

FILE

06-1142-GA-BIN

25



October 30, 2009

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

Re: Rockies Express Pipeline LLC
Docket No. CP07-208
Weekly Report #70, Period Ending October 21, 2009

Dear Ms. Bose:

Pursuant to Environmental Mitigation Measure 7 in the Appendix to the Federal Energy Regulatory Commission's May 30, 2008 Order in Docket No. CP07-208, Rockies Express Pipeline LLC hereby submits its weekly construction progress report for activities for the week ending October 21, 2009.

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

Respectfully submitted,

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

Attorneys for Rockies Express Pipeline LLC

cc: Laura Turner
April Magrane, Tetra Tech

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Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 70

Start: 10/15/2009 End: 10/21/2009

Environmental Training (this week / to date):

0 man hours /19756.5 man hours

0 people /14482 people

Spread/Facility	All	Name	Elshoff, Paul
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Summary

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

A-1: Final restoration crew activities has achieved 100% completion.

A-2: Final restoration crew activities has achieved 100% completion.

B: Restored. No crews onsite this period.

C: Restored. No crews onsite this period.

D: Final restoration crew activities achieved 100% completion. Completion of punchlist items continues.

E: Work completed through this period up to and including final restoration-completion by Milepost: Rain out occurred on other tracts during the earlier portion of the week period. MP 314.9 through 334.0 has been topsoil-ripped. Current level is estimated at 90% complete for final restoration.

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

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

Next Week

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

Spread/Facility	A1	Name	Elshoff, Paul
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Summary

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

Spread A1 is deemed 100% complete with final restoration.

There were no NCR's recorded this period.

Next Week

Final restoration completed.

Spread/Facility A2

Name Elshoff, Paul

Summary

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

Restoration is complete except for what is needed post-harvest season.

There were no NCR's recorded this period.

Next Week

Final restoration completed.

Spread/Facility B

Name Elshoff, Paul

Summary

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

Restoration is complete.

There were no NCR's recorded this period.

Next Week

Work is completed.

Spread/Facility C

Name Elshoff, Paul

Summary

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

Restoration is complete.

There were no NCR's recorded this period.

Next Week

Work is completed.

Spread/Facility D

Name Schwarz, Wes

Summary

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

Final restoration is deemed 100% complete. Punchlist items are to be handled by a third-party contractor. Mainline contractor has completed their work.

There were no NCR's recorded this period.

Next Week

Punchlist work continues.

Spread/Facility E

Name Schwarz, Wes

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: Final clean-up/restoration is at about 90%.

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

Cultural nor biological monitoring was 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 Garza, Bill

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.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of ROW, where applicable, per the Rockies' Plans.

Spread/Facility F2

Name Garza, Bill

Summary

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

Punchlist items continue.

There were no NCR's recorded this period.

Next Week

Punchlist items continue.

Spread/Facility G

Name Schwarz, Wes

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread G corridor: Rough clean-up, final restoration and seeding, fencing, and continued inspection of ECD's.

Contractor has one environmental crew working on ECD's. 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 H

Name Goetting, Joey

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread H corridor: Tie-ins, HDD, and clean-up and restoration. EI team also continued inspection of the installation and maintenance of ECD's. Cultural/Arch monitor was utilized at Deer Creek HDD this period, where the pilot hole was completed 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, 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. 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, hydrotesting, 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. 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 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, coating, lower in, drain tile work, backfilling, dig-ups, rough and final clean up.

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

There were no NCR's recorded this period.

Next Week

Environmental team will continue inspections. 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 for initial work complete. Added work continues.

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 100% complete.

Next Week

Work is completed.

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

Construction is complete.

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 99% complete.

Final punchlist items are being worked on.

Next Week

In-service punchlist 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 96% complete this period.

Punchlist items continue.

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 99% complete this period.

Units are commissioned and ready for service. Minor punchlist items being completed.

Next Week

Above listed typical station activities will continue towards completion 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

Construction is complete.



Rockies Express LLC

REX East Project

FERC Weekly Report

Weekly Report No: 70

Start: 10/15/2009 End: 10/21/2009

Construction Progress Tracking

Attached

Compliance Tracking

None

Variance Tracking

Attached

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

None

Waterbody Crossing Schedule

Attached

Construction Emissions Tracking

None

West of Lebanon - RestorationList

Attached

Thursday, October 22, 2009

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

TOTAL

Contract Description	Units	Beg Station 23396+42 Ending Station 26191+22	Beg Station 26191+22 Ending Station 28884+83	Beg Station 28884+83 Ending Station 30452+22	Beg Station 30452+22 Ending Station 32114+20	Beg Station 32114+20 Ending Station 33720+25	Average % Sum
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100%	100.00%
Demobilization	LS	80%	65%	53%	55%	50%	65%
NTP to ROW Date		05/04/09	05/04/09	05/06/09	04/30/09		
Base Lay Total Footage	LF	278,677	268,748	156,271	166,501	160,593	1,030,790
Clear and Grade	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ditch	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
String	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Bend	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Weird	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
NDE	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Coat	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Lower in - Backfill	LF	100.00%	98.32%	100.00%	100.00%	100.00%	99.86%
Hydrotest	LF	100.00%	99.16%	100.00%	100.00%	100.00%	99.78%
Clean and Dry	LF	100.00%	93.17%	100.00%	100.00%	100.00%	98.22%
Caliper Pig	LF	100.00%	93.17%	100.00%	100.00%	100.00%	98.22%
Tie In	LF	100.00%	98.81%	100.00%	100.00%	100.00%	99.60%
Reclamation/Seeding	LF	80.79%	82.46%	56.81%	71.50%	86.75%	78.63%
Mechanically Complete	%	100.00%	99.57%	100.00%	100.00%	100.00%	99.89%
Purge and Pack	%						



Rockies Express Pipeline

Rockies Express Pipeline LLC

REX West Project

FERC Weekly Report

Compliance Tracking

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

There were no compliance issues reported this week.



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
K	CY-K-006		Level I		10/16/2009	Price Gregory Construction, Inc. requests permission to use the gravel lots located at 53888 State Road 556, Bealsville, Ohio 43716 to either side of the highway approximately one acre each for the temporary parking of employee and company vehicles. No fuel storage will occur at this location and would be considered "like use".	This lot is an ideal place for Price Gregory Construction, Inc. to use for temporary parking of employee and company vehicles in accordance with the third party agreement between said landowner and Price Gregory Construction, Inc.	Approved	

Spread	Variance ID	MPI/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-074		Level 2	10/9/2009	10/15/2009	Price Gregory Construction, Inc. request permission to retrieve rocks, loose soil, and other material that have slid past the right of way boundaries due to the steep and unstable terrain. This will require in some instances track equipment to get a little off the right of way for grading purposes, working off soil that has left right of way boundaries, including some minor tree clearing. Location: Tract OH-ME-129.S01, STA. 33576+24 to 33573+24, (300'x75') South Side.	In an effort to restore the right of way some adjacent property where rocks, loose soil from landslides and other material will have to be accessed in order to return the property to preconstruction conditions. This will require a minimal disturbance off the right of way using modern construction techniques for return of material to the right of way in order to insure acceptance from all parties at completion. All areas that are disturbed will be seeded and mulched and/or curlexed depending on the severity of the slope. (See waterbody protection condition next page)	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-076		Level 1		10/18/2009	Price Gregory Construction, Inc. request permission to retrieve rocks, loose soil, and other material that have slid past the right of way boundaries due to the steep and unstable terrain. This will require in some instances track equipment to get a little off the right of way for grading purposes, working off soil that has left right of way boundaries. Location: Tract OH-BL-055.000, STA. 33272+08 to 33273+58 (150'x20') (North Side)	In an effort to restore the right of way some adjacent property where rocks , loose soil from landslides and other material will have to be accessed in order to return the property to preconstruction conditions. This will require a minimal disturbance off the right of way using modern construction techniques for return of material to the right of way in order to insure acceptance from all parties at completion. All areas that are disturbed will be seeded and mulched and/or curlexed depending on the serverity of the slope.	Approved	
K	MM-K-077		Level 1		10/18/2009	Price Gregory Construction, Inc. request permission to retrieve rocks, loose soil, and other material that have slid past the right of way boundaries due to the steep and unstable terrain. This will require in some instances track equipment to get a little off the right of way for grading purposes, working off soil that has left right of way boundaries. Location: Tract OH-ME-124.000, STA. 33516+30 to 33519+30 (300'x95') (North Side)	In an effort to restore the right of way some adjacent property where rocks , loose soil from landslides and other material will have to be accessed in order to return the property to preconstruction conditions. This will require a minimal disturbance off the right of way using modern construction techniques for return of material to the right of way in order to insure acceptance from all parties at completion. All areas that are disturbed will be seeded and mulched and/or curlexed depending on the serverity of the slope.	Approved	



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
10/15/2009	603.7	OH-GN-092.000	Stumps, spring flow, and debris concerns and for when things will be done.	ROW agent explained an appropriate schedule, and advised LO items would be entered on punchlist for finishing with restoration. LO was satisfied with response. Resolved.	Resolved
10/16/2009	632.7	OH-BL-068.000	Construction disruption of a spring and pond.	ROW reviewed status of issues with LO and contractor. Pending.	Pending



Rockies Express Pipeline

Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
1/12/2009		Off-line	LO requests compensation for loss of hunting business due to construction activities.	ROW was reviewing claim. 10/14/09: No new information received from ROW agents.	Pending
10/25/2008		IL-CS-005.000	Complaint of vibratory related ceiling cracks, damage to road up to the home.	REX in negotiations and paid for a home inspection. REX will evaluate reimbursing LO. 10/14/09 update: Per ROW Chuck Greenway; IL-CS-008.000 offline tract, Michael Robertson, has agreed to meet Friday morning at 8:00 A.M. to signoff on this tract for the estimate of \$5,862 for material and labor from Glacier Hills Construction Inc. Resolved.	Resolved
1/22/2009	343	IN-SB-221.000	Owner called today which was a follow up call from the previous day. His complaints were: 1. The top soil is being mixed with the other soils and piled together. 2. The construction crews are walking and parking on the pile of topsoil and the water is causing the soils to run together. 3. Owners property is split by the right of way and he wants to cross it and REX are welding pipe. 4. We have worked as much as 30 feet off the right of way. (Owner is Gary Muldoon)	Our Field agent, ROW Manager and the inspectors have worked together to resolve issues as they arise and will continue to do so. The owner does not want our lead agent nor our field agent to resolve issues but we hope that will become acceptable as we have sent a number of people to that site. 1/23/09 our field agent called today to say they had moved the top soil pile further away from other contaminates and opened the line of pipe so the Owner could access his field across our right of way. 02/25/09: ROW reports they are actively resolving issues.	Resolved
				10/14/09 update: All dirt work, seeding, and mulching of the property is now completed. Resolved.	

Date	Mile Post	Tract	Description	Resolution	Status
9/17/2009		Offline	Complaint of dust and mud slide damage at off-line property.	ROW is investigating and will review with Chief Inspector and KM Rep. Pending.	Pending
				10-14-09: Resolution being worked on.	
10/15/2009	603.7	OH-GN-092.000	Stumps, spring flow, and debris concerns and for when things will be done.	ROW agent explained an appropriate schedule, and advised LO items would be entered on punchlist for finishing with restoration. LO was satisfied with response. Resolved.	Resolved
9/28/2009	583.7	OH-MK-205.000	Dry stream restoration timeline. LO was told they would restore three weeks ago.	Rubber tired equipment to be moved back for restoration. Pending.	Pending
				10-14-09: No new info from ROW.	
10/16/2009	632.7	OH-BL-068.000	Construction disruption of a spring and pond.	ROW reviewed status of issues with LO and contractor. Pending.	Pending



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

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
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

Thursday, October 22, 2009



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

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-A	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	08/24/09	08/27/09
Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut	08/25/09	08/28/09

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	Trash Man Pickup	Pough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECBs Installed	Seed/Mulched	Restoration Completed	Random
Spread E MP 306-374.8												
16628+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							
16668+38	16668+61	315.70	315.70	6/15/2009	6/15/2009							
16808+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							
18500+00	18754+00	350.40	355.20	6/19/2009					6/19/2009			
6/20/09. Too Wet To Work ROW												
18790+00	18817+96	355.90	356.40	6/21/2009								
6/22/09. Worked on Dig Ups												
18193+00	18790+00	344.60	356.90	6/23/2009								
18193+00	18800+00	344.60	356.10	6/24/2009								
17673+00	17700+00	334.70	336.20		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	18754+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							
18969+90	18928+64	359.20	358.50		7/2/2009							
18928+64	19928+64	358.50	358.52	7/2/2009								
18969+90	18928+64	359.20	358.50									
16645+18	16646+00	315.25	315.27	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				
18859+28	18904+97	357.2	358.0	7/8/2009	7/8/2009		7/8/2009	7/8/2009				
18819+82	18819+98	356.44	356.44	7/9/2009								
18819+98	18833+18	356.4	356.7		7/10/2009		7/10/2009	7/10/2009			7/15/2009	Partial RO
18819+98	18798+86	356.4	356.0		7/10/2009		7/10/2009					
16645+20	16660+20	315.3	315.5	7/11/2009	7/11/2009							
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						n/a	n/a	7/15/2009	Partial RO
18682+80	18737+35	353.84	354.87	7/16/2009								
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							

Restoration Checklist
Updated 10/21/2009[illegible]

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	Trash/Mat Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed Mulched	Restoration Completed	Rain Out
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	
19364+02	19406+66	366.74	367.55			8/17/2009						
19310+48	19364+02	365.73	366.74									
19364+02	19436+88	366.74	368.12					8/18/2009	8/18/2009	8/18/2009	8/18/2009	
19406+66	19437+07	367.55	368.13		8/18/2009			8/18/2009	8/18/2009	8/18/2009	8/18/2009	
19743+92	19778+76	373.94	374.50	8/18/2009								
18530+89	18562+51	350.96	351.56				8/19/2009					
16262+03	16285+83	307.99	308.44									
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	374.50		8/19/2009							
19486+13	19778+76	369.06	374.50	8/19/2009								
16242+45	16262+03	307.62	307.99	8/21/2009								
16242+45	16262+03	307.62	307.99		8/21/2009							
16565+14	16574+80	313.73	313.92	8/21/2009								
19502+95	19099+30	369.37	361.73				8/21/2009	8/21/2009	8/21/2009		8/21/2009	
19436+88	19486+13	368.12	369.06			8/21/2009						
19486+13	19493+35	369.06	369.19									
19486+13	19493+35	369.06	369.19	8/21/2009								
18497+38	18530+39	350.33	350.95			8/21/2009						
18437+06	18497+38	349.19	350.33	8/21/2009								
19486+13	19493+35	369.06	369.19									
18414+26	18437+06	348.75	349.90	8/24/2009			8/24/2009	8/24/2009			8/24/2009	
18414+26	18497+38	348.75	350.33		8/24/2009							
18363+02	18414+26	347.78	348.75	8/25/2009								
19493+35	19575+70	369.19	370.75			8/25/2009						
19436+88	19486+13	368.12	369.06						8/25/2009	8/25/2009	8/25/2009	
16262+03	16271+98	307.99	308.18				8/25/2009					
15515+67	16530+87	312.80	313.08		8/25/2009							
15515+67	16530+87	312.80	313.08			8/25/2009						
15515+67	16530+87	312.80	313.08				8/25/2009					
15515+67	16530+87	312.80	313.08					8/26/2009			8/26/2009	
16516+67	16530+87	312.80	313.08									
16516+67	16530+87	312.80	313.08									
16565+14	16574+80	313.73	313.92		8/26/2009							
16565+14	16574+80	313.73	313.92			8/26/2009						
16245+16	16271+98	307.67	308.18				8/26/2009					
16262+03	16271+98	307.99	308.18					8/26/2009				

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	Trash/Ms Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed Mulched	Restoration Completed	RainOut
18268+98	18296+99	346.00	346.53	8/26/2009								
19575+70	19582+94	370.75	370.89		8/26/2009							
18296+99	18363+02	346.53	347.78		8/27/2009							
18205+59	18268+98	344.80	346.00	8/27/2009								
16575+07	16577+77	313.92	313.97								8/27/2009	
16530+87	16566+14	313.08	313.73		8/27/2009							
16205+23	16242+43	306.92	307.62		8/27/2009							
16242+43	16245+16	307.62	307.67				8/27/2009					
19493+35	19575+70	369.19	370.75									
19582+94	19537+85	370.89	371.93									
19575+70	19582+94	370.75	370.89				8/28/2009	8/28/2009	8/28/2009	8/28/2009	8/28/2009	
16146+45	16190+09	305.80	306.63				8/28/2009					
16190+09	16205+23	306.63	306.92		8/28/2009		8/28/2009					
16190+09	16242+33	306.63	307.62									
16530+87	16565+14	313.08	313.73									
16530+87	16552+86	313.08	313.50				8/28/2009					
19582+94	19637+85	370.89	371.93									
19637+85	19689+51	371.93	372.91				8/29/2009					
19582+94	19637+85	370.89	371.93									
19637+85	19689+51	371.93	372.91				8/31/2009	8/31/2009	8/31/2009	8/31/2009	8/31/2009	
19689+51	19743+92	372.91	373.94									
16157+70	16190+09	306.02	306.63		8/31/2009							
16173+99	16190+09	306.33	306.63									
16582+86	16565+14	314.07	313.73				8/31/2009					
16416+28	16245+31	310.91	307.68	8/31/2009								
16173+99	16190+09	306.33	306.63				9/1/2009					
16416+28	16465+76	310.91	311.85									
16416+28	16465+76	310.91	311.85		9/1/2009							
16416+28	16442+66	310.91	311.41				9/1/2009					
19689+51	19743+92	372.91	373.94				9/1/2009					
19743+92	19787+76	373.94	374.60				9/1/2009					
19743+92	19778+76	373.94	374.60									
18016+79	18131+71	341.23	343.40	9/1/2009								
18363+02	18414+26	347.78	348.75		9/2/2009							
16242+43	16271+98	307.62	308.18									
16145+88	16173+99	305.79	306.33									
16145+88	16173+99	305.79	306.33				9/2/2009					
16190+09	16262+03	306.63	307.99									
16480+97	16465+76	312.14	311.85									
16442+66	16480+97	311.41	312.14				9/2/2009	9/2/2009				
18363+02	18437+06	347.78	349.19	9/3/2009								
16190+09	16242+45	306.63	307.62									
16515+57	16575+07	312.80	313.92								9/3/2009	
16285+83	16302+88	308.44	308.77								9/3/2009	
16285+83	16302+88	308.44	308.77									
16285+83	16302+88	308.44	308.77		9/4/2009							
16285+83	16302+88	308.44	308.77			9/4/2009						

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	TrashMat Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rep Top Soil	ECDS Installed	Seed Mulched	Restoration Completed	RainOut
16667+21	16692+55	315.67	316.15	9/4/2009								
16667+21	16685+00	315.67	316.00		9/4/2009							
16667+21	16685+00	315.67	316.00			9/4/2009						
16667+21	16685+00	315.67	316.00				9/4/2009					
18363+02	18414+26	347.78	348.75									
18414+26	18437+06	348.75	349.19			9/4/2009						
19689+51	19778+76	372.91	374.60								9/5/2009	
18363+02	18414+26	347.78	348.75				9/5/2009					
16685+00	16692+55	316.00	316.15		9/5/2009		9/5/2009					
16302+88	16330+82	308.70	309.30		9/5/2009		9/5/2009					
16416+28	16515+67	310.91	312.80						9/8/2009	9/8/2009		
16692+55	16714+80	316.15	316.57	9/8/2009	9/8/2009							
16692+55	16714+80	316.15	316.57			9/8/2009						
16330+82	16382+10	309.30	310.27	9/8/2009	9/8/2009							
18414+26	18437+06	348.75	349.19			9/8/2009						
18437+06	18497+38	349.19	350.33									
18363+02	18414+26	347.78	348.75					9/9/2009			9/9/2009	
18414+26	18437+06	348.75	349.19					9/9/2009			9/9/2009	
18437+06	18497+38	349.19	350.33						9/9/2009		9/9/2009	
16382+10	16416+28	310.27	310.91	9/9/2009	9/9/2009							
16399+82	16416+28	310.60	310.91									
18497+38	18530+39	350.33	350.95					9/10/2009		9/10/2009		
18268+98	18296+99	346.00	346.53			9/10/2009						
16146+45	16190+09	305.80	306.63					9/10/2009			9/10/2009	
16399+82	16416+28	310.80	310.91								9/10/2009	
16301+38	16315+00	308.74	309.00							9/10/2009		
16645+18	16662+46	315.25	315.58		9/10/2009				9/10/2009			
16315+00	16330+82	309.00	309.30			9/11/2009						
16330+82	16351+15	309.30	309.68				9/11/2009					
18530+39	18562+51	350.95	351.56					9/11/2009	9/11/2009	9/11/2009		
18268+98	18296+99	346.00	346.53									
16330+82	16351+15	309.30	309.68					9/12/2009	9/12/2009			
16351+15	16399+82	309.68	310.60									
16714+80	16737+42	316.57	317.00	9/12/2009	9/12/2009							
16714+80	16724+18	316.57	316.75									
18205+59	18268+98	344.80	345.00			9/12/2009						
18296+99	18363+02	346.53	347.78								9/12/2009	
18268+98	18296+99	346.00	346.53					9/12/2009			9/13/2009	
16724+18	16748+19	316.75	317.20									
16737+42	16771+19	317.00	317.64	9/13/2009	9/13/2009							
18160+24	18205+59	343.94	344.80			9/14/2009						
18901+64	18928+54	357.99	358.50				9/14/2009					
18901+64	18928+54	357.99	358.50					9/15/2009			9/15/2009	
18205+59	18268+98	344.80	345.00						9/15/2009	9/15/2009		
18131+71	18160+24	343.40	343.94			9/15/2009						
16808+05	16874+68	318.30	319.60			9/15/2009						

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	Trash/Net Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed/Mulched	Restoration Completed	RainOut
16831+43	16874+68	318.78	319.60	9/15/2009	9/15/2009	9/15/2009						
18071+97	18131+71	342.27	343.40			9/16/2009						
16874+68	16918+37	319.60	320.42	9/16/2009	9/16/2009	9/16/2009						
16755+33	16771+19	317.34	317.64				9/16/2009					
17991+58	18016+79	340.75	341.23			9/17/2009	9/17/2009					
16285+83	16399+82	308.44	310.60								9/17/2009	
16667+21	16755+33	315.67	317.34								9/17/2009	
16918+37	16931+74	320.42	320.68	9/17/2009	9/17/2009	9/17/2009			9/18/2009	9/18/2009	9/18/2009	
18131+71	18205+59	343.40	344.80				9/18/2009					
18016+79	18071+97	341.23	342.27			9/18/2009	9/18/2009					
16771+19	16781+89	317.64	317.84				9/19/2009	9/19/2009				
16781+89	16786+12	317.84	317.92							9/19/2009		
16755+33	16786+12	317.34	317.92					9/19/2009				
16808+05	16874+68	318.30	319.60									
16931+74	16957+92	320.68	321.17	9/19/2009	9/19/2009	9/19/2009						
17902+32	17956+58	339.06	340.09			9/21/2009	9/21/2009					
16957+92	16989+15	321.17	321.76	9/22/2009	9/22/2009	9/22/2009						
16874+68	16957+92	319.60	321.17				9/22/2009	9/22/2009	9/22/2009	9/22/2009	9/22/2009	
17902+32	17956+58	339.06	340.09					9/22/2009				
18071+97	18131+71	342.27	343.40									
17872+22	17902+32	338.49	339.06			9/22/2009	9/22/2009	9/22/2009	9/22/2009	9/22/2009	9/22/2009	
17842+83	17872+22	337.93	338.49									
16989+15	17031+12	321.76	322.56	9/23/2009	9/23/2009	9/23/2009						
16957+92	16996+33	321.17	321.90				9/23/2009	9/23/2009				
16874+68	16957+92	319.60	321.17									
16835+89	16931+74	318.86	320.68					9/23/2009			9/23/2009	Partial Rain Out 092309
												Rain Out 082409
17761+59	17842+99	336.39	337.94	9/28/2009								
17031+12	17110+11	322.56	324.06	9/29/2009		9/29/2009						
16996+33	17058+46	321.90	323.08				9/29/2009					
16931+74	16989+15	320.68	321.76							9/29/2009		
17842+83	17872+22	337.93	338.49				9/29/2009					
17110+11	17145+47	324.06	324.72	9/30/2009	9/30/2009	9/30/2009						
17058+46	17110+11	323.08	324.06				9/30/2009					
16957+92	17058+46	321.17	323.08					9/30/2009				
18016+79	18071+97	341.23	342.27						9/30/2009	9/30/2009	9/30/2009	
17842+83	17872+22	337.93	338.49					9/30/2009				
17758+25	17872+22	336.52	338.49			10/1/2009	10/1/2009					
17145+47	17195+98	324.72	325.68	10/1/2009								
17145+47	17186+84	324.72	325.13		10/1/2009	10/1/2009						
17058+46	17110+11	323.08	324.06					10/1/2009				

Progress after 10-12-09

Restoration Checklist
Updated 10/21/2009

Station Start	Station End	Start MP	End MP	Trash/Net Pickup	Rough In Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECDs Installed	Seed/Mulched	Restoration Completed	Rain Out
16628+61	16642+67	314.90	315.20	10/14/09		10/14/09	10/14/09	10/20/09				
17145+66	17382+19	324.70	329.20	10/13/09		10/14/09	10/13/09	10/14/09				
17501+36	17761+33	331.50	334.20	10/13/09		10/14/09	10/14/09	10/14/09				