

FILE

22



DO-1142-GA-BIN

November 16, 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 #72, Period Ending November 4, 2009

RECEIVED-DOCKETING DIV
2009 DEC 10 AM 10:11
PUCO

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 November 4, 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

is to certify that the images appearing in this document are a true, accurate and complete reproduction of a document delivered in the regular course of business.
Date Processed 12/8/09



Rockies Express Pipeline

Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 72

Start: 10/29/2009 End: 11/4/2009

Environmental Training (this week / to date):

0 man hours /19757.5 man hours

0 people /14483 people

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

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

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
------------------------	----	-------------	---------------

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 being handled by a third-party contractor, including debris pickup.

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 achieved 100% completion this period. Punchlist work continues.

One dedicated environmental crew is 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 punchlist items remain to be completed, maintenance being added to punchlist.

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: Seeding, fencing, punchlist, 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: One Tie-in crew, 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

Contractor has one 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: 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, final clean-up and punchlist items.

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, rough and final clean up.

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

There were no NCR's 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

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 98% complete this period.

Punchlist items continue to be finalized.

Next Week

Construction activities continue towards completion.

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.

Primary contractor has been released and has demobilized. Local contractor will complete final grading and paving of parking lots.

Next Week

Above listed 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: 72

Start: 10/29/2009 End: 11/4/2009

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

None (filed with in-service request, updated list will be filed with report #73).

REX EAST EAST OF LEBANON (EOL)
CONSTRUCTION PROGRESS TRACKING

REX EAST 11/13/2002:02 PM
EOL (East of Lebanon)

Mechanical Completion
Overall Completion
99.89%
99.31%

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

Contract Description	Units	Bag Station 23388+42 Ending Station 28181+22	Bag Station 26191+22 Ending Station 28884+83	Bag Station 28884+83 Ending Station 30452+22	Bag Station 30452+22 Ending Station 32114+20	Bag Station 32114+20 Ending Station 33720+25	Average % Sum
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100%	100.00%
Demobilization	LS	99%	75%	100%	100%	90%	98.89%
NTP to ROW Date	LF	05/04/09	05/04/09	05/06/09	05/06/09	04/30/09	100.00%
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%
Band	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Web	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	99.32%	100.00%	100.00%	100.00%	100.00%	100.00%
Hydrant	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Clean and Dry	LF	93.78%	100.00%	100.00%	100.00%	100.00%	99.78%
Culper Pig	LF	93.78%	100.00%	100.00%	100.00%	100.00%	99.78%
Tie In	LF	99.81%	100.00%	100.00%	100.00%	100.00%	99.81%
Reclamation/Seeding	LF	90.87%	79.22%	99.85%	98.10%	98.10%	90.87%
Mechanical Completion	%	100.00%	99.57%	100.00%	100.00%	100.00%	99.31%
Plans and Pack	%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%



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
H	AR-H-011	546.6	Level 1		10/30/2009	Michels is requesting permission to utilize an existing private drive to access the row near Mp. 546.6. The private drive would be used for company trucks and rubber tired machinery for maintaining the private drive and seeding. The landowner has given permission to utilize this private drive.	Due to saturated right of way conditions accessing the private drive from the right of way is near impossible with dump trucks. By utilizing this private drive we will be able to maintain the private drive and complete seeding activities at a later date without impacting the previously restored right of way.	Approved	No rutting or improvements.
H	MM-H-020	498.8	Level 2		11/4/2009	Michels is requesting permission to place a drill rig in the ATWS used for staging the Deer Creek HDD pull section. The drill rig and D8-dozer 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. The landowner approves this activity.	Approved	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-079	Level 1		10/29/2009	Price Gregory Construction, Inc. request permission for a variance to use an area adjacent to the approved access road approximately 1,500 feet from State Rte. 556 that is 40 feet by 200 feet on Tract OH-ME-129 S01. This area will be used for staging of equipment and the application of seed, fertilize and seed aide material in the loading operation associated with the aerial seeding of the right of way between Road 28 and Road 29. Any fuel storage or fueling will be done in accordance with Best Management Practices (BMP) at this location. This area will also be used for temporary parking of employee and company vehicles, if required.	This area of level ground is ideal for performing loading operations associated with the aerial seeding to be done by helicopter between Road 28 and Road 29. Due to the steep terrain in this area of right of way aerial application of seed has been chosen over other methods currently being used considering the safety of our employees and access to all areas of the right of way requiring restoration.	Approved	No fuel storage, grading rutting etc.



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
10/29/2009	41	MO-PI-091.000 & 092.000	The ground on the ROW is not level. There are depressed areas that cause water to pool and flood adjacent lands. A minimum 32" ripping is required by the Easement. This has not been done. Rocks great than 2" are required to be picked up. This has not been done. Complete soil testing compared to adj. land is required. This has not been done. Has not received 2009 crop loss payment. Drainage areas have not been cleaned out due to pumping from construction.	Getting 2009 crop price for payment. Other issues added to punch list to be addressed next spring. Meeting with landowner to pay 09 crop damages. Pending.	Pending
11/4/2009	26	MO-PI-027.000 28 29	Trucks hauled away dirt and rocks. 7 terraces need attention. 2 waterways have problems. Erosion problems. Rock problems. Dirt needs to be brought in. Bumper strips need to be seeded. Deep well has problems. 09 crops planted but can not harvest because can not cross over easement.	Pending further research and appointments.	Pending
1/12/2009		Off-line	LO requests compensation for loss of hunting business due to construction activities.	ROW was reviewing claim.	Pending
10/30/2009	33.5	MO-PI-063.000 & 064.000	Ground erosion and incomplete reclamation in general.	ROW met with landowners and obtained a bid for the restoration by a local contractor, ROW told landowners that they would pass this information on to George Podolski with KM. We also agreed on a price for the prove up dig where we got off ROW. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
10/20/2009	35	MO-PI-069.000	Topsoil gone; left with only rock. Erosion problems; berms are wrong. Agent not responding.	Pending due to no staff on spread.	Pending
10/28/2009	79.5	IL-SC-046.S01	Wants info on bentonite left on property. Has blown all over. Mortgage company prohibits use of hazardous materials on property. Also, dirt around mud pit has not been removed.	Pending.	Pending
10/28/2009	104	IL-MO-090.000	Field does not drain correctly. Suspect tile cut. Never had problem before.	Pending.	Pending
10/27/2009	106	IL-Mo-100.S03	Fence is loose; corner posts needs reset.	Pending.	Pending
10/20/2009		IL-CS-048.000 various	Mud hole on pipeline tracts.	Pending and added to punchlist for spring work. LO was satisfied with the plan. Pending.	Pending
10/26/2009	131.5	IL-SA-266.000	Waterway was taken out now causing gully erosion; spoke to agent last April; has not been fixed.	Added to punchlist. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
10/30/2009	93.5	IL-MO-028.N01	There is a gully that he can not get across without a bridge. The bridge he has was damaged and has not been repaired. There are rows of dirt that need to be moved. Someone needs to come out and look at it.	Pending appointment.	Pending
11/26/2009	179.5	IL-MU-020.000	Crop damage and access road damage claims that have not been addressed. She was led to believe she would have had more contact with REX than she had.	Bid requested to repair drive - Added to Punch List. Pending.	Pending
11/2/2009	233.3	IL-ED-072.000	Call placed by Doug Ingram - timber needs to be planted. There are mud holes on property. He wants to be compensated for work he did (picked up trash etc). Crew got off ROW.	Pending appointment.	Pending
10/26/2009	253.5	IN-PE-039.000	Silt in pond; two waterways not restored; one needs constructed; dirt removed that was not put back; roadway needs white rock base put back; drive to "old house" needs more rock.	LO wants payment directly to him for a sign off. ---- It was Explained REX position was that the West waterway would be placed on the construction punch list and would be re-shaped, re-seeded and mulched. However it is felt after review that the rock on the access road is adequate and that the East waterway was adequate; and that there is no evidence of silt in the pond due to the construction. Landowner related this was NOT acceptable. - Appointment set for Tue 11-10 for on site meeting with LO and REX management. Pending.	Pending
10/23/2009	269	IN-PU-014 & 015	No payment for cutting of timber; need stumps removed.	Payment has been made; however, LO also wanted stumps removed. LEI advised that stumps on WB banks cannot be removed for the erosion it will cause. One other stump was removed. Resolved.	Resolved
11/13/2009	243.5	IN-VE-016.000 & TAR	Unfinished restoration work.	Bid for repairs has been obtained and submitted to REX for review. LO wants to add two new issues to the list. Pending review by management.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
10/29/2009	333.5	IN-JO-297.000	REX was supposed to replace a water line after construction last spring but it wasn't done. He wants to talk to someone about it.	Pending appointment.	Pending
10/28/2009	397	IN-FR-145.003	REX took topsoil to build a levee; nothing left but gravel and rocks.	It has been explained many times to LO that it is not felt that top soil was removed from his tract.--- It also has been explained that one low spot on his southeast corner is on the const. punch list and will be addressed as soon as const. crew is in his area.-- It was explained it might not be until spring. Pending.	Pending
10/27/2009	431.5	OH-BU-198.000	Standing water in waterway; East end of property needs graded and leveled; many ruts between shed and waterway; grass is not growing in spots.	Pending.	Pending
10/27/2009	409.5	OH-BU-046.000	Has water and tile problems. Field/Farm is flooded or wet for roughly 1000 feet from improper tile hook up. Needs to be repaired. Has requested the repair previously and was told that it was working for REX but it is not working in his field. He has spoken with Andrea but the issue is still not repaired.	Pending.	Pending
11/2/2009	421.3	OH-BU-126.N01	REX cut trees but did not remove stumps. Did not fill trench. Wants to speak with environmental representative.	Pending coordinating appointment.	Pending
10/30/2009	459.9	OH-CT-006.000	When Pipeline was put in it went through a valley. The valley drains to the Corp. of Engineer property. REX moved her dirt to Corp. of Engineer property to create a berm. The area is now about 12" lower than before. Standing water is collecting in the valley. A fence was put up between the property and Corp. of Engineers. The crew drove across the property to put up the fence and the area it is full of ruts.	ROW: This was discussed in our contractor morning meeting and added to the contractor punch list. In our meeting with Mrs. Rowe we explained that as soon as it was dry enough we would get in and fix the transition and rut's. Called Mrs Rowe 10/29/09 @ 4:40 p.m. and discussed matter with her and she understands that we needed to wait until it dries a little. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
10/19/2009	469	OH-CT-062.N01	Fence issues.	Pending. Survey pins have been requested.	Pending
10/30/2009	458	OH-WA-109.N01	Easement agreement requires REX to contact him regarding mutual consent for the type of seeding to be used. His property was reseeded without his consent as per the agreement. He does not know what type of seed was used.	Pending appointment.	Pending
10/22/2009	450.6	OH-WA-056.000	Driveway still not restored or regraded.	Driveway has been restored and owner Brett Hunter approved. Resolved.	Resolved
11/27/2009	509	OH-PW-050.00 & TAR	Driveway problems. Wants ROW agent to call him.	Pending the call.	Pending
11/28/2009	536	OH-FF-076.000 & 076.000	Erosion problems that have not been fixed.	<p>El Joey Goetting, Insp Randy Bussell, FERC Monitor Shondra, Mr. Paulus and Field Agent met onsite concerning his tract. Mr. Paulus agreed to keep the trench breakers in place until April 15 which is when he expects full & final restoration. Mr. Paulus was satisfied with the Environmental Group for placing silt fence around his pond and reinforcing it with staked straw bales which was the basis of his calls to the Hotline. Mr. Paulus also noted the outstanding issues with his tracts which are:</p> <ol style="list-style-type: none"> 1. Completion of his concrete driveway 2. Sunken spot in driveway 3. Fence replaced 4. Rough grading and uneven 5. Reseeding pasture / pond area 6. Possible tile not repaired 7. Low grade on TAR near boundary fence line <p>Mr. Paulus understood the work is still in progress and not near final completion. Pending.</p>	Pending

Date	Mile Post	Tract	Description	Resolution	Status
10/23/2009	518	OH-PW-093 and 095	Pile of dirt in field needs removed.	Added to punchlist. Pending.	Pending
10/28/2009	540.5	OH-FF-095.000	No seeding has been placed; afraid it will erode.	Plan to reseed location pending weather and season or correct any erosion by spring time to have the land ready for farming. Pending.	Pending
11/20/2009	520.5	OH-PW-013.000	Issues with restoration have not been resolved.	Clean up and restoration will be completed within about two weeks. Michels will return and repair grade work and remove rock. LO satisfied with plan. Pending.	Pending
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. Restoration and cleaning estimate has been obtained; working on resolution. Pending.	Pending
10/26/2009	343	IN-SB-220.S02 & 221.000	Staked straw bales across ROW preventing LO from harvesting crops. Has not heard back from ROW agent from call on 10/13/09.	EI has inspected ditches in area. Land was not disturbed due to 50 foot WB setback. The LO is requesting off-ROW disturbance. Pending further discussions.	Pending
10/19/2009	532.5	OH_FF_048.000	Tile problem; standing water; nothing accomplished by ROW agent.	LO is now satisfied with clean up and restoration. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
10/29/2009	579	OH-MK-178.S02 & 178.003	Hay field not restored with enough topsoil. Gravel turn around needs stone. Approx. 50 stumps that have not been removed on temp or perm easement.	Pending research into this.	Pending
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
10/27/2009	562.5	OH-PY-057.N02	Access road has ruts and needs restored.	Pending.	Pending
10/23/2009	602	OH-GN-078 & 079	Water in yard; tire in ditches; mud on property that slid through silt fence; dust on and in house and furniture.	All trash will be removed when clean up comes through these tracts. Pending.	Pending
10/23/2009	596.7	OH-GN-035.000	Well flow affected by blasting; mud and rocks in field with low spots; ditches are not right.	Pending.	Pending
10/26/2009	580.5	OH-MK-190.000	Fence and property stakes removed and need put back. Old fence still lying on ground. Trees may have been cut off ROW.	EI is to inspect the area for the LO issues. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/25/2009	599	OH-GN-057.N01 & 058.000	Has issues to discuss with land agent.	LEI said waterbar in an area can be removed. Area will be backbladed to knock down ruts. Currently too wet for work. Pending.	Pending
10/22/2009	603.5	OH-GN-091 and 092	Trash on property; trees cut down; rocks in field; no responses.	ROW explained that clean up should be on his tracts within two weeks depending on weather. Meeting was held with LEI, Chief Insp., and contractor super to note this. Pending.	Pending
10/23/2009	627.7	OH-BL-042.000	Sowed wrong seed; rocks pushed into meadow off-ROW; water draining onto adjacent property now; rocks needed at culvert.	ROW has made several calls. Mrs. Moore took message. Will continue to contact to make an appointment. Pending.	Pending
10/16/2009	632.5	OH-BL-068.000	Hotline Call. Spring disrupted. LO has not heard back from REX.	ROW notified FERC that negotiations are ongoing. Pending.	Pending
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. Mr. Moore is now obtaining price for pond liner. Pending. There were calls to Rex and hotline calls on this.	Pending
10/26/2009	618.5	OH-BK-004.000	Fence not repaired right; Crews removed a section that should not have been touched.	Fence has been repaired to edge of ROW. Original fence not on P/L. L/O not satisfied, however, survey is correct. Resolved.	Resolved



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, November 05, 2009



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