

March 28, 2017

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

Re: OEP/DG2E/Gas Branch 4

Rover Pipeline LLC (Rover Pipeline Project)
Panhandle Eastern Pipe Line Company, LP (Panhandle Backhaul Project)
Trunkline Gas Company, LLC (Trunkline Backhaul Project)
FERC Docket Nos. CP15-93-000, CP15-94-000, and CP15-96-000
Weekly Construction and Environmental Status Report

Dear Ms. Bose:

On February 2, 2017, the Federal Energy Regulatory Commission ("FERC" or "Commission") issued an Order Issuing Certificate ("Order") for the Rover Pipeline, Panhandle Backhaul, and Trunkline Backhaul Projects (collectively "Applicants").

On February 3, 2017, the Applicants filed their Implementation Plan and Request for Notice to Proceed with Preconstruction/Construction Activities. In compliance with the FERC Order, Appendix B, Environmental Condition No. 8, please find enclosed herein the Weekly Construction and Environmental Status Report for the Rover Pipeline Project.

This filing is being submitted electronically to the Commission's eFiling website pursuant to the Commission's Order No. 703, Filing via the Internet Guidelines issued on November 15, 2007 in FERC Docket No. RM07-16-000. Any questions or comments regarding this filing should be directed to the undersigned at (713) 989-2606.

Respectfully submitted,

/s/ Kelly Allen

Mr. Kelly Allen, Manager Regulatory Affairs Department

cc: Mr. Kevin Bowman - FERC Office of Energy Projects

## FERC Docket No. CP15-93-000

Weekly Construction and Environmental Status Report March 11, 2017 through March 17, 2017 Filed March 28, 2017

## <u>Summary of Permitting Status, Construction Status, Plans for Next Week's Period, and Schedule Changes:</u>

General Note: Rover will add additional information regarding progress per spread and facility to this weekly report as the Project proceeds. In addition, Rover will include a table regarding the results of noise testing as horizontal directional drilling beginning next week.

#### **Environmental and Safety Training:**

Total Personnel Trained To Date: 5,478

Rover conducted a Supervisor Environmental and Safety Training on March 22, 2017. Another Supervisor training is scheduled for April 4, 2017.

#### **Status of Federal Authorizations:**

On March 15, 2017 Rover received FERC Notice to Proceed with full construction within the areas noted in Table 5-1 of the Implementation Plan.

#### **Construction Status:**

#### Pipeline Rights-of-Way (All Spreads):

Current Week Construction Status:

Rover is staking and installing signage as required along the right-of-way in available tracts, and is felling trees along the project area. In addition, Rover is beginning full construction along the Project route. The table below includes the progress along the route within each segment of the Project.

### Rover Pipeline LLC

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TASKS	OVERALL	MAINLINE	OVERALL	MARKET	OVERAL	L SUPPLY
	%	Miles	%	Miles	%	Miles
Fences & Utility Location	7%	16.01	0%	0.00	1%	2.33
Tree Felling	82%	69.56	80%	17.06	66%	93.18
Clearing	12%	30.28	2%	1.96	6%	18.14
Grading	8%	17.41	0%	0.00	1%	3.34
Trenching	0%	0.00	0%	0.00	0%	0.00
Haul & String	0%	0.00	0%	0.00	0%	0.00
Bend & Setup	0%	0.00	0%	0.00	0%	0.00
Pipe Laying (Pipe Gang)	0%	0.00	0%	0.00	0%	0.00
Pipe Welding (Firing Line)	0%	0.00	0%	0.00	0%	0.00
NDE (UT and/or X-ray)	0%	0.00	0%	0.00	0%	0.00
Field Joint Coating	0%	0.00	0%	0.00	0%	0.00
Lower-in	0%	0.00	0%	0.00	0%	0.00
Backfill	0%	0.00	0%	0.00	0%	0.00
Tie-ins	0%	0.00	0%	0.00	0%	0.00
Tile Repair	0%	0.00	0%	0.00	0%	0.00
Rough Cleanup	0%	0.00	0%	0.00	0%	0.00
Final Cleanup/Restoration	0%	0.00	0%	0.00	0%	0.00
Revegetation	0%	0.00	0%	0.00	0%	0.00
Hydrostatic Testing	0%	0.00	0%	0.00	0%	0.00
Caliper Pigging	0%	0.00	0%	0.00	0%	0.00
Pipeline Drying	0%	0.00	0%	0.00	0%	0.00
Final Tie-Ins	0%	0.00	0%	0.00	0%	0.00

#### Next Week's Proposed Activities:

Rover will continue staking and felling trees along the Project route. In addition, Rover continue mobilization to the Project area and will begin grading and full construction.

Rover has begun to set up for HDDs along the route and is conducting noise surveys in accordance with Environmental Condition 42 and will begin reporting the results and any required additional mitigation in the next weekly report.

Next Week's Proposed Activities in Stream Crossings or in other Environmentally Sensitive Areas: Rover will be felling trees across streams and within wetlands along the Project route and will continue to install bridges and proceed with full construction.

#### **Contractor Yards:**

#### Next Week's Proposed Activities:

Rover will continue to mobilize into and use those contractor yards authorized by the FERC.

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#### **Compressor Stations:**

COMPRESSOR STATIONS											
TASKS	Sher	Sen	Clar	Maj	Cadiz	Burg	ML CS1	ML CS2	ML CS3	Def	OVERALL
Tree Clearing	90%	100%	100%	100%	N/A	100%	100%	100%	N/A	100%	99%
Rough Grade	0%	0%	0%	0%	5%	0%	10%	1%	1%	2%	2%
Civil	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Welding	5%	2%	0%	0%	0%	0%	2%	2%	0%	10%	2%
Mechanical	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Major Equipment	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Utilities	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Commissioning	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Final Restoration	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Job Book/As Builts	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Over All Completion	10%	10%	10%	10%	1%	10%	11%	10%	0%	11%	10%

*Current Week Construction Status:* Rover is staking and installing signage as required in the compressor station locations. In addition, tree felling is underway and construction is beginning at many of the approved compressor stations as shown in the table above.

*Next Week's Proposed Activities:* Rover will continue staking and felling trees and mobilizing in or continuing with full construction.

Next Week's Proposed Activities in Stream Crossings or in other Environmentally Sensitive Areas: Rover will be felling trees across streams and within wetlands within the limits of disturbance approved for the compressor stations. Rover will install ECDs prior to beginning construction around all sensitive areas not approved for permanent impacts (e.g. Defiance CS).

#### **Non-Compliance Reports and Landowner Complaints:**

	Rover Pipeline Project Non-Compliance Reports									
Date Reported	Station	Description	Corrective Action Implemented	Date of Corrective Action						
3/12/17	Sherwood 52+80	Boulder rolled off construction workspace during grade	Issue addressed with landowner.	3/12/17						

## Copies of Correspondence Concerning Non-Compliance from Regulating Agencies Other Than the FERC:

Rover did not receive any correspondence regarding non-compliance issues from other regulatory agencies during this reporting period.

# Rover Pipeline LLC Rover Pipeline Project FERC Docket No. CP15-93-000

Date of Complaint	Source	Commenter/L andowner Name	Tract No.	Location	Complaint	Corrective Action	Date of Action
2/4/2017	FERC eLibrary	David Daniel/The Jeanne Littlefield Daniel Trust	MI-WA-043.000; MI-WA-044.200	Brownstown, MI	Daniel Trust objects to Rover's request for tree felling as it is yet another attempt to circumvent FERC environmental conditions.	No corrective action required.	N/A
2/9/2017	FERC eLibrary	Sherry Miller	OH-CA-016.000	Sherrodsville, Carroll Co. OH	Miller filed an article from Columbus Dispatch regarding Rover filing lawsuit in federal court for eminent domain in Ohio.	No corrective action required.	N/A
2/13/2017	FERC eLibrary	Glenn Hall	N/A	N/A	Glen Hall (from Austin, TX) is quoting Daniel Trust's comment that alleges that Rover is already clearing trees on his property prior to receiving FERC approval.	No corrective action required.	N/A
2/11/2017	FERC eLibrary	Glenn Hall	N/A	N/A	Glenn Hall (from Austin, TX) provides comments about Rover felling trees prior to construction of pipeline facilities, and is not in compliance with FERC or environmental permitting.	No corrective action required.	N/A
2/10/2017	FERC eLibrary	David Daniel/The Jeanne Littlefield Daniel Trust	MI-WA-043.000; MI-WA-044.200	Brownstown, MI	Daniel Trust letter dated 2/10/17 that provided four locations where Rover has begun construction activities. Daniel Trust requested that the FERC investigate and take the proper steps.	No corrective action required.	N/A

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2/16/2017	FERC eLibrary	David Daniel/ The Jeanne Littlefield Daniel Trust	MI-WA-043.000; MI-WA-044.200	Brownstown, MI	Daniel Trust letter reminds FERC that Rover has been ordered to adopt a specific route variation that impacts the four (4) landowners. Accordingly, as multiple landowners are affected, Rover must comply with Environmental Condition #5	No corrective action required.	N/A
2/23/2017	FERC eLibrary	Terrence Lahr	OH-ST-024.000	Navarre, Stark Co. OH.	In Mr. Lahr's letter, he reminds FERC that Rover has not complied with Environmental Condition 45 which requires Rover to develop, in coordination with Mr. Lahr, a site specific plan that allows Mr. Lahr to access his property without use of Rover's permanent easement.	Rover filed on March 15, 2017 documentation in compliance with Environmental Condition No. 45.	3/15/2017
2/26/2017	FERC eLibrary	Sherry Miller	OH-CA-016.000	Sherrodsville, Carroll Co. OH	Miller letter includes article out of the Times Reporter discussing the Stoneman House.	No corrective action required.	N/A
2/26/2017	FERC eLibrary	Sherry Miller	OH-CA-016.000	Sherrodsville, Carroll Co. OH	Miller states she does not feel safe with Rover building a pipeline in her backyard and she has every right to feel this way too.	No corrective action required.	N/A
3/11/2017	FERC eLibrary	Paul R. Haas	MD0-106-3700- 00 (nearby resident)	4776 W. Beecher Rd. Adrian, Michigan	Rover Pipeline is too close to house. Wants pipeline to be moved at a minimum 400 ft. from house.	No corrective action required.	N/A
3/15/2017	FERC eLibrary	Sheila Bittinger	OH-HR-009.000	Cadiz, Harrison Co., OH	1) Rover came onto her property without a signed easement agreement; 2) Trees were cut down	Rover mailed a letter to Ms. Bittinger on	2/6/2017 and 2/27/2017

#### FERC Docket No. CP15-93-000

3/16/2017	FERC eLibrary	Sheila Bittinger	OH-HR-009.000	Cadiz, Harrison Co.,	on easement on March 2, 2017; No notice of tree cutting provided to Bittinger; 3) Since February 28th Rover had been on my property everyday destroying it and using it as a highway to get to other property.  Bittinger wants to sign easement agreement with Rover	2/6/2017, and settled with her attorney in court on 2/27/2018, with the attorney being responsible for notifications.  No corrective action required.	N/A
	,			ОН			
3/16/2017	FERC eLibrary	David Daniel/The Jeanne Littlefield Daniel Trust	MI-WA-043.000; MI-WA-044.200	Brownstown, MI	FERC must make public any alignment drawings filed by Rover Pipeline	Rover attorneys submitted requested alignments to the Daniel Trust attorney.	3/17/2017
3/17/2017	FERC Phone Call	Don Daniel	OH-SE-041.000	Tiffin, OH	Concerned that he had not been notified prior to construction	Rover mailed a letter to Mr. Daniel on 2/6/2017, and settled with his attorney in court on 2/27/2018, with the attorney being responsible for notifications.	2/6/2017 and 2/27/2017
3/17/2017	FERC eLibrary	Sheila Bittinger	OH-HR-009.000	Cadiz, Harrison Co., OH	Rover removed 200 trees and mulched them - who is accountable. Requests that FERC do something to enforce rules.	No corrective action required.	N/A

#### FERC Docket No. CP15-93-000

3/18/2017	FERC	Sheila	OH-HR-009.000	Cadiz,	1) What are consequences for	No corrective action	N/A
	eLibrary	Bittinger		Harrison Co.	Rover for non-compliance of FERC	required.	
				ОН	rules and regulations? 2)		
					Concerned with use of eminent		
					domain. Bittinger will hold FERC		
					accountable.		
3/19/2017	FERC	Sherry Miller	OH-CA-016.000	Sherrodsville,	1) Rover contractors went into	No corrective action	N/A
	eLibrary			Carroll Co.	barn to turn off electric fence. 2)	required.	
				ОН	Rover did not test water well. 3)		
					Rover must stay inside easement		
3/19/2017	FERC	Sherry Miller	OH-CA-016.000	Sherrodsville,	Why hasn't our well water been	Rover tested water	3/20/2017
	eLibrary			Carroll Co.	tested?	well.	
				ОН			