06-1142-6A-BIN



2008 AUG --4 AM III: 4:

July 29, 2008

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

Re: Rockies Express Pipeline LLC

Docket No. CP07-208

Weekly Report #5, Period Ending July 23, 2008

Dear Ms. Bose:

Pursuant to Environmental Mitigation Measure 7 in the Appendix to the Federal Energy Regulatory Commission's May 30, 2008 Order in Docket No. CP07-208, Rockies Express Pipeline LLC hereby submits its weekly construction progress report for activities for the week ending July 23, 2008.

If you have any questions regarding this report, please contact Crystal Heter at (303) 914-7795.

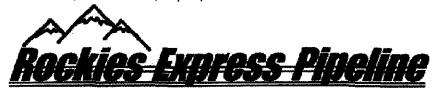
Respectfully submitted,

/s/ Shippen Howe

Shippen Howe Van Ness Feldman 1050 Thomas Jefferson Street, NW Washington, DC 20007

Attorneys for Rockies Express Pipeline LLC

cc: Laura Turner
April Magrane, Tetra Tech



# **Rockies Express Pipeline LLC REX EAST Project**

**FERC Weekly Report** 

Weekly Report #:

7/17/2008 End: 7/23/2008

Environmental Training (this week / to date): 833 man hours / 1457 man hours 648 persons / 1017 persons

Spread/Facility

All

Name Elshoff, Paul

# Summary

On 07/18/08, the FERC issued a notice to proceed with data recovery at three sites in the State of Indiana.

### **Next Week**

Data recovery activities are authorized to proceed.

Spread/Facility

A1

Name Janik, Kevin

# Summary

Notice to proceed for work on Spread A-1 was received from the FERC on 07/22/08.

The following construction activities were observed by the environmental inspection team throughout the Spread A2 active corridor:

Preliminary work for the Sny Canal HDD occurred in that, an access pad was built, topsoil segregated, ECDs installed, and timber mats placed to gain access to the entry and exit sites. Additionally, pot-holing crews worked at road crossings around

Equipment arriving at contractor's yard has been inspected for leaks and cleanliness. Data recovery from sites was taking place as they were released. Activities were also inspected by spread El's at the Mexico CS and found to be in compliance. Environmental inspectors began placing appropriate signage on the ROW corridor. Environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. No NCR's were recorded this period.

#### Next Week

Above activites will continue and likely expand. Clearing and grading activities should begin, including a fencing crew. Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility

A2

Name Million, Gary

# Summary

Notice to proceed for work on Spread A-2 was received from the FERC on 07/18/08.

The following construction activities were observed by the environmental inspection team throughout the Spread A2 active corridor: Mowing/clearing began on 07/22/08 in an eastwardly direction, approaches were installed, ECDs are being installed and maintained. Environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. There were no NCR's recorded this period.

#### **Next Week**

Mobilization to the contractor yard and the ROW will continue. Above activities will also continue with grading starting at MP 102.8. Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility

В

Name Hall, Gary

# Summary

Notice to proceed for work on Spread B was issued on 07/09/08 from the FERC.

The following construction activities were observed by the environmental inspection team throughout the Spread B active corridor: No active construction occurred on the maniline ROW this week. Equipment arriving at contractor's yard has been inspected for leaks and cleanliness. Activities were also inspected by spread El's at the Blue Mound CS and found to be in compliance.

Environmental inspectors have been placing appropriate signage. Environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. No NCR's were recorded this period.

### **Next Week**

Mobilization to contractor's yard will continue. Mowing/clearing and grading of the ROW is expected to begin in the oncoming week. Clearing and grading at the Ameren meter station will likely begin as well. Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility

С

Name Harker, Margie

### Summary

Notice to proceed for work on Spread C was received from the FERC on 07/14/08.

The following construction activities were observed by the environmental inspection team throughout the Spread C active corridor: ROW mowing, clearing, grading, temporary bridge installation, tree clearing, and installation and maintenance of ECDs.

Environmental inspectors are placing appropriate signage and exclusion zones are being monitored and maintained. Biological monitor was present as required during clearing in potential Indiana Bat habitat. Spread C has one full-time contractor environmental crew working. Environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. No NCR's were recorded this period.

#### **Next Week**

Clearing and grading will begin in areas where mowing has been completed, as mowing progresses onward. Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility

D

Name Padgett, Jackie

# Summary

Spread D awaits notice to proceed from the FERC, however; the Bainbridge CS located at MP 277.3 on Spread D received its notice to proceed from the FERC on 07/18/08.

#### **Next Week**

Awaiting NTP for spread.

Spread/Facility

Arlington CS

Name Kinney, Mike

# Summary

Arlington CS reveived a notice to proceed with construction on 06/25/08.

The following construction activities were observed at the station: Expanded mobilization, pour office and warehouse trench and floor, pour foundations, miscellaneous concrete work, installation and maintenance of appropriate ECD's, and environmental training. Mobilization of equipment trailers is continuing as well. No NCR's were recorded this period.

#### **Next Week**

Above activities will continue, with some expansion of work activities.

Spread/Facility

Bainbridge CS

Name Franzene, Eric

# Summary

Bainbridge CS received a notice to proceed from the FERC on 07/18/08. Work this week included only the installation of ECDs. Mobilization to the station/yard is expected to begin 07/25/08. EIs from Spread D monitored activities at the station and found them to be in compliance.

#### **Next Week**

Mobilization is expected to begin on 07/25/08.

Spread/Facility

Bertrand CS

Name Vanya, Kevin

# Summary

Bertrand CS received a notice to proceed with construction on 06/25/08.

The following activities occurred on site: Concrete pours totalling over 400 yards, pipe fabrication, setting forms, rebar tie, receipt of ancillary materials and equipment, installation of appropriate ECD's, and environmental training.

#### **Next Week**

Work stated above will continue next week with some expansion of activities.

Spread/Facility

Blue Mound CS

Name Suggs, Garvin

#### Summary

Blue Mound CS was issued a Notice to Proceed on 07/03/08 from the FERC to begin construction. Activities this week included installation of appropriate ECDs, clearing and grading, excavation for footings, environmental training, and the delivery and receipt of ancillary materials and equipment.

#### **Next Week**

Above-listed activities will continue and likely expand.

Spread/Facility

Mexico CS

Name Larson, Ray

### Summary

Mexico Compressor Station received notice to proceed with construction from the FERC on 07/14/08. Work this week included excavations, footings, mobilization of and receipt of materials and equipment, installation and maintenance of appropriate ECD's, and environmental training.

#### **Next Week**

Above activities will be ongoing and likely expanding.



# Rockies Express LLC REX East Project FERC Weekly Report

Weekly Report No: 5

Start: 7/17/2008 End: 7/23/2008

Construction Progress Tracking	
None	
Compilance Tracking	
None	
Variance Tracking	
Attached	
Landowner Complaint Resolution Tracking	
None	
Other Agency Correspondence	
None	
Waterbody Crossing Schedule	
None	
Wetland and Waterbody Audit Tables	
None	
Restoration Checklist	
None	



						Variance Tracking	חס		
Spread	Spread Variance ID MP/ Loc	MP/ Location	Level Date Subr	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
<b>4</b> 1	ws-Ai-i	47.12	Level 2	7/23/2008		Request a variance to use the permanent right-of-way between the drill exit and the Sny Canal and between Spring Lake Road (CR 2031E) and the drill entry for normal pipeline construction traffic, including but not limited to pipe stringing trucks and tracked equipment.	The use of the right of way on the west side of the canal is needed for access to the pipe side of the HDD. Alternate access from the west includes two waterbody and two pipeline crossings. No trees would be cut, and the right-of-way between the canal and the exit point would be natted with truck mats. The use of the right-of-way between the road would be for normal drilling support. This area would either be topsoiled or matted. No tree cutting would take place.	Pending FERC	
2	WS-A2-001	97.325	Level 2	7/17/2008	7/18/2008	7/18/2008 Welded Construction, LP requests extra TWS of 300' long x 63' wide parallel to REX East pipeline. This location has been chosen as the kickoff for Spread A2.	This work space will be used to initiate pipe laying operations.	Approved	

Friday, July 25, 2008

Spread	Spread Variance ID MP/ Loc	ation	Level Date Subr	nitted	Date Approved / Denied	Description	Justification	Status	Stipulations Environmental Action Inneal
m m	CM-B-201		Level 2	7/17/2008	7/22/2008	7/22/2008 Rockies Express Pipeline LLC East-project's (REX-East) Environmental Management is requesting a Spread B/spread- wide (MP 144.1- 190.8) variance of the Illinois Agricultural Impact Mitigation Agreement (IAIMA), section 16, page 14, regarding "Ingress and Egress Routes". See attached text sheets on pages three and four for further information.	Rockies Express Pipeline LLC East-project's (REX-East) Environmental Management is requesting a Spread B/spread-wide (MP 144.1-190.8) variance of the Illinois Agricultural Impact Mitigation Agreement (IAIMA), section 16, page 14, regarding "Ingress and Egress Routes".  In so much as topsoil is required to be removed and stockpiled for replacement from areas in highway/road ditches immediately under where a rocked and flumed access pad would be constructed for ingress/egress to the pipeline construction area, REX-East submits the following:  1. Excavation of the topsoil in public highway/road ditches would fall outside the defined areas of intended protection related on AIMA page one; third paragraph; regarding standards and policies, i.e.: "they are not intended to apply to activities occurring entirely on public right of way, railroad right-of-way, publically owned land, or privately owned land that is not agricultural land".  2. Rockies Express contractor's construction methods have previously met with success in installing culverts/flumes on top of	Approved	Invitonmental-Agricultural Inspectors are to review each site-specific ingress/egress location compared to engineered drawings, to determine where the actual and appropriate topsoiling transition is to begin in agricultural lands.

Spread Variance ID MP/ Location	Level	Level Date Submitted	Date Approved /	Description	Justification	Status	Stipulations
			Denied				
					ditch topsoils within the existing		
					now inces and not disturbing mose soils. Less soil and existing		
					vegetation disturbance and		
					handling tend to produce less		
					construction. Restoration efforts		
					are made simpler and faster upon		
				*	completion of construction.		
					3.Excavation of ditch topsoil		
					beginning at shoulders of		
					highways/roads across the ditches,		
					to the top of the ditch backslope		
					where agricultural land would		
					normally transition, becomes		
					reasons:		
					a.Highway/road shoulder and/or		
					roadbed structural integrity could		
					be impacted by the excavations		
					creating trainc salety issues.		
					B.Highway/road and shoulder		
					subsurface drainage could be		
					affected, impacting the roadbed.		
					C.Drainage farm tiles that could be		
					found routed into or through		
					highway/road ditches at the		
					ingress/egress politics count of		
					damaged of impacted, requiring re-		
					routing, and winporary and		
					Potimulous repaires		
					D.The excavation of topsoil itself		
				7	would cause a lowering of the		
Friday, July 25, 2008							Page 3 o

Supposed Veniance ID MD/	love	Date	Oato	Description	luetification	Statue	Stinulatione
ation		Submitted	Approved / Denied				
					existing ditch flow line over the length/width of the access pad. The Rockies-required culverts/flumes placed to maintain existing ditch drainage would sit within a demonstrating they creating expeditor		
					and saturation.  E.Public Utility safety: Any public utilities buried in highway/road ditches could be exposed or		
					damaged by the excavation of the topsoil and the removal of the utilities' and public roadway agency's normally-required minimum protective cover over such utilities.		
					In support of this requested spreadwide variance, Rockies Express Pipeline LLC proposes to have one of its dedicated full-time Environmental-Agricultural Inspectors review each site-specific ingress/egress location compared to engineered drawings, to determine where the actual and		
					appropriate topsoiling transition is to begin in agricultural lands.		
Friday, July 25, 2008							

Stipulations	Environmental-Agricultural Inspectors are to review each site-specific ingress/egress location compared to engineered drawings, to determine where the actual and appropriate topsoiling transition is to begin in agricultural lands.
Status	Approved
Justification	Rockies Express Pipeline LLC East-project's (REX-East) East-project's (REX-East) Environmental Management is requesting a Spread C/spread-wide (MP 190.8-238.2) variance of the Illinois Agricultural Impact Mitigation Agreement (IAIMA), section 16, page 14, regarding "Ingress and Egress Routes".  In so much as topsoil is required to be removed and stockpiled for replacement from areas in highway/road ditches immediately under where a rocked and flumed access pad would be constructed for ingress/egress to the pipeline construction area, REX-East submits the following:  1. Excavation of the topsoil in public highway/road ditches would fall outside the defined areas of intended profection related on IAIMA page one; third paragraph; regarding standards and policies, i.e.: "they are not intended to apply to activities occurring entirely on public right of way, railroad right-of-way, publically owned land, or privately owned land, or privately owned land that is not agricultural land".  2. Rockies Express contractor's construction methods have previously met with success in installing culverts/flumes on top of
Description	East-project's (REX-East) Eavironmental Management is requesting a Spread C/spreadwide (MP 190.8-238.2) variance of the Illinois Agricultural Impact Mitigation Agreement (IAIMA), section 16, page 14, regarding "Ingress and Egress Routes". See attached text sheets on pages three and four for further information.
Date Approved / Denied	7/22/2008
nitted	7/16/2008
Level Date Subr	Level 2
ID MP/ Location	
Spread Variance ID MP/ Loc	CM-C-201
Spread	U

Spread Variance ID MP/ Location	Level	Date Submitted	Date Approved /	Description	Justification	Status	Stipulations
			Denied				
					ditch topsoils within the existing flow lines and not disturbing those		·
					soils. Less soil and existing vegetation disturbance and		
					handling tend to produce less		
					chance of erosion post- construction Restoration efforts		
					are made simpler and faster upon		
					completion of construction.		
					3. Excavation of ditch topsoil		
					beginning at shoulders of		
					highways/roads across the ditches,		
					to the top of the ditch backslope		
					where agricultural land would		
					normally transmon, becomes problematic for the following		
					reasons:		
					a Hiohwav/rosd choulder and/or		
					roadbed structural integrity could		
					be impacted by the excavations		
•					creating traffic safety issues.		
					B.Highway/road and shoulder		
					subsurface drainage could be		
					affected, impacting the roadbed.		
					C.Drainage farm tiles that could be		
					tound routed into of through		
					ingress/egress points could be		
					damaged or impacted, requiring re-		
					routing, and temporary and		
					permanent repairs.		
					D. The excavation of topsoil itself		
					would cause a lowering of the		
Friday, July 25, 2008							Page 6 of 8

Spread	Spread Variance ID		Level	Date	Date	Description	Justification	Status
·		Location		Submitted	Approved / Denied			
				. •			existing ditch flow line over the length/width of the access pad. The Rockies-required culverts/flumes placed to maintain existing ditch drainage would sit within a depression likely creating ponding and saturation.	
							E.Public Utility safety: Any public utilities buried in highway/road ditches could be exposed or damaged by the excavation of the topsoil and the removal of the utilities' and public roadway agency's normally-required minimum protective cover over such utilities.	
							In support of this requested spread-wide variance, Rockies Express Pipeline LLC proposes to have one of its dedicated full-time Environmental-Agricultural Inspectors review each site-specific ingress/egress location compared to engineered drawings, to determine where the actual and appropriate topsoiling transition is to begin in agricultural lands.	
; ;	1.1. 32 3000							
Friday,	Friday, July 25, 2008							

Spread	Spread Variance ID MP/ Loc	MP/ Location	Level Date Subr	nitted	Date Approved / Denied	Description	Justification	Status	Stipulations
O	CY-C-001		Level 2	7/17/2008	7/21/2008	7/21/2008 Price Gregory Int., Inc. request additional material storage and welding testing yard for an area of approximately 3.73 ac what was once an existing work site. The area has been previously disturbed and graveled.	This would provide the necessary work space for the testing of welders in a location away from the main office/warehouse area where both the public and employees would be safe from arc burns due to welding.	Approved	
ပ	CY-C-002		Level 2	7/17/2008	7/21/2008	7/21/2008 Requests a material and personnel meeting yard for our tile contractor on an area of approximately 1.5 ac on what is an existing graveled site. The area has been previously impacted and graveled.	This would provide the necessary yard for the storage of drain tile material and a place for employee's to meet and park vehicles.	Approved	
υ	CY-C-003		Level 2	7/17/2008	7/21/2008	7/21/2008 Price Gregory Int., Inc. requests a vehicle parking area on approximately 3.0 ac what is an existing graveled site. The area has been previously graveled and is being used as a CO-OP Fueling Station.	This would provide the necessary yard for the parking of stringing trucks in a safe and secure place away from the public.	Approved	
ပ	WS-C-003	198.66	Level 2	7/17/2008	7/18/2008	7/18/2008 Price Gregory Int., Inc. request additional work space on the south side of the right of way west of I-57 for an area of 200 ft. long x 200 ft. wide outside of the 125 ft. existing work space for spoil storage.	This would provide the appropriate work space needed for additional spoil storage due to the depth required due to the boring of 1-57 so the work can be completed in a safe and orderly manner.	Approved	

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Document Content(s)
REX EAST FERC WK #5.PDF1-13