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January 29, 2010

DL-1142-CA-BIN

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

RECEIVED-DOCKETING DIV  
2010 FEB 25 PM 2:25  
PUCO

Re: Rockies Express Pipeline LLC  
Docket No. CP07-208  
Weekly Report #84, Period Ending January 27, 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 January 27, 2010.

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: John Peconom

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Technician DR Date Processed 2-25-2010



# **Rockies Express Pipeline**

**Rockies Express Pipeline LLC**

**REX EAST Project**

**FERC Weekly Report**

**Weekly Report #: 84**

**Start: 1/21/2010 End: 1/27/2010**

**Environmental Training (this week / to date):**

**0 man hours /19757.5 man hours**

**0 people /14483 people**

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<b>Spread/Facility</b>	<b>A1</b>	<b>Name</b>	<b>Elshoff, Paul</b>
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## **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.

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<b>Spread/Facility</b>	<b>A2</b>	<b>Name</b>	<b>Elshoff, Paul</b>
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## **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.

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<b>Spread/Facility</b>	<b>B</b>	<b>Name</b>	<b>Elshoff, Paul</b>
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## **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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**Spread/Facility**     I

**Name**   Landrum, Curt

**Summary**

The Spread I In-service Request was granted by the FERC on 11/09/09.

Dig-ups completed this period. 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 eminent environmental or safety issues that arise.

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**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 Week**

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

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**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. 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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**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.

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**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: 84**

**Start: 1/21/2010 End: 1/27/2010**

**Construction Progress Tracking**

None

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**Compliance Tracking**

None

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**Variance Tracking**

None

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**Landowner Complaint Resolution Tracking**

Attached

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**Other Agency Correspondence**

None

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**Waterbody Crossing Schedule**

None

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**Construction Emissions Tracking**

None

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**West of Lebanon - RestorationList**

Attached

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**East of Lebanon - RestorationList**

Attached

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**Rockies Express Pipeline LLC  
REX West Project  
FERC Weekly Report  
Compliance Tracking**

<b>Spread/ Facility</b>	<b>Date</b>	<b>Report ID</b>	<b>Reported By</b>	<b>MP</b>	<b>Type</b>	<b>Summary</b>	<b>Corrective Action</b>	<b>Cost</b>
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**There were no compliance issues reported this week.**





Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Variance Tracking

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
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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
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. Told LO REX would talk to KM and see about getting someone from construction and EI out to her property.  01/13/10: ROW has told LO nothing would be done until spring due to the weather and remaining winter. Pending.	Pending
11/5/2009	41	MO-PI 091.000, 092, 093	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.  1/15/10 - Field Agent met with L/O to discuss compaction issues and drainage ditches. Issues verified as on punchlist for spring. Pending.	Pending
10/29/2009	41	MO-PI-091.000 & 092.000	The ground on the ROW is not level. There are depressed areas that cause water to pool and flood adjacent lands. A minimum 32" ripping is required by the Easement. This has not been done. Rocks great than 2" are required to be picked up. This has not been done. Complete soil testing compared to adj. land is required. This has not been done. Has not received 2009 crop loss payment. Drainage areas have not been cleaned out due to pumping from construction.	01/13/10: LO has been paid for crop loss. Other issues pending and verified to be on REX punchlist. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/9/2009	58.5	IL-PK-093.000 & 94	LO farms the ground and he wants contact to discuss a crop damage payment for his 2nd year loss. Pending.	Pending second year estimates for payment.	Pending
10/20/2009	35	MO-PI-069.000	Topsoil, erosion, and berm issues.	<p>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.</p> <p>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 &lt; 70% in some areas. Minor issues pending appropriate conditions and may have to wait until spring. Pending.</p>	Pending
11/4/2009	26	MO-PI-027.000 28 29	Trucks hauled away dirt and rocks. 7 terraces need attention. 2 waterways have problems. Erosion problems. Rock problems. Dirt needs to be brought in. Bumper strips need to be seeded. Deep well has problems. 09 crops planted but can not harvest because can not cross over easement.	<p>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.</p> <p>11/18/09: LO was advised nothing could be done until spring now. Resolved for now. LO accepted this.</p> <p>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.</p>	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
11/6/2009	25	MO-PI-025.000	Tile, dirt and terrace problems.	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>	Pending
12/21/2009	45.5	IL-PK-012.000	Wants contact to discuss settling damage claims.	<p>12/22/09: Field agent made contact and will meet with LO immediately after the first of the new year.</p> <p>Update: 01/11/10: LO called KM hotline and wants to settle up on damages.</p> <p>Update: 01/12/10: ROW met with LO. LO will re-contact ROW after speaking to partner.</p>	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/27/2009	36.5	MO-P1-076.000	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
11/23/2009	63.5	IL-PK-120.S02	Sewer system leaking; gas line cut, now experiencing very high utility bills.	<p>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.</p> <p>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 &amp; 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.</p>	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
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

Date	Mile Post	Tract	Description	Resolution	Status
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
12/29/2009	102	IL-MO-074.S01 IL-MO-074.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.  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
10/27/2009	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
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
10/30/2009	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

Date	Mile Post	Tract	Description	Resolution	Status
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.  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 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
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 1st of the year.  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	IL-ED-006.000	Water along the pipeline where it was dug up - probably a broken tile line.	ROW and EI have pending appointment to investigate issues. Pending.	Pending
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.	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

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.	<p>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.</p> <p>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. Pending.</p>	Pending



Date	Mile Post	Tract	Description	Resolution	Status
12/3/2009	259.5	IN-PE-069.000, 70, & 71	<p>Field contours need to be restored to pre-construction condition.</p> <p>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.</p>	<p>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.</p> <p>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 EI 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.</p> <p>12-10-09 - Met with L/O and toured property. EI not convinced that all the topsoil was going to be necessary. EI to conduct further investigation prior to making official report. Tile maps were hand delivered to LO.</p> <p>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.</p> <p>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. Pending.</p>	Pending
11/16/2009	269	IN-PU-013.N01	<p>Not able to find property lines. Fence needs to be installed but can not be installed until property lines are surveyed.</p>	<p>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. Pending.</p>	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)	Pending
				12/29/09: third party contractor bid has been received. Third party Lubovich's bid has been received. Pending.	
1/14/2010	261.5	IN-PE-072.000	LO believes a spill occurred on property resulting in seepage of fuel or oil into the pond on farm. Restoration was never complete. Pond still full of silt and the issue of dead fish was never addressed.	Meeting scheduled for this week with LO.	Pending
1/20/2010	308.8	Offline near IN-MN-020.001	LO contacted REX Rep. indicating there was a smell in his domestic water. Dewatering temporary holding ponds have not been removed.	1/21/10 - Field inspection by Field Agent and 2 REX (KM) Reps. A gas detector was used to inspect for gas in the running water. None detected. The smell appeared to be Sulfur. Dewatering holding ponds added to the punch list. Field agent verified that dirt was not piled on his property (off ROW) as L/O indicated during the field visit. Remaining holding ponds added to spring punchlist for removal. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
12/1/2009	323.0	IN-JO-228.000 & 228.S01	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.	<p>EI and ROW met with Landowner. Issues were added to Punchlist to be completed weather permitting.</p> <p>12-08-09 Conveyed to FERC Enforcement Officer that final grade and reseedling 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.</p> <p>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.</p> <p>1/11/2010 - Depending on the weather, a tentative meeting has been scheduled with the L/O, ROW, Project Management, and EI for 1-26-2010. Pending.</p>	Pending
1/21/2010	337	IN-JO-315.000 & 310.N01	Would like to speak to someone regarding '09 crop loss settlement.	1/24/10 - Field Agent contacted L/O. Issued Check to L/O for '09 crop damages. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
12/22/2009	343	IN-SB-221.000	Owner called today which was a follow up call from the previous day. His complaints were: 1. The top soil is being mixed with the other soils and piled together. 2. The construction crews are walking and parking on the pile of topsoil and the water is causing the soils to run together. 3. Owners property is split by the right of way and he wants to cross it and REX are welding pipe. 4. We have worked as much as 30 feet off the right of way.	<p>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.</p> <p>10/14/09 update: All dirt work, seeding, and mulching of the property is now completed.</p> <p>Update: 12/11/09 - When weather allows and a restoration contractor is in place, and an exact schedule 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 prior to conducting any work and also to advise as to REX restoration schedule.</p> <p>1/12/2010 - Field Inspection appointment scheduled for January 28th to review all remaining work needed on the tracts. Pending.</p>	Pending
1/20/2010	336.5	IN-JO-309.N01 & 311.000	LO wants someone to contact him regarding damage settlement for a 2-3 mile area.	Pending follow up.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
2/2/2009	343	IN-SB-221.000	LO has several complaints regarding mixing of topsoil and restricted access to property due to pipe stringing.	<p>ROW has attempted to resolve issues with LO. Topsoil has been moved further away from the pipeline.</p> <p>The topsoil was separated from the subsoil and the pipe is in the ground. Landowner has been provided access to his cut off property.</p> <p>1/12/2010 - Field Inspection appointment scheduled for January 28th to review all remaining work needed on the tracts.</p>	Pending
11/17/2009	382	IN-FR-019.S02	Topsoil and erosion issues at WB bank.	<p>Update:</p> <p>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.</p> <p>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 L/O. Before any entry onto the property, REX will notify the LO family.</p> <p>Meeting scheduled for 01/28/10.</p> <p>01/05/2010 update - KM Rep. spoke with FERC today. Committed to schedule a meeting with L/O, KM Rep., Field Agent, and EI within the next two weeks.</p>	Pending
12/16/2009	390.5	IN-FR-085.N01	LO called the KM Hotline but left no reason for the call.	Returned call without an answer. Pending.	Pending
11/17/2009	399	IN-FR-153.S01	Problem with a leach line. Black water coming out of it.	<p>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.</p>	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/6/2009	422.5	OH-BU-140.000	Gravel pile left on property and gravel spread all over property. 3 sink holes in woods. Took more trees out and has not been paid.	Items are still on punch list waiting to be completed as weather allows. Pending.	Pending
11/5/2009	452	OH-WA-066.N03	LO wants someone to contact him to arrange for a joint site visit to review final restoration status.	11/11/09: Reviewed area with LO and told him we would look at photo's of area before we went through. He stated that we may not want to try and regrade and he would work with us on this. Told him REX would get back with him. Pending.	Pending
10/30/2009	460	OH-CT-006.000	When Pipeline was put in it went through a valley. The valley drains to the Corp. of Engineer property. REX moved the LO dirt to Corp. of Engineer property to create a berm. The area is now about 12" 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
11/27/2009	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
10/28/2009	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
11/10/2009	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

Date	Mile Post	Tract	Description	Resolution	Status
11/28/2009	536	OH-FF-076.000 & 076.000	Erosion problems that have not been fixed.	<p>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 &amp; 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:</p> <ol style="list-style-type: none"> <li>1. Completion of his concrete driveway</li> <li>2. Sunken spot in driveway</li> <li>3. Fence replaced</li> <li>4. Rough grading and uneven</li> <li>5. Reseeding pasture / pond area</li> <li>6. Possible tile not repaired</li> <li>7. Low grade on TAR near boundary fence line</li> </ol> <p>LO understood the work is still in progress and not near final completion. Pending.</p>	Pending
10/23/2009	518	OH-PW-093 and 095	Pile of dirt in field needs removed.	Added to punchlist. Pending.	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 & EI to address issues with L/O set.	Pending
11/20/2009	520.5	OH-PW-013.000	Issues with restoration have not been resolved.	<p>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.</p>	Pending
1/20/2010	00	Twnsp Rd. 413	Wants someone to contact him because roads are washing out.	<p>1/22/10 - ROW Supervisor contacted caller. Referred call to Permits Supervisor for follow-up.</p> <p>1/23/10 - Permit Supervisor contacted caller and explained that County Engineer halted road restoration because the weather would not permit road repairs to hold. Repairs will resume in the Spring after County Engineer approves work to resume. Caller is satisfied with explanation. Resolved.</p>	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
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
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.  1-13-10 Field Agent meet with landowner to work out resolution, settlement agreement has been proposed to management and is pending approval.	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
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 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.	12/16/09- 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 knoll - 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



Date	Mile Post	Tract	Description	Resolution	Status
12/28/2009	552	OH-PY-015.009 & 016.N01	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.	<p>Inspection Date &amp; Time: 12-30-09 3:00 PM</p> <p>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 1 location that was in need of repair.</p> <p>Corrective Actions: Talked to Dig up foreman on location and asked him to remove gravel in field. Instructed foreman 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.</p>	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
12/14/2009	605	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.	12/16/09 - Field Agent met with L/O for inspection. Advised L/O that rocks over 3" will be removed in spring 2010 will also inspect the yield in seeding in Spring. If it is necessary it will be reseeded in the spring. Advised L/O that he would have gotten the mulch from the chipped limbs and stumps if it had been in the agreement and reminded the L/O that trees and rocks were set off the side of the ROW for his use. Pending.	Pending
12/3/2009	610	OH-GN-130.000 & 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 l/o when the contractor returns after 12/08/09. LO is satisfied with arrangements. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
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.	<p>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.</p> <p>12-03-09 - LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond.</p> <p>1-15-10 - met with LO and agreed on settlement; pending Management approval.</p> <p>1/27/10 - Settlement approval received. Check to be issued and releases to be signed. Resolved.</p>	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
10/16/2009	632.7	OH-BL-068.000	Construction disruption of a spring and pond.	<p>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.</p> <p>12-03-09 - LO refused the offer by REX to settle this issue and has requested payment to rebuild the pond.</p> <p>1/14/10 - Field Agent received a call from L/O. L/O advised that he was taking no further action to resolve restoration issues for settlement.</p> <p>He stated REX has enough information to settle with him and if they did not settle he would take legal action.</p> <p>1-15-10 - met with LO and agreed on settlement pending Management approval.</p> <p>1/27/10 - Settlement approval received. Check to be issued and releases to be signed. Resolved.</p>	Resolved
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.	<p>ROW has made several calls. LO wife took message. Will continue to contact to make an appointment. Pending.</p>	Pending
10/26/2009	618.5	OH-BK-004.000	Fence not repaired right; Crews removed a section that should not have been touched.	<p>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.</p> <p>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 PERC any longer and was going to his legal counsel. Pending.</p>	Pending

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Tract	Road/WB/WL	MP	Issues	Date Complete
Spread A-1				
IL-PK-124.S02			Repair ditch in farm field caused by erosion from ROW	
MO-AU-134.000			Pick rock	
MO-AU-136.000			Check terraces for proper height and construction	
MO-AU-138.000			Check terraces for proper height and construction	
MO-AU-140.000			Pick rock	
MO-AU-141.000			Pick rock	
MO-AU-156.000			Remove debris	
MO-PI-007.N01			Repair existing road	
MO-PI-009.000			Repair existing road	
MO-PI-010.000			R-seeding necessary	
MO-PI-011.000			Repair ditch	
MO-PI-021.000			Check terraces for possible recontour	
MO-PI-023.000			Check terraces for possible recontour	
MO-PI-025.000			Check terraces for possible recontour	
MO-PI-026.000			Check pond for possible construction damage	
MO-PI-027.000			repair drain tile	
MO-PI-028.000			Check terraces for possible recontour, repair drain tile	
MO-PI-029.000			Check terraces for possible recontour, repair drain tile	
MO-PI-032.000			Repair erosion area	
MO-PI-034.000			Repair erosion; silt fence removed	
MO-PI-034.N01			Repair erosion; reseed; silt fence removed	
MO-PI-036.000			Repair erosion; reseed; landowner wants water bars and silt fence removed	
MO-PI-037.000			Repair erosion; reseed; landowner wants water bars and silt fence removed	
MO-PI-038.000			Repair erosion	
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			Pick rock	
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 rock 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-mulch	
MO-PI-074.000			Check terrace for possible re-contouring for drainage	
MO-PI-075.000			Check terrace for possible re-contouring for drainage	
MO-PI-075.000TAR			Check terrace for possible re-contouring for drainage	
MO-PI-078.001			Repair driveway	
MO-PI-092.000			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 decompaction	
MO-PI-091.000TAR2			Pick rock and check for proper decompaction	
MO-PI-092.000			Pick rock and check for proper decompaction	
MO-PI-092.000TAR			Pick rock and check for proper decompaction	
MO-PI-094.000			Pick rock and check for proper decompaction	
MO-PI-094.000TAR			Pick rock and check for proper decompaction	
MO-PI-096.000			Pick rock and check for proper decompaction	
MO-PI-098.000			Pick rock and check for proper decompaction	
Spread A-2				
		72.5	Check for topsoil loss	

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	74.3	Check for topsoil loss	
	74.3	Check for topsoil loss	
	74.4	Check for topsoil loss	
	74.7	Check for topsoil loss	
	75.0	Repair erosion	
	76.0	Check drain tile out-flow	
	76.2	Repair erosion	
	76.2	Check erosion	
	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	
	77.9	Repair erosion	
	80.5	Check ECD at drain tile outflow	
	81.2	Check erosion	
	81.3	Check slump	
	82.9	Check slump	
	87.5	Check top-soil loss from Ag field; reseed if necessary	
	87.5	Check drain tile outlet @ outflow	
	87.7	Check for top-soil loss from adjacent Ag field; check ECD at drain tile outlet No ECD @ outflow	
	87.9	Repair fence	
	89.6	Check erosion	
	91.7	Check water bars	
	92.4	Check water bars	
	92.9	Check ECDs	
	93.1	Check slump	
	93.3	Check slump; Repair Water bar failure	
	93.3	Check drain tile outlet	
	93.3	Remove debris	
	93.5	Check ECD at drain tile outlet	
	94.3	Check waterbar	
	94.6	Check ECD @ drain tile outlet	
	94.6	Check waterbar for breach	
	94.7	Repair erosion	
	94.7	Check drain tile outlet	
	94.7	Repair waterbar	
	94.9	Repair waterbar and erosion	
	95.0	Repair erosion	
	95.6	Repair water bar	
	95.8	Repair Erosion	
	95.9	Check slopes for erosion	
	96.0	Repair water bar	
	96.2	Repair erosion	
	96.6	Repair water bars	
	96.6	Repair water bars	
	99.2	Repair erosion and water bars	
	99.2	Repair erosion and water bar	
	99.3	Remove silt deposition	
	99.3	Repair water bars	
	99.4	Repair water bars	
	99.4	Repair water bars	
	99.4	Repair Erosion	
	99.6	Repair erosion	
	99.6	Repair erosion and water bars	
	99.7	Check erosion	
	99.7	Check erosion	

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		99.8	Check erosion	
		100.8	Repair erosion	
		101.0	Repair erosion	
		101.4	Repair erosion	
		101.5	Repair erosion	
			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	Repair terraces	
<b>Spread B</b>				
	GAS Rd 1	144.6	Check for possible re-seeding	
	GAS Rd 2	145.1	Put rock on field entrance	
	GAS Rd 4	147.5	Check for possible additional re-seeding	
	GAS Rd 6	149.2	Check for possible additional re-seeding	
	CIS Rd 7	150	Check possible tile or grading problem 7920+87 and check for possible additional re-seeding	
	CIS Rd 8	150.8	Rebuild Terrace 79048+26	
	GAS Rd 8	151.4	Check for possible re-seeding	
	CIS Rd 8	151.8	Check for possible re-seeding	
	GAS Rd 9	151.9	Check for possible re-seeding	
	GAS Rd 10	152.5	Check for low spots and possible regrading	
	CIS Rd 11	153	Rebuild berm on CIS Spring Creek and repair erosion	
	GAS Rd 11	153.6	Check for possible re-seeding	
	GAS Rd 14	155.8	Pick up rocks west of trees on ROW 8216+00	
	GAS Rd 15	156.5	Shape, seed and mulch waterway. (several ditches) 8264+00	
	GAS Rd 15	158.8	Seed and mulch 30' wide strip 8282+00	
	Rd 15 to Rd 16	158.4-157.6	Grass waterway needs to be seeded, mulched and crimped, station 8264+00.	
	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	Seed and mulch waterway 8353+20	
	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 erosion	
	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	Check grade and possible re-seeding	
	CIS Rd 24	163.9	Retrieve silt off ROW. Check grade and possible re-seeding	
	CIS Rd 25	164.3	Check for possible tile or grading problem	
	GAS Rd 25	165	Check for possible re-seeding	
	GAS Rd 25	164.99	Needs two short fences across ROW replaced. 8717+92 and 8708+06 (approx.)	
	CIS Rd 27	166	Check for possible tile or grading problem 8769+00	
	CIS Rd 27	166.9	Check for low spots and possible regrading	
	CIS Rd 28	167	Seed and mulch grass strip, MP 166.7, sta. 8789+35 to 8800+00.	
	CIS Rd 29	168	Raise berm at property line, shape reseed and mulch waterway from property line to yard 8868+00	
	CIS Rd 30	168.9	Repair ditch 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	

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	GAS Rd 33	171.4	Check for possible tile or grading problem 9046+00	
	GAS Rd 35	172.2	Pick up skids and boards buried to 200' up ROW 9089+00	
	GAS Rd 36	174-174.3	Seed and mulch waterway	
	GAS Rd 37	174.4	Check grade	
	GAS Rd 37	174.5	Fix ditch beside drive and seed 9215+55	
	GAS Rd 37	174.8	Check for low spots and possible re-grading	
	CIS Rd 38	174.9	Check for low spots and possible re-grading	
	CIS Rd 39	175.5	Check for low spots and possible re-grading	
	GAS Rd 39	176	Repair erosion	
	GAS Rd 39	176.7	Check for possible tile or grading problem 9328+11	
	CIS Rd 40	177.2	Check for possible tile or grading problem 9358+00	
	GAS Rd 40	177.7	Check for possible tile or grading problem 9365+00	
	GAS Rd 40	177.8	Pick up rocks on ROW 9377+00	
	CIS Rd 41	178.7	Repair erosion	
	CIS Rd 41	178.9	Repair drain tile	
	CIS Rd 41	178.9	Pick up debris from road to creek 9445+88	
	GAS Rd 41	179.4	Check for possible tile or grading problem 400' W of drive 9466+84	
	CIS Rd 42	180.1	Check for possible tile or grading problem 8512+89	
	CIS Rd 43	181	Check for possible tile or grading problem	
	GAS Rd 43	181.4	Check grade	
	GAS Rd 43	181.5	Check for possible tile or grading problem 9591+53	
	GAS Rd 43	182	Check grade	
	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.	
	GAS Rd 44	182.6	Check for low spots and possible re-grading	
	GAS Rd 44	182.9	Check for low spots and possible re-grading	
	GAS Rd 44	183	Check for low spots and possible re-grading	
	CIS Rd 46	183.9	Possible tile or grading problem 9700+00	
	CIS Rd 46	184.1	Possible tile or grading problem 9722+00	
	CIS Rd 46	184.2	Check for low spots and possible re-grading	
	CIS Rd 46	184.5	Possible tile or grading problem by road 9742+00	
	Rd 46	184.5	Grass lane needs to be seeded and mulched (MP 185, station 9769+15). Pick up trash by marker pole.	
	GAS Rd 48	184.9	Check for low spots and possible re-grading	
	CIS Rd 47	185.5	Check for low spots and possible re-grading. Grassy waterway needs restoration (MU-D41) 9780+00. Check grass lane at 9768+15 for possible recontour, seed and mulch.	
	GAS Rd 47	185.6	Check for possible tile or grading problem 9796+00	
	CIS Rd 50	187.9	Check grade	
	CIS Rd 50	187.9	Shape seed and mulch waterway 9920+00	
	GAS Rd 50	188.1	Check grade	
	GAS Rd 50	188.2	Check grade	
	CIS Rd 51	188.3	Check for low spots and possible re-grading	
	CIS/GAS RD 50	187.98-188.1	After topsoil decompaction, the cultural resource site and landowner's garden needs to be seeded and mulched 9934+70 to 9938+60, and THEN remove the safety fence around the cultural resource site.	
	CIS Rd 51	188.9	Pick up sticks and rocks first 300' from road 9973+18	
	GAS Rd 51	189.2	Check grade	
	CIS Rd 53	190	Check for low spots and possible re-grading	
<b>Spread C</b>				
	CIS WB-193-BBB	193.6	Repair tile	
	590Gas	193.7	Repair tile	
	Rd 590 Burbon GAS	193.9	Needs dirt put on waterway, graded, seeded and mulched	
	Rd 800 CIS	195.8	Check for low spots and possible regrading	
	Rd 800 GAS	196.3	Check for low spots and possible regrading	
	900 Gas 10389+78	196.8	Check for low spots and possible regrading	
	Hwy 57 Cis	198.8	Check for low spots and possible regrading	

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	WB-198-AAA Cis	198.8	Check erosion	
	1275 GAS	201.2	Repair subsidence area	
	WB-199-A CIS	201.3	Check erosion	
	Hwy 130 Cis	203.6	Check for low spots and possible regrading	
	Hwy 130 GAS	203.6	Check for low spots and possible regrading	
	1675 Cis	204.7	Check for low spots and possible regrading	
	1865 Cis	207.8	Check for low spots and possible regrading	
	1965 Gas	208.4	Check for possible additional re-seeding both sides of WB-206-B bank tops	
	2065 Cis	208.7	Repair erosion and add seed to both sides of WB-206-A	
	2360 Cis	210.8	Check for low spots and possible regrading	
	2360 Gas	211.6	Check for low spots and possible regrading	
	2360 Gas	212.9	Check for low spots and possible regrading	
	2510 Cis	213.2	Repair 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	
	850 Cis	222.6	Check for low spots and possible regrading	
	Private drive 11991+34	227.1	Check for low spots and possible regrading	
	Hwy 9 Gas	227.6	Check for low spots and possible regrading	
	1350 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	
	Hwy 150 Cis	230.4	Check for low spots and possible regrading	
	1725 Gas	231.9	Check 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 GAS	235.3	Check for possible regrading	
	WB-235-AAA	235.5	Repair erosion	
	2175	236.2	Install permanent field entrance and clean out field ditch	
<b>Spread D</b>				
	Stiles Rd.	304.50	Repair and continue waterbar on west side of McCracken Creek	EI verified work not needed.
	W500S	296.70	Remove debris pile, trash	Complete 11-13-09
	E 500S	296.20	Seed grassy waterways, disk travel lane.	Complete, LO sign off
	W550S	291.10	Remove debris	Complete 11-13-09
	W400S	295.50	Remove debris	Complete 11-13-09
	S250W	294.00	Repair culvert W side of road	Entrance needs moved,
	S450W	291.40	Trash on ROW.	Complete 11-13-09
	S450W	291.80	Erosion repair	Estimated completion 02/26/2010
	600W	289.60	Drain tile repair	Estimated completion 02/18/2010
	Mustang Access Rd	284.40	Repair erosion	Estimated completion 02/19/2010
	Plum Creek		Repair erosion	EI verified work not needed.
	400W		Repair erosion	EI verified work not needed.
	725W to Byrd Branch	268 - 269	Remove debris	Complete 11-05-09
	WB-IN-263-C	266.70	Remove silt fence	Complete 11-13-09
	550 Rd. Little Raccoon	260.48	Remove debris and repair erosion on hill, east side of Little Raccoon Creek.	Complete 11-12-09
IN-PE-069,000, 70, 71		259.50	Issues with contours and erosion	EI and ROW investigating prior to final resolution.
	150E	257.70	Remove debris	Complete 11-12-09
	80E	257.20	Install East side fence	ROW has sign off 9-29-09, no fence needed
	Temporary Access Road	256.20	Check for possible reseeding.	Complete 9-15-09 and 11-11-09



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	West side 249-BB	249.81	Check/repair erosion	Complete 10-15-09
	550W	249.50	Remove road access rock	Complete 10-15-09
		249.50	Pick rock	Complete 10-15-09
		249.50	Remove debris	Complete 11-09-09
	S360E	245.80	Remove debris	Complete 11-09-09
	Little raccoon	245.10	Repair E bank erosion	Estimated completion 02/28/2010
		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 10-26-09
		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 ruts in ROW	Complete 10-01-09
		239.50	700 ft drain tile 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	EI verified work not needed.
<b>Spread E</b>				
IN-MN-018.000			Check/repair erosion on hill side	
IN-MN-019.000			Erosion on hill side	
IN-MN-020.001 (offline)	Offline near tract	308.80	Remove temp dewatering ponds added 01/27/01	
IN-MN-027.001			Check erosion	
IN-MN-027.S01			Check erosion	
IN-MN-032.008			Check for low spots and possible re-grading	
IN-MN-053.S06			Check grade	
IN-MN-081.S01			Check grade	
IN-JO-213.S01			Remove temp fence	
IN-JO-227.000			Vinyl fencing replaced, driveway repair, seeding	
IN-JO-228.000 & 228.S01		323.00	Sitting issues, regrading issues, fence clean up issues.	
IN-JO-260.000			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-148.000			Pick up rock	
IN-SB-147.000			Pick up rock	
IN-SB-203.S01			Check erosion and check pond	
IN-SB-204.000			Gravel lane	
IN-SB-205.000			Gravel lane, put back fence	
IN-SB-206.000			Put back fence	
IN-SB-206.000			Gravel lane	
IN-SB-213.000			Check for low spots and possible re-grading	
IN-SB-214.000			Check for low spots and possible re-grading	
IN-DC-073.000			Check grade	
<b>Spread F-1</b>				
IN-FR-019.001, 019.S02 020.000		Spreadwide	Removal of remaining temporary ECD's spread wide.	Complete 11/8/2009
	Pipe Creek		Check grade and erosion	Complete 11/2/2009
	Salt Creek		Check for low spots and possible re-grading	Estimated completion 02/19/2010
			Repair east and west banks	Complete 11/14/2009
		389 - 392	Repair erosion	Complete 11/12/2009
109.001, 110.000	Highland center Rd		Check for low spots and possible re-grading	Estimated completion 02/19/2010
129.001			Check for possible tile or grading problem	Estimated completion 02/28/2010
	Big Cedar Rd		Check for possible tile or grading problem.	Complete 11/12/2009
<b>Spread F-2</b>				

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053.000,055.000,057.000		Spread wide	Removal of remaining temporary ECD's spread wide.	Completed 11/16/09
			Check grade	Completed 11/16/09
	WB-OH-400-B to Reilly Millville Rd.		Check grade and slope breaker	
OH-BU-105.000			Restore grass waterway	Completed 11/14/09
OH-BU-140.000		422.5	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.	Completed 11/17/09
WB-OH-411-A			Check ECDs at waterway banks	Awaiting drier conditions.
OH-BU-174.000			Check grade	Completed 11/17/09
OH-WA-020.S01			Slope breaker 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 12/16/2009
OH-WA-031.000		445.2	Check low area to East for possible re-grading	01/21/2010 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	Completed 12/14/09
OH-WA-042.S01		448	Check for low area and possible re-grading	02/28/2010 estimated completion
OH-WA-044.000		448.3	Correct access across pipeline	Completed 11/16/09
OH-WA-053.000		451.6	Check for low spots at HDD & Bore location for possible re-grading.	Completed 12/14/09
OH-WA-066.N02		451.7	Pick rock and seed	Complete EI signed off
OH-WA-073.000		452.3	Repair driveway	LO compensated
OH-WA-075.N01		452.3	Repair erosion in back of property	Complete 11-12-09
OH-WA-084.000		454.2	Check for low spots and possible re-grading	02/15/2010 estimated completion
OH-WA-085.000		454.3	Repair erosion; correct fences; remove gravel in drive & pad; drag drive	Completed 11/24/09
OH-WA-087.000		455.2	Repair erosion	02/13/2010 estimated completion
OH-CT-006.000		460	Re-grade ruts and transition	Completed 11-08-09
OH-CT-007.000		460.1	Check water line for repair	LO compensated
OH-CT-027.000		463.1	Check for low spot and possible re-grading	Completed 12/15/09
OH-CT-049.000		468.8	Gravel on drives (2) 1 part done; repair property pens	Completed 12/11/09
OH-CT-050.000		466.7	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)	Completed 12/11/09
OH-CT-061.000		469	Repair property pens, seeding	Completed 12/05/09
OH-CT-062.000		469	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 tile repair	02/16/2010 estimated completion
OH-FY-021.000		484	Replace concrete marker	No marker needed on this tract
OH-FY-021.S02		484	Add gravel in lane, replace gate, replace concrete marker	Completed 12/03/09
OH-FY-028.S01		485.5	Re-grade and remove stumps	Completed 12/28/09
Spread H				
OH-FY-089.000	GA Knight	497	Check low spots in ag field for possible re-grading	Will monitor until spring
OH-PW-002.000	GA Waterloo	500.1	Check low spot for possible re-grading; area needs smoothed where silt fence 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 bar holding water at wb-496-bbb.	Will monitor until spring
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-35/36	GA Justus Rd.	506.2	Check low spot for possible re-grading	Will monitor until spring
OH-PW-048	GA London Rd.	506.9	Remove excess rock and re-grade edges of ROW	Completed 11/23/09
OH-PW-050		509	Driveway problems. Added to punchlist to address.	Will monitor until spring
OH-PW-057	Off of Darby Rd.	510	Tile repair needed, sides of access rd need seeded.	Completed 10/29/2009
OH-PW-060	Off of Darby Rd.	510.2	Area near creek needs recontoured.	Completed 11/14/2009
OH-PW-067	CI Turney Caldwell	511.1	Gravel drive that crosses the ROW is washing; re-apply gravel and check drainage.	Completed 10/29/2009
	GA Hwy 23	515.3	Access Rd needs ripped leading to drill pad.	Completed 11/20/09
OH-PW-090	CI Lockbourne	517.5	Several sink holes, waterbar needs moved, silt fence needs removed and tile work possible.	Completed 11/15/09

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OH-PW-089	GA Cromely Rd.	516.7	Stumps need removed, remove excess rock in ag field, timber area needs graded and access rd needs rocked.	Completed 11/23/09
OH-PW-091.000	GA Lockbourne Rd.	517.8	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 Lockbourne Rd.	517.8	Stumps need removed.	Completed 11/23/09
OH-PW-093	GA Lockbourne Rd.	518	Rocks and wood debris in field need removed; check ditch line for subsidence and re-grading	Completed 11/14/09
OH-PW-111	CI Bloomfield Rd.	520	Sink hole CI side of access rd, low spot at creek big rocks in field.	Will monitor until spring
OH-PW-113	GA Bloomfield Rd.	520.5	Grade Issues, Grass areas need seeded near creek, approach rock needs removed CI side of Winchester Rd.	Completed 11/24/09
OH-PW-114	CI Eli Nocher.	521	Check low spots in ag field for regrading; access rd edges need seeded.	Completed 11/20/09
OH-PW-116	CI Eli 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 WVB-511-A	526.6	Waterbar needs repaired.	Completed 11/21/09
OH-FF-12	CI Amanda Northern	527.5	Tile repair needed.	Will monitor until spring
OH-FF-28	GA Alapach	529.6	Check wet spot on ROW for drain tile or settling	Will monitor until spring
OH-FF-29	CI Pickerington	529.9	Rock needs removed from bar ditch.	Completed 10/29/2009
OH-FF-38	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 until 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 Millersport	539.5	Bar ditch needs fixed.	Completed 12/3/09
OH-FF-090.000	GA Old Millersport	539.8	Drain tile exposed	Completed 12/3/09
OH-FF-090.000	GA Old Millersport	539.8	WB-OH-538-FF banks need re-seeding.	Completed 11/12/2009
OH-FF-091.000	GA Old Millersport	540	Check low spot for re-grading.	Will monitor until spring
OH-FF-092.000	GA Old Millersport	540.3	Check three low spots for re-grading	Will monitor until spring
OH-FF-092.000	GA Old Millersport	540.4	Erosion in upland area that needs seeded	Completed 11/12/2009
	GA Old Millersport	539.8-540.5	Between Old Millersport and 188 needs reseeded in upland area.	Completed 11/12/2009
OH-FF-084.00	GA 188	540.7	Check low spot for re-grading; yrd needs seeded and stump needs removed.	Completed 12/3/09
OH-FF-098.00	GA 188	541	Check multiple low spots for re-grading; correct slope breaker holding water, recover sediment off ROW	Will monitor until spring
OH-FF-103	CI Elder Rd.	543.5	Debris needs removal from field and bar ditch needs regraded.	Completed 11/10/2009
OH-FF-104	GA Elder Rd.	543.6	Area on both sides of wetland needs recontoured and seeded.	Completed 11/10/2009
OH-FF-105	GA Elder Rd.	544	All crop ground needs seeded.	Completed 11/9/2009
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	Area needs seeded from creek to wetland area.	Completed 11/8/2009
OH-FF-127	CI Gun Barrel Rd.	546.4	Remove Dewatering Structure. Work topsoil when area becomes dry enough.	Completed 11/16/09
Spread 1				
		548.8 28935+00	Repair drain tile.	Complete 11/7/2009
		549.5 28966+62	Remove rock and geo-tech from old access pad.	Complete 11/7/2009
		549.8 28982+00 to 28988+00	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.	Complete 11/8/2009
OH-PY-015.004		551.1 29057+00 to 29060+00	Smooth up grade in residential area.	LO Compensated for damages
		553.2 29183+00	Repair drain tiles.	LO Compensated for damages
OH-PY-029.002		553.9 29199+00 to 29201+00	Smooth up grade in residential area.	LO Compensated for damages
		554.9 29252+25	Repair grade where water is standing in field.	Complete 11/6/2009
		556.1 29325+80	Repair grade and trench subsidence where water is standing in field.	Can not access this location, ag. field is too wet
		556.2 29328+13	Repair grade of bar ditch.	Complete 11/10/2009
	WB-OH-548-C	566.1 29850+23	Restore east bank to original elevation. Fix area adjacent to east bank where water is ponding.	Complete 11/11/2009
		562.5 29864+64	Repair ruts in road.	Complete 11/10/2009

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OH-MK-003.000		586.5	Ruts in pasture, Fence Missing, Debris on Creek Bank, Settling of Drive - added to punch list 12/23/09.	Scheduled for when weather is cooperating.
Spread J				
		582.1	Return hill to natural contours. Repair Water Bar	Completed 11/3/2009
		582.7	Remove sediment from hay bales running adjacent to water body on the north side of ROW	Completed 11/6/2009
		585.2 30872+00	Repair water bar on western bank. Repair fence. Mulch erosion on eastern bank	Completed 10/29/2009
	WB-OH-585-AAAA	585.2 30873+00	Repair erosion to hill side on the eastern side of waterbody	Completed 10/28/2009
		586.9 30950+13	Repair overloaded 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	588.1 31014+10	Repair water bars on western and eastern banks and on hills leading up to banks. Repair fence. Mulch erosion on bank. Check for possible re-seeding.	Completed 10/29/2009
	WB-575-C	590	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 11/8/2009
		GN 026, 028 & 029	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		595.9	Spring damaged due to blasting	ROW to monitor to see if flow restores after backfill. Spring will be monitored over winter and then be repaired if appropriate. Spring is for Cattle only. Added to list 12/23/09.
OH-GN-037.000		596.5	Spring damaged due to blasting	ROW to monitor to see if flow restores after backfill. Spring will be monitored over winter and then be repaired if appropriate. Added 12/23/09.
		584	Remove timber debris in ag field	Completed 11/7/2009
	WB-581-B	598.1	Check/correct subsidence in waterbody and re-grade in ag field	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	Seed & stabilize CIS HWY 60 (bar ditch)	Completed 11/6/2009
		577.5	Remove flagging on power poles	Completed 11/11/2009
		577.6	Repair blown-out slope breaker above well road. Repair erosion on south side of ROW	Completed 11/6/2009
		577.8	Repair erosion in swale	Completed 11/11/2009
		577.8 - 577.9	Re-seeding needed	Completed 11/9/2009
		577.9	Check/correct deep cracks appearing in steep slope	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
Spread K				
		613.8-613.9	Repair erosion and re-seed	Completed 11/6/2009
		613.5	Install ECDs at ends of two permanent slope breakers	Completed 11/6/2009
		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	618.8	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 11/6/2009
		614.07	Replace straw bales on the NE side of WB	Completed 11/6/2009
		614.38	Replace straw bales on S 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 loose 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 curlex 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

Rockies Express Pipeline LLC  
REX EAST Punchlist  
Updated 01/27/2010

		838.64	Clarington Hub station. Re-contour landslide area on the north east side	Completed 11/11/2009
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