

Hamre, John G.

From: Fahn, Patrick J.
Sent: Friday, November 14, 2008 9:08 AM
To: Hamre, John G.
Subject: FW: PSC Project Number PU-06-421
Attachments: North Spread Report 11-12-08.pdf; 11-12-08 001.jpg

John - please docket in 06-421 from KLJ and then forward to Commissioners, PUD and Legal

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-----Original Message-----

From: Mark Anderson [mailto:mark.anderson@kljeng.com]
Sent: Thursday, November 13, 2008 3:35 PM
To: Fahn, Patrick J.
Subject: PSC Project Number PU-06-421

Patrick:

Attached is last week's report for the north segment. Also, attached is a picture that goes with the report narrative. Thank you and please let me know if you have any questions or comments.

Mark Anderson, PE

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619 PU-06-421 Filed: 11/13/2008 Pages: 6
Keystone Independent North Spread Report

PSC CASE NUMBER: PU-06-421

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DAILY REPORT

Job Site: North Spread

Date: 11-12-2008

Location and

Operations Observed:

MP 5

MP 7

MP 54-56

MP 49-50

MP 1

General Notes:

Today's weather was more seasonal....
overcast, some fog, + 34°. The contractor
is beginning to button up projects for the year.
I observed some of the light equipment being
transported by truck off-site. Construction Manager
Bill Laffoon noted that some of the crews are being
laid off this week. The contractor has completed
the lowering in of the main pipe line. A number
of tie-ins (segments where the pipe has to be
bored through a public road) remain incomplete
with trenches and pipe being open and exposed. Some
of the areas along public right-of-way have

Timber blocking lying in right-of-way of public roads. My concern is for public safety as winter approaches us. If these tie-ins are left open, and the right-of-way left with construction debris, this condition could be a hazard to recreational snowmobilers as well as vehicle traffic, that may accidentally leave the road and hit the ditch. I understand, the contractor has covered 1 tie in with wooden matting for the winter. The president of Keystone Pipeline is supposed to visit that site this Friday, November 14th to inspect & view the contractors method of covering the exposed holes on public right-of-way. If he approves, the contractor will begin covering the remainder of exposed tie-ins using this procedure.

MP 5-

The meeting we were supposed to have with Jim Belanus this week did not happen. It was cancelled because Bill Lettson, construction manager was ill. No further meeting has been scheduled.

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DAILY REPORT (Cont.)

Date 11.12.08Page 3 of MP 7

Observed HDD activity in Pembina Gorge. The contractor has completed the 26" ream, and as of today he has completed 1200 l.f. of the 42" ream. The contractor expects to be pulling pipe Nov. 24th.

MP 1

Construction manager Bill Laffoon expects the Canadian \pm US pipeline to be connected, on the U.S. Canada border by December 4, 2008.

MP 54-56

I observed contractor working on tie-ins on these 3 mile ends. Backfill material appeared suitable. No significantly frozen chunks of embankment were being placed as backfill.

MP 49-50

I have already discussed my observation of this debris strewn crossing in my earlier narration. Safety for the winter traveling public is my concern. I have relayed this to Bill Laffoon, Ensco construction manager.

PSC CASE NUMBER: PU-06-421

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DAILY REPORT (Cont.)

Date 11-12-08

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The following deviations from the finding of facts were found:

- None -

Signature: Dennis Markusen

Print Name: Dennis Markusen

