/15/2009	8/15/2009				
19310+48	19364+02	365.73	366.74			8/16/2009						
19310+48	19364+02	365.73	366.74				8/16/2009					
19486+13	19637+85	369.06	371.93		8/16/2009							
19637+85	19689+51	371.93	372.91	8/16/2009								
19689+51	19743+92	372.91	373.94	8/17/2009								
19099+30	19110+66	361.73	361.94			8/17/2009	8/17/2009	8/17/2009			8/17/2009	
19364+02	19406+66	366.74	367.55			8/17/2009						
19310+48	19364+02	365.73	366.74					8/18/2009	8/18/2009	8/18/2009	8/18/2009	
19364+02	19436+88	366.74	368.12				8/18/2009	8/18/2009	8/18/2009	8/18/2009	8/18/2009	
19406+66	19437+07	367.55	368.13		8/18/2009							
19743+92	19778+76	373.94	374.60	8/18/2009								
18530+89	18562+51	350.98	351.56				8/19/2009					
16262+03	16285+83	307.99	308.44	8/19/2009								
16262+03	16285+83	307.99	308.44		8/19/2009							
16262+03	16271+98	307.99	308.18			8/19/2009						
19436+88	19486+13	368.12	369.06			8/19/2009						
19743+92	19778+76	373.94	374.60		8/19/2009							
19486+13	19778+76	369.06	374.60	8/19/2009								
[illegible]												
		385	392.2								before61509	
		393	394.3								before61509	
		401.1	404.6								before61509	
		374.8	386			before61509						
		392	393			before61509						
		392.5	392.5			before61509						
		394.3	397.5			before61509						
		397.5	401.1			before61509						
6/15/09. Orchell Drain Tile Installation, MP394 - 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.												

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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	ECDs Installed	Seed/Mulched	Restoration Completed	RainOut
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											
		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				
6/20/09, 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						
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	6/23/2009			
20217+00	20218+40	382.90	382.90			6/23/2009						
20990+46	21014+72	397.6	390						6/22/2009	6/22/2009	6/23/2009	
20176+42	20218+40	382.10	382.90						6/24/2009	6/24/2009		
20218+90	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	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	6/24/2009	
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							
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					
20105+72	20129+57	381	382							7/2/2009		
20087+80	20113+37	380	381	7/2/2009	7/2/2009							
20107+15	20109+87	381	381						7/2/2009			
20116+14	20124+11	381	381				7/2/2009	7/2/2009				
20078+13	20105+72	380	381							7/3/2009		

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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	ECDs Installed	Seed/Mulched	Restoration Completed	Rain Out
20078+13	20087+80	380	380	7/3/2009	7/3/2009							
20078+13	20107+15	380	381						7/3/2009			
21099+33	21094+60	399	399.2	7/3/2009	7/3/2009	7/3/2009	7/3/2009	7/3/2009	7/3/2009	7/3/2009	7/3/2009	
21094+60	21074+05	399	399.5	7/3/2009	7/3/2009	7/3/2009	7/3/2009					
21092+00	21075+34	399	399	7/3/2009	7/3/2009	7/3/2009	7/6/2009	7/6/2009				
21075+34	21064+33	399	399	7/6/2009	7/6/2009	7/6/2009	7/6/2009	7/6/2009				
21092+00	21090+00	399	399				7/6/2009	7/6/2009	7/6/2009	7/6/2009	7/6/2009	
20064+29	20078+13	380	380	7/7/2009	7/7/2009				7/7/2009	7/7/2009	7/7/2009	
20064+29	20069+93	380	380			7/7/2009	7/7/2009	7/7/2009				
20043+32	20063+90	380	381	7/8/2009	7/8/2009					7/8/2009	7/8/2009	
20054+58	20063+90	380	381						7/8/2009			
20975+09	20978+44	397	397	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/9/2009	7/9/2009	7/9/2009	
20022+80	20043+32	379	380	7/9/2009	7/9/2009					7/9/2009		
20038+21	20054+58	380	380						7/9/2009			
20799+59	20808+0839	394	394.1	7/10/2009	7/10/2009	7/10/2009	7/10/2009	n/a	7/10/2009	n/a	7/10/2009	n/a from LO
20001+48	20022+80	379	379		7/10/2009					7/10/2009		
20000+55	20038+21	379	380						7/10/2009			
20002+03	20010+59	379	379			7/10/2009	7/10/2009	7/10/2009				
19979+98	20000+55	378	379	7/11/2009	7/11/2009					7/11/2009		
19991+50	20000+55	379	379						7/11/2009			
20808+08	20809+00	394	394.1				7/11/2009		7/11/2009		7/11/2009	
												[redacted]
19953+75	19979+98	378	378	7/13/2009	7/13/2009							
19976+51	19991+50	378	379						7/13/2009			
19965+92	19979+98	378	378							7/13/2009		
19953+75	19964+51	378	378			7/13/2009						
20816+74	20820+00	394	394.1	7/13/2009	7/13/2009	7/14/2009	7/14/2009	n/a	7/14/2009	7/14/2009	7/14/2009	
20809+00	20816+74	394	394.2	7/11/2009	7/11/2009				7/11/2009	7/13/2009	7/13/2009	
19964+92	19976+51	378	378						7/14/2009	7/14/2009		
19953+75	19965+92	378	378					7/14/2009				
19953+75	19964+51	378	378				7/14/2009	7/14/2009				
19943+81	19953+11	378	378	7/14/2009	7/14/2009	7/14/2009	7/14/2008	7/14/2009				
19942+31	19943+47	378	378	7/14/2009	7/14/2009	7/14/2009	7/14/2009					
19929+23	19942+31	377	378	7/14/2009	7/14/2009			7/14/2009		7/14/2009		
19929+23	19933+70	377	378			7/14/2009	7/14/2009		7/14/2009			
19938+72	19964+92	378	378						7/15/2009			
19933+70	19942+31	378	378							7/15/2009		
19923+73	19929+23	377	377							7/15/2009		
19915+22	19943+81	377	378	7/15/2009	7/15/2009	7/15/2009	7/15/2009	7/15/2009				
19907+88	19915+22	377	377	7/15/2009	7/15/2009	7/15/2009						
20820+00	20828+62	394	394.2						7/15/2009	7/15/2009	7/15/2009	
19904+00	19938+72	377	378						7/16/2009			
19905+38	19923+73	377	377							7/16/2009		
19904+26	19905+02	377	377							7/16/2009		

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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	ECDs Installed	Seed/Mulched	Restoration Complete	Remarks
19905+38	19915+22	377	377	7/16/2009	7/16/2009	7/16/2009	7/16/2009	7/16/2009				
19904+46	19905+02	377	377	7/16/2009	7/16/2009	7/16/2009	7/16/2009	7/16/2009				
19901+94	19905+02	377	377	7/16/2009	7/16/2009	7/16/2009						
19885+77	19904+00	377	377						7/17/2009			
19882+14	19904+26	377	377							7/17/2009		
19882+14	19901+94	377	377	7/17/2009	7/17/2009							
19901+94	19905+02	377	377				7/17/2009	7/17/2009				
20880+81	20913+60	395	396		7/17/2009	7/17/2009						
19868+96	19885+77	376	377						7/18/2009			
19864+87	19882+14	376	377	7/18/2009	7/18/2009					7/18/2009		
20900+66	20913+60	395	396	7/18/2009	7/18/2009	7/18/2009	7/18/2009	7/18/2009	7/18/2009	7/18/2009	7/18/2009	
20861+45	20880+81	395	395.4		7/18/2009	7/18/2009						
19847+17	19868+96	376	376						7/19/2009			
19842+00	19864+87	376	376							7/19/2009		
19825+62	19864+87	375	376	7/19/2009	7/19/2009							
19820+37	19840+00	375	376			7/19/2009						
19825+62	19840+00	375	376				7/19/2009					
20880+81	20900+23	395	395.4	7/19/2009	7/19/2009	7/19/2009	7/19/2009	7/19/2009	7/19/2009		7/19/2009	
19819+92	19847+17	375	376						7/20/2009			
19816+44	19821+32	375	375							7/20/2009		
19813+17	19825+62	375	375	7/20/2009	7/20/2009		7/20/2009					
19813+17	19820+37	375	375			7/20/2009						
19813+17	19840+00	375	376					7/20/2009				
19793+09	19813+17	375	375	7/21/2009	7/21/2009		7/21/2009	7/21/2009				
19785+19	19813+17	375	375			7/21/2009						
20836+48	20840+06	395	395.1			7/21/2009	7/21/2009	7/21/2009	7/21/2009	7/21/2009	7/21/2009	
												[redacted]
20840+06	20880+41	395	396		7/27/2009							
20840+22	20841+93	396	395							7/28/2009	7/28/2009	
20841+93	20851+92	395	395				7/28/2009	7/28/2009		7/28/2009	7/28/2009	
20851+92	20880+41	395	395				7/28/2009	7/28/2009			7/28/2009	
20860+67	20880+41	395	395						7/28/2009			
20730+89	20737+65	393	393	7/29/2009	7/29/2009	7/29/2009	7/29/2009					
20713+00	20728+60	392	393	7/30/2009	7/30/2009	7/30/2009	7/30/2009	7/30/2009			7/30/2009	
20728+60	20730+51	393	393						7/30/2009			
												[redacted]
20708+64	20712+00	392	392	8/1/2009	8/1/2009	8/1/2009	8/1/2009					
20730+89	20737+65	393	393					8/1/2009				
19793+09	20325+25	375	385									
20708+64	20712+00	392	392					8/2/2009	8/2/2009		[redacted]	

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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	ECDs Installed	Seed/Mulching	Restoration Completed	Rain Out
20712+00	20713+00	392	392					8/2/2009	8/2/2009			
19785+18	19793+09	375	375				8/2/2009					
19778+96	19785+18	375	375	8/2/2009	8/2/2009	8/2/2009	8/2/2009	8/2/2009	8/2/2009			
20730+89	20731+19	393	393						8/2/2009			
		406.00	407.50							6/15/2009	6/15/2009	
		404.80	411.00								before061509	
		411.00	412.00								before061509	
		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	21696+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+94	404.60	404.70				6/18/2009	6/18/2009				
21442+24	21447+35	406.40	406.50					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	413.00	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	35.20 43	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	415.50		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	32.80 43	432.80	6/20/2009								
22972+12	22976+11	5.1 6/2(	35.2 6/20/	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						

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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	ECDs Installed	Seed/Mulched	Restoration Completed	Rain Out
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		
21691+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	
21991+10	22009+26	416.50	416.80			6/25/2009						
21991+58	22009+26	416.50	416.80	6/26/2009	6/25/2009	6/24/2009	6/26/2009					
22037+69	22052+78	417.40	417.70	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	
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					
22149+30	22201+77	419.50	420.50	6/30/2009	6/30/2009	6/30/2009	6/30/2009					
21888+06	21895+98	415.00	415.30	6/30/2009				6/30/2009	6/30/2009	6/30/2009	6/30/2009	
21922+63	21952+61	415.40	416.15	7/2/2009				7/2/2009	7/2/2009	7/2/2009	7/2/2009	
22315+35	22353+60	422.64	423.36	7/2/2009	7/2/2009	7/2/2009	7/2/2009					
21924+40	21924+50	415.50	415.50	7/3/2009								
21973+79	21991+00	416.40	416.70	7/3/2009				7/3/2009	7/3/2009	7/3/2009		
21991+57	22009+54	416.80	417.20				7/3/2009	7/3/2009	7/3/2009			
22324+38	22328+55	422.81	422.89		7/3/2009							
22353+94	22393+13	423.37	424.11	7/6/2009	7/6/2009	7/6/2009						
21981+37	22037+28	416	417	7/6/2009				7/6/2009	7/6/2009	7/6/2009	7/6/2009	
22037+64	22060+50	418	418.5	7/7/2009				7/7/2009	7/7/2009	7/7/2009	7/7/2009	
22300+24	22314+56	422.35	422.62	7/7/2009	7/7/2009	7/7/2009	7/8/2009					
22405+18	22431+20	424.34	424.83		7/8/2009	7/8/2009						
22060+50	22067+46	418	418.1	7/8/2009				7/8/2009	7/8/2009	7/8/2009	7/8/2009	
21924+50	21924+50	415.50	415.50					7/9/2009	7/9/2009	7/9/2009		
22009+54	22009+54	417.20	417.20						7/9/2009	7/9/2009		
22061+04	22095+81	418.20	418.85	7/9/2009			7/9/2009	7/9/2009	7/9/2009	7/9/2009		
22405+18	22431+20	424.34	424.83	7/8/2009	7/8/2009	7/8/2009	7/9/2009					
22431+20	22440+07	424.83	425.00	7/9/2009	7/9/2009	7/9/2009	7/10/2009					
22440+20	22448+26	424.83	425.16	7/10/2009	7/9/2009	7/9/2009						

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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	ECDs Installed	Seed/ Mulched	Restoration Completed	Rain Out
22448+26	22460+26	425.15	425.38	7/10/2009	7/9/2009	7/9/2009						
22461+74	22473+75	425.41	425.64	7/10/2009	7/9/2009	7/9/2009						
22068+00	22095+00	418	418.5	7/10/2009				7/10/2009	7/10/2009	7/10/2009	7/10/2009	
22096+00	22122+00	419	419.5	7/10/2009				7/10/2009	7/10/2009	7/10/2009	7/11/2009	
22122+00	22137+45	419	419.5				7/10/2009	7/10/2009	7/11/2009	7/11/2009	7/11/2009	
22122+00	22146+66	419	419.5				7/10/2009	7/10/2009	7/11/2009	7/11/2009	7/11/2009	
22146+66	22148+80	419	419.5	7/11/2009			7/10/2009	7/10/2009	7/11/2009	7/11/2009	7/13/2009	
22474+40	22488+80	425.65	425.92		7/10/2009	7/10/2009						
22474+40	22488+80	425.65	425.92									
22431+20	22440+07	424.83	425.00				7/11/2009					
22448+26	22460+26	425.15	425.38				7/11/2009					
22461+74	22474+10	425.41	425.65				7/11/2009					
22489+08	22504+49	425.92	426.22		7/11/2009	7/11/2009	7/13/2009					
22506+69	22548+54	426.26	427.06	7/13/2009	7/13/2009	7/13/2009						
22149+00	22174+36	420	420	7/14/2009	7/13/2009		7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/15/2009	
22192+35	22200+00	420	420.1	7/14/2009			7/13/2009	7/13/2009	7/14/2009	7/14/2009	7/15/2009	
22506+69	22548+54	426.26	427.06									
22548+63	22603+10	425.06	428.08	7/13/2009	7/13/2009	7/13/2009						
22151+86	22156+51	419	419.1	7/14/2009					7/14/2009	7/14/2009	7/14/2009	
22156+51	22177+90	419	419.4	7/14/2009					7/14/2009	7/14/2009	7/14/2009	
22170+90	22184+77	420	420	7/15/2009					7/15/2009	7/15/2009	7/15/2009	
22184+77	22210+41	420	420.3	7/15/2009				7/15/2009	7/15/2009	7/15/2009	7/15/2009	
22210+41	22214+90	420	420.1	7/15/2009				7/14/2009	7/15/2009		7/15/2009	
22214+90	22219+90	420	420.1	7/15/2009				7/14/2009	7/15/2009	7/15/2009	7/15/2009	
22219+90	22221+70	420	420	7/15/2009				7/14/2009	7/15/2009	7/15/2009	7/15/2009	
22222+88	22224+78	420	420	7/15/2009				7/14/2009	7/15/2009	7/15/2009	7/15/2009	
22224+78	22229+70	420	421.1	7/15/2009				7/15/2009	7/15/2009	7/15/2009	7/15/2009	
22229+70	22232+03	421	421	7/15/2009				7/15/2009	7/15/2009	7/15/2009	7/15/2009	
22232+03	22235+00	421	421.1	7/15/2009				7/15/2009	7/15/2009	7/15/2009	7/15/2009	
22235+00	22242+46	421	421.2	7/15/2009				7/15/2009	7/15/2009	7/15/2009	7/15/2009	
22548+63	22603+10	425.06	428.08				7/15/2009					
22603+10	22612+79	428.08	428.27	7/15/2009	7/15/2009	7/15/2009						
22603+10	22612+79	428.08	428.27				7/16/2009					
22641+66	22665+10	428.81	429.24	7/16/2009	7/16/2009	7/16/2009						
22300+14	22314+67	422.00	422.30					7/16/2009			7/16/2009	
22315+00	22323+59	422.00	422.20	7/16/2009				7/16/2009			7/16/2009	
22323+99	22378+00	422.00	424.00	7/16/2009				7/16/2009	7/16/2009		7/16/2009	
22378+36	22437+04	424.00	425.00	7/16/2009				7/16/2009			7/16/2009	
22437+04	22448+10	425.00	425.20	7/16/2009				7/16/2009		7/16/2009	7/16/2009	
22448+36	22451+00	425.00	425.00	7/16/2009				7/16/2009			7/16/2009	
22461+33	22499+81	425.00	426.00	7/17/2009				7/17/2009	7/17/2009	7/17/2009		
22641+17	22718+26	428.81	430.27	7/17/2009	7/17/2009	7/17/2009	7/18/2009					
22641+66	22665+10	428.81	429.24				7/17/2009					

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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	ECDs Installed	Seed/ Mulched	Restoration Complete	Rain Out
22792+18	22823+33	431.67	432.26		7/18/2009	7/18/2009						
22323+89	22324+10	423.00	423.00						7/18/2009	7/18/2009	7/18/2009	
22461+33	22548+73	426.00	427.00	7/18/2009					7/18/2009	7/18/2009	7/18/2009	
22353+69	22353+89	423.00	423.00						7/18/2009	7/18/2009	7/18/2009	
22548+93	22612+88	427.00	428.00	7/18/2009			7/18/2009	7/18/2009				
22504+49	22612+96	426.00	428.00						7/20/2009	7/20/2009	7/20/2009	
22613+00	22718+07	428.00	430.00	7/20/2009			7/20/2009	7/20/2009	7/20/2009	7/20/2009	7/20/2009	
22792+18	22812+24	431.67	432.05				7/20/2009					
22823+33	22851+84	432.26	432.84		7/20/2009	7/20/2009						
22149+00	22170+30	419.00	420.00						7/20/2009	7/20/2009	7/20/2009	
22851+84	22858+95	432.80	432.93	7/21/2009	7/21/2009	7/21/2009	7/21/2009					
22859+95	22874+77	432.95	433.23	7/21/2009	7/21/2009	7/21/2009		7/21/2009	7/21/2009	7/21/2009	7/21/2009	
22725+98	22746-90	431.00	431.40									
22920+48	22955+33	434.10	434.76		7/24/2009	7/24/2009	7/24/2009					
22883+96	22899+30	433.40	433.69	7/27/2009	7/27/2009							
22900+40	22919+98	433.71	434.09	7/27/2009	7/27/2009							
22955+34	22984+95	434.76	435.21	7/24/2009	7/24/2009	7/24/2009	7/24/2009	7/24/2009				
22903+88	22955+70	433.78	434.76	7/27/2009								
23047+35	23019+14	436.50	435.96		7/27/2009	7/27/2009	7/27/2009	7/27/2009				
22757+20	22859+80	431.00	433.00						7/27/2009		7/27/2009	
23047+35	23019+14	436.50	435.96	7/28/2009			7/28/2009					
23019+15	23001+79	435.96	435.64		7/28/2009	7/28/2009						
22757+20	22845+90	431.00	433.00				7/28/2009	7/28/2009	7/28/2009	7/28/2009		
22779+27	22780+32	431.00	431.00	7/29/2009			7/29/2009		7/29/2009	7/29/2009	7/29/2009	
22757+20	22780+32	431.00	431.40	7/30/2009			7/30/2009	7/30/2009	7/30/2009	7/30/2009	7/30/2009	
23058+48	23074+52	436.71	437.01		7/30/2009	7/30/2009						
22983+30	22984+95	435.28	435.32	7/31/2009								
23001+79	22986+59	435.64	435.35	7/31/2009			7/31/2009					
23058+48	23074+52	436.71	437.01	7/31/2009	7/30/2009	7/30/2009	7/31/2009					
23074+90	23079+98	437.02	437.12		7/31/2009	7/31/2009						
23074+90	23091+98	437.02	437.34	8/1/2009			8/1/2009					
23092+57	23101+19	437.35	437.52		8/1/2009	8/1/2009						
22851+92	22880+04	433.00	434.00					8/2/2009	8/2/2009	8/2/2009	8/2/2009	
23092+57	23101+19	437.35	437.86	8/3/2009			8/3/2009					
23119+20	23132+95	437.86	438.12		8/3/2009	8/3/2009						
22880+04	22935+24	434.00	435.00						8/3/2009	8/3/2009	8/3/2009	
23126+49	23192+50	438.01	439.25		8/6/2009	8/6/2009	8/6/2009					

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23192+50	23221+01	439.26	437.89		8/7/2009	8/7/2009						
23058+43	23092+00	437.00	438.00					8/8/2009	8/8/2009		8/8/2009	
23103+85	23132+95	438.00	439.00					8/8/2009	8/8/2009	8/8/2009	8/8/2009	
23119+20	23132+85	437.86	438.12				8/8/2009					
23132+96	23227+46	438.12	439.14	8/8/2009			8/8/2009					
23227+46	23244+36	439.12	440.23		8/8/2009	8/8/2009						
22985+00	22990+85	436.00	438.00	8/9/2009			8/9/2009	8/9/2009				
23133+00	23199+00	438.00	440.00				8/9/2009	8/9/2009				
23227+46	23244+36	439.14	440.23	8/9/2009			8/9/2009					
23244+94	23279+46	440.24	440.89		8/9/2009	8/9/2009						
23244+94	23279+46	440.24	440.89	8/10/2009			8/10/2009					
23279+47	23301+68	440.89	441.31	8/10/2009	8/10/2009	8/10/2009						
23279+47	23301+68	440.89	441.31				8/10/2009					
23301+68	23314+54	440.89	441.58				8/10/2009					
												[redacted]
23279+46	23286+95	440.89	441.04				8/12/2009					
23315+42	23340+24	441.58	442.05		8/12/2009	8/12/2009	8/12/2009					
23199+00	23244+54	440.00	441.00	8/12/2009			8/12/2009	8/12/2009	8/12/2009	8/12/2009	8/12/2009	
23244+94	23286+95	440.00	441.00						8/13/2009	8/13/2009	8/13/2009	
23352+94	23395+36	442.00	443.00	8/13/2009	8/13/2009	8/13/2009	8/13/2009					
23387+99	23393+36	442.95	443.05		8/14/2009	8/14/2009						
23352+94	23387+99	442.29	442.95				8/14/2009					
23298+61	23323+99	442.00	442.00					8/14/2009		8/14/2009	8/14/2009	
23387+99	23393+36	442.95	443.05	8/15/2009								
23305+88	23388+27	441.4	442.96					8/15/2009			8/15/2009	
												[redacted]
23388+27	23395+64	442.9	443					8/17/2009	8/17/2009	8/17/2009	8/17/2009	