

December 18, 2009

176-1142-C-A-SIN

2809 DEC 18 PH 4: 22

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 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

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Rockies Express Pipeline LLC REX EAST Project

FERC Weekly Report

Weekly Report #:

Start: 12/10/2009

12/16/2009

Environmental Training (this week / to date): 0 man hours /19757.5 man hours

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

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

В

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.

Spread/Facility C Name Elshoff, Paul

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 environmental or safety issues that arise.

Spread/Facility

D

Name Schwarz, 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.

Spread/Facility G Name Schwarz, Wes 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 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 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.

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. 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 Name Vanya, Kevin Bertrand CS 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,

Spread/Facility Hamilton CS Name Rhea, Richard

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 Mexico CS.

Construction is complete.

Next Week

Construction is complete.



Rockies Express LLC REX East Project 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	<u></u>		
East of Lebanon - RestorationList			
Attached			



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ion	
Corrective Acti	
Summary	
MP Type	
Reported By	
Report ID	
Spread/ Date Facility	

Cost

There were no compliance issues reported this week.



FERC Weekly Report

Variance Tracking

Justification

Status Stipulations

Description Level Date Date Submitted Approved / Denied Location Spread Variance ID MP/

There were no variance request reported this week.

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

Date	Mile Post	Tract	Description	Resolution	Status
10/20/2009	9 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
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	9 63.5	IL-PK-120.502	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. 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° of fence replaced. (5) Needs yard reseeded along pipeline going into house after pipeline was replaced. (6) needs 3 acres of alfalfa reseeded. (UNHAPPY) Field Agent told them he would be back to settle within a week.	Pending

Status	Pending	Pending	Pending	Pending
Resolution	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.	Landowner to provide an estimate to do the work himself and will get back in touch with the field agent. Pending.	Pending second year estimates for payment.	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. Talked to landowner told her REX would talk to KM and see about getting someone from construction and EI out to her property. Pending.
Description	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 been done. Has not received 2009 crop loss payment. Drainage areas have not been cleaned out due to pumping from construction.	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.	LO farms the ground and he wants contact to discuss a crop damage payment for his 2nd year loss. Pending.	REX has not put fence back up. Nothing is growing in several areas on property. Part of driveway needs to be graveled.
Tract	MO-PI-091.000 & 092.000	MO-P1-076.000	IL-PK-093.000 & 94	MO-PI-052.N01
Mile Post	41	36.5	58.5	32
Date	10/29/2009	11/27/2009	11/9/2009	11/4/2009

Date	Mile Post	Tract	Description	Resolution	Status
11/6/2009		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. 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. 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.	Pending
				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.	
11/5/2009	14	MO-PI 091.000, 092, 093	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 turned 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. L/O 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
11/16/2009	103	IL-MO-079.002 & 093.000	15' hole dug under Hwy 104 filled up with water, not crossable.	Pending appointment and follow up investigation.	Pending
10/20/2009 141.2	141.2	IL-CS-048.000 various	Mud hole on pipeline tracks.	Called Ag Inspector asked him to look at the tract and add it to the punch list, that it sounded like a field tile problem. Field Agent advised LO that the issues have been added to the Punch list. L/O was fine with us fixing it in early spring. Pending.	Pending
10/27/2009 106	106	IL-MO-100.S03	Fence is loose; corner posts needs reset.	Sent it to the Ag inspector to get it added to the punch list.	Pending
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.	Called LO and told him that the Ag inspector had look at his issues and added the gully to his punch list, but didn't see anything wrong with the bridge, He said he had been back and looked at it himself and that we had not hurt his bridge, and if we took care of the gully he would be fine. Pending.	Pending
10/26/2009 131.5	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 punch list. Ag Inspection: Erosion and subsequent top-soil loss are apparent east and west of WB-IL-131-AAAA @ 6942+22 along the south limits of the Row. Unable to ascertain whether a water way existed in this area without some	Pending

other form of documentation (pictures) but, there is a definite swale running the length of the Row where the erosion has occurred however, a grassy water way does exist west and south of the above water body which may have been part of the water way that was said to have been removed.

Issues added to punchlist to be completed when weather

permits. Pending.

Date	Mile Post Tract	Tract	Description	Resolution	Status
12/7/2009	170.5 & 1	12/7/2009 170.5 & 1 IL-MC-115.000 & 116.000	LO states he 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 L/O and has scheduled an appointment/inspection with L/O for next week -12/14/09. pending.	Pending
11/26/2009 179.5		IL-MU-029.000	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	233.3	IL-ED-072.000	Call placed by LO 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. 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

Date	Mile Post	Tract	Description	Resolution	Status
12/3/2009 259.5	259.5	IN-PE-069.000, 70, & 71	Field contours need to be restored to pre-construction condition. Also, there is significant erosion in the pipeline ROW. LO has attempted to resolve the matter with the REX. REX has not provided a timeframe for resolution of his concerns.	After receipt of LO estimate 11/21/09 Kinder Morgan and REX agreed that an El should review this tract and see what was required to restore the ROW per FERC requirements (This issue was added to the Punch List). The estimate was high, and it would require El concurrence as to work required to be done. Before the estimate could be agreed upon REX would also require assurance if it was paid to the landowner that the work would be done. Updates: 12/08/09 - El has scheduled a meeting with L/O on 12/10/09. REX contacted landowner and spoke with L/O. Conveyed that REX El along with REX Restoration Project Manager will need to consider the best option for restoration and that is not likely to occur until early 2010. Advised L/O that concerns were on Punch List. L/O also requested Tile Maps and Well-testing reports for 3 water wells. 12-10-09 - Met with L/O and toured property. El not convinced that all the topsoil was going to be necessary. El to conduct further investigation prior to making official report. Tile maps were hand delivered to LO. Pending.	Pending
11/16/2009	269	IN-PU-013.N01	Not able to find property lines. Fence needs to be installed but can not be installed until property lines are surveyed.	Spoke to this LO today, just prior to him calling the hot line: Told LO that REX survey did NOT have fence shots coming across his property. They ended at his west property line.— Also said that a Certif. Survey had been ordered and it was my hope that this would be done sometime this week.—. He complained that he was leaving town and how could we place fence if he wasn? there to approved the location. Asked if his son would be available. He asked, was REX going to pay him to work with me. REX said NO. We would go with the Certif. Survey and agent would be on site with them the day of the survey.—— Also said because there were no prior shots REX would be looking specially for evidence of old fence on entry and exit points of the essement.— He said there would not be any, because REX removed it all.— ROW advised not off ROW and that is where REX would be looking for evidence of existing fencing.— He was not happy when we ended	Pending
12/8/2009	Offline	Offline	Silt from the REX construction has run downstream into LO pond.	Field Agent consulted with the Environmental Inspector for the area. The decision from both the EI and REX Construction inspector was the silting was natural from years of silting and not a result of REX's pipeline construction. The bid presented to the Field Agent from L/O covered digging out the 40 x 40 foot pond approximately 3 feet deep and removing 20 triaxles loads of silt and regrade and resceed. It is REX opinion that this claim is not justified. REX considers this resolved.	Resolved

Status	Pending		
Resolution	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.	10/14/09 update: All dirt work, seeding, and mulching of the property is now completed. Update: 12/11/09 - When weather allows and a restoration contractor is in place, and an exact scheduled better known, REX is committed to: Check on replacement fencing and correct any problems, adding possible H braces and possibly installing additional gates to allow the LO to access cultivation field with farm equipment and avoid LO making special arrangements to reach cropland and pasture this coming season. Check on Berms, Erosion control devices, and remove straw bales, stakes, and black plastic fencing prior to planting season. It is preferred to allow these to remain until spring to minimize any further erosion. Check on all areas that have been reseeded for germination and reseed or pay to have reseed the area of the pasture where LO has concerns that possibly the wrong type of seed has either drifted or was incorrectly planted in an area disturbed by REX. Also review to determine if any further grading will be required. Will have land agent, check directly with the LO nrior in conducting any work.	and also to advise as to REX restoration schedule. Pending.
Description	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.		
Tract	IN-SB-221.000		
Mile Post Tract	09 343		

12/22/2009 343

Date

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Status	Pending	Pending	Pending	Pending	Pending
Resolution	Update: 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. 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, EI's, Field Agent and LO. Before any entry onto the property, REX will notify the LO family. Pending.	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.	Items are still on punch list waiting to be completed as weather allows. Pending.	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.	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.
Description	Topsoil and erosion issues at WB bank.	Problem with a leach line. Black water coming out of it.	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.	LO wants someone to contact him to arrange for a joint site visit to review final restoration status.	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" 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.
st Tract	IN-FR-019.S02	IN-FR-153.S01	OH-BU-140.000	OH-WA-066.N03	OH-CT-006.000
Mile Post	382	399	422.5	452	460
Date	11/17/2009	11/17/2009	11/6/2009	11/5/2009	10/30/2009

Date	Wile Post	Tract	Description	Resolution	Status
11/21/2009	9 536.5	OH-FF-077.000	LO showed a tile problem to REX reps two weeks ago and LO has not had problems addressed.	Pending appointment/investigation.	Pending
11/27/2009	538.5	OH-FF-083.000	LO reports a bridge was washed out and he requested it to be replaced before deer season. The repair has not been made.	Appointment ROW & El to address issues with L/O set.	Pending
11/10/2009	533	OH-FF-050.000	Dike or dam was built on each side of the creek (berm). This has created wet lands on field that is farmed.	ROW Agent notified the Lead Environmental Inspector of the complaint. Pending.	Pending
11/27/2009	509	OH-PW-050.00 & TAR	Driveway problems. Wants ROW agent to call him.	Field Agent spoke with LO and addressed his concerns, and assured him that we have added his issues to the construction punch list and the areas will be repaired. He agreed. Pending.	Pending
10/23/2009	518	OH-PW-093 and 095	Pile of dirt in field needs removed.	Added to punchlist. Pending.	Pending
11/20/2009	9 520.5	OH-PW-013.000	Issues with restoration have not been resolved.	Michaels will reseed areas in the week of 10/26, weather permitting, spread clean-up will be completed within 2-3 weeks and at that point, Michaels will come back to landowner's property and repair grade work along with removing excess rock. This information was discussed with landowner and he is satisfied with this plan of action. 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 crode.	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	OH-FF-076.000 & 076.000	Erosion problems that have not been fixed.	El, 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. 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 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. 12/11/09 - Have not received payment for hay and grain for the additional 3 months of construction. Potential shppage 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	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. Restoration and cleaning estimate has been obtained; working on resolution.	Pending
				Update: Restoration and cleaning estimate obtained. KM rep and contractor working on resolution. Pending.	
12/7/2009	571.5	OH-MK-124.000 & 125.000	Complained that three ponds have been destroyed. Two are completely filled with mud. The pump for well that feeds from one pond had to be replaced. Has spoken to field agent but issue is not resolved. LO has thoroughbred horses and is dependent upon the ponds.	Update: 12/08/09 - Field Agent and Lead EI conducted site visit @ 10:00 am. Ponds were clear in appearance and seem to have settled out. The third pond's water level is down about 4' in appearance. Pending.	Pending
12/14/2009	909	OH-GN-103.000	Rocks exceeding 3" in diameter remain on property. Seeding process was not in executed according to agreement. Stumps, limbs and trees were burned instead of being chipped as per agreement. Watering of seeding was not executed in accordance with agreement.	Pending further review and contact. Pending.	Pending
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
12/3/2009	019	Ø. 137.000	Corner survey stakes are not there and fencing is gone.	From Field Agent 12/03/09 - L/O states that 2 p/l corners have been removed as well as a p/l fence. Surveyors marked the only corner they found missing, ROW has made arrangements with the contractor and survey team to meet with Mr. Jenkins who is an absentee I/o when the contractor returns after 12/08/09. LO is satisfied with arrangements. Pending.	Pending

Date	Mile Post	st Tract	Description	Resolution	Status
10/16/2009	9 632.7	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 rock present in the spring we were required to remove them. He remains unsatisfied.	Pending
				12-03-09 - LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond.	
11/6/2009 632.5	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.	Pending
				12-03-09 - LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond. 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. LO wife took message. Will continue to contact to make an appointment. Pending.	Pending
10/26/2009	9 618.5	OH-BK-004.090	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

40.00	100000000000000000000000000000000000000	(Jes	Date Complete
Change A	LEGAMOWIC		
T DEAKS		Desired Baltimeter Carlot and Desire	
MO-611 434 000		3	
MO-50-154,000			
MO-AU-136,000			
MO AL 140 000		Disk work	
MO-AL-14-000		Fich John	
MO-AU-156.000		Remove debris	
MO-PI-007 N01		Repair existing road	
MO-PI-009,000			
MO-PI-010.000			
MO-PI-011.000		Repair ditch	
MO-PI-021.000		Check terraces for possible recontour	
MO-PI-023.000			
MO-PI-025.000		Check terraces for possible recontour	
MO-PI-026.000		Check pond for possible construction damage	
MO-PI-027,000			
MO-PI-028.000		Check terraces for possible recontour, repair drain lile	
MO-PI-029.000			
MO-PI-032:000			
MO-PI-034.000		Repair erosion; sat fence removed	
MO-PI-034,N01		Repair erosion; reseed; silt fence removed	
MO-PI-036.000			
MO-PI-037,000		Repair erosion; reseed; landowner wants water bars and silt fence removed	
MO-PI-038.000			
MO-PI-041.000		repair fence	
MO-PI-042.000		Check for low spots and possible re-grading and re-seeding; repair fence	
MO-PI-052.N01		repair existing road	
MO-PI-055.000		Additional gravel needed on existing road	
MO-PI-063.000		Piok rack	
MO-PI-064.000		Pick rock	
MO-PI-065.000		Pick rock and check for re-seeding	
MO-PI-065.N01		Pick rock and check for re-seeding	
MO-PI-066.000		Pick nock and check for re-seeding	
MO-PI-067,000		Pick rock and check for re-seeding	
MO-PI-068.000		Pick rock, repair erosion, check for re-seeding	
MO-PI-069.000		Pick rock, repair erosion, check for re-seeding	
MO-PI-070.000		Pick rock, repair erosion, check for re-seeding	
MO-PI-072,000		Check for possible re-seed and re-muich	
MO 25 000		Check terrace for receible re-contouring to drainage	
MO-PL-075 OOGTAB		Chack tarrace for cossible reconductor for distinguish	
MO-Pi-078 001		Renair driveway	
MO-PI-082.000		Pick rock and check for proper decompaction	
MO-PI-091,000		Pick rock and check for proper decompaction	
MO-PI-091.000TAR		Pick rock and check for proper decomparation	
MO-PI-091.000TAR2		Pick rock and check for proper decompaction	
MO-PI-092.000		Pick rock and check for proper decompaction	
MO-PL092.000TAR		Pick rock and check for proper decompaction	
MO-PI-094.000		Pick rock and check for proper decompaction	
MO-PL094,000TAR		Pick rock and check for proper decompaction	
MO-PL096.000		Pick rock and check for proper decompaction	
MO-PI-098,000	Will be the state of the state	Pick rock and check for proper decompaction	
SA PROCES	Security of the second security of the second secon		
		72.5 Check for topsoil loss	

743	Charle for thingall lives	
74.3	Check for thread loss	
74.4	Cherx for tonsoil loss	
74.7	Check for topsoil loss	
75.0	Renair erosion	
76.0	Check drain tile out-flow	
76.2	Repair erosion	
76.2	Check erosion	ľ
76.4	Check slump west of road	
76.8	Check ECD @ outflow of drain exiting ROW	
76.9	Check ECD at outflow of drain exiting ROW	٦
77.9	Repair erosion	٦
80.5	Check ECD at drain tile outflow	٦
81.2	Check erosion	
81.3	Check slump	
82.9	Check slump	
87.5	Check top-soil toss from Ag field: reseed if necessary	
87.5	Check drain tile outlet @ outflow	
	Check for top-soil loss from adjacent Ag field; check ECD at drain tile outlet	
7.78	No ECD @ outflow	
87.8	Repair fence	_
89.8	Check erosion	
91.7	Check water bars	
92.4	Check water bars	Γ
92.9	Check ECDs	
93.1	Check slump	
93.3	Check slumo. Repair Water bar failure	
03.3	Charle drain tile or that	
93.3	Remove debris	
93.5	Check ECD at drain ille outlet	
943	Check waterbar	
946	Check FCD @ drain ble outlet	Γ
946	Check water for the such	
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0,90	Retair ension	
96.6	Renair water bars	
96.6	Repair water bars	
99.2	Repair erosion and water bars	
99.2	Repair erosion and water bar	П
99.3	Remove silt deposition	П
99.3	Repair water bars	1
99.4	Repair water bars	\Box
4.66	Repair water bars	٦
99.4	Repair Erosion	
9.66		
9.66	Repair erosion and water bers	
7.66	Check erosion	٦
99.7	Check erosion	٦

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	2.60	Check Brosion	
	100.9	Repair erosion	
	101.0	Repair erosion	
	101.4	Repair erosion	
	101.5	Repair erosion	1. 2.
		Check final grade	
	123.2	Check for low spots and possible regrading	
	123.5	Check for low spots and possible regrading	
	123.5	Check for low spots and possible regrading	
	123.7	Check for low spots and possible regrading	
	141.2	Mud hole on ROW. AG El advises looks like tile problem. LO ok with Spring repair.	
	142.2	Kepair terraces	
See a second of the second of			
	And again the state of the state of	のでは、1980年の大学のでは、1980年のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1 1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、1980年の日本のでは、19	Commence of the second of the
CAU KO	144.8	Check for possible re-seeding	
200.000	147.6	Full TOLK OF INCHES THE STATE OF CONTROL	
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SAS RAS	1519	prieda to possible to securing Charle for resettle ra-seading	
GAS Rd 10	152.5	Chack for low enots and nossible regreting	
CIS Rd 11	153	Rehulid harm on CIS Spring Creak and renair erosion	
GAS Rd 11	153.6	Chark for rossible re-seefing	
GAS Rd 14	155.8	Pick up rocks west of trees on ROW R216+00	
GAS Rd 15	158.5	Share seed and multh waterway (several ditches) 8264-00	
GAS Rd 15	156.8	Seed and mulch 30' wide strip 8282+00	
(Rd 15 to Rd 16	156.4-157.6		
CIS Rd 17	157.8	Shape, seed and mulch ditch 125 wide 8321+78	
GAS Rd 17	158.2	Remove SF at riser 8352+00	
GAS Rd 17	158.2		
CIS Rd 20	159.9	Re-grade two spots next to Hwy51 8438+90	
CIS Rd 21		IL-MC-037.000 Repair erosion	
CIS Rd 21		IL-MC-038.001 Repair eroslon	
GAS Rd 21	161.4	Check grade and possible re-seeding	
GAS Rd 21	161.5	Check grade and possible re-seeding	
CIS Rd22	161.8	Repair slope breaker	
CIS Rd 22	161.6	Check grade and possible re-seeding	
CIS Rd 22	161.8	Check grade and possible re-seeding	
GAS Rd 22	162.1	Check grade and possible re-seeding	
GAS Rd 22	162.6	Repair erosion	
CIS Rd 23	162.9	nd poss	
CIS Rd 24	163.9	Regieve silt off ROW. Check grade and possible re-seeding	
CIS Rd 25	164.3	Check for possible tile or grading problem	
GAS K0 25	165	Check for possible re-seeding	
GAS Rd Zb	164.99	Needs two short tences across KOW replaced, 8/1// +92 and 8/08+06 (approx.)	
CIS Rd 2/	. 166 166	Check for possible the or grading problem 8/89-400	
CERAZ	156.9	Check for low spots and possible regrading	
CIS Rd 28	167		
CIS Rd 29	88	Raise berm at property line, shape reseed and mulch waterway from property line to yard 8868+00	
CIS Rd 30	168.9	Repair disch in field and road between tracts 8914+79	
Rd 33	171.2	Add seed to road banks.	
CIS Rd 33	171.1	Check for possible tile or grading problem 9032+00	

Ò	GAS Rd 33	171.4	Check for possible tile or grading problem 9046+00	
lo.	AS Rd 35	172.2	Pick up skids and boards buried to 200' up ROW 9089+00	
[G	GAS Rd 36	174-174.3	Seed and mulch waterway	
(S)	GAS Rd 37	174.4	Check grade	
Ö	GAS Rd 37	174.5	Fix ditch beside drive and seed 9215+55	
Ò	GAS Rd 37	174.8	Check for low spots and possible re-grading	
Ö	CIS Rd 38	174.9	Check for low spots and possible re-grading	
Ö	CIS Rd 39	175.5	Check for low spots and possible re-grading	
<u> </u>	GAS Rd 39	176	Repair erosion	
<u>(5)</u>	GAS Rd 39	176.7	Check for possible tile or grading problem 9328+11	
ID.	CIS Rd 40	177.2	Check for possible title or grading problem 9358+00	
Ò	GAS Rd 40	177.7	Check for possible tile or grading problem 9365+00	
ð	GAS Rd 40	177.8	Pick up rocks on ROW 9377+00	
Ö	CIS Rd 41	178.7	Repair erosion	
Ö	CIS Rd 41	178.9	Repair drain tile	
Ö	CIS Rd 41	178.9	Pick up debris from road to creek 9445+86	
Ö	GAS Rd 41	179.4	Check for possible the or grading problem 400' W of drive 9466+94	
Ö	CIS Rd 42	180.1	Check for possible tile or grading problem 8512+69	
Ö	CIS Rd 43	181	Check for possible tile or grading problem	
ð	AS Rd 43	181.4		
Ö	GAS Rd 43	181.5	Check for possible tile or grading problem 9591+53	
Ö	AS Rd 43	182		
Ö	CIS Rd 44	182.6	Pick up debris trash Rd 43 - Rd 44 Both sides of ROW 9580 to 9635 and boards by marker pole.	
Ö	AS Rd 44	182.6		
Ö	AS Rd 44	182.9	Check for low spots and possible re-grading	
ð	GAS Rd 44	183	Check for low spots and possible re-grading	
Ō	CIS Rd 46	183.9	Possible lile or grading problem 9700+00	
อี	CIS Rd 46	184.1		
Ö	CIS Rd 46	184.2	Check for low spots and possible re-grading	
Ö	CIS Rd 46	184.5	Possibie tile or grading problem by road 9742+00	
<u> </u>	d 46	184.5	Grass lane needs to be seeded and mulched (MP 185, station 9769+15). Pick up trash by marker	
			pole.	
Ö	GAS Rd 46	184.9	oots and possible re-grading	
<u> </u>	IS Rd 47	185.5	Check for low spots and possible re-grading. Grassy waterway needs restoration (MU-041) 9780+00.	
	AS 04 47	185.6	Totack grass since a proper for on personal resonance, seed and make. Charlet for needly sile or region maken 07054.00	
βĺζ	OS PO SIO	187.0	Cherch reads	
Ö	CIS Rd 50	187.9	Share seed and mulich waterway 9920+00	
Ö	GAS Rd 50	188.1	Check grade	
0	GAS Rd 50	188.2	Check grade	
Ö	CIS Rd 51	188.3	Check for low spoks and possible re-grading	
<u>ਹ</u>	IS/GAS RD 50	187.99-188.1	After topsoil decompaction, the cultural resource site and (andowner's garden needs to be seeded and mulched 9934+70 to 9938+60, and THEN remove the safety fence around the cultural resource site.	•
S S	CIS Rd 51	186.9	Pick up sticks and rocks first 300' from road 9973+18	
Ó	GAS Rd 51	189.2	Check grade	
Ö	CIS Rd 53	190	Check for low spots and possible re-grading	
and a source of the second of	こっぱ 気を動物を利用 おかち こうき	And the second second second second		And the state of t
ō	CIS WB-193-BBB	193.6	Repair tile	
56	590Gas	193.7	Repair the	
ď	Rd 590 Burbon GAS	183.9	Needs dirt put on waterway, graded, seeded and mulched	
Ž	Rd 800 CIS	195.8	Check for low spots and possible regrading	
¥	d 800 GAS	136.3	Check for low spots and possible regrading	
JAP .	900 Gas 10389+78	196.8	Check for low spors and possible regitating	
Ш	Wy 5/ CIS	195.5	Check for low spots and possible regraning	

WB	WB-198-AAA Cis	198.8	Check erosion	
1275	1275 GAS	201.2	Repair subsidence area	
WB	WB-199-A CIS	201.3	Check erosion	
WH	Hwv 130 Cis	203 6	Check for law snots and nossible regrading	
Hwy	Hwy 130 GAS	203.6	Check for low snots and notsible regarding	
167% De		207.7	Charles ends and meeting reproduct	
1965 Cis	200	207.E	Theory for low envise and note that the control of	
1965Gas	Cas	208.4	Check for preschie additional re-seeding both sides of WB-206-B bank tons	
2065 Cis	Cis	208.7	Rebair erosion and add seed to both sides of WB-206-A	
2360 Cis	Cis	210.8	Check for low spots and possible regrading	
2360 Gas	Gas	211.6	Check for low spots and possible regrading	
2360	Gas	212.9	Check for low spots and possible regrading	
2510 Cis	Cis	213.2	Repair water bar	
2510 Gas	Gas	213.3	Check for low spots and possible regrading	
Hwy	49 Cis	216.3	Repair erosion	
2005	500 GAS	219.9	Check for low spots and possible regrading	
575 Cls	S	220.1	Check for low spots and possible regrading	
700 Gas	Gas	222.8	Needs matt removed Cis RR tracks	
850 CIS	SIS	222.6	Check for low spots and possible regrading	
Priva	Private drive 11991+34	227.1	Check for low spots and possible regrading	
Hwy	Hwy 9 Gas	227.6		
1350 Cls	Cis	228.2	Check for low spots and possible regrading	
	1425	228.9	Repair subsidence area	
1425 Gas		229.3	Add slope breaker, fix ditch and reseed	
TIMA	Hwy 150 Cis	230.4	Check for low spots and possible regrading	
1725 Gas	Gas	231.9		
1775 Gas	Gas	232	Repair erosion	
1775 Gas	Gas	232.9	Repair drain the	
Acces	Access Road to valve Cis	233.8	Check for low spots and possible regrading	
Accs	Access Road to valve Gas	233.8	Repair erosion	
2050	2050 GAS	235.3	Check for possible regrading	
WB	WR-225 AAA	234.6		
	2175	236.2	Install permanent field entrance and clean out field ditch	
Soread D	The state of the s		表が、 The Control of	Company Control of Con
	s Rd.	304.50	Repair and continue waterbar on west side of McCracken Creek.	El verified work not needed.
\$00GM	0.5	296.70		Complete 11-13-09
E 5003	08	296.20	ilenways, disk travel lane,	Complete, LO sign off
WSS	So	291.10	Remove debris	Complete 11-13-09
W40	SO	295.50	Remove debris	Complete 11-13-09
M052S	M(294.00	Repair culvert W side of road	Entrance needs moved,
3450	W.	291.40		Complete 11-13-09
S450W	.	291.80		NOT Complete; estimated became 1/2/26-19-1-19-19-19-19-19-19-19-19-19-19-19-1
1909	<i>A</i>	289.60		(WOLLYCOTTIMETO), estimated repeting 2-28-th equipment
Wust	Mustang Access Rd	284.40		
Plum	Plum Creek			El verified work not needed.
400W	2			El verified work not needed.
725V	725W to Byrd Branch	268 - 269		Complete 11-05-09
-MB-I	WB-IN-263-C	266.70	83	Complete 11-13-09
550	550 Rd. Little Raccoon	260.48	and repair erosion on hill, east side of Little Raccoon Creek.	Complete 11-12-09
1506		257.70		Complete 11-12-09
305		267.20		KOW has sign off 9-29-09, no tence needed
lem I	Temporary Access Road	256.20	ble reseeding.	Complete 8-15-09 and 11-11-09
l wes.	t side 249-BB	249.81	Checkinepair erosion	Complete 10-15-09

	550W	249.50	Remove road access rock	Complete 10-15-09
		249.50	Prior rook	Complete 10-13-09
	Sason	248.50	Remove debris	Complete 11-09-09
	liffle raccoon	245 10	Renair E hank erosion	NOT complete, estimated repair 12-26-09
		244.70	drain tile ditch settling. N edge ROW	Complete 11-12-09
		241.95	Remove safety fence and check for low spots and possible re-grade	Complete 11-12-09, LO sign off 10-28-09
		241.95	Rocks, stakes, silt fence at sink hole, settling from drain tile	Complete 9-15-09
	HWY 71	240.30	West side north corner repair ruls in ROW	Complete 10-01-09
		239.50	700 ft drain tife to be installed-FRED COX NOTIFIED	Complete 9-19-09
		238.30	Repair subsidence at Drain Tile-Fred Cox NOTIFIED	Complete 11-12-09
	GAS E500S	243.20	Check grade of access pad and bar ditch to match flow	El verified work not needed.
Spread E	the second of th	100 N 200 L 100 P		できた。 これのでは、一般のでは、一般のでは、一般のできた。 こうこうこう こうこうこう こうこうこう こうこう こうこう こうこう こ
IN-MN-018.000			Check/repair ension on hill side	
IN-MN-019.000			Erosion on hill side	
IN-MM-027.001			Check erosion	
IN-MN-027.S01			Check erosion	
IN-MN-032.006			Check for low spots and possible re-grading	
IN-MN-053.506			Check grade	
IN-MN-061.S01				
IN-JO-213, S01			Kemove temp tence	
M-10-227.000	-	0000	our descriptions of the second	
IN-JO-228.000 & 228.501		323.00	Silling issues, regrading issues, rance clean up issues.	
IN-JO-260.000	i		Check for low spots and possible re-grading	
IN-JO-261.000			Fencing, seeding	
IN-JO-262.000			Fencing, seeding	
IN-JO-269.000			Repair water bar	
IN-JO-303.000			Seeding, fence	
IN-JO-319,000			Repair erosion and check for low spots and possible re-grading	
IN-SB-085.000			Remove debris	
IN-SB-087.001			Remove debris	
IN-SB-087.002			Remove debris	
IN-SB-146,000			Pick up rock	
IN-SB-147.000			Pick up rock	
IN-SB-203,S01			Check erosion and check pond	
IN-SB-204.000				
IN-SB-205.000			Gravel larre, put back fence	
IN-SB-206.000			Put back fende	
141 SD-203-000			State talk (Substitute and reasolible to attacking	
IN SE 214 OOG			Check for the spots and possible re-practice	
IN-DC 074 000			Check oracle	
Ostana W. T.		12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	のでは、第二のできた。1918年に大学の教育を持ち、大学の教育を持ち、他のできた。1918年のでは、「大学の教育を持ち、「からないできた。」というできた。「「「「「「「「」」」というできた。「「「「」」というできた。「「「「」」というできた。「「「」」というできた。「「「」」というできた。「「「「」」というできた。「「「」」というできた。「「「」」というできた。「「「」」」というできた。「「「」」というできた。「「「」」というできた。「「「」」というできた。「「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」」というできた。「「」」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「「」」というできた。「」」というできた。「「」」」というできた。「「」」というできた。「「」」というできた。「「」」というできた。「「」」」というできた。「「」」というできた。「「」」というできた。「「」」」というできた。「「」」」というできた。「「」」」というできた。「」」というできた。「」」というできた。「「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というでは、「」」」というできた。「」」というできた。「」」」というできた。「」」というできた。「」」というでは、「」」というでは、「」」」というでは、「」」」というできた。「」」というできた。「」」」というできた。「」」」というできた。「」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」」というできた。「」」というできた。「」」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」」というできた。「」」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」」というできた。「」」というできた。「」」というできた。「」」というできた。「」」は、「」」というできた。「」」というできた。「」」というできた。「」」、「」」というできた。「」」」というできた。「」」」、「」」、「」」、「」」」、「」」」、「」」」、「」」、「」」、「」」	
		Spreadwide	Removal of remaining temporary ECD's spread wide.	Complete 11/8/2009
IN-FR-019.001, 019.S02 020.000			Check grade and erosion	Complete 11/2/2009
	Pipe Creek			Estimated completen (2000,2008
	Saft Creek		Repair east and west banks	Complete 11/14/2009
		389 - 382	Repair erosion	Complete 11/12/2009
109.001, 110.000	Highland center Rd			Edinate Confidence (2000)
129.001			Check for possible the or grading problem	
	Big Cedar Rd	A The second control of the second se	Check for possible tile or grading problem.	Complete 11/12/2009
Spread F-2		Spread wide	Removel of remaining termorary ECD's ground wide	Completed 11/16/09
053 000 065 000 057 000		1	Check reads	Completed 11/16/09
22211222222222222222				

	WB-OH-400-B to Reily Millville Rd.		Check grade and slope breaker	Completed 11/14/09
OH-BU-105.000			Restore grass waterway	Completed 11/17/09
OH-BU-140.000		4	Gravel pile left on property and gravel spread all over property. 3 sink holes in woods. Took more trees	
		422.5	out and has not been paid.	Awaiting drier conditions.
WB-0R-411-A			Check ELUS at Waterway banks	Completed 11/17/09
OH-W4-020 S01			Shop heaker removal on tract	Completed 11/17/09
OH-WA-024.004, 005, 001			Pick rock	Completed 11/17/09
Spread G				。
OH-WA-024,005		444	Pick rock (away side of Hwy 122)	Completed (2/16/2009
OH-WA-031.000		445.2	Check low area to East for possible re-grading	12/23/2009 estimated completion
OH-WA-034.000		446.3	Remove timbers in R.O.W.; pick rock	Complete 11-12-09
OH-WA-036.000		446.5	Pick rock and remove stumps	Forested area not required by easement or P&P
OH-WA-041.000		448	Pick rock	
OH-WA-042.S01		448	Check for low area and possible re-grading	12/28/2009 settmated completion
OH-WA-044.000		448.3	Correct access across pipeline	Completed 11/18/09
OH-WA-063.000		451.6	Check for low spots at HDD & Bore location for possible re-grading.	Court of the second control of the second co
OH-WA-USB.NUZ		451.7	Prick rock and seed	Comprete Et signed on
OH-WA-U/3.000		432.3	Treplan University Denois consistent of execute.	Complete 14 12 00
CONTRACTOR OF THE		432.3	repair ensuin in our of projectly	
OH-WA-004.000		454.2	Check of NW spots and possible regrading. Repair enaith correct tennes, remove mayel in drive & pad; dran drive.	Completed 11/24/09
OH WA 087 000		466.9	Proprie ancient context context is never by several press to part of the several press of the	STATE OF THE PROPERTY OF THE P
OH-CI-106 000		450	Re-grade rufs and transition	Completed 11-08-09
OH-CT-007 000		460.1	Check water line for rapair	I O compensated
OH-CT-027 000		463.1	Check for low sout and possible re-grading	Combieled 12/15/09
OH-CT-049,000		466.6	Gravel on drives (2) 1 part done; repair property pens	Completed 12/31/08
OH-CT-050.000		468.7	Check for low spots and possible re-grading	Completed 12/11/09
OH-CT-058,000		468	Add base and gravel on lane crossing R.O.W (ONE NEEDED)	
OH-CT-061.000		469	Repair property pens, seeding	Completed 12/05/09
OH-CT-062:000		697	Repair property pens, seeding	Completed 12/05/09
OH-CT-077,000		472.5	Check for low spot and possible re-grading or drain tile repair @ entrance	Completed 11-15-09
OH-FY-005,000		477.5	Remove debris	Completed 12/02/09
OH-FY-013.000		480.1	Check for low spot and possible re-grading or drain the repair	12/23/2008 estimated completion
OH-FY-021.000		484	Replace concrete marker	No marker needed on this tract
OH-17-021.502		484	Atto grave in larie, replace gare, replace concrete marker	Cullibrated LZ/US/US
OH-F-1-25.501		485.5	Kee-grade and remove stuffer	
OH-FY-069.000	GA Knight	497	Check low spots in ag field for possible re-grading	Will monitor unit abind the property of the pr
UUU GUU-MGTHO	GA Waterloo	500.1	Check nw sont for possible re-prading area needs empothed where sittlengs was removed at creek	Completed 11(17/09
OH-PW-003.000	GA Waters Rd	500.4	Check low spots for possible re-grading; correct water har holding water at wb-499-bbb.	
OH-PW-026	CI 5 pts.	504.8	Waterbars on slope need reshaped, waterbars holding water, silt fence needs removed.	Completed 11/20/09
OH-PW-030,000	GA 5 pts.	505.3	Grass strips need seeded.	Completed 10/29/2009
OH-PW-36/36	GA Justus Rd.	506.2		Will months in the spring
OH-PW-048	GA London Rd.	508.9	ğ	Completed 11/23/09
DGD-M-HO		609	University problems. Added to punching to address.	
CO-M-HO	Off of Darby Kd.	510		Completed 11 M 10000
OH-M-100	Off of Darby Kd.	510.2		Completed 11/14/2009
/90-M-HD	CI Lumey Caldwell	517.1	Cravel onve that gosses the rCov is washing, re-apply gravel and crack oranizate.	Completed 10/23/2023
DBO-Md-HO	Clinckhourna	517.5	Several sink holes, waterhar needs moved, silf fence needs removed and tile work possible.	Completed 11/15/09
	70,00		Stumps need removed, remove excess rock in ag field, timber area needs graded and access rd	
OH-PW-089	GA Cromely Kd.	516.7	needs rocked.	Completed 11/23/09

000				Commission 44 003 (00)
280-W-HO	GA LOCKBOUING RO.	518	Submits these territories. Rocks and wood datals in field need removed: check differ line for subsidence and re-grading	Completed 11/14/09
OH-PW-111	CI Bloomfield Rd.	520	Sink hole CI side of access rd, low spot at creek big rocks in field.	Will monitor until spring
, MG TO	GA Bloomfied Rd.	520.5		f Correlated 11 19400
OH-PW-114	CI P# Norber	521	Wildlessel IXX. Check low snots in an field for regrading: access rd edges need seeded	Completed 11/20/09
OH-PW-116	Clett Nocher	521.8	Tile repair needed.	Completed 11/20/09
OH-FF-001.S01	GA 674 Hwy	524.4	Check ditch line for settling/low spots and regrading	Will monitor until spring
OH-FF-001.000	CI 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-1-12	C. Amanda Northern	527.5	The repair needed. Observe most soon on DOM for designifie or settling.	
04-FE-29	Ci Pickerington	529 9	Rock well spot of novy for daily used securing.	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.	Will monitor unit spring.
OH-FF-84	CI Hwy 37	538.5	Fence issues and gravel drive needs rocked.	Completed 12/4/09
OH-FF-089.1RD	CI Old Milersport	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 Old Millersport	536.8	WB-OH-536-FF banks need re-seeding.	Completed 11/12/2009
OH-FF-091 000	GA Old Millersport	540		Wilmowiching
OH-FF-092.000	GA Old Millersport	540.3	Check three low spots for re-grading.	Complete A Marion
ODO:Z80-11-00	GA Old Millersport	290.4	Erosion in Universe itself section	Completed 11/12/2008
OH EE DON OD	GA Old Millersport	5.040.5	Between Old Millersport and 100 needs research in uptano area. Check law sout for re-anglier, and poole cooled and chimp poole removah	Completed 11/12/2003
00.480-11-00	GA 198	2.090.7		
OH-FF-096.00	GA 188	541	ROW	Will monitor until spring # 12 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
OH-FF-103	Ci Elder Rd.	543.5	Debris needs removal from field and bar ditch needs regraded.	Completed 11/10/2009
OHFF-104	GA Elder Rd.	543.6	Area on both sides of wettand needs recontoured and seeded.	Completed 11/10/2009
OH-FF-105	GA Elder Rd.	2	All crp ground needs seeded.	Completed 11/3/2009
OH-FF-107	CI Fairfield Union	544.5	Needs seeded and fenced.	Completed 11/20/09
OH-FF-124.S01	GA Richland Rd.	545.5		Completed 11/9/2009
OH-FF-127	Cf Gun Barrel Rd.	546.4	Remove Dewatering Structure. Work topsoil when area becomes dry enough.	Completed 11/16/09
I Peolos	(A)	は () () () () () () () () () (のでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ
		548.8 28935+00	Repair drain tile.	Complete 11/7/2009
		549.5 28966+62		Complete 11//2009
		549.8 28982+00 to 28988+00	Rebuild water bars on hill so water drains off KCW. Repair crosion. Resead, fertilize and mulch. Repair emotion research to water flow at the base of the hill	Complete 11/8/2009
		551 1 20057+00	_	
OH-PY-015,004		to 29060+00	da mana	LO Compensated for damages
		553.2 29163+00	Repair drain tiles.	LO Compensated for damages
ממי פכט אם דוט	,	553.9 29199+00	Smooth up grade in residential area.	O Commentation for namence
2007-1-1-00 1007-1-1-00		EE4 0 20263 176		Complete 11/0/2019
		554.9 29252+25 656 4 20356+60	Repair grace where water is standing in tiero. Donate works and thomas entertained water is conding in field	Can not access this location an field is too wet
		556 2 29328+13	Report grade of har dirth	Complete 11/10/2009
		2000 - 2000	Roctoro eact ha	
	WB-OH-548-C	566.1 29850+23	יוססומים פפסו לפונו מי כו אוופן סיכיבטונין זיי פרכי היקים פרון או פרכי היקים פרון אוופים המשכן ופי בייניקיים	Complete 11/11/2009
		562.5 29664+64	Repair ruts in road.	Complete 11/10/2009
Property Company	医外侧线 网络阿拉尔阿拉尔克斯阿拉尔克	A The Control of Report of the Control of the Contr		
		582.1	Return hill to natural contours. Repair Water Bar	Complete 11/3/2009
		582.7	Remove sediment from hay bales running adjacent to water body on the north side of KUW	Completed 11f0/2009
		585.2 30872+00	Kepair water dar on westem dank, Repair fence. Much erosion on bastem dank	Completed 10/29/2009
	WB-OH-585-AAAA	585.2 30873+00	585.2 30873+00 Repair erosion to full side on the eastern side of waterbody	Completed 10/29/2009

		77.00000	C. C	Completed 10/20/2000
		586.9 30950+13	586 9 30950413 Repair overloaded water bar and erosion	Compared 10/23/2008
		587.9	Repair blown out water bar and erosion	Completed 11/10/2009
	WR-OH-573.A	588 1 31014+10		
			erosion on bank. Check for possible re-seeding.	-
	WB-575-C	290	Repair blown-out water bars and repair erosion on the western and eastern hills going into wb.	Completed 11/8/2009
	GAS HWY 60		Correct subsidence over ditch line @ come out hole of road bore	Completed 11/6/2009
		GN 026, 028 &	Water bars in pasture area too big for LO's equip. To travel over; additional gradework may be	
		028	necessary	Too Wet at this time will monitor
	Okey & Pine Lake Road		Remove mad approach rock both sides	Completed 11/7/2009
	WB-0H-577-B	591.9	Banks of waterbody need seeding.	Completed 11/8/2009
		25. 25.	Remove timber debris in ag field	Completed 11/7/2009
	WB-581-B	596.1	Check/correct subsidence in waterbody and re-grade in ag fleid	Too Wet at this time will monitor
		577,5 - 581.5	Flagging, stakes and signage need to be removed	Completed 11/11/2009
		577.5		Completed 11/6/2009
		577.5	Remove flagging on power poles	Completed 11/11/2009
		577.6		Completed 11/6/2009
		577.8		Completed 11/11/2009
		577.8 - 577.9	Re-seeding needed	Campleted 11/9/2009
		577.9	Check/correct deep cracks appearing in steep stope	Completed 11/11/2009
		Spread Wide	Water bars have erosion channels in throats, need HB checks installed and reseeded	Completed 11/14/2009
		Spread Wide	Survey Laths need picked up after the installation of the line marker posts	Completed 11/14/2009
The state of the s	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	人名英格兰斯		
		613.8 -613.9	Repair eroston and re-seed	Completed 11/6/2009
		613.5	Install ECDs at ends of two permanent slope breakers	Completed 11/8/2009
		614.2-614.3	Re-seeding needed	Completed 11/6/2009
		612.6-613.3	Repair erosion and re-seed	Completed 11/6/2009
	WB-OH-615-EEE	616.6	Re-seeding needed	Completed 11/6/2009
		615.6-615.5	Re-seeding needed	Completed 11/6/2009
		614.6-614.7	Re-seeding needed	Completed 11/8/2009
		614.07	Replace straw bales on the NE side of WB	Completed 11/6/2009
		614.38	Replace straw bales on Side of ROW	Completed 11/8/2009
		614.07-614.38	Re-seeding needed	Completed 11/8/2009
		610.19-611.99	Re-seeding needed	Completed 11/8/2009
	WB-OH-610-BBB	611.41	Remove/repair toose curlex in waterbody	Completed 11/10/2009
		611.63-611.97	Install ECD's at the end of permanent slope breakers	Completed 11/11/2009
		611.58	Seed/seed-aid needed in area of Dominion Valve	Completed 11/11/2009
	WB-OH-633-CCCC	633.18	Correct curtex installation on east bank of waterbody	Completed 11/11/2009
	WL-OH-618-A	633.68	Correct curlex installation on both banks of waterbody	Completed 11/11/2009
	WB-OH-618-C	633.71	Correct curlex installation on both banks of waterbody	Completed 11/11/2009
		638.64	Clarington Hub station, Re-contour landslide area on the north east side	Completed 11/11/2009