

FILE

Rockies Express Pipeline

Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 94

Start: 4/1/2010 End: 4/7/2010

Environmental Training (this week / to date):

0 man hours /19757.5 man hours

0 people /14483 people

RECEIVED-DOCKETING DIV
2010 APR 13 AM 10:24
PUCO

Spread/Facility A1 **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/Facility 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.

Friday, April 09, 2010

~~This is to certify that the images appearing are an~~
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document delivered in the regular course of business.
Technician Jim Date Processed APR 13 2010

Spread/Facility C

Name Sharpe, Terry

Summary

The Spread C In-service Request was granted by the FERC on 06/25/09.

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

There were no NCR's recorded this period.

Next Week

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

Spread/Facility D

Name Schwarz, Wes

Summary

The Spread D In-service Request was granted by the FERC on 06/25/09.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

There were no NCR's recorded this period.

Next Week

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

Spread/Facility E

Name Schwarz, Wes

Summary

The Spread E In-service Request was granted by the FERC on 06/25/09.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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 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. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

There were no NCR's recorded this period.

Next Week

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

Spread/Facility F2

Name Schwarz, Wes

Summary

The Spread F-2 In-service Request was granted by the FERC on 06/25/09.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

There were no NCR's recorded this period.

Next Week

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

Spread/Facility G

Name Schwarz, Wes

Summary

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

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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.

FERC conducted an inspection of a portion of the spread in the past week, with Rockies' management in attendance.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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.

FERC conducted an inspection of the spread in the past week, with Rockies' management in attendance.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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 J

Name Ezell, Rick

Summary

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

FERC conducted an inspection of the spread in the past week, with Rockies' management in attendance.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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 K

Name Davis, Pat

Summary

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

FERC conducted an inspection of the spread in the past week, with Rockies' management in attendance.

Sub Contractor is available to address eminent environmental or safety issues that arise. Contractor is making preparation to pull trees for refrigeration for future planting in MBTA areas.

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 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
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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
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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
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Summary

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

Construction is complete.

Next Week

Work complete.

Spread/Facility	Hamilton CS	Name	Rhea, Richard
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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
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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: 94

Start: 4/1/2010 End: 4/7/2010

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



Rockies Express Pipeline LLC

REX West Project

FERC Weekly Report

Compliance Tracking

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost

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
11/6/2009	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. ROW, Land Agent now working A-1 in Missouri called L/O on 11-16-09 and is planning on meeting with him later this week. 11/18/09 ROW - L/O is extremely upset that REX has done nothing regarding restoration. His terraces are not draining, one has held water all summer, drain tile from the terraces were downsized and not draining. He's not been able to plant because of the flooded terraces. He has not been compensated for his crop loss, dozer and land leveling and he continues to lose top soil. Line marker has been placed in his field. Recent dig site has not been cleaned up. Issues added to Punchlist for completion when weather permits. Update: 12-02-09 - Paid L/O for dozer work claim. Offered 2009 crop damages and prove-up dig payment. L/O brother refused and confirmed tile repair and other dirt work was listed on REX punch list to complete. Offer for 09 crop loss refused. REX paid for dozer work supported by receipt. Previous offer for dig site damage was refused. L/O 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

Date	Mile Post	Tract	Description	Resolution	Status
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 greater 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
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.	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. 11/18/09: LO was advised nothing could be done until spring now. Resolved for now. LO accepted this. 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. 03/25/10 LO obtained a quote from Sub to replace top soil, repair of eleven terraces, repair drain tile, rip, disc, grade, and level ROW. NOTE: Sub is being considered as a potential contractor for restoration work. 04/01/10, Sub will perform some preventative maintenance work on the terraces to prevent additional damage to the terraces before full restoration can be completed in the coming weeks. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
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. 03/26/10 Landowner provided a cost to conduct repairs himself. Land reviewed estimated costs and approved payment to landowner for restoration work. Landowner was compensated for all remaining restoration work and a full release was obtained. Resolved.	Resolved
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. 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
4/7/2010	00.0		Mexico CS: Four landowners, the closest being approximately 1900 feet from the station, have expressed concern regarding noise from the station.	The landowners have been contacted. A follow-up noise survey has been completed and is being evaluated. Follow-up contact with the landowners will occur as soon as appropriate actions have been determined.	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. 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

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
4/2/2010	97	IL-MO-048.000	LO wants to know repair schedule.	02/25/10 Land Agent met with L/O and advised him that the tile repair is on the punch list and will be addressed this spring. L/O still satisfied with having repair done this spring. Pending. 4/2/10 - Field Agent returned call to L/O. L/O claims that a tile problem over the pipeline is causing an increasing amount of erosion. LO is also claiming that western part of the property should have been replanted with clover and the eastern part with alfalfa. L/O claims that the entire length was planted with a pasture mix. REX will verify that claim is authentic then will get a contractor to repair the tile, halt the erosion, grade and level and replant the ROW with clover and alfalfa. 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 El. 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
4/7/2010	144.1		Blue Mound CS : Two landowners located approximately 0.5 and 1 mile from the CS have voiced concerns regarding station noise.	The landowners have been contacted. A follow-up noise survey has been completed and is being evaluated. Follow-up contact with the landowners will occur as soon as appropriate actions have been determined.	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. Added to A2 punchlist and pending appropriate weather.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/16/2009	103	IL-MO-079.002 & 093.000	15' hole dug under Hwy 104 filled up with water, not crossable.	Pending appointment and follow up investigation.	Pending
10/28/2009	79.5	IL-SC-046.S01	Wants info on bentonite left on property. Has blown all over. Mortgage company prohibits use of hazardous materials on property. Also, dirt around mud pit has not been removed.	ROW to provide MSDS sheets to LO. Delivered. 03/15/10 update: Email and letter exchanges have occurred, with LO demanding absolute declaration that zero bentonite remains on the property. Still pending negotiations.	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.	03/28/10 Land Agent received an e-mail response to the REX letter dated 03/22/10 LO relative. Response was virtually the same as that from 03/15/10. LO still wants a written confirmation regarding the bentonite and LO still resists allowing an evaluation by a structural engineer. Pending. 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
4/2/2010	0000	000000	LO concerns about standing water in creek.	L/O owns multiple tracts and tenant farms other tracts. Advised Field Agent that REX staff were not able to identify the specific tract involved in the complaint. Needs further communication and investigation. Pending.	Resolved
3/30/2010	00	000000	Caller indicated that property is located in Dana, In. Can not located a match to caller. Field Agent tried to contact caller but phone number is wrong. Drain Tile problem with standing water.	3/30/10 - Can not locate a name match. Field Agent returned call but phone number left by caller is wrong. Will have to wait for caller to call back. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
3/1/2010	188	IL-DG-005.000 & 006.000	Called and indicated that he is frustrated over no resolution to several outstanding issues. He has spoken with several Field Agents and sent an email list of concerns to the current field agent on 2/26/10. Did not want to go over all the issues but would prefer the field agent to forward the email to our attention.	03/10/10 record update: 3-2-10 - Field Agent who has been working with L/O is on vacation. Another Field Agent went to the L/O's home and met with the L/O's wife. Wife stated that LO would rather settle with the other Field Agent when he returns from vacation because he is familiar with their problems. 3/4/10 - Field Office received registered letter from L/O (copy of email message outlining issues sent to Field Agent) 3/5/10 - Field Office received letter from L/O Attorney. 3/11/10 - Field Agent contacted L/O to inform him that all restoration issues will be dealt with on KM's PM schedule yet to be released. 3/20/10 - Utility Inspector, and Land Agent met with L/O to view his restoration issues. Once again all areas of concern were reviewed and documented for the restoration schedule. L/O seemed satisfied with our review and is most anxious to have his property restored. Pending.	Pending
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 EJ & Field Agent. Inspection inconclusive. Requested As-Built drawings with GPS coordinates. Also requested a drain time contractor to do exploratory excavations. Crop loss agreement reached, however L/O has refused payment until all restoration issues have been resolved.	Pending
11/10/2009	155	IL-MC-017.S01	Ground is not level, believes a tile may be broken there is standing water in the field that is drowning out the crop.	Crop damages have been paid. Standing water in ROW, possible drain tile problem, need topsoil for subsidence over pipe, decompact, regrade and level ROW. Pending.	Pending
11/26/2009	179.5	IL-MU-020.000	Crop damage and access road damage claims that have not been addressed.	Bid requested to repair drive - Added to Punch List. 3/26/10 - Land Agent has received two bids from Dunn Paving to repair drive. Awaiting additional bid from contractor. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
3/1/2010	188	IL-DG-005.000 & 006.000	Called and indicated that he is frustrated over no resolution to several outstanding issues. He has spoken with several Field Agents and sent an email list of concerns to the current field agent on 2/26/10. Did not want to go over all the issues but would prefer the field agent to forward the email to REX attention.	3-2-10 - Field Agent who has been working with L/O is on vacation. Another Field Agent went to the L/O's home and met with the L/O's wife. Wife stated that with would rather settle with the other Field Agent when he returns from vacation because he is familiar with their problems. 3/4/10 - Field Office received registered letter from L/O (copy of email message outlining issues sent to Field Agent) 3/5/10 - Field Office received letter from L/O Attorney 3/11/10 - Field Agent contacted L/O to inform him that all restoration issues will be dealt with on KM's PM schedule yet to be released. 3/20/10 - Utility Inspector, and Land Agent met with L/O to view his restoration issues. Once again all areas of concern were reviewed and documented for the restoration schedule. L/O seemed satisfied with our review and is most anxious to have his property restored. 4-5-10 REX plan of action is simple, The topsoil and grade should be done after wood waste cleanup. Then the driveway repair. As for the drain tile issues, REX agent thinks the drain tile system could possibly be working as the property has been well-drained due to the amount of rain that it has seen. Pending.	Pending
3/9/2010	157.5	IL-MC-027.000	L/O has a waterway repair he wants to talk to someone about.	3-10-10 - Field Agent contacted tenant for approval to enter property for inspection of waterway conditions. EI to review area. 3-10-10 - EI Inspection - Moderate erosion noted across ROW. Will repair erosion, stabilize and seed with appropriate weather and soil conditions. Pending.	Pending
11/2/2009	233.3	IL-ED-072.000	Call placed by L/O husband - timber needs to be planted. There are mud holes on property. He wants to be compensated for work he did (picked up trash etc). Crew got off ROW.	11/11/09: ROW made appointment to meet with LO next week to review concerns and pay settlement for work performed. Trees have been planted. Other issues pending. 03/16/10 update - Operations group manager recommended settlement by Land Agent. 3/25/10 - Utility Inspector and Land Agent met with L/O to once again view his restoration issues. We surveyed the ROW for wet areas and subsidence in addition to the location of the well. We agreed to a restoration plan and will proceed as scheduling permits. L/O will request a bid to replace the well and contact REX upon receipt. These are the only areas remaining to complete restoration. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
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
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. We met with L/O on site, but did not view the pond today. LO said it was frozen and would not do any good. LO repeated his story about an oil spill on his tract- also stated the breaking down a dozer on neighbor's property. LO said he picked up used oil filters on his property. LO also said, he finally got FERC (in Washington) to state that they too had record of this oil spill. LO shared with agent that he had a written bid from an outside company to clean up the approx 3 ac pond. (note: he stated this pond to be approx 50 years old) LO said he mailed this bid to the complaint address, however ROW has not seen a copy of this. It was arranged with LO, EI and ROW Agent would return on a warmer day to view the pond and also walk the full distance from the ROW and view all the tributaries that is claimed to be the path for silt from ROW to pond. REX made it clear that the tributaries running to the pond not directly from the ROW would also be checked. LO also talked about some ditch settlement he had on his tracts and also that he was not satisfied with some grass planting. 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) 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

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-line survey 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. ROW agent 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. 1/26/10 - Field Agent contacted L/O to advise of field agent who will be assuming responsibilities. 3/26/10 - KM Team arrived at the above referenced tracts, L/O was present along with Utility Inspector, EI/AG Inspector. L/O showed us where fencing still needed to be put up. Land Agent talked with L/O about the survey that was conducted back in November of 09. L/O stated that the stakes were correct and has been making sure over the winter that the stakes were not disturbed. L/O stated all looked good so far. L/O did ask when REX was going to get started on these issues. REX has been working on this, and as soon as REX schedules this work REXI would let L/O know. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/13/2009	279.5	IN-PU-216.000 & 217	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' X 20' 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. 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.	Pending
				1/27/10 - A team from KM reviewed this tract via roadside. Field Agent reviewed the issues with the team. The team will conduct a more detailed review and will discuss the required repair to be completed by REX.	
				3/26/10 - Land Agent contacted L/O to let him know that Utility Inspector, EI/AG Inspector, would be out to review/inspect his tracts. L/O stated he wouldn't be there, but to go ahead. L/O explained to L/O that REX is working on getting this addressed as soon as the conditions allow us to. Pending.	
11/12/2009	271.8	IN-PU-029.000 & 30	LO has not been paid for crop damage.	Appointment made for 11/19/09 to review claim.	Pending
				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.	
				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.	
				3/26/10 - Field agent spoke with L/O and set time to review/inspect his tracts with Utility Inspector, and EI/AG Inspector. Land agent told L/O that REX is working on addressing his concerns/issues when conditions allow. Pending.	

Date	Mile Post	Tract	Description	Resolution	Status
12/3/2009	259.5	IN-PE-069.000, 70, & 71	Field contours need to be restored to pre-construction condition. Also, there is significant erosion in the pipeline ROW. LO has attempted to resolve the matter with the REX. REX has not provided a timeframe for resolution of his concerns.	After receipt of LO estimate 11/21/09 Kinder Morgan and REX agreed that an 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. 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. 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. 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. 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. 1/27/10 - A team from KM, the field agent and L/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. 2/16/10 - ROW met with LO and delivered domestic water results following last test that indicated no contaminants. Also advised LO that he would be scheduled for the restoration work to be conducted on his property by a REX pipeline contractor to the elevations known and recorded prior to construction. 3/26/10 - KM Team arrived at the above referenced tracts, L/O was present along with Utility Inspector, EI/AG Inspector. L/O showed us where fencing still needed to be put up. Land Agent talked with L/O about the survey that was conducted back in November of 09. L/O stated that the stakes were correct and has been making sure over the winter that the stakes were not disturbed. L/O stated all looked good so far. L/O did ask when REX were going to get started on these issues. REX has	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.	been working on this, and as soon as REX schedules this work REXI would let L/O know. Pending. L/O wants to be 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. 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. 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. 2/18/10 - LO wanted information on when work (restoration issues) were going to be addressed (work performed.) Field Agent explained to LO that REX is working on addressing his issues and that the intent is to have the issues addressed before 2010 planting season, however weather could be a factor as to when it can start. Field Agent informed L/O that an EI inspector would have to inspect his concerns about the pond, waterways and topsoil.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
12/21/2009	343	IN-SB-221.000	LO has several complaints regarding mixing of topsoil and restricted access to property due to pipe stringing.	ROW has attempted to resolve issues with LO. Topsoil has been moved further away from the pipeline. The topsoil was separated from the subsoil and the pipe is in the ground. Landowner has been provided access to his cut off property. 1/12/2010 - Field Inspection appointment scheduled for January 26th to review all remaining work needed on the tracts. 1/26/10 - Field Inspection completed by KM team. Team assured L/O that required repairs would be completed by REX when weather and conditions are appropriate.	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.	2/2/10 - ROW Agent called to set appointment no answer will continue trying. 2/9/10 ROW agent met with LO to review Damages. 3/8/10 - ROW Agent proposed payment for 2009 Crop damage; the L/O would not accept crop damages alone without other issues being resolved. Pending.	Pending

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.	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. 01/05/2010 update - Requested Field Agent to schedule a meeting this month (depending on weather) for L/O, KM Rep. Project Manager, and EI. 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. 1/26/10: A team from KM reviewed this property along with the L/O. The team walked the property and agreed they would review the restoration of this tract further. They assured the L/O that required repairs would be completed by REX. Pending appropriate weather. 02-25-10 Spoke with FERC Enforcement Rep and advised him REX has a list of potential restoration contractors prepared to conduct the work on the LO property, as well as the others when the weather allows, either the end of March or early April. Confirmed REX had visited the property and agree with the items listed needing corrective measures. FERC Rep was going to advise LO. 3/17/10 update- current conditions are too wet to begin restoration. Within the next week REX will visit the property and view the current conditions and inspect the pond for any silting. If the land is not restored before planting can take place, REX will compensate the L/O. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
12/26/2009	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.	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. 1/23/2010 our field agent called today to say they had moved the top soil pile further away from other contaminants and opened the line of pipe so the Owner could access his field across our right of way. 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. Also, Field Inspection appointment scheduled for January 28th to review all remaining work needed on the tracts. 1/26/10 - Field Inspection completed by KM team. Team assured L/O that required repairs would be completed by REX under appropriate weather conditions. 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 (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. 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
11/17/2009	382	IN-FR-019.S02	Topsoil and erosion issues at WB bank.	Update: EI - No Top soil was taken from LO's field. The bare area in his field is the area where the subcontractor regraded the ROW to take care of ponding issues. 12/11/09 Although the Lead EI considered the effort made by REX contractors in Nov. as successful, FERC monitor viewed the mitigation measures as not acceptable on the west side of the river. REX will discuss with Chief Environmental Inspector and LEI to determine and re-evaluate what has worked and what still is required and schedule a meeting if necessary with FERC, REX, EI's, Field Agent and L/O. Before any entry onto the property, REX will notify the LO family. Meeting scheduled for 01/28/10. 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. 1/28/10 - A team from KM along with the field agent reviewed this property from the east bank of Salt Creek along with the L/O. Their attorney has put in a claim for repairs. The team agreed there would be a more detailed review when REX contractors were available and on site. The restoration of this tract will be discussed in greater detail and required repair completed by REX. 03-03-10 - The restoration plan for this tract is being developed by REX for the Reynolds Brothers and their attorney to review prior to the start of any restoration work. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
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. 1/26/10 - Field agent spoke with L/O. Advised her of the change in field agent responsibilities and that issues will be handled by REX. Pending.	Pending
10/28/2009	397	IN-FR-143.003	REX took topsoil to build a levee; nothing left but gravel and rocks.	It has been explained many times to LO that it is not felt that top soil was removed from his tract.--- It also has been explained that one low spot on his southeast corner is on the const. punch list and will be addressed as soon as const. crew is in his area.-- It was explained it might not be until spring. 11/18/09: Contractor has finished all work. LO is still unhappy. 4/2/10 - Field Agent has been attempting to reach L/O to schedule an appointment with him. Field Agent will advise when an appointment has been set. Pending.	Resolved
2/9/2010	408.5	OH-BU-027.S01	Call requesting someone to contact LO.	New call; pending call back and investigation. 2-10-10 & 2-15-10 left message that REX was not cause of damage to driveway pothole 450' off ROW. 2/19/10 - Field Agent spoke with L/O. L/O wants road patched off ROW approximately 250'. L/O states that they were told REX would patch all potholes on his land during construction. REX determined that damage was not caused by REX. To foster better relations, REX requested L/O to get estimate from local company to patch the three small potholes in front of his house. Did not make any guarantees that REX would pay for the work, but we would look at the cost. Pending further resolution. 04/08/10: Landowner has never provided estimate to restore and has not responded to phone calls. This issue is considered resolved and not damaged by REX during construction.	Resolved
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

Date	Mile Post	Tract	Description	Resolution	Status
4/2/2010	425	OH-BU-154.001	LO relates that contractor came out to clean up and did not take care of the agreed upon items. L/O is having someone else complete the clean up and wants to be compensated. Survey pin has not been replaced.	4/2/10 - Ordered corner pin reset by Kleingers & Associates. Returned call to L/O and left message. Will schedule a meeting with L/O to review issues when Kleingers schedule their survey. 4-5-10 Survey to be completed 4-7-10; meeting with L/O to review issues. 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 the meeting with LO, it was explained that as soon as it was dry enough we would get in and fix the transition and ruts. Called LO 10/29/09 @ 4:40 p.m. and discussed matter with her and she understands that REX needed to wait for appropriate weather. Pending.	Pending
11/10/2009	533	OH-FF-050.000	Dike or dam was built on each side of the creek (hern). This has created wet lands on field that is farmed.	ROW Agent notified the Lead Environmental Inspector of the complaint. 4-1-10 FERC Visit contours not restored, remove debris, Waterbars on creek bank required but should not impound water. 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.	El, Utility Insp, FERC Monitor, LO, and Field Agent met onsite concerning his tract. LO agreed to keep the trench breakers in place until April 15 which is when he expects full & final restoration. LO was satisfied with the Environmental Group for placing silt fence around his pond and reinforcing it with staked straw bales which was the basis of his calls to the Hotline. LO also noted the outstanding issues with his tracts which are: 1. Completion of his concrete driveway 2. Sunken spot in driveway 3. Fence replaced 4. Rough grading and uneven 5. Reseeding pasture / pond area 6. Possible tile not repaired 7. Low grade on TAR near boundary fence line LO understood the work is still in progress and not near final completion.	Pending
10/28/2009	540.5	OH-FF-095.000 & 095.N02	No seeding has been placed; afraid it will erode.	03/10/10 update: REX Legal has obtained agreement to terms of Easement and resolved outstanding issue, restoration to be completed by 4-15-2010 on issues. Pending. Plan to reseed location pending weather and season or correct any erosion by spring time to have the land ready for farming. Pending.	Pending
2/11/2010	525.5	OH-FF-028.000	LO wants to speak to someone regarding water drainage issues related to inadequate tile replacement, erosion resulting from the inadequate tiling, and other damage claims.	Field Agent contacted L/O. L/O has presented estimates from contractors for repair and has made proposals to remedy the situation. Corrective Actions: Repairs to landowner's property will be made in the Spring, however landowner is not satisfied with this response. L/O believes there is nothing that prevents this work from being done while the ground is frozen. Pending.	Pending
1/8/2010	541	OH-FF-096.000	Would like someone to contact him regarding damage claims.	Field Agent spoke with LO son, who was calling on behalf of his parents at OH-FF-096.000. His concerns are over some wet areas, and an area in the back part of a field that was either not seeded or seeded late enough that the seed didn't take. These items had already been added to the punch list and REX has informed LO son that REX will address as soon as REX can schedule and have suitable weather. Pending.	Pending

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.	03/04/10 update: Viewed areas as described by landowner. Landowner does have a few areas that are holding water and will need to be evaluated in the spring when we have a contractor in place to handle restoration issues. Explained this and LO states he understands. Pending.	Pending
10/28/2009		OH-FF-076.000	El, Craft inspector, FERC Monitor, LO and Field Agent met onsite concerning his tract. LO agreed to keep the trench breakers in place until April 15, 2010 which is when he expects full & final restoration. LO was satisfied with the Environmental Group for placing silt fence around his pond and reinforcing it with staked straw bales which was the basis of his calls to the Hotline. LO also noted the outstanding issues with his tracts which are: 1. Completion of his concrete driveway 2. Sunken spot in driveway 3. Fence replaced 4. Rough grading and uneven 5. Reseeding pasture / pond area 6. Possible tile not repaired 7. Low grade on TAR near boundary fence line Pile of dirt in field needs removed.	LO understood the work is still in progress and not near final completion. Legal has obtained agreement to terms of Easement and resolved outstanding issue, restoration to be completed by 5-15-2010. 4-6-10 Tract closed; reviewed issues on punch list. Pending.	Pending
10/23/2009	518	OH-PW-093 and 095		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 & El to address issues with L/O set. 02/24/2010 update: Agent received a bid from LO last week and spoke to LO on 02-22-2010. Bid has been passed on to Chief Inspector. Any work will have to await appropriate weather conditions. 03/03/10" L/O understands that work can not begin until weather permits. Conducting final repair negotiations with L/O now that bid has been received. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
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
4/7/2010	575		Chandlersville CS: There have been two complaints. One nearby landowner is concerned with visibility of the station to his property. The second landowner is approximately 1 mile ENE of the station. He will be visited by a land agent on 4-9-10.	The current status of the station is that it has been run only intermittently and at minimal load due to market conditions. A noise survey will be conducted as soon as operating conditions allow the station to run briefly at near full load.	Pending
10/22/2009	578.5	OH-MK-168.000	Bank too steep to mow. Have not had any response.	REX considers it complete. LO still unsatisfied. REX considers it resolved.	Pending
				3-31-10 FERC visit revealed insufficient topsoil replacement and contours not restored. 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 El 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. 3/16/10 update- Field Agent met with landowner and paid to have driveway settlement restored. Pending. 4-1-10 FERC visit: Contours not restored, fence needs restored. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
11/27/2009	558.0	OH-PY-041.000	L/O wants someone other than current ROW agent to call him regarding quite a few problems on his farm, including pond issues.	Appointment to review issues with ROW, EI and L/O 12/9/09. 03/10/10 update: Agreement has been made with landowner over pond damage. Other restoration issues are pending weather conditions to allow clean up.	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.	3/16/10 - Field Agent met with L/O and made payment for damages incurred to his pond. L/O is satisfied with the pond. Field Agent again advised L/O that all other issues will be addressed when a contractor is available. L/O agreed. Pending. 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
10/23/2009	596.7	OH-GN-035.000	Well flow affected by blasting; ditches are not right.	Well was not disturbed by construction. Ditches were not disturbed by construction.	Pending
11/25/2009	599	OH-GN-057.N01 & 058.000	Has issues to discuss with land agent.	4-1-10 After FERC visit, the well/spring issue will be reviewed by ROW and EI. Pending. 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	Resolution	Status
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 LO, who is an absentee LO, when the contractor returns after 12/08/09. 02/04/10 update: ROW spoke with LO today and explained REX is making arrangements to acquire certified surveyor to identify numerous property owners property lines. LO major concern was that the adjoining landowner had crew removing timber from his property due to no fencing. The adjoining L/O lives in Utah and was unaware they were removing timber elsewhere. That has been resolved. 03/18/10-Adjoining L/O was contacted and corrective action take. Issue resolved. 4-5-10 Survey was completed all issues have been 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. 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. 3-10-10 License Survey order to resolve P/L Location. Pending.	Pending
10/23/2009	627.7	OH-BL-042.000	Sowed wrong seed; rocks pushed into meadow off-ROW; water draining onto adjacent property now; rocks needed at culvert.	ROW has made several calls. LO wife took message. Will continue to contact to make an appointment. 1/26/10 - Field Inspection completed by KM team. Team assured L/O that required repairs would be completed by REX. 3-29-10 FERC Visit after review the seeding had established, with Cover and wildlife habitat mix. Water drainage was correct and debris removed. Resolved.	Resolved

Tract	Road/WBWL	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-008.000			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-082.000			Pick rock and check for proper decompaction	
MO-PI-081.000			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-082.000			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	
	87.8	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	
	94.8	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	
	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	

[illegible]

CIS Rd 33	171.1	Check for possible tile or grading problem 9032+00	
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 9088+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+86	
GAS Rd 41	179.4	Check for possible tile or grading problem 400' W of drive 9488+94	
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 9560 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 8700+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 8769+16). Pick up trash by marker pole.	
GAS Rd 46	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 (MLJ-041) 8780+00.	
GAS Rd 47	185.8	Check grass lane at 9769+15 for possible recontour, seed and mulch.	
CIS Rd 50	187.9	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 9820+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	187.99-188.1	After topsoil decompaction, the cultural resource site and landowner's garden needs to be seeded and mulched 9834+70 to 9838+40, 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 9873+18	
GAS Rd 51	189.2	Check grade	
CIS Rd 53	190	Check for low spots and possible re-grading	
Stranded C			
CIS WB-183-BEB	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	

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Hwy 57 Cis	198.8	Check for low spots and possible regrading	
WB-188-AAA Cis	198.8	Check erosion	
1275 GAS	201.2	Repair subsidence area	
WB-189-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	
1875 Cis	204.7	Check for low spots and possible regrading	
1865 Cis	207.6	Check for low spots and possible regrading	
1965 GAS	208.4	Check for possible additional re-seeding both sides of WB-208-B bank tops	
2065 Cis	208.7	Repair erosion and add seed to both sides of WB-208-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	218.3	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	222.8	Check for low spots and possible regrading	
Private drive 11991+34	227.1	Check for low spots and possible regrading	
Hwy 9 Gas	227.8	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	
Spread D.			
Stiles Rd.	304.50	Repair and continue waterbar on west side of McCracken Creek	El verified work not needed.
W500S	296.70	Remove debris pile, trash	Complete 11-13-09
E 500S	296.20	Seed grassy waterway, disk travel lane	Complete, LO sign off
W550S	297.10	Remove debris	Complete 11-13-09
W400S	285.50	Remove debris	Complete 11-13-09
S250W	284.00	Repair culvert W side of road	Entrance needs moved.
S450W	281.40	Tree on ROW.	Complete 11-13-09
S450W	281.60	Erosion repair	Estimated completion 04/13/2010
600W	289.60	Drain tile repair	Estimated completion 04/13/2010
Mustang Access Rd	284.40	Repair erosion	Estimated completion 04/17/2010
Plum Creek		Repair erosion	El verified work not needed.
400W		Repair erosion	El verified work not needed.
725W to Byrd Branch	268 - 269	Remove debris	Complete 11-05-09
WB-IN-263-C	268.70	Remove silt fence	Complete 11-13-09
580 Rd. Little Racoon	260.48	Remove debris and repair erosion on hill, east side of Little Racoon Creek.	Complete 11-12-09
IN-PE-048,000,70,71	259.50	Issues with contours and erosion	El 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

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Temporary Access Road	256.20	Check for possible reseeding.	Complete 9-15-09 and 11-11-09
West side 240-8B	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
S380E	245.80	Remove debris	Complete 11-09-09
Little raccoon	245.10	Repair E bank erosion	Estimated completion 04/16/2010
	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 10-28-09
	241.95	Rocks, stakes, silt fence at sink hole, settling from drain tile	Complete 9-15-09
HWY 71	240.30	West side north corner repair 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.
Spread E			
IN-MN-018.000		Check/repair erosion on hill side	
IN-MN-019.000		Erosion on hill side	
IN-MN-020.001 (offline)	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.S08		Check grade	
IN-MN-061.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-146.000		Pick up rock	
IN-SB-147.000		Pick up rock	
IN-SB-203.S01		Check erosion and check pond	
IN-SB-204.000		Gravel lane	
IN-SB-205.000		Gravel lane, put back fence	
IN-SB-206.000		Put back fence	
IN-SB-209.000		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	
Spread F-1			
	Spreadwide	Removal of remaining temporary ECD's spread wide.	Complete 11/8/2009
IN-FR-018.001, 018.S02		Check grade and erosion	Complete 11/2/2008
020.000		Check for low spots and possible re-grading	Estimated completion 04/21/2010
Pipe Creek		Repair east and west banks	Complete 11/14/2009
Salt Creek	388 - 392	Repair erosion	Complete 11/12/2009
109.001, 110.000		Check for low spots and possible re-grading	Estimated completion 04/21/2010
129.001		Check for possible tile or grading problem	Estimated completion 04/21/2010
Big Cedar Rd		Check for possible tile or grading problem.	Complete 11/12/2009

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Spread F-2	Spread wide				
053.000.055.000.057.000		Removal of remaining temporary ECD's spread wide.		Completed 11/16/09	
		Check grade		Completed 11/16/09	
		Check grade and slope breaker		Completed 11/14/09	
OH-BU-105.000		Restore grass waterway		Completed 11/17/09	
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.		Completed 11/17/09	
WB-OH-411-A		Check ECDs at waterway banks		Completed 11/17/09	
OH-BU-174.000		Check grade		Completed 11/17/09	
OH-WA-020.S01		Slope breaker removal on track		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		04/18/2010 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		04/18/2010 estimated completion	
OH-WA-044.000	448.3	Carried access across pipeline		Completed 11/18/09	
OH-WA-083.000	451.8	Check for low spots at HDD & Bore location for possible re-grading.		Completed 12/14/09	
OH-WA-086.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		04/18/2010 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		04/18/2010 estimated completion	
OH-CT-005.000	460	Re-grade nuts and transition		Completed 11-08-09	
OH-CT-007.000	480.1	Check water line for repair		LO compensated	
OH-CT-027.000	483.1	Check for low spot and possible re-grading		Completed 12/15/08	
OH-CT-048.000	488.8	Gravel on drives (2) 1 part done; repair property pens		Completed 12/11/08	
OH-CT-050.000	486.7	Check for low spots and possible re-grading		Completed 12/11/09	
OH-CT-058.000	488	Add base and gravel on lane crossing R.O.W (ONE NEEDED)		Completed 12/11/09	
OH-CT-081.000	489	Repair property pens, seeding		Completed 12/05/09	
OH-CT-082.000	489	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		04/18/2010 estimated completion	
OH-FY-021.000	484	Replace concrete marker		No marker needed on this tract	
OH-F7-021.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	487	Check low spots in ag field for possible re-grading		Will monitor until spring	
OH-PW-002.000	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	500.4	Check low spots for possible re-grading; correct water bar holding water at wb-499-bbb.		Will monitor until spring	
OH-PW-028	504.8	Waterbars on slope need reshaped; waterbars holding water, silt fence needs removed.		Completed 11/20/09	
OH-PW-030.000	505.3	Grass strips need seeded.		Completed 10/29/2009	
OH-PW-35/38	508.2	Check low spot for possible re-grading		Will monitor until spring	
OH-PW-048	508.9	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	510	Tile repair needed; sides of access rd need seeded.		Completed 10/29/2009	
OH-PW-060	510.2	Area near creek needs recontoured.		Completed 11/14/2009	
OH-PW-067	511.1	Gravel drive that crosses the ROW is washing; re-apply gravel and check drainage.		Completed 10/29/2009	
	515.3	Access Rd needs tipped leading to drill pad.		Completed 11/20/09	

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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
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-081.000	GA Lockbourne Rd.	517.6	Well Damaged during construction and no longer producing	Well is secondary and suppliers 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 Elt Nocher.	521	Check low spots in ag field for regrading; access rd edges need seeded.	Completed 11/20/09
OH-PW-116	CI Elt 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 Royallton Rd.	524.6	Approach rock needs removed.	Completed 11/23/09
OH-FF-005	GA Royallton Rd.	525	Existing access rd needs rocked and built across the row.	Completed 11/23/09
OH-FF-011.	CI WB-511-A	526.6	Waterbar needs repaired.	Completed 11/21/09
OH-FF-12	CI Aranda Northern	527.5	Tile repair needed.	Will monitor until spring
OH-FF-28	GA Aspach	528.6	Check wet spot on ROW for drain tile or settling	Will monitor until spring
OH-FF-29	CI Pickerington	528.9	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-088.1RD	CI Old Millersport	539.5	Bar ditch needs fixed.	Completed 12/3/09
OH-FF-090.000	GA Old Millersport	539.6	Drain tile exposed	Completed 12/3/09
OH-FF-090.000	GA 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
OH-FF-094.00	GA Old Millersport	539.8-540.5	Between Old Millersport and 180 needs reseeded in upland area.	Completed 11/12/2009
OH-FF-094.00	GA 188	540.7	Check low spot for re-grading, yrd needs seeded and stump needs removed.	Completed 12/3/09
OH-FF-096.00	GA 188	541	Check multiple low spots for re-grading; correct slope breaker holding water, recover sediment off ROW	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 Devalerling Structure. Work topsoil when area becomes dry enough.	Completed 11/18/09
Spread 1				
OH-PY-015.004		549.8 28935+00	Repair drain tile.	Complete 11/17/2009
		549.5 28988+82	Remove rock and geo-tech from old access pad.	Complete 11/17/2009
		549.8 28982+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
		551.1 28057+00	Smooth up grade in residential area.	LO Compensated for damages
		to 28060+00		LO Compensated for damages
		553.2 28183+00	Repair drain tiles.	LO Compensated for damages
		553.9 28189+00	Smooth up grade in residential area.	Complete 11/9/2009
OH-PY-029.002		to 28201+00		Can not access this location, ag. field is too wet
		554.9 28252+25	Repair grade where water is standing in field.	Complete 11/10/2009
		556.1 28325+80	Repair grade and trench subsidence where water is standing in field.	
		556.2 28328+13	Repair grade of bar ditch.	
		566.1 28850+23	Restore east bank to original elevation. Fix area adjacent to east bank where water is ponding.	
	WB-OH-548-C			Complete 11/11/2009
		562.5 28864+64	Repair ruts in road.	Complete 11/10/2009

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OH-MK-003.000	566.5	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. Mutch erosion on eastern bank	Completed 10/29/2009
	585.2 30873+00	Repair erosion to hill side on the eastern side of waterbody	Completed 10/29/2009
	586.9 30950+13	Repair overloaded water bar and erosion	Completed 10/29/2009
	587.9	Repair blown out water bar and erosion	Completed 11/10/2008
	588.1 31014+10	Repair water bars on western and eastern banks and on hills leading up to banks. Repair fence. Mutch erosion on bank. Check for possible re-seeding.	Completed 10/29/2008
	590	Repair blown-out water bars and repair erosion on the western and eastern hills going into wb.	Completed 11/6/2009
	GN 026, 028 & 029	Correct subsidence over ditch line @ corner out hole of road bore	Completed 11/6/2009
		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
		Remove road approach rock both sides	Completed 11/7/2009
	591.9	Banks of waterbody need seeding.	Completed 11/8/2009
	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-033.000			
	598.5	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
	586.1	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 GIS 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 11/6/2008
	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 throat, 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
	616.5	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 11/6/2009
	614.07-614.38	Re-seeding needed	Completed 11/8/2009
	610.19-611.99	Re-seeding needed	Completed 11/8/2009
	611.41	Remove/repair loose cullex 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
	633.18	Correct cullex installation on east bank of waterbody	Completed 11/11/2009
	633.66	Correct cullex installation on both banks of waterbody	Completed 11/11/2009
	633.71	Correct cullex installation on both banks of waterbody	Completed 11/11/2009

Rockies Express Pipeline LLC
REX EAST Punchlist
Updated 04/07/2010

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