February 4, 2010

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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 \#85, Period Ending February 3, 2010
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 February 3, 2010.

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

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Rockies Express Pipeline LLC

## REX EAST Project

FERC Weekly Report
Weekly Report \#: 85
Start: $1 / 28 / 2010$ End: $2 / 3 / 2010$
Environmental Training (this week / to date):
0 man hours $/ 19767.5$ man hours
0 people 114483 people
SpreadFacility Al Name Sharpe, Terry

## 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 Sharpe, Terry

## 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/Faciity B Name Sharpe, Terry

## 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 environmental or safety issues that arise.
Spread/Facillty D Name Schwars, 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 secorded 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 secorded this period.

## Next Week

Sub Contractor is available to address eminent environmental or safety issues that arise.
Spread/Facility F1 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 Schwar, 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 averiable 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.
Punchlist and fencing activities continue. 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 H Name Goetting, Joey

## Summary

The Spread H In-service Request was granted by the FERC on 11/09/09.
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 I Name Landrum, Curt

## Summary

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

## Next Week

Tile repair continue. Sub Contractor is available to address emiment environmental or safety issues that arise.
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. Sub Contractor is available to address eminent environmental or safety issues that arise.

There were no NCR's recorded this period.
Next Weak
Sub Contractor is available to address eminent environmental or safety issues that arise.

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

There were no NCR's recorded this period.

## Next Week

Work is complete. Monitoring continues. Sub Contractor is available to address eminent environmental or safety issues that arise.
SpreadFacility 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 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.

## Spread/Facillty Hamilton CS <br> 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 Mexica CS.
Construction is complete.
Next Week
Construction is complete.


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

Weekly Report No: 85
Start: 1/28/2010 End: 2/3/2010

## 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

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Spread/ Facillty | Date | Report id | Reported By | MP | Type | Summary | Corrective Action | Cost |
| There were no compliance issues reported this week. |  |  |  |  |  |  |  |  |




| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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. | 01/13/10: LO has been paid for crop loss. Other issues pending and verified to be on REX punchlist. <br> 1/15/10 - Field Agent met with LO to discuss compaction issues and drainage ditches. Issues verified as on punchlist for spring. Pending. | Pending |
| 11/9/2009 | 58.5 | 1L-PK-093.000 \& 94 | L.O 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 | 26 | $\begin{aligned} & \text { MO-PI-027.000 } \\ & 2829 \end{aligned}$ | Trucks hauled away dirt and rocks. 7 terraces need attention. 2 waterways have problems. Erosion problems. Rock problems. Dirt needs to be brought in. Bumper strips need to be seeded. Deep well has problems. 09 crops planted but can not harvest because can not cross over easement. | 11/11/09 update: ROW paid landowner for prove up dig and told him that there would be someone in contact with him about the rest of the damages. <br> 11/18/09: LO was advised nothing could be done until spring now. Resolved for now. LO accepted this. <br> 1/25/10 - Paid L/O for '09 crop damages. L/O is getting an estimate to repair drain tiles, fix terraces, reseed and smooth out ROW. | 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. <br> A minimum 32" ripping is required by the Easement. This has not been done. <br> Rocks great than 2" 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. | 01/13/10: LO has been paid for crop loss. Other issues pending and verified to be on REX punchlist. Pending. | Pending |
| 10/20/2009 | 35 | MO-PI-069.000 | Topsoil, erosion, and berm issues. | 12-14-09 Inspected by KM Field Agent. Ag inspector is going to inspect the area to verify the amount of top soil loss. L/O paid for fence repair, berm removal and crop loss. <br> Field Inspection by EI - Apparent blasting through crossing Steep hill covering much of ROW. Stony outcrop @ station 1845+0. ROW level and smooth to edges of ROW. Much of area covered with erosion control fabric, some ECF applied over stony material; few larger rocks noted @ ROW edge. Several large water bars functioning properly; area stable with no continuing erosion. Claim of lost soil is likely misplaced; soil was found in water bars and along slopes. Any extra rock picking would require partial removal of ECF, exposing the area to possible erosion. Note: The ROW appears to have been mostly forested; therefore top-soil segregation was not required_ReVeg < $70 \%$ in some areas. Minor issues pending appropriate conditions and may have to wait until spring. Pending. | Pending |


| Date | Wile 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. <br> Offer for 09 crop loss refused. REX paid for dozer work supported by receipt. Previous offer for dig site damage was refused. LO now wants fee for access each time REX enters his property (easement grants right to use existing farm roads that are "mutually agreeable"- he is not agreeable). Other issues to be addressed this spring and were verified to be on punchlist. | Pending |
| 12/21/2009 | 45.5 | [L-PK-012.000 | Wants contact to discuss settling damage claims. | 12/22/09: Field agent made contact and will meet with LO immediately after the first of the new year. <br> Update: 01/t 1/10: LO called KM hotline and wants to settle up on damages. <br> Update: 01/12/10: ROW met with LO. LO will re-contact ROW after speaking to partner. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 (I)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) <br> Field Agent told them he would be back to settle within a week. <br> 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 |
| 11/4/2009 | 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 LO concerns are listed on the resolution form, no additions. LO was pleasant just wanted to know what was going on. Told LO nothing would be done until spring due to the weather and upcoming winter. <br> Told LO REX would talk to KM and see about getting someone from construction and El out to her property. <br> 01/13/10: ROW has told LO nothing would be done until spring due to the weather and remaining winter. 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 be 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 |
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| 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 |
| 12/29/2009 | 102 | IL-MO-074.S01 IL-MO074.S01TAR | Neighbor requested additional loads of backfill due to a low spot on property. The low spot existed prior to the pipeline. Now the low spot is on this L/O's property as a result. Livestock is standing in frozen water near her barn. | 12/30/09 - Field Agent spoke with L/O. Inspection will take place next week to determine how to correct the problem. <br> 1/20/10 - Field Inspection by EI. Area surrounding barn appears higher than barn floor allowing water to flow onto the barn floor. Standing frozen water is evident. Cause of cracks in shop floor cannot be determined. Pending. | Pending |
| 10/26/2009 | 131.5 | IL-SA-266.000 | Waterway was taken out now causing gully erosion; spoke to agent last April; has not been fixed. | Added to 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 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. | 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 |
| 10/27/2009 | 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 |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/20/2009 | 141.2 | IL-CS-048.000 various | Mud hole on pipeline tracts. | 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 |
| 12/7/2009 | 170.5 \& 1 | $\begin{aligned} & \text { IL-MC-115.000 \& } \\ & 116.000 \end{aligned}$ | 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 $\mathrm{L} / \mathrm{O}$ and has scheduled an appointment/inspection with $L / O$ for next week -12/14/09. <br> 1/13/10-Field inspection by EI \& Field Agent. Inspection inconclusive. Requested As-Built drawings with GPS coordinates. Also requested a drain time contractor to do exploratory excavations. Crop loss agreement reach however $\mathbf{L} / O$ has refused payment until all restoration issues have been resolved. | 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 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. | I 1/1 1/09: 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 |
| 12/20/2009 | 206 | IL-DG-110.000 | Crop loss and tile damage causing flooding. | 12/21/09-REX Rep. spoke with L/O. REX will coordinate an investigation with EI and field agent to review the status of tiles. Field Agent to pay crop loss after Ist of the year. <br> 1/13/10 - Inspected by EI - Inconclusive field inspection. Will refer to "as-built" drawings associated with property for closer determination of problems. Pending. | Pending |
| 11/17/2009 | 216 | LL-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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 11/16/2009 | 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't here 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 easement.-- 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 conversation. <br> 1/26/10 - Field Agent contacted L/O to advise of field agent who will be assuming responsibilities. Pending. | Pending |
| 11/12/2009 | 271.8 | $\begin{aligned} & \text { IN-PU- } 029.000 \text { \& } \\ & 30 \end{aligned}$ | LO has not been paid for crop damage. | Appointment made for 11/19/09 to review claim. <br> 11/25/09 update: LO has been compensated for crop loss. Low spots and wet area has been placed on punchlist. LO only wants repairs made before next year's planting. Resolved for now. <br> 1/26/10 - Field agent spoke with L/O. Advised L/O of agents name who will be assuming responsibilities. L/O agreed that the weather was not right for repairs to be done now. Pending. | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 12/3/2009 | 259.5 | $\begin{aligned} & \text { IN-PE-069.000, } \\ & 70, \& 71 \end{aligned}$ | Field contours need to be restored to pre-construction condition. <br> 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 EI 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 EI 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. <br> Updates: 12/08/09-EI 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. <br> 1/6/10-KM Rep. spoke with L/O. L/O agreed that once REX has a local contractor in the area the L/O and REX would get together to reach a mutually agreeable solution. <br> Update: 1/11/2010 - Chief EI will arrange for a contractor and Agricultural Inspector to visit the location and will schedule repairs (grading) and seeding when weather is appropriate. <br> 1/27/10-A team from KM, the field agent and $\mathrm{L} / \mathrm{O}$ met to review the property from roadside. The L/O has an outside bid for the restoration repair work. The team assured the L/O that the required repair work would be completed by REX. 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> 12/29/09: third party contractor bid has been received. 1/27/10 A team from KM, and Field agent reviewed this property from roadside. The team agreed they would have a more detailed review when REX contractors were available and on site. The restoration of this tract would be discussed in detail and the required work would be completed by REX. Pending. | Pending |
| 11/13/2009 | 279.5 | $\begin{aligned} & \text { IN-PU-216.000 \& } \\ & 217 \end{aligned}$ | New fence on road line needs to be attached to old fence. Fence between field \& woods needs to be joined together with barbed wire for cattle in the spring, survey needs to be done where 3 properties join together and fence line needs to be replaced. There is standing water at times and soft ground at the road...drainage tile needs to be installed. There is permanent pipe sticking up in the field. Combine caught it and damaged it. A $20^{\prime} \times 20^{\prime}$ area of field can not be used due to the permanent pipe. Not paid for the permanent pipe. | ROW met LO on site and toured both properties. 1) It was confirmed that pending Fencing is required; 2) It was confirmed two (2) separate low spots in cropland ; and 3) Test leads are in the middle of cropland. <br> ROW indicated that these items will be placed on the construction punch list and that ROW will update them on a schedule as soon as I know when work can be completed. Work scheduled for 2010. Resolved for this construction period. <br> 1/27/10-A team from KM reviewed this tract via roadside. Field Agent reviewed the issues with the team. The tem will conduct a more detailed review and will discuss the required | Pending |


| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/26/2009 | 253.5 | IN-PE-039.000 | Silt in pond; two waterways not restored; one needs constructed; dirt removed that was not put back; roadway needs white rock base put back; drive to "old house" needs more rock. | LO wants 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 concerns. 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: 12/11/09 - 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. <br> 1/27/10 - A team from KM along with the Field Agent reviewed this property from roadside. Mr. Malone joined them and reviewed his claims. Mr. Malone has an outside bid to complete the work he is requesting. The team assured Mr. Malone that the required repair would be completed by REX. 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. <br> 01/05/09 update - Requested Field Agent to schedule a meeting this month (depending on weather) for L/O, KM Rep. Project Manager, and EI. <br> 1/11/2010 - Depending on the weather, a tentative meeting has been scheduled with the L/O, ROW, Project Management, and El for 1-26-2010. Pending. | Pending |




| Date | Mile Post | Tract | Description | Resolution | Status |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 11/17/2009 | 399 | IN-FR-153.S01 | Problem 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 (El) 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. <br> 1/26/10 Field Agent contacted L/O to advise of agent who will be assuming responsibilities. L/O advised that he has yet to get a bid for his septic repair. 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 |
| 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 $12^{\prime \prime}$ 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 |
| 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 loak 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 |
| 11/21/2009 | 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 |


| Date | Mile Post | Tract | Description | Resolution | Status |
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| 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 \& EI to address issues with LO 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 |
| 10/23/2009 | 518 | OH-PW-093 and 095 | Pile of dirt in field needs removed. | Added to punchlist. Pending. | Pending |
|  |  |  |  | , |  |
| 10/28/2009 | 540.5 | OH-FF-095.000 | No seeding has been placed; afraid it will erode. | Plan to reseed location pending weather and season or correct any erosion by spring time to have the land ready for farming. | Pending |
| 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 |


| Date | Mile Post | Tract | Description | Resolution | Status |
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| 11/28/2009 | 536 | OH-FF-076.000 \& 076.000 | 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 <br> LO understood the work is still in progress and not near final completion. Pending. | Pending |
| 11/20/2009 | 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 |
| 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 |
| 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 (a) 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. | Resolved |
|  |  |  |  | 1-13-10 Field Agent meet with landowner to work out resolution, settlement agreement has been proposed to management and is pending approval. |  |
|  |  |  |  | 1/25/10 Settlement made and releases signed. Resolved. |  |


| Date | Mlle Post | Tract | Description | Resolution | Status |
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| 11/16/2009 | 566.5 | OH-MK-003.000 | Ruts and racks. 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. | 12/L6/09- Field Agent and EI Inspection - Ruts in pasture added to punch list. Agent to mail pictures back to L/O. Flood gate - no action required, Fence Missing - added to punch list, Gate smaller - no action required. Debris on Creek Bank added to punch list for cleanup. Settling of Drive - added to punch list. Payment for grain and hay made in prior damage up front payment. Potential Slippage and Erosion of kroll - no action required. Sediment in creek - no action necessary. Potential problems with well - no action necessary no visible problems. Access to field - no action required. was given access throughout construction. Gravel for remainder of driveway off ROW - no action required. List added to spread punchlist on 12/23/09. Pending. | Pending |
| 12/17/2009 | 548 \& 54 | OH-FF-136.000 OH-PY-001.001 \& OH-FF- 136.000 | Drainage problems. Cannot cross over to work fields. | 12-18-09 - Field Inspection by Field Agent. Area east of Thornville Rd. is holding water on surface. Referred issue to EI for follow-up inspection. Pending. | Pending |
| 12/28/2009 | 552 | OH-PY-015,009 \& 016.NOI | Sediment and erosion control not adequate. Damage due to mud flow over driveway, against house and into pond. Not able to cross stream as before to access eastern portion of farm. Water bars too high. Stumps and debris have not been removed. Gravel needs to be removed. Oil spill in south west corner. Ground is rough and water pools on TETCO ROW. | Inspection Date \& Time: 12-30-09 3:00 PM <br> Much of this list has already been attended to. Stain on ground has been previously removed and area reseeded. Mud flowing into pond happened midsummer. Landowner has since drained pond and increased area of pond and depth of pond dramatically. Most of the sedimentation and erosion control has already been attended to. Landowner had I location that was in need of repair. <br> Corrective Actions: Talked to Dig up foreman on location and asked him to remove gravel in field. Instructed fareman to rake and reseed channel and debris (straw) off ROW that water had pushed off. New bales had already been installed. To keep integrity of waterbars at waterbody location, suggested a gravel and flume bridge to allow landowner access across his pasture. Stumps he wants removed are near utilities and would not be able to be pulled without damage to utilities. He would like the stumps cut at ground level. The stumps would be the only remaining issue. Pending. | Pending |
| 11/25/2009 | 599 | $\begin{aligned} & \text { OH-GN-057.N01 } \\ & \& 058.000 \end{aligned}$ | 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 |


| Date | Mile Post | Tract | Description | Ressolution |
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| Date | Mile Post | Tract | Description | Resolution | Status |
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| 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. <br> 1/26/10 - Field Inspection completed by KM team. Team assured L/O that required repairs would be completed by REX. Pending. | 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> 12-03-09-10 refused the offer by REX to settle this issue and has requested payment to rebuild the pond. <br> 1-15-10 - met with LO and agreed on settlement; pending Management approval. <br> 1/27/10 - Settlement approval received. Check to be issued and releases to be signed. <br> 1/30/10 - Settlement and release signed. Resolved. | Resolved |
| 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: <br> 1/15/10 - Field Agent met with L/O. Paid 2009 crop damage. L/O presented 3 bids for full tract restoration. Field Agent to request EI to do a site visit to determine what restoration was still pending. L/O advised Field Agent that he was not going to mess with FERC any longer and was going to his legal counsel. Pending. | Pending |

Rockies Express Pipeline LLC

## REX EAST Punchlist Updated 02/03/2010

| Tract | Road/WB/WIL | MP | Esume |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| LL-PMK-124.S02 |  |  | Repair ditch in farm field caused by erosion from ROW |
| MO-AU-134.000 |  |  | Pick rock |
| MOT-AU-130.000 |  |  | Check terraces for proper heioht and constuuction |
| MÖ-AU-138.000 |  |  | Check terraces for proper height end construction |
| Ma-AU-140.000 |  |  | Plck rock |
| Ma-AU-141,000 |  |  | Pick rock |
| MO-AU-156.000 |  |  | Remova debris |
| MO-P1-007.M01 |  |  | Repmir existing road |
| MO-P\|-009.000 |  |  | Repeir existing road |
|  |  |  | R-segeding necessary |
| MO-P1-011.000 |  |  | Repeir ditich |
| MO-P1-021.000 |  |  | Check terraces for possible recontour |
| MO-P1-023.000 |  |  | Cheeck terraces for possible recontour |
| MO-PI-025.000 |  |  | Check terracas for possible recontour |
| MO-P1-026.000 |  |  | Check pond for possible construction damage |
| MO-P1-027.000 |  |  | repair drain tila |
| MO-P1-028.000 |  |  | Check terraces for possible recontour, repair drain file |
| MO-PI-029.000 |  |  | Chack tarreces for posaible recontour, repair drain tile. |
| MO-PI-032.000 |  |  | Repeir erosion area |
| MO-P1-034.000 |  |  | Repair erosion; silt fence removed |
| MO-P1-034.M01 |  |  | Repair erosion; reseed; silt fence removed |
| MÓPP1-036.000 |  |  | Repair erosion; reeeed; landowner wants water bars and silf fence removed |
| MOP-P1-037,000 |  |  | Repair erosion; reseed; landowner wants water bars and silt fencer removed |
| MO-P1-038.000 |  |  | Repalr erosion |
| MO-P1-041.000 |  |  | repair fence |
| MO-P1-042.000 |  |  | Check for low spots and possible re-grading and re-seeding, repair fence |
| MO-P-052.M01 |  |  | repair existing road |
| MO-P1-055.000 |  |  | Additional gravel needed on existing road |
| MO-P1-083.000 |  |  | Pick rock |
| M̄̈-P1-084.000 |  |  | Pick rock |
| MO-Pl-065.000 |  |  | Plick rock and check for re-seoding |
| MO-PL-095.N01 |  |  | Pick rock and check for re-seeding |
| MOP +1-066.000 |  |  | Pick rock and check for re-seeding. |
| MO-P1-087.000 |  |  | Plck rock and check for re-seeding |
| MO-P\|-088.000 |  |  | Pick rock, repair erosion, check for re-seoding |
| MO-P1-069,000 |  |  | Plick rock, repair erosion, check for re-seoding |
| M 0 - P L-070.000 |  |  | Pick rock, repair erosion, cheok for re-seeding. |
| MO-P1-072.000 |  |  | Check for possible re-seed and re-mulch |
| MO-P1-074.000 |  |  | Check terrace for possible re-contouring for dralnage |
| M $0-\mathrm{P}$ - 075.000 |  |  | Check terrace for possible re-contouring for drainage |
| MO-P1-075.000TAR |  |  | Check terrace for possible re-contouring for drainapa |
| MO-P1-078.001 |  |  | Repair driveway |
| MO-P1-082.000 |  |  | Pick rock and check for proper decompaction |
| M'O-Pl-091.000 |  |  | Pick rock and chack for proper decompaction |
| MO-PI-091.000TAR |  |  | Pick rock and check for proper decompaction |
| MO-Pl-091.000TAR2 |  |  | Pick rock and check for proper decompaction |
| MO-P1-092.000 |  |  | Pick rock and check for proper decompaction |
| MO-PL-092.000TAR |  |  | Pick rock and check for proper decompaction |
| MO-Pl-094.000 |  |  | Pick rock and check for proper decompaction |
| MO-PL-094.000TAR |  |  | Pick rock and chock for proper decompaction |
| MO-P1-096.000 |  |  | Fick rock and check for proper decompaction |
| MO-P1-099,000 |  |  | Fick rock and check for Proper decompaction |
|  | 20, |  | Check for topsoil loss |
|  |  | 72.5 |  |

Rockies Express Pipelina LuC


## LLC REX EAST Punchlist Updated 02/03/2010

Rockies Express Pipeline LLC REC EAST Punchlist
Updated 02/03/2010

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|  | WB-198-AAAA Clis | 198.8 | Check erosion. |  |
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|  | 1275 GAS | 201.2 | Repair subsidence area |  |
|  | WB-199-A CIS | 201.3 | Check erosion |  |
|  | Hwy 130 Cis | 203.8 | Check for kow spots and possible regrading |  |
|  | Hwy 130 GAS | 203.8 | Chack for low spots and possible regrading |  |
|  | 1675 Cis | 204.7 | Check for low spots and possible regrading |  |
|  | 1885 Cis | 207.8 | Check for low apots and possible regrading |  |
|  | 1965 Gas | 208.4 | Check for possible additional re-seeding both sides of WB-z'20-E bank tops |  |
|  | 2065 Cis | 208.7 | Repair erosion and add seed to both sides of WE-206-A |  |
|  | 2360 Cis | 210.8 | Check for low spots and posssible regrading |  |
|  | 2360 Gas | 211.6 | Check for low spota and possible regrading |  |
|  | 2360 Gab | 212.8 | Check for low spots and possible, regrading |  |
|  | 2510 Cis | 213.2 | Repalir water bar |  |
|  | 2510 Gas | 213.3 | Check for low spots and possible regrading |  |
|  | Hwy 49 Cis | 216.3 | Repair erosion |  |
|  | 500 GAS | 219.9 | Check for low spots and possible regrading |  |
|  | 575 Cis | 220.1 | Check for low spots and possible regrading |  |
|  | 700 Gas | 222.8 | Needs matt removed Cis RR tracks |  |
|  | B60 CIS | 222.6 | Check for low spots and possible rerrading |  |
|  | Private drive 11091+34 | 227.1 | Check for low spots and possible regrading |  |
|  | Hwy 9 Gas | 227.6 | Chack for low spots and possilile regrading |  |
|  | 1350 Ciz | 228.2 | Chack for low spots and possible regrading |  |
|  | 1425 | 228.9 | Repair subsidence area |  |
|  | 1425 Gas | 229.3 | Add slopa breaker, fix ditch and reseed |  |
|  | Hiwy 150 Cis | 230.4 | Check for low spots and possibla regrading |  |
|  | 1725 Gas | 231.9 | Cheok for low spots and possible regrading |  |
|  | 1775 Gas | 232 | Repair erosion |  |
|  | 1775 Gas | 232.9 | Repair drain tile |  |
|  | Access Road to valve Cis | 233.8 | Check for low spots and possible regrading |  |
|  | Access Road to valve Gas | 233.8 | Repair erosion |  |
|  | 2050 OAS | 235.3 | Check for possible regrading |  |
|  | WB-235-AAA | 235.5 | Repair erosion |  |
|  | 2175 | 236.2 | Install permanent field entrance and clean out field ditich |  |
|  |  |  |  |  |
| Spread L | - | 2-3 | aremen | - |
|  | Stiles Rd. | 304.50 | Repair and continus watertar on wast sida of McCracken Crook | Eiverified work not needed. |
|  | W500S | 296.70 | Remove debris pile, trash | Complete 11-13-09 |
|  | E 5005 | 296.20 | Seed crassy waterways, disk travel lane, | Compleats, LO sign off |
|  | W550S | 291.10 | Remove debris | Complele 11-13-09 |
|  | W400S | 285.50 | Remove debris | Complete 11-13-09 |
|  | S250W | 294.00 | Repair culvert W side of road | Entrance needs moved |
|  | S450W | 281.40 | Trash an ROWW. | Complate 11-13-09 |
|  | S450W | 291.80 | Erosion repair | Extimated comotetion $02 / 26 / 2010$ |
|  | 800W | 289.E0 | Drain tile repair | Estimated completion 02128/2010 |
|  | Mustang Access Rd | 284.40 | Repair erosion | Estmatad complation 02/27/2010 |
|  | Plum Creek |  | Repair enosion | El verfied wark not needed. |
|  | 400W |  | Repair eroston | El verlfied wark nat needed. |
|  | 725 W to Eyrd Branch | 298-289 | Remove debris | Complete 11-05-09 |
|  | WB-N $\mathrm{N}-2 \mathrm{~B} 3-\mathrm{C}$ | 286.70 | Remove silt fence | Complete 11-13-09 |
|  | 550 Rd. Little Raccoon | 260.48 | Remove debris and repair erosion on hill, east side of Litle Raccoon Craek. | Complete 11-12-09 |
| NW-PE-069,000, 70,71 |  | 259.50 | Issues with contours and erosion | El and ROW investigating prior to final resolution, |
|  | 150 E | 257.70 | Remove debris | Complete 11-12-09 |
|  | 80E | 257.20 | Instail East side fence | ROW has sion off 9-29-09, no fence needed |
|  | Temporary Access Road | 256.20 | Check for possible reseeding. | Complete 9-15-1) and 11-11-09 |


| OH-PW-080 | GA Cromely Rd. | 518.7 | Stumps need removed, remove excess rock in ag field, limber avea needs graded and access rd needs rocked. | Completed 11/23/09 |
| :---: | :---: | :---: | :---: | :---: |
| OH-PW-091,000 | GÁ Lockbourne Rd. | 517.6 | Well Damaged during construction and no longer producing | Well is secondary and supplies shop; not residence. Landowner obtaining estimates to repair. Added to list 12/23/09. |
| OH-PW-092 | GA Lockboume Rd. | 517.8 | Stumps need removed. | Compteted 11/23/09 |
| OH-PW-093 | GA Lockboume Rd. | 518 | Rocks and wood debris in field need removed; check dith line for subsidence and re-grading | Completed 11/14/09 |
| OH-PW-111 | CI Bloomfald R. | 520 | Sink hole CI side of access rd, low spot at creek big nocks in field. | Wulmonitor madi sping |
| OH-PW-113 | GA Bloomfied Rd. | 520.5 | Grade Issues, Grass aneas need seeded near creek, approach rock needs removed CI side of Winchester Rd. | Completed 11/24/09 |
| OH-PW-114 | CIEt Nocher. | 521 | Check low spots in ag fieid for regrading; access rd edges need seeded. | Completed 11/20/09 |
| OH-PW-116 | CIEt Nocher. | 521.8 | Tile repair needed. | Completed 11/20/09 |
| OH-FF-001.S01 | GA 674 Hwy | 524.4 | Check ditch line for selting flow spots and regrading | Will monitor untis spring |
| OH-FF-001.000 | Ci Royalion Rd. | 524.6 | Approach rock needs removed. | Completed 11/23/08 |
| OH-FF-005 | GA Royalion Rd. | 525 | Existing access rd meeds rocked and built across the rown. | Completed 11/23/09 |
| OH-FF-014. | C) WB-511-A | 526.8 | Waterbar needs repaired. | Completed 11/21/09 |
| OH-FF-12 | Clamanda Northern | 527.5 | Tile repair needed. | Wil montor unti spring |
| OH-FF-28 | GA Alspach | 529.6 | Check wet spot on ROW for drain tie or settling | Will monitor undil aring: |
| OHFFF-29 | ClPickerington | 529.9 | Rock needs removed from bar ditch. | Completed 10/29/2000 |
| OH-FF-38 | GA Lithopolis | 531.1 | Area needs mulched where culvert drains under road | Completed 11/5/2009 |
| OH-FF-74 | CI Rainiow Rd. | 536,25 | Fence issues and standing water. | Will monitor until spring: |
| OH-FF-84 | CIHwy 37 | 538.5 | Fence issues and gravel drive needs rocked. | Completed 12/4/09 |
| OH-FF-089.1RD | CIOd Milersport | 539.5 | Bar ditch needs fixed. | Completed 12/3/09 |
| OH-FF-090.000 | GA Old Millersport | 539.6 | Drein tilo exposed | Complated 12/3/09 |
| OH-FF-000.000 | 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 | Check low spot for re-grading. | Will monltor unill spring |
| OH-FF-092.000 | GAOId Millersport | 540.3 | Check three low spots for re-grading | Will monitor uritilspring siai |
| OH-FF-092.000 | GA Old Millersport | 540.4 | Erosion in upland area that needs seeded | Complated 11/12/2009 |
|  | GA Oid Millersport | 539.8-540.5 | Between oid Mililersport and 188 needs reseeded in upland erea. | Complated 11/12/2009 |
| OH-FF-094.00 | GA 188 | 540.7 | Check low spot for re-grading; yrd needs seeded and stump needs removed. | Complated 12/3/09 |
| OH-FF-096.00 | GA 188 | 541 | Check mustiple low spots ior re-grading; correct slope breaker holding water, recover sediment off ROW | Will monitor unititsping |
| OH-FF-103 | Cl Elder Rd. | 543.5 | Debris needs ramoval from field and bar ditch needs regraded. | Completed 11/10/2009 |
| OH-FF-104 | GA Elder Rd. | 543.6 | Area on both sides of wetiand needs recontoured and seeded. | Completed 11/10/2009 |
| OH-FF-105 | GA Elder Rd. | 544 | All arp ground needs seedad. | Comploted 11/0/2009 |
| OH-FF-107 | ClFairfield Union | 544.5 | Needs seeded and fenced. | Completed 11/20/09 |
| OH-FF-124.S09 | GA Richland Rd. | 545.5 | Area needs seeded from creek to wetland area. | Completed 11/9/2008 |
| OH-FF- 327 | ClGun Barrel Rd. | 546.4 | Remove Dewatering Structure. Work topsoil when area becomas dry enough. | Completed 11/180. 9 |
| \%ewn Spradil | 边 |  | Lemen | 310. |
|  |  | 548,8 $28935+00$ | Repeir drain tile. | Complete 11/7/2008 |
|  |  | $548.528966+82$ | Remove rock and ceotech from old access pad. | Complate 11/7/2009 |
|  |  | $\begin{gathered} 549.828982+00 \\ \text { to } 28989+00 \\ \hline \end{gathered}$ | Rebuild 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. | Complate 11/8/2008 |
| OH-PY-015.004 |  | $\begin{gathered} 551.120057+00 \\ \text { to } 29060+00 \\ \hline \end{gathered}$ | 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 |
|  |  | $554.929252+25$ | Repalr grade where water is standing in field. | Complote 11/9/2009 |
|  |  | $556.129325+80$ | Repair grade and trench subsidence where water is stancing in field. | Can not access this location, ag. field is too wet |
|  |  | $556.229328+13$ | Repalr grade of ber olltch. | Complete 11/10/2009 |
|  | WB-OH-548-C | $586.129850+23$ | Restore east bank to original elevation, Fix area adjacent to east bank where water is ponding. | Complete 11/11/2009 |
|  |  | 562.5 29664+64 | Repair ruts in road, | Complete 11/10/2009 |

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| $\mathrm{OH}-\mathrm{MK}-003.000$ |  | 568.5 | Ruts in pasture, Fence Missing. Debris on Creek Bank, Settling of Drive - added to punch list 12/23/09. | Scheculed for when weather is cooperating. |
| :---: | :---: | :---: | :---: | :---: |
| Spriead ${ }^{\text {a }}$, | commen | W, min |  |  |
|  |  | 582.1 | Return hill to nalural contours. Repair Water Bar | Complete11/3/2009 |
|  |  | 582.7 | Remove sediment from hay bales running edjacsent to water body on the north side of ROW | Completed 11/8/2009 |
|  |  | $585.230872+00$ | Repair water bar on western bank. Repair fence. Mulch erosion on eastern bank | Completed 10/29/2009 |
|  | WE-OH-5B5-AAAA | $585.230873+00$ | Repair erosion to hill side on the eastern side of waterbody | Complated 10/20/2009 |
|  |  | 588.9 30950+13 | Repair overioaded water bar and erosion | Completed 10/29/2009 |
|  |  | 587.9 | Repair blown out water bar and erosion | Completed 11/10/2009 |
|  | WB-OH-573-A | $588.131014+10$ | Repair water bers on westem and eastern banks and on hills leading up to banks. Repair fence. Mulch erosion on bank. Check for possible re-seecing. | Completed 10/29/2009 |
|  | WB-575-C | 590 | Repair blown-out weter bers and repair erosion on the western and eastem hills going into wb. | Completed 11/8/2009 |
|  | GAS HWY 60 |  | Correct subsidence over dilch line @le come out hole of road bore | Completed 11/6/2009 |
|  |  | $\begin{gathered} \text { GN 026, } 0288 \\ 029 \end{gathered}$ | Water bars in pasture area too big for LO's equip, to travel over; additional gradework may be necessary | Too Wet at this time will monitor |
|  | Okey \& Pine Lake Road |  | Remove road approach rock both sides | Completed 11/7/2009 |
|  | WB-OH-577-B | 591.9 | Banks of waterbody need seeding. | Completed 11/8/2009 |
| OH-GN-033.000 |  | 588.9 | Spring damaged due to blasting | ROW to menitor to see if flow restores atter backiw. Spring will be monitored over winter and then be repaired if appropriate. Spring is for catle only. Added to list 12/23/09. |
| OH-GN-037.000 |  | 586.5 | Spring darnaged due to blastimg | ROW to monitor to see if flow restores alter backilil. Spring will be monitored over winter and then be repaired if appropriate. Added 12/23/09. |
|  |  | 584 | Remove timber debris in ag field | Completed11/7/2009 |
|  | WE-581-B | 596.1 | Checkjcorrect subsidence in waterbody and re-grade in ag fietd | Too Wet at this time will monitor |
|  |  | 577.5-581.5 | Flagging, stakes and signege need to be removed | Completed $11 / 11 / 2009$ |
|  |  | 577.5 | Seed \& stabillze CII HWY 60 (bar dilich) | Completed 11/6/2009 |
|  |  | 577.5 | Remove flagoing on power poles | Completed 11/11/2009 |
|  |  | 577.6 | Repair blow-out slope breaker above well road. Repair erosion on south side of ROW | Completed 11/8/2009 |
|  |  | 577.8 | Repair erosion in swale | Completed 11/1/12009 |
|  |  | 577.8-577.9 | Re-seedina needed | Completad 11/9/2009 |
|  |  | 577.9 | Checkicorrect doep cracks appearing in steep slope | Completad 11/1/12000 |
|  |  | Spread Wide | Water bars have erasion channels in throats, need HB checks installed and reseeded | Completed 11/14/2009 |
|  |  | Spread Wide | Survey Laths need picked up afier the instaluation of the line marker posts | Completad 11/14/2009 |
| W, Spread K | , |  |  |  |
|  |  | 813.8-613.9 | Repair erosion and re-seed | Completed 11/8/2009 |
|  |  | 813.5 | Install ECDS at ends of two permanent slope breakers | Completad 11/8/2009 |
|  |  | 814.2-814.3 | Re-seedino needed | Completed 11/6/2009 |
|  |  | 612.8-813.3 | Repair erosion and re-seed | Completed 11/6/2009 |
|  | WB-OH-615-EEE | 616.6 | Re-seeding needed | Completed 11/8/2009 |
|  |  | 815.8-815.5 | Re-seeding needed | Completed 11/6/2009 |
|  |  | 614.6-6.14.7 | Re-seeding needed | Completed 11/1/2009 |
|  |  | 614.07 | Replace straw bales on the NE side of WB | Completed 11/6/2009 |
|  |  | 614.38 | Replace straw beles on S side of ROW | Complated 11/8/2009 |
|  |  | 814.07-814.38 | Re-seeding needed | Completed 11/8/2009 |
|  |  | 610.19-611.99 | Re-seeding needed | Completed 11/8/2009 |
|  | WB-OH-610-BBB | 611.41 | Removelrepair loose curlex in weterbody | Completed 11/10/2000 |
|  |  | 811.83-811.97 | Instail ECD's at the end of permanent slope breakers | Completed 11/11/2009 |
|  |  | 611.58 | Seed/seec-zid needed in area of Dominion Valve | Completed 1/1/1/2009 |
|  | WB-OH-633-CCCC | 633.18 | Correct curiex installation on east bank of waterbody | Completed 11/11/2009 |
|  | WL-OH-618-A | 633.08 | Correct curlex installation on both. banks of waberbody | Completed 11/11/2009 |
|  | WB-OH-618-C | 633.71 | Correct curlex installation on both banks of waterbody | Completed 11/11/2009 |

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[^0]:    cc: John Peconom

