December 18, 2009

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26-1142-C-A-B I N
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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 \#78, Period Ending December 16, 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 December 16, 2009.

If you have any questions regarding this report, please contact Crystal Meter 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


Rockies Express Pipeline LLC
REX EAST Project
FERC Weekly Report
Weokly Report \#:
78
Start: 12/10/2009 End: 12/16/2009

## Environmental Training (this week / to date): <br> 0 man hours /19757.5 man hours <br> 0 people /14483 people

Spread/Facility A1 Name Elshoff, Paul

## Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.
Spread/Facility A2 Name Elshoff, Paul

Summary
The Spread A-2 In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.
Spread/Facility B
B
Name Elshoff, Paul

## Summary

The Spread B In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.
Next Week
Sub Contractor is available to address eminent environmental or safety issues that arise.

## Summary

The Spread C In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.
Next Week
Sub Contractor is available to address eminent envirommental or safety issues that arise.
Spread/Facility D Name Schwara, Wes

## Summary

The Spread D In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.

## Spread/Facility E Name Schwarz, Wes

## Summary

The Spread E In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.
Spread/Facility FI Name Schwarz, Wes

## Summary

The Spread F-1 In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.
Next Week
Sub Contractor is available to address eminent environmental or safety issues that arise.
Spread/Facility F2 Name Schwarz, Wes

## Summary

The Spread F-2 In-service Request was granted by the FERC on 06/25/09.
Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.

## Summary

The Spread G In-service Request was granted by the FERC on 11/09/09.
Fencing crew working. Sub Contractor is available to address eminent environmental or safety issues that arise.
There were no NCR's recorded this period.

## Next Week

Final efforts to continue.
Spread/Facility H Name Goetting, Joey

## Summary

The Spread H In-service Request was granted by the FERC on 11/09/09.
One crew completing fencing.
There were no NCR's recorded this period.
Next Week
Fencing being completed.
Spread/Facility I Name Landrum, Curt

## Summary

The Spread I In-service Request was granted by the FERC on 11/09/09.
Fencing crew is working.
There were no NCR's recorded this period.

## Next Week

Fencing crew working.
Spread/Facility J Name Ezell, Rick

## Summary

The Spread J In-service Request was granted by the FERC on 11/09/09.
All work and In-Service Punchlist items are complete.
There were no NCR's recorded this period.

## Next Week

Work is complete. Drain tile repair contractor is to start.
Spread/Facility K Name Davis, Pat

## Summary

The Spread K In-service Request was granted by the FERC on 11/09/09.
Work is completed. In-Service Punchlist items are complete. Monitoring continues.
There were no NCR's recorded this period.

## Next Week

Work is complete. Monitoring continues.

## Summary

The Arlington Station in-service request was granted on June 1, 2009.
Next Week
Construction for initial work 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 $100 \%$ 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 complete.
Next Week
Work is complete.
Spread/Facility Chandlersville Name Connelly, Mike

## Summary

The REX-East In-service Request was granted by the FERC on 11/09/09, including the Chandlersville CS.
Construction is complete.
Next Week
Work complete.

## Summary

The REX-East In-service Request was granted by the FERC on 11/09/09, including the Hamilton CS.
Work is complete.

## Next Week

Work completed.

## 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 Mexice CS.
Construction is complete.

## Next Weak

Construction is complete.


## Rockies Express LLC <br> REX East Project <br> FERC Weekly Report

## Weekly Report No: 78

Start: 12/10/2009 End: 12/16/2009

> Construction Progress Tracking

None

## Compliance Tracking

None

Variance Tracking
None
Landowner Complaint Resolution Tracking
Attached

Other Agency Correspondence
None

Waterbody Crossing Schedule
None
Construction Emissions Tracking
None
West of Lebanon - RestorationList
Attached
East of Lebanon - RestorationList
Attached


Description
Topsoil, erosion, and berm issues.
Landowner contacted; majority of issues resolved
participating in final resolution with landowner.

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Resolution

| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/20/2009 | 35 | MO-PI-069.000 | Topsoil, erosion, and berm issues. | Landowner contacted; majority of issues resolved. REX is participating in final resolution with landowner. | Pending |
|  |  |  |  | $\cdots$ - |  |
| 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 KM. We also agreed on a price for the prove up dig. Pending. | Pending |
| 11/23/2009 | 63.5 | IL-PK-120.S02 | Sewer system leaking; gas line cut, now experiencing very high utility bills. | Report from Field Agent 12/3/09-The reason LO called back today was because ROW had left a message on her phone that ROW was in the area so give ROW a call. She couldn't find ROW number so that was the reason she called Ohio again. <br> Corrective Actions (1)Needs all sewer laterals replaced septic tank waste is on top of the ground and running into road. (est. rec'd. by local plumber). (2)Needs gas shutoff replaced going into house. (3) Gravel on driveway gone because buried under mud from equipment and trucks entering \& exiting. (4) needs $250^{\prime}$ of fence replaced. (5) Needs yard reseeded along pipeline going into house after pipeline was replaced. (6) needs 3 acres of alfalfa reseeded. (UNHAPPY) <br> Field Agent told them he would be back to settle within a week. <br> Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/29/2009 | 41 | $\begin{aligned} & \text { MO-PI-091.000 \& } \\ & 092.000 \end{aligned}$ | 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. <br> Rocks great than $2^{\prime \prime}$ are required to be picked up. This has not been done. <br> Complete soil testing compared to adj. land is required. This has not been done. <br> Has not received 2009 crop loss payment. <br> 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 |
| 11/27/2009 | 36.5 | MO-PI-076.000 | LO left message on voice mail. Agent returned call. LO stated that the restoration was awful. Lime was not put down, no fertilizer and did not plant with the grass that was agreed upon. | Landowner to provide an estimate to do the work himself and will get back in touch with the field agent. Pending. | Pending |
| 11/9/2009 | 58.5 | $\begin{aligned} & \text { IL-PK-093.000 \& } \\ & 94 \end{aligned}$ | LO farms the ground and he wants contact to discuss a crop damage payment for his 2 nd year loss. Pending. | Pending second year estimates for payment. | Pending |
| 11/4/2009 | 32 | MO-PI-052.N01 | REX has not put fence back up. Nothing is growing in several areas on property. Part of driveway needs to be graveled. | 11/17/09 Her concerns are listed on the resolution form, no additions. She was pleasant just wanted to know what was going on. Told her nothing would be done until spring due to the weather and upcoming winter. <br> Talked to landowner told her REX would talk to KM and see about getting someone from construction and EI out to her property. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 11/6/2009 | 25 | MO-PI-025.000 | Tile, dirt and terrace problems. | ROW had previously written a check for total compensation for reimbursement for tile and terrace work performed by a 3rd party contractor, crop damages for 2009 along with damages as a result of a prove up dig performed in October. Prior to the prove up dig, L/O demanded payment for the use of a temporary access lane to reach the dig location. This amount was approved by KM Operations who was supervising the prove up digs and payment was issued by ROW to L/O. The check was voided by ROW because L/O would not sign a Release form for damages to date. <br> ROW, Land Agent now working A-1 in Missouri called L/O on 11-16-09 and is planning on meeting with him later this week. <br> 11/18/09 ROW - L/O is extremely upset that REX has done nothing regarding restoration. His terraces are not draining, one has held water all summer, drain tile from the terraces were downsized and not draining. He's not been able to plant because of the flooded terraces. He has not been compensated for his crop loss, dozer and land leveling and he continues to lose top soil Line marker has been placed in his field. Recent dig site has not been cleaned up. Issues added to Punchlist for completion when weather permits. <br> Update: 12-02-09 - Paid L/O for dozer work claim. Offered 2009 crop damages and prove-up dig payment. LO brother refused and confirmed tile repair and other dirt work was listed on REX punch list to complete. Pending. | Pending |
| 11/5/2009 | 41 | $\begin{aligned} & \text { MO-PI 091.000, } \\ & 092,093 \end{aligned}$ | Has not had a response from REX regarding the letter he received about the Environmental Complaint Resolution Program. | 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 |
| 11/20/2009 | - | Offline | During construction, LO reports his gas was shut off and never tumed back on. He wants damages to frozen pipes and toilet addressed. | Week 78 update: Field Agent contacted L/O. L/O is getting an estimate for repairs and will contact Field Agent with information. LO advised Field Agent that the gas company is ATMOS and he thought they were the ones that locked the service because they could not get in to light the pilots. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 12/7/2009 | 170.5 \& 1 | LL-MC-115.000 \& $116.000$ | LO states be has drainage issues. He would like to talk about them and he also wants a map of the tile lines on his property as promised. | Field Agent contacted $\mathrm{L} / \mathrm{O}$ and has scheduled an appointment/inspection with $\mathrm{L} / \mathrm{O}$ for next week $-12 / 14 / 09$. pending. | 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 $L O$ husband - 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. | 11/11/09: ROW made appointment to meet with LO next week to review concerns and pay settlement for work performed. <br> Trees have been planted. Other issues pending. | Pending |
| 11/17/2009 | 216 | IL-ED-006.000 | Water along the pipeline where it was dug up - probably a broken tile line. | ROW and EI have pending appointment to investigate issues. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 11/13/2009 | 243.5 | IN-VE-016.000 \& TAR | Unfinished restoration work. | Received Written Bid from Lubovich Excavating to correct all items listed above as an estimate only. Field Agent submitted this to REX management as also delivered copy to John Davern on 10-31-09--- LO informed Field Agent that he has 2 additional washouts that are NOT on the Lubovich bid. Field Agent told L/O that the Envir department is currently reviewing his issues and we would be in touch as soon as we knew some news. Appt. 11/09/09 to pay 2009 crop. 11/10/09 1:00pm Kinder Morgan and REX representatives met with LO's at property to review his concerns. It was discussed with the LO, that REX was going to do some more research ..-- We would get back to the LO's soon. --- Kinder Morgan would like Cox Const. to give estimate of what EI feels this property needs, which would be discussed later.--- (2009 crop loss payment was also made on 11-10-09) <br> Third party Lubovich's bid has been received. Pending. | Pending |
| 10/26/2009 | 253.5 | LN-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 compensated 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 told Field Agent this was NOT acceptable. - Appointment set for Tue 11-10 for on site meeting with LO and REX management. 11/10/09 10am Kinder Morgan and REX met with LO to review his concems. LO's demand has been payment for a full release. Kinder Morgan discussed that work for both waterways might be warranted and asked if LO would check with his excavator (because LO does not want REX to continue with work on punch list) to present a written bid for the work LO wants.-.Asked if he would try to have it come in below his prior verbal demand.---Awaiting the written bid. <br> Update: 12/1 1/09 - Hand Delivered REX Tile Maps to L/O. L/O stated that he is still trying to get an outside tile bid and would advise Field Agent as soon as it is received. Pending. | Pending |
| 12/1/2009 | 323.0 | $\begin{aligned} & \text { IN-JO-228.000 \& } \\ & \text { 228.S01 } \end{aligned}$ | Insufficient silt containment on easement boundaries. Sedimentation remaining in a pond on property. Temporary fencing and posts not cleaned up/properly disposed of. Unsatisfactory final grading/restoration. | EI and ROW met with Landowner. Issues were added to Punchlist to be completed weather permitting. 12-08-09 Conveyed to FERC Enforcement Officer that final grade and reseeding will need to be conducted in the spring 2010 along with the elimination of slope breakers. No evidence of silting had been observed by REX EI and all crops have been harvested. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 11/17/2009 | 382 | IN-FR-019.S02 | Topsoil and erosion issues at WB bank. | Update: <br> EI - NO Top soil was taken from LO's field. The bare area in his field is the area where the subcontractor regraded the ROW to take care of ponding issues. <br> 12/11/09 Although the Lead EI considered the effort made by REX contractors in Nov. as successful, FERC monitor viewed the mitigation measures as not acceptable on the west side of the river. REX will discuss with Chief Environmental Inspector and LEI to determine and re-evaluate what has worked and what still is required and schedule a meeting if necessary with FERC, REX, El's, Field Agent and L/O. Before any entry onto the property, REX will notify the LO family. Pending. | Pending |
| 11/17/2009 | 399 | IN-FR-153.S01 | Problern with a leach line. Black water coming out of it. | ROW closed this easement and worked with him during construction. The septic lateral lines were in the travel lane and Top soil dirt storage area.---He states they are laying wet, where the lines were always dry before construction.--- He has noticed this in the last few months..-..- ROW inquired about a local professional that could give an opinion and estimate if needed.-- He said he would call one from Brockville, IN. Also said that REX would ask a local REX rep (EI) to also drop by and investigate. Reminded him of cell number and he said he would call back when he had someone look at it from Brockville. Pending. | Pending |
| 11/6/2009 | 422.5 | OH-BU-140.000 | Gravel pile left on property and gravel spread all over property. 3 sink holes in woods. Took more trees out and has not been paid. | Items are still on punch list waiting to be completed as weather allows. Pending. | Pending |
| 11/5/2009 | 452 | OH-WA-066.N03 | LO wants someone to contact him to arrange for a joint site visit to review final restoration status. | 11/11/09: Reviewed area with LO and told him we would look at photo's of area before we went through. He stated that we may not want to try and regrade and he would work with us on this. Told him REX would get back with him. Pending. | Pending |
| 10/30/2009 | 460 | 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 the LO dirt to Corp. of Engineer property to create a berm. The area is now about $12^{n}$ 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 LO, it was explained that as soon as it was dry enough we would get in and fix the transition and rut's. Called LO 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/28/2009 | 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 |
| 11/28/2009 | 536 | $\begin{aligned} & \text { OH-FF- } 076.000 \& \\ & 076.000 \end{aligned}$ | Erosion problems that have not been fixed. | EI, Utility Insp, FERC Monitor, LO, and Field Agent met onsite concerning his tract. LO agreed to keep the trench breakers in place until April 15 which is when he expects full \& final restoration. LO 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. LO also noted the outstanding issues with his tracts which are: <br> 1. Completion of his concrete driveway <br> 2. Sunken spot in driveway <br> 3. Fence replaced <br> 4. Rough grading and uneven <br> 5. Reseeding pasture / pond area <br> 6. Possible tile not repaired <br> 7. Low grade on TAR near boundary fence line LO understood the work is still in progress and not near final completion. Pending. | Pending |
| 11/27/2009 | 558.0 | OH-PY-041.000 | LO wants someone other than current ROW agent to call him regarding "quite a few problems on his farm. | Appointment to review issues with ROW, EI and L/O 12/9/09. Pending. | Pending |
| 11/16/2009 | 566.5 | OH-MK-003.000 | Ruts and rocks. Pictures of property not returned. Flood Gate not stable. Part of fence is missing and lacks stability. Gate along the driveway is not the same as the original. It is smaller. Debris left from trees cut down. Settling in driveway. <br> 12/11/09-Have not received payment for hay and grain for the additional 3 months of construction. Potential slippage and run off problems due to the contour of the knoll. Sediment and silt in the creek. Potential problems with well. Currently having it tested and will re-test it in the spring. Ruts are filled with water affecting seeding. Not able to access field (due to REX activities on ROW) to cut and seed it. Vehicles not able to navigate driveway. | Pending follow-up appointment and further review. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution |
| :--- | :--- | :--- | :--- | :--- |
| $9 / 17 / 2009$ | Offline | Complaint of dust and mud slide damage at off-line property. | ROW is investigating and will review with Chief Inspector and <br> KM Rep. Restoration and cleaning estimate has been obtained; <br> working on resolution. |  |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/16/2009 | 632.7 | OH-BL-068.000 | Construction disruption of a spring and pond. | We have ripped LO's ROW per our mitigation agreement and one additional time. We had a crew picking up rock for 2 days. LO has not responded to an offer presented to him as to him building a pond. Have had several bids from contractor's, and LO insists on building it himself or providing labor and equipment if another contractor builds pond. In addition Lead EI has spoken to LO and explained our process of restoring his property as to mitigation agreement. LO has demanded we use a shaker process to filter his soil before topsoiling, Informed him that was not required per our agreement. Further assured him if there was rack present in the spring we were required to remove them. He remains unsatisfied. <br> 12-03-09-LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond. | Pending |
| 11/6/2009 | 632.5 | OH-BL-068.000 | LO crop ground is full of rocks. Top soil is thin. Subsoil was replaced with rock. Spring was cut and there is no water in his pond for livestock. Spring box is broken. | We have ripped LO's ROW per our mitigation agreement and one additional time. We had a crew picking up rock for 2 days. LO has not responded to an offer presented to him as to him building a pond. Have had several bids from contractor's, and LO insists on building it himself or providing labor and equipment if another contractor builds pond. In addition, Lead EI has spoken to LO and explained our process of restoring his property as to mitigation agreement. LO has demanded we use a shaker process to filter his soil before topsoiling, Informed LO that was not required per our agreement. Further assured LO if there was rock present in the spring we were required to remove them. He remains unsatisfied. <br> 12-03-09 - LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond. 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. $\mathbf{L O}$ wife took message. Will continue to contact to make an appointment. Pending. | 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. P/L discrepancy; making arrangements with surveyors to meet with property owner. | Pending |

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Check terraces for proper height and construction
Check terraces tor proper height and construction 웅 Remove debris
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Inoubos 1alissod Iol son
Check pond for possibile construction damage
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Check for low spots and possibible re－grading and re－sesdingi repair fence
epaif existing road
Additional gravel ineeded on existing road
dick rack


Check terrace for possibile re－conlouring for drainage
Check terrace for possitle re－contouring for drainage
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戠部
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Pick rock and cheock for proper docoompection
Pick rock and check tor proper decompaction
Pick rock and check or or proper dococompaction
pick rock and ched for proper decompaction
Check for topsoil loss

| RoadWBML | MP |
| :--- | :--- |


Rockies Express Pipeline LLC

Check for top-soil loss from adjacent Ag field; check ECD at drain tife outlet

Rockies Express Pipeline LLC
Check grade

Check for possible tile or grading problem $9328+11$
Check for possible tile or grading problem $9046+00$
Pick up skids and bards buried lo 200 up $\mathrm{ROW} 9089+00$
Seed and mulch walerway
Check grade
Fix ilith beeside drive and seed $9215+55$
Check for low spots and possible re-grading
Check for low spots and possible re-grading
Check for low spots and possible re-grading
Repair erosion
Repair drain tie
Piced

Grass lane needs to be seeded and mulched (MP 185, station $9769+15$ ). Pick up trash by marker
Check for low spots and possible re-grading Check or low


Check for possible tile or grading problem $9358+00$
Check for possible tile or grading problem $9365+00$
Pick up rocks on ROW $9377+00$
0
0
0
0
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0
Check for possible tile or grading problem $9591+53$
pick up debris trash Rd 43 -Rd 44 Both sides of ROW 9580 to 9635 and boards by marker pole.

0
Check for low spots and possible re-grading
Possible tile or grading problem $9700+00$
Possible file or gradirgaproblem $972+00$
Check for low spots and possible re-grading
Check for low spots and posiblbe re-grading, Grassy waterway needs restoration (MLU-041) 9780+00.
heck for possible tile or grading problem $9796+00$
Shape seed and mulch waterway $9920+00$
Check grade
After topsoil decompaction, the cuttural resource site and landowner's garden needs to be seeded and
mulched $9934+70$ to $9938+60$, and THEN remove the safety fence around the cultural resource site.

## Pick up sticks and rocks first 300 , from road $9973+18$

Check for low spots and possible re-grading
Needs dirt put on waterway. graded, seeded and mulched
Check for low spots and possible regrading
Rockies Express Pipeline LLC
REX EAST Punchlist
Updated 12/16/2009
517.8 Stumps need removed. Stumps need removed.
Rocks and wood dobris in field need removed; check ditch line for subsidence and re-grading Grade Issues, Grass areas need seeded near creek, approach rock needs removed CI side of


$$
\begin{aligned}
& \text { Check low spots in ag field for regrading: access rd edges need seeded. } \\
& \text { Cile repair needed. }
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\begin{aligned}
& \text { ile repair needed. } \\
& \text { Check ditch line for settlingnow spots and regrading }
\end{aligned}
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Check ditch line for settlingnow spots and regrading
Existing access rd needs rocked and built across the row.
Check wet spot on ROW for drain tile or settling.
Rock needs removed from bar ditch.


| OH-PW-092 | GA Lockbourne Rd. | 517.8 | Stumps need removed. | Compleled 11/23/09 |
| :---: | :---: | :---: | :---: | :---: |
| OH-PW-093 | GA Lockboume Rd. | 518 | Rocks and wood debris in field need removed; check ditch line for subsidence and re-grading | Completed 11/14/09 |
| OH-PW-111 | Cl Bloomfield Rd. | 520 | Sink hole Cl side of access rd, low spot at creek big rocks in field. | Will monitor unitil spring |
| OH-PW-113 | GA Bloomfied Rd. | 520.5 | Grade Issues, Grass areas need seeded near creek, approach rock needs removed Cl side of Winchester Ro. | Compleled 11/24/09 |
| OH-PW-114 | CI En Nocher. | 521 | Check low spots in ag field for regrading: access rd edges need seeded. | Completed 11/20/09 |
| OH-PW-116 | Cl Ett Nocher. | 521.8 | Tile repair needed. | Completed 11/20/09 |
| OH-FF-001.S01 | GA 674 Hwy | 524.4 | Check ditch line for settlinghow spots and regrading | Will monitor unitilspring |
| OH-FF-001.000 | Cl Royalton Rd. | 524.6 | Approach rock needs removed. | Completed 11/23/09 |
| OH-FF-005 | GA Royalton Rd. | 525 | Existing access rd needs rocked and built across the row. | Completed 11/23/09 |
| OH-FF-011. | CI WB-511-A | 526.6 | Waterbar needs repaired. | Completed 11/21/09 |
| OH-FF-12 | CI Amanda Northern | 527.5 | Tile repair needed. | Will monitorunitl spring |
| OH-FF-28 | GA Alspach | 529.6 | Check wet spot on Row for drain tile or settling | Will monitor iunililsporixe |
| OH-FF-29 | Cl Pickerington | 529.9 | Rock neads removed from bar ditch. | Completed 10/29/2009 |
| OH-FF-39 | GA Lithopolis | 531.1 | Area needs mulched where culvert drains under road | Completed 11/5/2009 |
| OH-FF-74 | CI Rainbow Rd. | 536.25 | Fence issues and standing water. |  |
| OH-FF-84 | Cl Hwy 37 | 538.5 | Fence issues and gravel drive neads rocked. | Completed 12/4/09 |
| OH-FF-089.1RD | Cloid Millersport | 539.5 | Bar ditch needs fixed. | Completed 12/3/09 |
| OH-FF-090.000 | GA Old Millersport | 539.6 | Drain tile exposed | Completed 12/3/09 |
| OH-FF-090.000 | GA OVd Millersport | 536.8 | WB-OH-536-fF banks need re-seeding. | Completed 11/12/2009 |
| OH-FF-091.000 | GA Old Millersport | 540 | Check low spot for re-grading. |  |
| OH-FF-092.000 | GA Old Millersport | 540.3 | Check three low spots for re-grading. |  |
| OH-FF-092.000 | GA Old Millersport | 540.4 | Erosion in upland area that needs seeded | Completed 11/12/2009 |
|  | GA Old Millersport | 539.8-540.5 | Between Old Millorsport and 188 needs reseeded in upiand area. | Completed 11/12/2009 |
| OH-FF-094.00 | GA 188 | 540.7 | Check low spot for re-greding; yrd needs seeded and stump needs removed. | Completed 12/3/09 |
| OH-FF-096.00 | GA 188 | 541 | Check multiple low spots for re-grading; correct slope breaker holding water, recover sediment off ROW | Whil monitoriuntill sprang |
| OH-FF-103 | Clelder Rd. | 543.5 | Debris needs removal from field and bar ditch needs regraded. | Completed 11/10/2009 |
| OH-FF-104 | GA Elder Rd. | 543.6 | Area on bolh sides of watland needs recontoured and seeded. | Completed 11/10/2009 |
| OH-FF-105 | GA Elder Rd. | 544 | All crp ground needs seeded. | Completed 11/9/2009 |
| OH-FF-107 | CIFairfield Union | 544.5 | Needs seeded and fenced. | Complieted 11/20/09 |
| OH-FF-124.S01 | GA Rlchland Rd. | 545.5 | Area needs seeded from creek to wetland area. | Completed 11/9/2009 |
| OH-FF-127 | Cl Gun Barrel Ro. | 546.4 | Remove Dewatering Structure. Work topsoil when area becomes dry enough. | Completed 11/16/09 |
| What Soread 15, |  |  |  | \% 2.4 |
|  |  | 548.828935+00 | Repair drain tile. | Complete 11/7/2009 |
|  |  | $549.528966+62$ | Remove rock and geo-tech from old access pad. | Complete 11/7/2009 |
|  |  | $\begin{gathered} 549.828982+00 \\ \text { to } 28988+00 \\ \hline \end{gathered}$ | Rebuitd water bars on hill so water drains off ROW. Repair erosion. Reseed, fertilize and mulch. Repair erosion caused by water flow at the base of the hill. | Complete 11/8/2009 |
| OH-PY-015.004 |  | $\begin{gathered} 551.129057+00 \\ \text { to } 29060+00 \\ \hline \end{gathered}$ | Smooth up grade in residential area. | LO Compensated for damages |
|  |  | $553.229163+00$ | Repair drain tiles. | LO Compensated for damages |
| OH-PY-029.002 |  | $\begin{gathered} 553.929199+00 \\ \text { to } 29201+00 \\ \hline \end{gathered}$ | Smooth up grade in residential area. | LO Compensated for damages |
|  |  | $554.929252+25$ | Repair grade where water is standing in field. | Complete 11/9/2009 |
|  |  | $556.129325+80$ | Repair grade and trench subsidence where water is standing in field. | Can not access this location, ag. field is too wet |
|  |  | $556.229328+13$ | Repair grade of bar ditch. | Complete 11/10/2009 |
|  | WB-OH-548-C | $566.129850+23$ | Restore east bank to original elevation. Fix area adjacent to east bank where water is ponding. | Completa 11/11/2009 |
|  |  | $562.529664+64$ | Repalt ruts in road. | Complete 11/10/2009 |
|  | 20, |  | W, whencua | W |
|  |  | 582.1 | Return hill to natural contours. Repair Water Bar | Completa 11/3/2009 |
|  |  | 582.7 | Remove sedimeni from hay bales running adiacent to water body on the north side of Row | Completed 11/5/2009 |
|  |  | $585.230872+00$ | Repair waler bar on western bank. Repair fence. Mulch erosion on eastern bank | Completed 10/29/2009 |
|  | WB-OH-585-AAAA | $585.230873+00$ | Repair erosion to hill side on the eastern side of waterbody | Completad 10/29/2009 |


|  |  | $586.930950+13$ | Repair overloaded water bar and erosion |
| :---: | :---: | :---: | :---: |
|  |  | 587.9 | Repair blown out water bar and erosion |
|  | WB-OH-573-A | $588.131014+10$ | Repair water bars on western and eastern banks and on hills leading up to banks. Repair fence. Mulch prosion on bank. Check for possible re-seeding. |
|  | WB-575-C | 590 | Repair blown-out water bars and repair erosion on the western and eastern hills going into wb. |
|  | GAS HWY 60 |  | Correct subsidence over ditch line @) come out hole of road bore |
|  |  | $\begin{gathered} \text { GN026,028 \& } \\ 029 \end{gathered}$ | Water bars in pasture area ioo big for LO's equip. to travel over; additional gradework may be necessary |
|  | Okey \& Pine Lake Road |  | Remove road approach rock both sides |
|  | WB-OH-577-B | 591.9 | Banks of walerbody need seeding. |
|  |  | 584 | Remove timber debris in ag field |
|  | WB-581-B | 596.1 | Check/correct subsidence in waterbody and re-grade in ag fleld |
|  |  | 577.5-581.5 | Flagging, stakes and signage need to be removed |
|  |  | 577.5 | Seed \& stabilize CIS HWY 60 (bar ditch) |
|  |  | 577.5 | Remove flagging on power poles |
|  |  | 577.6 | Repair blown-out slope breaker above well road. Repair erosion on south side of ROW |
|  |  | 577.8 | Repair erosion in swale |
|  |  | 577.8-577.9 | Re-seeding neaded |
|  |  | 577.9 | Check/correct deep cracks appearing in steep slope |
|  |  | Spread Wide | Water bars have erosion channels in throats, need HB checks installed and reseeded |
|  |  | Spread Wide | Survey Laths need picked up after the installation of the line marker posts |
|  | Natary |  |  |
|  |  | 613.8-613.9 | Repair erosion and re-sead |
|  |  | 613.5 | Install ECDs at ends of two permanent slope bruakers |
|  |  | 614.2-614.3 | Re-seeding needed |
|  |  | 612.6-613.3 | Repair erosion and re-seed |
|  | WB-OH-615-EEE | 616.6 | Re-seeding needed |
|  |  | 615.5-615.5 | Re-seeding neaded |
|  |  | 614.6-614.7 | Re-seeding needed |
|  |  | 614.07 | Replace straw bales on the NE side of WB |
|  |  | 614.38 | Replace straw bales on S side of ROW |
|  |  | 614.07-614.38 | Re-seeding needed |
|  |  | 610.19-611.99 | Re-seeding needed |
|  | WB-OH-610-BBB | 611.41 | Remove/repair loose curlex in waterbody |
|  |  | 611.63-611.97 | Install ECD's at the end of permanent stope breakers |
|  |  | 611.58 | Seed/seed-aid needed in area of Domimion Valve |
|  | WB-OH-633-CCCC | 633.18 | Correct curlex installation on east bank of waterbody |
|  | WL-OH-618-A | 633.68 | Correct curlex instalation on both banks of waterbody |
|  | WB-OH-618-C | 633.71 | Correct curlex installation on both banks of waterbody. |
|  |  | 638.64 | Clarington Hub station, Re-contour landslide area on the north east side |

