



September 30, 2008

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SEP 30 2008

DOCKETING DIVISION  
Public Utilities Commission of Ohio

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 #14, Period Ending September 24, 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 September 24, 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

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Date Processed 10-1-08



## Rockies Express Pipeline LLC

### REX EAST Project

#### FERC Weekly Report

Weekly Report #: 14

Start: 9/18/2008 End: 9/24/2008

Environmental Training (this week / to date):

506.5 man hours / 5604 man hours

375 persons / 4089 persons

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Spread/Facility All

Name Elshoff, Paul

#### Summary

Received authorization on 09/19/08 with NTP for two data recovery sites in Indiana; and the release of the following previous exclusion zones:

MP 54.1-55.3; and MP 68.9-70.0 on Spd A1.

MP 71.2-72.9; MP 73.5-78.3; and MP 102.0-102.2 on Spd A2.

MP 232.6-233.7; and MP 234.0-236.7 on Spd C.

On 09/23/08, FERC also issued authorization to work in these previously excluded areas:

MP 242.9+2.4 through MP 242.9+2.9 on Spd D.

MP 290.6 through 291.4 on Spd D.

MP 299.6 through 301.1 on Spd D.

MP 233.7 through 234.0 on Spd C, except an area to be fenced & crossed using travel lane.

MP 315.0 through MP 315.5, including dry crossing of White River.

And the following temporary workspaces:

300X75 foot area between MP 251.1 and 251.3 on Spd D.

150X100 foot area between MP 279.7 and 280.0 on Spd D.

200X100 foot area between MP 279.7 and 280.0 on Spd D.

200X100 foot area between MP 301.9 and 302.1 on Spd D.

#### Next Week

Work is authorized to begin at the listed locations.

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Spread/Facility A1

Name Janik, Kevin

#### Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Regular construction at the Mexico CS, mowing/clearing, tree clearing, grade and topsoiling, stringing, bending, pot-holing for road crossings, fencing, data recovery, equipment-cleanliness inspection, ditching, welding, tie-ins, blasting, installation and maintenance of ECD's and signage. The Sny Canal HDD operations had been suspended due to flooding.

Environmental training is ongoing as necessary. The waterbody crossing schedule has been updated in that table. Three dedicated environmental crews are working. See variance request table attached to this report for additional information on variances. No NCR's were recorded this period.

#### Next Week

Above activities will continue and likely expand. HDD at Sny Canal should resume. 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. FERC project management inspection is slated for next week.

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**Spread/Facility** A2

**Name** Padgett, Jack

### **Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor: Mowing/clearing, road access/approaches, placing temporary bridges, grading/topsoiling, boring, tree clearing, ditching, drain tile locating, stringing, welding, coating, lowering-in, backfill, topsoil replacement, installation of signs, and installation and maintenance of ECDs. Contractor has two environmental crews working at this time. Indiana bat monitoring in representative habitat units is ongoing where and as needed. 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**

Above activities will continue and expand. 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. FERC project management inspection is slated for next week.

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**Spread/Facility** B

**Name** Hall, Gary

### **Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Topsoil depth measurement, equipment inspection, ROW mowing, clearing, grading, temporary bridge installation, tree clearing, trenching, road boring, stringing, bending, welding, coating, lowering-in and backfill, clean-up and restoration, and installation and maintenance of ECDs. Activities were also inspected by spread E's at the Blue Mound CS where compliance is being maintained. Indiana bat monitoring in representative habitat units is ongoing where and if needed. The ditching crew has been temporarily shut down so back end may catch up performing backfill operations.

Environmental inspectors have been placing appropriate signage and environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. The contractor has three environmental crews working. The waterbody crossing schedule has been updated and attached. NCR's were recorded this period on 09/20/08 at MP 151.7, on 09/22/08 at MP 145.7, and on 09/24/08 at MP 145.0; please see compliance tables for details.

### **Next Week**

Mobilization of equipment will continue and above-listed activities are expected to expand. Drain tile crews should begin. 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. FERC project management inspection is slated for next week.

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**Spread/Facility** C

**Name** Harker, Margie

### **Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread C corridor: Topsoil depth measurement, equipment inspection, ROW mowing, clearing, grading, temporary bridge installation, tree clearing, trenching, road boring, stringing, welding and coating, lowering-in, backfill, permanent drain tile repairs, clean-up, HDD's, and installation and maintenance of ECDs. The waterbody crossing schedule has been updated in that table. Indiana bat monitoring in representative habitat units is ongoing where and if needed.

Environmental inspectors are placing appropriate signage and exclusion zones are being monitored and maintained. The contractor has one dedicated environmental crew working. 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**

Above construction activities will continue. Environmental Inspection team will continue inspection of contractor activities and sensitive resources. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available. FERC project management inspection is slated for next week.

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**Spread/Facility** D**Name** Padgett, Jackie**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread D corridor: Topsoil depth measurement, equipment inspection, ROW mowing, clearing, marking and coring topsoil depth, grading, temporary bridge installation, tree clearing, trenching, road boring, drain tile repair, stringing, welding, coating, and installation and maintenance of ECDs. Indiana bat monitoring in representative habitat units is ongoing where and if needed. Contractor has two environmental crews working.

Environmental inspectors have been placing appropriate signage and environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated in those attached tables. An NCR was recorded by FERC CM on 09/19/08 at MP 279.89, and by an EI on 09/23/08 at MP 270.5; please see compliance tables for details.

**Next Week**

Above activities will continue and expand. Two more environmental crews will be coming on. 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. FERC project management inspection is slated for next week.

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**Spread/Facility** E**Name** Boland, Robert**Summary**

Mobilization is still occurring and expanding. Clearing, grading, topsoil depth measurement. Indiana bat monitoring in representative habitat units is ongoing where and if needed. There were no NCR's recorded this period. Environmental inspectors have been placing appropriate signage and environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed. There were no NCR's recorded this period.

**Next Week**

Above activities will continue and expand. 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. FERC project management inspection is slated for next week.

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**Spread/Facility** F**Name** Shelton, Richard**Summary**

Spread F mainline still awaiting NTP.

Clearing of areas for HDD's that received NTP is occurring. Wooden mats are being placed as needed, topsoil stripped, equipment has been inspected for foreign matter and leaks, bridges have been installed, and the installation and maintenance of appropriate ECD's has occurred. Environmental training is ongoing as necessary. There were no NCR's recorded this period.

**Next Week**

Spread F mainline still awaiting NTP.

HDDs at Four Mile, Seven Mile Creeks, and Great Miami River will continue with work and likely expand activities for the drills. FERC project management inspection is slated for next week.

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**Spread/Facility** Arlington CS**Name** Kinney, Mike**Summary**

The following construction activities were observed at the station: Expanded mobilization, backfill around compressor building continues, pipe supports in valve yard, install doors, utility piping, anchor bolts, pipe fab, grade work around buildings, office-warehouse erection, electrical work, install main gas header and storage tanks, maintenance of appropriate ECD's, continuing receipt of ancillary materials and equipment, and environmental training. There were no environmental compliance issues.

**Next Week**

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

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**Spread/Facility** Bainbridge CS

**Name** Franzene, Eric

**Summary**

Work this week included excavations, concrete pours, general building/footing construction, delivery and receipt of ancillary material and equipment, and the installation and maintenance of ECDs. Environmental Inspectors from Spread D monitored activities at the station and found them to be in compliance.

**Next Week**

Above activities will continue and be expanding.

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**Spread/Facility** Bertrand CS

**Name** Vanya, Kevin

**Summary**

The chief inspector reports the following activities occurring on site: Grout engine plates, pour concrete floors, erection of office/warehouse, set Cat units, miscellaneous electrician work, erection of office/warehouse, welding fab work, hydrotest sections, receipt of ancillary materials and equipment, installation, inspection, and maintenance of appropriate ECD's, and environmental training. Housekeeping and ECD's all look good.

**Next Week**

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

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**Spread/Facility** Blue Mound CS

**Name** Suggs, Garvin

**Summary**

Activities this week included installation and maintenance of appropriate ECD's, clearing and grading, various excavations and backfill, environmental training, pipe fabrication, sandblasting, rebar tie-off, miscellaneous concrete pours, welding, and coating, office/warehouse erection, various plumbing activities, perimeter fencing, electrical and conduit placement, environmental training as necessary, and the delivery and receipt of ancillary materials and equipment.

**Next Week**

Above-listed activities will continue and likely expand at the station.

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**Spread/Facility** Chandlersville

**Name** Connelly, Mike

**Summary**

Chandlersville Compressor Station received authorization for construction from the FERC on 09/12/08. Station chief is preparing to begin filing activity reports.

**Next Week**

Chandlersville Compressor station is authorized to begin mobilization and work.

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**Spread/Facility** Hamilton CS

**Name** Rhea, Richard

**Summary**

Hamilton Compressor station is awaiting NTP.

**Next Week**

Hamilton Compressor station is awaiting NTP.

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**Spread/Facility** Mexico CS

**Name** Larson, Ray

### **Summary**

Work this week included excavations, footings, building construction, backfill around buildings, sheet piling, laying 42 inch lines, poured walls and floors, framing walls, running conduits, delivery and receipt of ancillary materials and equipment, pipe fab, welding, fab foundation for lube coolers, piping at filters, installation and maintenance of appropriate ECD's, and environmental training. Spread A1 EI's routinely make compliance checks at the station, with no problems noted.

### **Next Week**

Above activities will be ongoing and expanding.



**Rockies Express LLC  
REX East Project  
FERC Weekly Report**

**Weekly Report No: 14**

**Start: 9/18/2008 End: 9/24/2008**

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**Construction Progress Tracking**

Attached

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**Compliance Tracking**

Attached

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**Variance Tracking**

Attached

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**Landowner Complaint Resolution Tracking**

Attached

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**Other Agency Correspondence**

None

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**Waterbody Crossing Schedule**

Attached

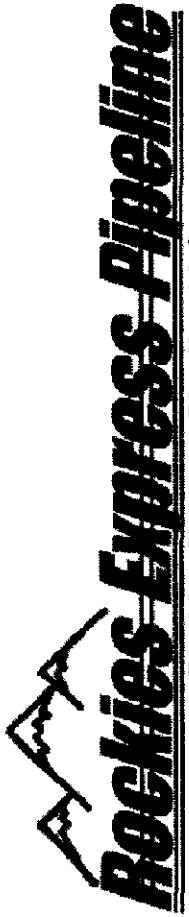
**REX EAST**  
**CONSTRUCTION PROGRESS TRACKING**  
Progress as of 08/26/08

REX EAST 8/27/2008 2:05 PM

Rockline Express Pipeline LLC  
Spreads A thru F

Overall Completion **14.18%**

Contract Description	Units	A1 - WELDED		A2 - WELDED		B - PRICE		C - PRICE		NTP 07/14/08		D - ASSOCIATED NTP 08/01/08		E - Sheahan		F - G & C / Price		TOTAL	
		Beg Station 04-00	Ending Station 3760+76	Beg Station 3760+76	Ending Station 7804+78	Beg Station 7804+78	Ending Station 10088+62	Beg Station 10088+62	Ending Station 12578+83	Beg Station 12578+83	Ending Station 16148+45	Beg Station 16148+45	Ending Station 19779+16	Beg Station 19779+16	Ending Station 23401+23	QTY	QTY	QTY	Avg % Sum
Mobilization To Cont Yard	LS	0%	0%	0%	100%	0%	100%	0%	100%	0%	100%	0%	100%	0%	0%	0%	0%	0%	0%
Demobilization	LS	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Clear and Grade	LF	40.70%	60.85%	60.85%	69.27%	69.27%	80.62%	80.62%	80.62%	80.62%	80.62%	80.62%	80.62%	80.62%	80.62%	27.38%	0.00%	0.00%	41.27%
Ditch	LF	1.91%	20.03%	20.03%	36.54%	36.54%	44.05%	44.05%	44.05%	44.05%	44.05%	44.05%	44.05%	44.05%	44.05%	46.11%	0.00%	0.00%	19.37%
String	LF	36.54%	67.15%	67.15%	83.12%	83.12%	55.48%	55.48%	55.48%	55.48%	55.48%	55.48%	55.48%	55.48%	55.48%	56.38%	0.00%	0.00%	34.92%
Band	LF	3.12%	3.12%	3.12%	4.75%	4.75%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	4.60%	52.56%	0.00%	0.00%	32.81%
Weld	LF	29.50%	48.60%	48.60%	51.72%	51.72%	46.80%	46.80%	46.80%	46.80%	46.80%	46.80%	46.80%	46.80%	46.80%	51.33%	0.00%	0.00%	23.57%
NDE	LF	29.50%	46.80%	46.80%	51.72%	51.72%	44.18%	44.18%	44.18%	44.18%	44.18%	44.18%	44.18%	44.18%	44.18%	51.83%	0.00%	0.00%	23.57%
Coat	LF	14.18%	44.18%	44.18%	18.65%	18.65%	54.16%	54.16%	54.16%	54.16%	54.16%	54.16%	54.16%	54.16%	54.16%	54.16%	0.00%	0.00%	19.05%
Lower In - Blockin	LF	10.75%	20.22%	20.22%	27.77%	27.77%	42.80%	42.80%	42.80%	42.80%	42.80%	42.80%	42.80%	42.80%	42.80%	42.80%	0.00%	0.00%	10.90%
Hydrotest	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Clean and Dry	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Caliper Pig	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Tie In	LF	0.09%	5.35%	5.35%	2.03%	2.03%	18.60%	18.60%	18.60%	18.60%	18.60%	18.60%	18.60%	18.60%	18.60%	2.03%	0.00%	0.00%	3.73%
Environmental Front end	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.20%
Clean up - Rough	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.18%
Reclamation/Seeding	LF	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Purge and Pack	%	Mech Complete		Mech Complete		Mech Complete		Mech Complete		Mech Complete		Mech Complete		Mech Complete		Mech Complete		Mech Complete	



Rockies Express Pipeline LLC

REX East Project

**FERC Weekly Report  
Compliance Tracking**

<u>Spread/ Facility</u>	<u>Date</u>	<u>Report ID</u>	<u>Reported By</u>	<u>MP</u>	<u>Type</u>	<u>Summary</u>	<u>Corrective Action</u>	<u>Cost</u>
<hr/>								
<hr/>								
<u>Noncompliance</u>								
<hr/>								
<hr/>								
<u>Resolved</u>								
B	9/20/2008	Gmiller-092008-Greg Miller	CM	151.7	Erosion Control	ECI's were lacking on travel lanes of two waterbodies and one bridge was restricting flow after tropical storm Ike moved through area. MP 151.7, 175.0, and 175.5 are locations in question.	Third Party CMgr directed this be written as an NCR after viewing photos from CM. Delay in review process delayed report, which is dated 09/20/08. Repairs were actually completed on 09/18/08 after post-storm access could be made. There was no impact to other resources or the PEPL line. Field issues are resolved.	
B	9/22/2008	B04-39713-2	Jason Cheatham	EI	145.76	Dewatering	A 200 X 40 foot area in an ag field contained one-inch deep sediment adjacent to the ROW and on the PEPL easement and ag field. Felt filter bag was in place.	Restoration includes pulling sediment out of field. New 15 X 15 foot bags will be used for greater capacity. Contractor advised during conference call NCR discussions that flocculant will also be utilized in dewatering fine clays. Resolved at field level; resolution report is pending. ROW has made contact with LO regarding damages.

Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Facility	Spread/ Facility	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
D	9/19/2008	DLangois09190	David Langlois	CM	279.9	Failure to Adhere to Plan/Procedures	FERC CM advised LEI of NCR at mat bridge crossing involving improper ECD's and bridging. The NCR report has not been furnished to Rockies and was not yet available on CM website by COB, 09/25/08, to verify the exact violation wording.	LEI had contractor respond and make repairs to the bridge crossing the same day after heavy rains had damaged some ECD's and the bridge. Onsite field issues are resolved.
D	9/22/2008	D03-39713-2	Bernard Campbell	EI	270.36	Off ROW Travel	Off-ROW clearing with ground disturbance occurring in area 400 foot long by 10 foot wide.	LEI scheduled environmental remedial training for clearing crew of 25-30 members. LEI had survey crew place additional staking in this area to forested transitional area. No other resources were impacted. LO was contacted by ROW regarding compensation damages. PEPL line was not threatened or damaged. Resolved.
B	9/24/2008	GMiller092408-	Greg Miller	EI	147.0	Off ROW Spoil/Soil	track-hoe on soil pile caused soil to be pushed off-ROW into field.	Pending.
<u>Unresolved</u>								
B	9/24/2008	GMiller092408-	Greg Miller	EI	147.0	Off ROW Spoil/Soil	track-hoe on soil pile caused soil to be pushed off-ROW into field.	Pending.
<u>Resolved</u>								

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
A1	9/20/2008	A103-39711-2	Ben Forester	EI	1.02	Spill	Spill of 1/2 quart of hydraulic oil occurred.	Crews immediately cleaned up spill and disposed of material per SPCC plan. Resolved.
A1	9/20/2008	A106-39711-2	Curt Landrum	EI	22.37	Bridges	EI found a bridge that had been supported on one end with spoil.	EI contacted superintendent and had the spoil removed from bridge support at creek. No damage or threat to stream resource. Resolved problem area.
A1	9/20/2008	A102-39711-2	Dennis Strong	EI	63.33	Spill	Hydraulic line on dozer broke and caused minor spill.	Dozer hand immediately shut down and cleaned up spill with his spill-kit. Resolved.
A2	9/18/2008	A206-39709-1	Mike Rice	EI	113.97	Dewatering	Silt bags improperly placed too close to and in mature soybean crops.	EI met with foreman and superintendent to discuss placement and containment structures. Problem resolved in the field.
A2	9/18/2008	A207-39709-1	Diedra Padgett	EI	141.64	Bridges	Dozer got stuck and a mat bridge began moving/slipping.	EI stopped crossing activity and crews placed more bridge mats to make the installation more-secure. Resolved.

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
A2	9/20/2008	A203-39711-2	Dewey Knuckles EI	122.66	Dewatering	Dewatering hose slipped from bag.	Dewatering was stopped, hose replaced and properly secured, and sediment cleaned up. Resolved.	
A2	9/21/2008	A203-39712-1	Dewey Knuckles EI	122.60	Spill	Chipping crew had a spill of diesel fuel while chipping.	Crew immediately cleaned up spill and disposed of materials in proper containment. Resolved.	
B	9/19/2008	B03-39710-3	Michael Hall	EI	147.97	Erosion Control	Silt fence was overcome after intense 5 inch rain in short duration in a cornfield.	EI's had ECD's repaired by contractor.
B	9/19/2008	B03-39710-2	Michael Hall	EI	153.97	Erosion Control	Silt fence was overcome after intense 5 inch rain in short duration in a cornfield.	EI's had ECD's repaired by contractor.
B	9/22/2008	B04-39713-4	Jason Cheatham	EI	145.88	Dewatering	A 20 X 20 area had build-up of sediment from dewatering. Dewatering filter bag was used, but no additional structure for finer sediment.	Clean-up activities will have to occur when clean up crews come through.

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
C	9/20/2008	C03-39711-2	Roger Klein	EI	225.13 Spill	Coolant system leak on a track-hoe. 1.5 quart of antifreeze spilled.	Crews reacted immediately and cleaned up spill and disposed of materials. Resolved.	
E	9/19/2008	E03-39710-2	Mike Edlin	EI	306.00 Failure to Adhere to Plan/Procedures	Mat approach built past area that had not been topsoiled for a foreign line crossing.	Approaches were reinstalled. FERC CM Blackwell approved of repairs. Resolved.	



# **Rockies Express Pipeline**

Rockies Express Pipeline LLC

**REX West Project**

**FERC Weekly Report**

**Variance Tracking**

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
5	AR-5-402	470.57	Level 2	9/20/2008	9/22/2008	Variance is for access to Phase III Archaeological site SR0H003. Access road extends South from County Road 22 about 2575 feet in length with the first 2500 feet being an existing graveled road. The final 75' parallel is an active agricultural field and WB-OH-470-A.	Site cannot be accessed from either direction down the ROW because there are waterbodies located to the East and West.	Approved	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
					that is graveled is proposed for use by construction and may be asked for in the Notice to Proceed for Spread 5. This variance request is for permission to use this proposed access road before the Notice to Proceed is granted for Spread 5 with the addition of 75 feet.			

<b>Spread Variance ID MP/ Location</b>	<b>Level Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
5 AR-5-403	471.5	Level 1 9/17/2008	9/19/2008 Variance is for access to Phase III Archaeological site SROH004. Access road is an existing gravel road extending South from County Road 22 and intersects the Pipeline ROW at Milepost 471.5. Access road will be used to transport archaeological crews daily to the site and for delivering a backhoe to the site. Duration of use would be for approximately 3 weeks during the data recovery.	Site cannot be accessed from either direction down the ROW because there are waterbodies located to the East and West.	Approved	

Spread Variance ID MP/ Location	Level Submitted	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
5 AR-5-405	515.2	Level 2	9/23/2008	9/23/2008 Variance is for access to Phase III Archaeological site. Access road is approximately 1250 feet in length. Access road extends West from U.S. HWY 23 about 625 feet in length and consists of an existing graveled road. The remaining 625' which runs South to the ROW is located in an grass field and then follows a woodline adjacent to an agricultural field. Access road is approximately 20 feet wide. Access road will be used to transport archaeological crews daily to the site and would not require any modification as only light use vehicles would be using this road. This access road is proposed for use by construction. The access road has been previously surveyed and is included in report REX-EAST-OH-12 (attachment). Duration of use would be for approximately 7 weeks during the data recovery.	Site cannot be accessed from either direction down the ROW. There is a major waterbody to the West of the site and a wooded area to the East.	Approved	

<b>Spread Variance ID</b>	<b>MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
6 AR-6-403	555.9	Level 1	9/19/2008	9/22/2008	Variance is for access to Phase III Archaeological site. Access road is an existing gravel drive and farm field access road extending West from State Road 13 and intersects the Pipeline ROW at approximately Milepost 555.9. Access road will be used to transport archaeological crews daily to the site with passenger vehicles and delivery of equipment consisting of a trackhoe or similar equipment. Duration of use would be for approximately 4-7 weeks during the data recovery. Access road is approximately 187.5 feet long and would be used as a "like use" road. This access road requires the crossing of WB-OH-540-A. This crossing would be treated as a low water crossing which is consistent with the current crossing by the farmer.	Site cannot be accessed from either direction down the ROW because there are waterbodies located to the East and West.	Approved	If rainfall causes the waterbody to exceed 10' width, a bridge will need to be installed. Project traffic cannot block flow of the waterbody.

<b>Spread Variance ID</b>	<b>MP/</b>	<b>Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
A1	MM-A1-401	41	Level 1	9/20/2008	Variance is for retrieving hand tools/equipment and trash that was washed off site by flood waters. There are two locations that require moving off ROW to retrieve materials. The first location is tract MO-PI-091,000 at approximate station 2165+60 at SRM0008. Materials at this location are approximately 400 feet from the existing ROW. At the second location, tract IL-PK-121,000 station 3370+54 SPIL906 materials are approximately 300 feet from the existing ROW. Archaeological crews would retrieve the materials through foot traffic only.	Variance is for retrieving hand tools/equipment and trash that was washed off site by flood waters. There are two locations that require moving off ROW to retrieve materials. The first location is tract MO-PI-091,000 at approximate station 2165+60 at SRM0008. Materials at this location are approximately 400 feet from the existing ROW. At the second location, tract IL-PK-121,000 station 3370+54 SPIL906 materials are approximately 300 feet from the existing ROW. Archaeological crews would retrieve the materials through foot traffic only.	Materials were swept off site and ROW during flooding that occurred last week at both locations.	Approved	

<b>Spread Variance ID</b>	<b>MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
A1	PM-A1-009	33.51	Level 2	9/23/2008	<p>This variance is requested to be able to flume and cover multiple waterbodies that are not shown on the prints but that have been delineated in the field. These are mostly intermittent waterbodies. The channels would be lined with geotech fabric, a flume pipe or pipes placed on the fabric, and then temporarily filled with right-of-way spoil. Erosion control devices would be used to prevent spoil from entering the flume and to slow the water flow coming out of the flume. During cleanup right-of-way spoil would be replaced in its original location and the waterbody restored to its original condition by removing the flume and geotech.</p>	<p>"The primary justification for this variance request is safety. These waterbodies occur in rugged terrain, often in a side-hill situation. Safe construction of a large diameter pipeline requires a level working surface to ensure stability of equipment and the pipe. To construct a level right-of-way in rugged terrain requires extensive cuts and fills and a large working area. In the area east of Highway VV, the setbacks for twelve new intermittent waterbodies combine to remove over 2.6 acres of workspace. Our normal construction right-of-way occupies 1.5 acres per mile, so this is equivalent of losing almost two tenths of a mile of right-of-way. By using the flume and cover method, the setbacks are eliminated and the workspace is restored. The flume and cover method has also been recognized to provide the most effective protection for waterbodies when doing large cuts and fills. The traditional method of using silt-fence and the sloping of spoil piles makes the entry of silt and spoil into the waterway almost inevitable. By protecting the channel with geotech, using a flume to carry the water and covering both with spoil and then protecting the upstream and</p>	Pending FERC	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
					<p>downstream sides with erosion control devices, the opportunity for spoil to enter the waterbody is removed. The geotech also serves to mark the channel so that it gets restored to its original state. There are also pictures of the undisturbed waterbodies for a reference on restoring them correctly. In addition, we have made sketches of these channels to show their location and bends across the ROW. Attached are some photographs of the areas near the field determined waterbodies that have a large elevation change within the right-of-way. Also attached is a spreadsheet that gives the location of the waterbody along with tract number, land owner, width, identification, and how we plan to cross the waterbodies. In the pictures we are trying to depict the steep slopes that exceed 40% in grade in most places. With the area being rocky most of the right-of-way will be blasted here. When flume and covering these intermittent waterbodies we will use the shot rock to cover them and that will decrease the chance of spoil entering the waterbody. Picture 1 is of listed waterbody WB-MO-33-A that is a few hundred feet to the east of field determined WB-MO-15. Picture 2 is of the field determined WB-MO-</p>			

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	WS-A1-003	31	Level 2	9/20/2008	9/23/2008 Variance requested for extra workspace on and along the old railroad bed. The workspace would be cleared of brush and small trees (anything larger than 8" shall remain uncut) and used to store spoil from the right of way cut. This spoil would be naturally contained by the topography (see Exhibit). During cleanup, the spoil would be returned to its original location.	There is a large amount of material needing to be removed here for a safe right of way. The creek to the west and north and the wetland to the east prevent carrying the spoil down the slope in either direction. Due to the topography, it will be difficult to keep the spoil in the upland, but the old railroad right-of-way has an upslope on either side, making it a natural storage area.	Approved	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	AR-A2-018	79.41	Level 2	9/17/2008	9/18/2008 Welded Construction, LP requests an Temporary Access Road of 60' wide x 120' long from Clay Hollow Road to Hwy. 106 HDD entry point. Top soil from access road will be segregated, stored and protected by ECD's at the North East corner of HDD entry extra work space. Access road will be matted. Scott County Road Commission will approve Access Road entry location. Please see alignment sheet markup for location of requested access road.	Granted Temporary Access Road IL-SC-046.000UTAR will be unusable by HDD subcontractor as a power pole and narrow path inhibits long trailer access. Also granted work space travel lane of 50' W x 327' L (0.375 acres) West of HDD entry location will not be used or disturbed, therefore there will be less impact on agricultural ground. Requested access would enable long trucks to enter work site safely without endangering power poles.	Approved	
A2	RR-A2-022	78.938	Level 2	9/23/2008	Welded Construction, LP requests a re-route of REX East at MP 78.9. Re-route will consist of moving ditch center line approximately 20' north of current ditch center line. A total distance of 200' linear feet will be used to allow for placement of side bends. Please see attached drawings. No additional work space will be needed.	Currently ditch line is staked through a very large power pole on the West side of Campbell Road. Routout request will allow REX East to avoid disturbing the property of the power company with pipeline construction activity. REX East Permitting will be asked to notify Scott County Road Commission about the change in Campbell Road bore location.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	WS-A2-019 Rev 1	Level 2	9/22/2008			<p>Welded Construction, LP requests Temporary Workspace of 100 ft. long x 35 ft. wide for the purpose of water pump placement for REX East hydro test. Workspace includes concrete pad that will be used to stage water pump equipment.</p> <p>Workspace is needed from road right of way of Old US Route 66 to waters edge. Access Road from Old US Route 66 is requested on the north side of requested workspace and currently consists of an existing abandoned driveway and will be improved with 1 to 2" rock. Improvement rock will not be removed. Workspace will be needed during the period of hydro testing REX East.</p> <p>Requested work space is located on an abandoned mobile home site. Requested work space is located 650 feet north of REX East easement. Up to two (2) six (6) inch steel pump pipes will be run from requested Workspace to REX East ROW along Old US Route 66 bar ditch. Pump pipe will be raised off the ground with skids to prevent obstruction of flow within the ditch. A 16 inch existing culvert will be utilized to cross an existing driveway. Pump pipe will be removed from culvert during inactivity to</p>	Optimal placement of Waterpump for hydrotest to draw water from approved water source is needed.	Pending FERC	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
B	WS-B-013	151.66	Level 1	9/20/2008	Gregory & Cook Construction is requesting authorization to take equipment off the approved right-of-way for the purpose of retrieving bridge mats, truck mats, and skids from Spring Creek. The materials floated off the right-of-way during the flooding of this waterbody. The ROW Agent for Rockies Express Pipeline has visited with the affected landowner, and the landowner has approved the off right-of-way use of equipment.	The mats and several skids are located in Spring Creek. The retrieval of these items by winching and/or dragging from the approved right-of-way is not possible without extensive damage to the stream banks and vegetation in this area.	Approved	Agent's signature indicates landowner approval.
C	AR-C-011	229.18	Level 1	8/14/2008	Price Gregory International, Inc. requests permission for an access road south from US Hwy 36 onto a private road for approximately 900 ft. x 20 ft. at .41 acres ending on the pipeline right of way at approximately Station 12099+74 for use of rubber tire vehicles and rubber tire equipment during construction. Landowner will gravel this access road and Price Gregory Itl. will maintain the road.	The use of this road would allow rubber tire vehicles and/or rubber tire equipment the use of this road for access to the right of way during construction of the pipeline and will help when the weather becomes bad later in the year for revegetation efforts.	Approved	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
C AR-C-012	233.9	Level 1		9/24/2008	Rockies Express Pipeline LLC requests access off of US Hwy 36 onto private road for approximately 2112 ft. x 9 ft. at .44 acres ending on the pipeline ROW at Station 12340+90 for use during archaeological excavation. Rubber tire vehicles, archaeological crew only.	The road will allow access to the ROW by the archaeological crew to complete the necessary excavations in the cultural site.	Approved	
C CM-C-015		Level 1		9/20/2008	Price Gregory Int. Inc. requests a variance to place rock on rock on a private property N of County Rd 230N (Edgar County)	The landowner has requested the rock from the road access pads. The rock will be placed only on already rocked areas.	Approved	
C CM-C-016		Level 1		9/20/2008	Price Gregory Int. Inc. requests a variance to place rock on rock on a private property N of County Rd 510N (Edgar County)	The landowner has requested the rock from the road access pads. The rock will be placed only on already rocked areas.	Approved	
C CM-C-017		193.5	Level 1	9/23/2008	Price Gregory Int. Inc. requests a variance to travel off road to retrieve timber mats from a bridge crossing that washed downstream during recent rain events. The timber mats are lodged in the Kaskaskia river.	The variance is needed to remove construction debris (timber mats) from the Kaskaskia River. A trackhoe will travel on timber mats to the location to minimize damage.	Approved	

<b>Spread Variance ID</b>	<b>MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
C	MM-C-005	223.3	Level 1	9/20/2008	The landowners are requesting that decompaction of subsoil during cleanup not exceed a depth of 6"	To accommodate landowner request.	Approved	
D	MM-D-001-a	279.87	Level 1	9/23/2008	To stay in compliance due to the way that the ROW is graded. Associated Pipe Line Contractors, Inc. request that V.B 4. Spoil Pile Placement and Control Mitigation measure be altered at dry WB -IN-276-B reroute by allowing spoil with-in the 10 ft from waters edge buffer zone. All BMPs will be in place and ECDS will be reinforced along edge of dry channel, along with barriers within the channel to better help prevent the flow of spoil or silt-laden water into any water body. This is a site specific request only.	Variance is requested for safe & best practice. All BMPs will be in place and ECDS will be reinforced along edge of dry channel, along with barriers within the channel to better help prevent the flow of spoil or silt-laden water into any water body. This is a site specific request only.	Approved	

<b>Spread Variance ID</b>	<b>MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
D	WS-D-006 Rev 1	269.77	Level 2		Associated Pipe Line Contractors, Inc. & necessary subcontractors request approval of Big Raccoon Creek for a hydro test water source. Access will remain on the REX EAST ROW alignment on the east & west side approach to the Big Raccoon Creek to access hydro test water. Associated will place suction piping in Big Raccoon Creek and place fill pumps so as not to encroach lower than the nominal high water mark. All requirements and provisions of the Approved Hydro Test plan will be followed. All necessary ECD's will remain in place for the duration of hydro test operations and be properly restored with final clean up.	Big Raccoon Creek is prime hydro test water source on the east & west side of the Big raccoon Creek wholly located on the REX EAST ROW. Note that Big Raccoon Creek is an open cut method creek on the permitted REX EAST ROW with centerline shown on the construction alignment drawings @ 14243+94.	Pending FERC	
E	AR-E-001	310.3	Level 2	9/26/2008	Variance intent acquires access to an existing road used by landowner for admittance to their property. Existing road intersects REX ROW and therefore road extension or deviation is not necessary. Contractor is installing timber mats on road to limit impact on environment.	ROW is confined by the Indiana Ohio Railroad and White Lick Creek. Tree and brush removal (3 trees), on proposed access road is requested by landowner due to safety issues and access restrictions. Bat monitor on site during tree removal.	Pending FERC	

<b>Spread Variance ID</b>	<b>MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
E	AR-E-002	307.7	Level 1	9/18/2008	Variance intent acquires access to an existing road used by landowner for admittance to their property. Contractor is installing timber mats on access road to limit impact agricultural area.	ROW is confined by State Road 42 and State Road 67. Proposed access road will provide the safest location for equipment drop-off. Road will help insure public and employee safety by providing off highway parking and access to ROW.	Approved	
E	AR-E-202	317.43	Level 2	9/20/2008	Request is for an access road on the north side of the ROW at MP 317.33. The proposed access road would be comprised of .22 acres and is located in an upland area.	Access to the ROW is needed at this location for a possible set in site for construction. There is a considerable dropoff to the ROW from Waverly Rd. and the use of the proposed access road would permit passage of soft tire trucks with equipment, and alleviate the safety issues of unloading equipment on the road.	Approved	
E	CM-E-201		Level 2	9/11/2008	9/19/2008 Rockies Express Pipeline LLC East-project's (REX-East) Environmental Management is requesting a Spread E spread-wide (MP 306.0- 374.80) variance of the Indiana Agricultural Impact Mitigation Agreement (AIAMA), section 18, page 13, regarding "Ingress and Egress Routes". See attached text sheets on pages three and four for further information.	See attached sheets on page three and four for variance justification.	Approved	

<b>Spread Variance ID MP/ Location</b>	<b>Level</b>	<b>Date Submitted</b>	<b>Date Approved / Denied</b>	<b>Description</b>	<b>Justification</b>	<b>Status</b>	<b>Stipulations</b>
E WS-E-202 323.4	Level 2	9/13/2008	9/23/2008	REMOVING A.T.W.S. FROM WITHIN WATER BODY AT THE WESTERN SIDE OF THE ROAD AND ALONG THE BANKS OF THE POND ALONG THE EASTERN SIDE OF THE ROAD. NEW AREA REQUESTED ON THE NORTH SIDE OF R.O.W. SPACE NEEDED FOR ROAD BORE TO MINIMIZE THE IMPACT TO THE POND AREA.	AREA REQUESTED FOR TRAVEL AND POSSIBLE SOIL STORAGE AND TO MINIMIZE THE IMPACT AROUND THE POND AREA.	Approved	
F AR-F-002	Level 2	9/24/2008		Variance is for two additional sections of access road at the Great Miami HDD site. Access road total length and width would be 426' x 40'. Large trucks and trailers cannot maneuver through the existing access road.	This road will allow access for large trucks and trailers to the Great Miami HDD exit pad. This road is necessary to haul large equipment and sections of pipe to the HDD exit pad and pullback area. As this road is in a previously developed area any environmental impact would be minimal.	Pending FERC	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F CM-F-007	421.6	Level 2	9/23/2008		<p>Gregory &amp; Cook Construction, Inc. is requesting a variance from the site specific Horizontal Directional Drill Plan Four Mile Creek at MP 421.6. This variance request is to eliminate the requirements of Directional Drill Note 15, "Noise barriers shall be at least 16 feet high and shall have an exterior skin of 1/2" plywood or equivalent. Fiberglass batting at least 4" thick shall be installed on the inside surface of the plywood skin".</p>	<p>Gregory &amp; Cook Construction, Inc. is requesting the use of quilted noise barrier curtains in lieu of the plywood/fiberglass batting for the construction of the noise barriers for the entry of this HDD. The noise barrier will still be constructed to the required 16 feet height. The quilted noise barrier will provide a higher level of safety protection for personnel working in the area should high winds be encountered during the drilling operations.</p>	Pending FERC	
F MM-F-201		Level 2	9/18/2008	9/23/2008 Between MP 421.54 Stat# 22257+32 & MP 421.90 Stat# 22276+30. Located on Mr. Harris's Ranch (LO) is approximately 44 acres of stubble wheat field available for the reuse of cuttings and drill fluid from the (Four Mile Creek, Seven Mile Creek & Great Miami River) HDD Sites. Mr. Harris has set aside approximately 21 acres located north of ROW edge and approximately 21 acres south of ROW edge between the above MP and Station number.	The LO has requested the waste drill mud/cuttings be placed in the area noted above. This will enable the topsoil to retain minerals and water for longer periods to enhance his crop growth.	Approved		



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

**Landowner Complaint Resolution**

Date	Mile Post	Tract	Description	Resolution	Status
9/18/2008	41.05	MO-PI-091.000	Construction sub-contractor ignored posted signs and traveled into restricted private property not for REX use. Employee had been in environmental training and was specifically told not to use the lane.	Sub-contractor employee was terminated. No damages to LO property. A noncompliance report is to be recorded for this incident. Resolved.	Resolved.
8/19/2008	38.44	MO-PI-083.000	Data recovery crew erected a safety fence on PEPL easement off ROW. A noncompliance was recorded for the event. LO made complaint for non-approved use of his land.	ROW agent proposing REX get LO permission for travel lane. Currently in active negotiations.	Resolved.
				09/10/2008: Negotiations continue.	
				09/24/08: REX purchased right to use travel lanes and damages were compensated. Resolved.	
9/22/2008	201.24	IL-DG-083.000.1	LO is asking for 7' depth of cover. REX told him 1' below any tile plan he has. LO drew a line on exhibit A and declared it a tile plan. REX asked him to provide a tile plan from a tile installer to verify the depth the tile would be placed so the drainage system would operate to the capacity necessary.	REX attorneys are in negotiations with LO attorneys to find a resolution to this issue.	Pending.



## REX East Waterbody Crossing Schedule

Spread: A1		MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complets
Audrain		001.0	WB-MO-00-A	Littleby Creek	P	40	Dam & Pump	09/20/08	09/22/08
Audrain		004.5	WB-MO-04-A	Tributary to West Lick Creek	I	12	Open Cut	09/10/08	09/10/08
Audrain		007.2	WB-MO-07-A	Middle Lick Creek	P	20	Dam & Pump	09/27/08	
Ralls		016.4	WB-MO-16-A	Tributary to Spencer Creek	P	12	Dam & Pump	09/27/08	
Pike		022.4	WB-MO-22-A	Tributary to Lake Vandalia	P	12	Dam & Pump	10/18/08	
Pike		023.5	WB-MO-23-A	Tributary to South Spencer Creek	I	12	Open Cut	10/18/08	
Pike		025.8	WB-MO-25-B	South Spencer Creek	I	20	Open Cut	10/18/08	
Pike		028.8	WB-MO-28-B	Tributary to Peno Creek	I	15	Open Cut	10/18/08	
Pike		029.7	WB-MO-29-AA	Peno Creek	P	20	Open Cut	10/25/08	
Pike		036.7	WB-MO-36-A	Tributary to Grassy Creek	I	30	Open Cut	10/25/08	
Pike		040.9	WB-MO-40-A	Grassy Creek	P	30	Open Cut	10/25/08	
Pike		041.7	WB-MO-41-A	Tanyard Branch	I	10	Open Cut	11/01/08	
Pike		042.5	WB-MO-42-A	Salt River	P	320	HDD	12/15/08	
Pike/Pike		042.7	WB-MO-43-A	Tributary to Salt River	P	50	HDD	12/15/08	
Pike		043.4	WB-II-43-AAA	Mississippi River	P	1500	HDD	12/08/08	



## REX East Waterbody Crossing Schedule

	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
<b>Spread: A2</b>								
Pike	043.8	WB-IL-43-DDD	Irrigation Ditch	I	10	Open Cut	11/22/08	
Pike	043.8	WB-IL-43-CCC	Ditchway	I	15	Open Cut	11/22/08	
Pike	043.9	WB-IL-44-AAA	Plum Point Slough	P	40	Open Cut	11/22/08	
Pike	046.3	WB-IL-45-A	Sand Slough	P	30	Open Cut	11/22/08	
Pike	047.3	WB-IL-47-AAA	The Sny Canal	P	50	HDD	11/22/08	
Pike	049.8	WB-IL-49-A	Tributary to Towhead Lake	P	35	Open Cut	11/15/08	
Pike	052.6	WB-IL-51-B	Sixmile Creek	P	30	Open Cut	11/15/08	
Pike	056.9	WB-IL-56-B	Cold Run	P	12	Open Cut	11/15/08	
Pike	058.7	WB-IL-58-AAA	Buckeye Creek	P	15	Open Cut	11/08/08	
Pike	061	WB-IL-60-A	Honey Creek	P	30	Open Cut	11/08/08	
Pike	063.9	WB-IL-63-A	Bay Creek	P	25	Open Cut	11/08/08	
Pike/Scott	071.2	WB-IL-69-B	Illinois River	P	500	HDD	11/08/08	
<b>County</b>								
Scott	081.1	WB-IL-81-CCC	Open Water Area	Open Water Area	200	Open Cut	12/10/08	
Scott	082.9	WB-IL-82-AA	North Little Sandy Creek	P	20	Open Cut	12/07/08	
Scott	083.5	WB-IL-83-AAA	Open Water Area	Open Water Area	25	Open Cut	12/03/08	



## REX East Waterbody Crossing Schedule

Scott	083.5	WB-IL-83-BBB	Open Water Area	Open Water Area	90	Open Cut	11/30/08
Scott	084.0	WB-IL-82-A	Open Water Area	Open Water Area	100	Open Cut	11/26/08
Morgan	090.8	WB-IL-90-CCC	Coal Creek	P	12	Open Cut	11/23/08
Morgan	092.9	WB-IL-92-AAA	Open Water Area	Open Water Area	110	Open Cut	11/17/08
Morgan	093.1	WB-IL-93-AA	Tributary to Little Apple Creek	I	10	Open Cut	11/13/08
Morgan	094.8	WB-IL-94-CCC	Little Apple Creek	P	15	Open Cut	11/07/08
Morgan	096.5	WB-IL-96-BB	Mooney Branch	P	10	Open Cut	11/03/08
Morgan	099.5	WB-IL-98-A	Left Fork Apple Creek	P	20	Open Cut	10/27/08
Morgan	101.9	WB-IL-100-C	Woods Creek	P	35	Open Cut	10/23/08
Sangamon	109.3	WB-IL-109-AAA	South Fork Lick Creek	I	10	Open Cut	09/27/08
Sangamon	112.3	WB-IL-112-AAA	Johns Creek	P	20	Open Cut	10/23/08
Sangamon	117.1	WB-IL-115-A	Panther Creek	P	15	Open Cut	10/06/08
Sangamon	121.2	WB-IL-121-AAA	Sugar Creek	P	50	Open Cut	10/12/08
Sangamon	125.2	WB-IL-123-A	Brush Creek	P	20	Open Cut	10/16/08
Sangamon	126.0	WB-IL-124-A	Horse Creek	P	35	Open Cut	10/21/08
Christian	132.1	WB-IL-131-AA	South Fork Sangamon River	P	100	Open Cut	10/25/08



## REX East Waterbody Crossing Schedule

Spread: B						
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method
Macon	152.4	WB-IL-150-B	Mosquito Creek	P	12	Open Cut
Macon	152.7	WB-IL-150-A	Spring Creek	P	10	Open Cut
Macon	153.0	WB-IL-151-A	Spring Creek	P	10	Open Cut
Macon	162.7	WB-IL-162-AAA	Sand Creek	P	12	Open Cut
Macon	164.9	WB-IL-165-DD	Finney Creek	P	20	Open Cut
Moultrie	175.5	WB-IL-173-B	Tributary to Okaw River	P	20	Open Cut
Moultrie	175.6	WB-IL-173-C	Open Water Area	Open Water Area	150	Open Cut
Moultrie	178.7	WB-IL-176-AAA	Mutual Ditch #3	P	15	Open Cut
Moultrie	178.9	WB-IL-176-BBB	Mutual Ditch #4	P	15	Open Cut
Douglas	188.1	WB-IL-188-AAA	Lake Fork	P	30	Open Cut
Douglas	190.5	WB-IL-188-A	Dry Fork Creek	P	12	Open Cut
Spread: C						
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method
Douglas	193.4	WB-IL-193-AAA	Kaskaskia River	P	75	Open Cut
Douglas	202.9	WB-IL-202-AAA	Embarra River	P	60	HDD
Douglas	212.7	WB-IL-210-A	Tributary to Brushy Fork 1		12	Open Cut

Tuesday, September 30, 2008

In progress



## REX East Waterbody Crossing Schedule

Spread: D	County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Douglas		213.3	WB-IL-211-A	Brushy Fork	P	30	Open Cut	08/25/08	08/26/08
Edgar		217.2	WB-IL-215-A	McCown Creek	P	15	Open Cut	08/23/08	08/23/08
Edgar		218.2	WB-IL-216-A	Hughes Drain	P	15	Open Cut	08/27/08	08/27/08
Edgar		220.9	WB-IL-218-A	Brushy Fork	P	15	Open Cut	08/29/08	08/29/08
Edgar		227.4	WB-IL-225-A	Brouilletts Creek	P	30	Open Cut	09/06/08	09/06/08
Edgar		228.7	WB-IL-228-AAA	Brouilletts Creek	P	35	Open Cut	09/10/08	09/10/08
Edgar		232.7	WB-IL-232-DD	Crabapple Creek	P	60	Open Cut	10/03/08	
Edgar		233.0	WB-IL-232-EEE	Crabapple Creek	P	40	Open Cut	10/06/08	
Edgar		233.1	WB-IL-233-AAA	Crabapple Creek	P	25	Open Cut	10/08/08	
Edgar		235.5	WB-IL-235-AAA	Salt Fork	P	25	Open Cut	10/13/08	



## REX East Waterbody Crossing Schedule

Parke	247.1	WB-IN-247-CCC	Tributary to Wabash River	1	25	Open Cut	10/30/08
Parke	248.2	W&E CANAL	Wabash & Erie Canal	1	30	Open Cut	10/28/08
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	10/26/08
Parke	251.0	WB-IN-248-G	Open water area	Open water	149	Open Cut	10/24/08
Parke	251.0	WB-IN-248-B	Tributary to Leatherwood Creek	1	10	Open Cut	10/22/08
Parke	253.6	WB-IN-253-DD	Tributary to Rocky Run	E	20	Open Cut	10/20/08
Parke	253.8	WB-IN-250-D	Open water area	Open water	129.3	Open Cut	10/18/08
Parke	258.7	WB-IN-258-BBB	Sand Creek	P	12	Open Cut	10/16/08
Parke	260.5	WB-IN-260-DD	Tributary to Little Raccoon Creek	P	45	Open Cut	10/14/08
Putnam	268.3	WB-IN-265-A	Byrd Branch	P	15	Open Cut	10/12/08
Putnam	269.8	WB-IN-266-J	Big Raccoon Creek	P	45	Open Cut	10/10/08
Putnam	270.5	WB-IN-267-B	Tributary to Big Raccoon Creek	P	10	Open Cut	10/08/08
Putnam	271.4	WB-IN-268-A	Tributary to Big Raccoon Creek	P	10	Open Cut	10/10/08
Putnam	272.8	WB-IN-269-D	Tributary to Big Raccoon Creek	1	9.8	Open Cut	10/04/08
Putnam	273.1	WB-IN-270-C	Peters Creek	P	14.8	Open Cut	10/02/08
Putnam	278.7	WB-IN-278-AA	Tributary to Bledsoe Branch	1	12	Open Cut	09/30/08



## REX East Waterbody Crossing Schedule

		279.9	WB-IN-276-C Branch	Tributary to Bledsoe Branch	P	16	Open Cut	09/28/08
Putnam		280.1	WB-IN-276-E Branch	Tributary to Bledsoe Branch	I	10.9	Open Cut	09/26/08
Putnam		281.4	WB-IN-277-A	Big Walnut Creek	P	55.8	HDD	11/16/08
Putnam		282.2	WB-IN-278-A	Plum Creek	P	26.3	Open Cut	09/25/08
Putnam		283.3	WB-IN-281-A	Tributary to Clear Creek	P	16.4	Open Cut	09/22/08
Putnam		286.5	WB-IN-282-B	Clear Creek	P	20	Open Cut	09/20/08
Hendricks		291.8	WB-IN-291-AA	Mill Creek	P	11	Open Cut	11/26/08
Hendricks		292.2	WB-IN-291-BBB	Tributary to Mill Creek	I	12	Open Cut	11/26/08
Hendricks		294.3	WB-IN-290-B	Tributary to East Fork Mill Creek	I	9.8	Open Cut	11/27/08
Hendricks		295.0	WB-IN-291-A	Tributary to East Fork Mill Creek	I	16.4	Open Cut	11/26/08
Hendricks		299.4	WB-IN-295-A	Mud Creek	P	10	Open Cut	11/29/08
Hendricks		299.8	WB-IN-295-B	Tributary to Mud Creek	I	20	Open Cut	12/04/08
Hendricks		303.3	WB-IN-303-AA	Tributary to White Lick Creek	P	20	Open Cut	12/06/08
Morgan		304.3	WB-IN-304-AA	McCracken Creek	P	40	Open Cut	12/08/08
Morgan		304.5	WB-IN-300-A	Tributary to McCracken Creek	I	16	Open Cut	12/10/08
Morgan		305.0	WB-IN-300-C	Tributary to McCracken Creek	E	10	Open Cut	12/12/08



## REX East Waterbody Crossing Schedule

Spread: E	County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Morgan		305.0	WB-IN-300-B	Tributary to McCracken Creek	P	70	Open Cut	12/16/08	
									All pending.
Morgan		311.0	WB-IN-311-CCC	White Lick Creek	P	70	Open Cut		HDD
Morgan		312.3	WB-IN-312-DD	Tributary to White Lick Creek	P	20	Open Cut		
Morgan		312.5	WB-IN-312-BBB	Open water area	Open water	100	HDD		
Morgan		315.8	WB-IN-315-4B	West Fork of White River	P	230	Open Cut		
Morgan		317.4	WB-IN-317-BBB	Tributary to Crooked Creek	P	25	Open Cut		
Morgan		317.9	WB-IN-317-4A	Impounded Tributary to Banta Creek	Open water	25	Open Cut		
Morgan		318.1	WB-IN-318-4A	Banta Creek	P	14	Open Cut		
Johnson		318.9	WB-IN-319-AA	Tributary to Crooked Creek	I	12	Open Cut		
Johnson		321.3	WB-IN-321-AA	Tributary to Slotts Creek	I	20	Open Cut		
Johnson		322.7	WB-IN-322-GG	Tributary to Slotts Creek	P	30	Open Cut		
Johnson		328.8	WB-IN-328-AA	Tributary to Ray Creek	P	13	Open Cut		
Johnson		331.9	WB-IN-331-AA	Tributary to Buckhart Creek	P	10	Open Cut		
Johnson		336.1	WB-IN-336-BBB	Youngs Creek	P	30	Open Cut		



## REX East Waterbody Crossing Schedule

Johnson	337.8	WB-IN-337-BBB	Sugar Creek	P	40	Open Cut
Shelby	340.7	WB-IN-340-AA	Big Blue River	P	160	HDD
Shelby	345.4	WB-IN-344-BBB	Tributary to Slash Creek	P	12	Open Cut
Shelby	345.9	WB-IN-345-AA	East Fork Slash Creek	P	30	Open Cut
Shelby	349.5	WB-IN-339-A	Little Ditch	I	15	Open Cut
Shelby	349.7	WB-IN-339-B	Van Pelt Ditch	P	25	Open Cut
Shelby	350.2	WB-IN-339-C	Thompson Ditch	I	13.8	Open Cut
Shelby	351.5	WB-IN-351-AA	Lewis Creek	P	15	Open Cut
Shelby	353.0	WB-IN-352-AA	Little Lewis Creek	P	22	Open Cut
Shelby	353.3	WB-IN-352-BBB	Little Lewis Creek	P	15	Open Cut
Shelby	356.2	WB-IN-356-4B	Combs Creek	P	40	Open Cut
Shelby	357.2	WB-IN-356-AA	Deer Creek	P	18	Open Cut
Decatur	359.8	WB-IN-349-A	Mill Creek	P	20	Open Cut
Decatur	362.6	WB-IN-362-AA	Flatrock River	P	60	Open Cut
Decatur	363.7	WB-IN-353-B	Tributary to Hurricane Creek	I	10	Open Cut
Decatur	363.7	WB-IN-353-A	Hurricane Creek	I	12	Open Cut
Decatur	367.3	WB-IN-356-A	North Branch Clifty Creek	P	25	Open Cut
Decatur	369.1	WB-IN-358-A	Tributary to Clifty Creek E	E	9.3	Open Cut



## REX East Waterbody Crossing Schedule

Spread: F						
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method
Decatur	369.4	WB-IN-358-B	Middle Branch Clifty Creek	P	19.7	Open Cut
Decatur	372.8	WB-IN-372-AA	Tributary to Middle Branch Clifty Creek	P	18	Open Cut
Decatur	375.5	WB-IN-374-AA	Right Hand Fork Salt Creek	P	10	Open Cut
Franklin	377.2	WB-IN-377-4A	Tributary to Bull Fork Salt Creek	P	14	Open Cut
Franklin	378.6	WB-IN-367-I	Long Branch	P	10	Open Cut
Franklin	382.1	WB-IN-370-A	Salt Creek	P	40	Open Cut
Franklin	383.3	WB-IN-383-4B	Tributary to Baker Branch Whistle Creek	Open water	50	Open Cut
Franklin	386.5	WB-IN-375-A	Walnut Fork	P	20.3	Open Cut
Franklin	386.6	WB-IN-375-B	Pipe Creek	P	55	Open Cut
Franklin	387.3	WB-IN-392-4A			30	Open Cut
Franklin	387.6	WB-IN-386-EEE	Tributary to Indian Creek	I	15	Open Cut
Franklin	387.8	WB-IN-387-AA	Tributary to Indian Creek	E	10	Open Cut
Franklin	390.7	WB-IN-389-AA	Tributary to Wolf Creek	P	10	Open Cut
Franklin	390.9	WB-IN-390-AA	Wolf Creek	P	12	Open Cut



## REX East Waterbody Crossing Schedule

Franklin	392.8	WB-IN-392-AA	Tributary to Blue Creek	P	25	Open Cut
Franklin	393.1	WB-IN-392-BBB	Whitewater River	P	60	HDD
Franklin	394.0	WW CANAL	Whitewater Canal	I	119	Open Cut
Franklin	394.6	WB-IN-394-AA	Little Cedar Creek	P	30	Open Cut
Franklin	395.3	WB-IN-395-4A	Blue Creek	P	30	Open Cut
Franklin	395.8	WB-IN-395-AA	Tributary to Little Cedar Creek	P	25	Open Cut
Franklin	397.1	WB-IN-397-EEE	Tributary to Big Cedar Creek	E	10	Open Cut
Franklin	397.5	WB-IN-397-KK	Big Cedar Creek	P	45	Open Cut
Franklin	398.5	WB-IN-398-HH	Tributary to Big Cedar Creek	E	30	Open Cut
Franklin	399.3	WB-IN-399-FFF	Tributary to Big Cedar Creek	I	10	Open Cut
Franklin	399.7	WB-IN-399-BBB	Tributary to Big Cedar Creek	I	30	Open Cut
Franklin	400.8	WB-IN-388-C	Tributary to Big Cedar Creek	P	10	Open Cut
Franklin	404.0	WB-IN-392-B	Tributary to Sater Run	P	22	Open Cut
Butler	407.1	WB-OH-395-D	Dry Fork Whitewater River	P	50	Dam & Pump/ Flume
Butler	407.9	WB-OH-395-G	Tributary to Buck Run	P	13	Open Cut
Butler	408.9	WB-OH-396-C	Tributary to Buck Run	P	11	Open Cut



## REX East Waterbody Crossing Schedule

Butler	412.0	WB-OH-411-CC	Lick Run	P	15	Open Cut
Butler	412.8	WB-OH-400-A	Indian Creek	P	50	Dam & Pump/ Flume
Butler	414.4	WB-OH-402-C	Open Water Area	Open Water	112	Open Cut
Butler	414.6	WB-OH-402-D	Beals Run	P	15	Dam & Pump/ Flume
Butler	415.7	WB-OH-403-K	Open Water Area	Open Water	119	Open Cut
Butler	417.0	WB-OH-404-A	Open Water Area	Open Water	169	Open Cut
Butler	418.2	WB-OH-418-4B	Becketts Run	P	10	Dam & Pump/ Flume
Butler	420.1, 420	WB-OH-407-L	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume
Butler	420.3	WB-OH-408-A	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume
Butler	420.5	WB-OH-420-FF	Tributary to Four Mile Creek	I	10	Open Cut
Butler	421.6	WB-OH-409-C	Four Mile Creek	P	278	HDD
Butler	422.6	WB-OH-410-A	Seven Mile Creek	P	45	HDD
Butler	422.9	WB-OH-410-B	Milton Run	I	10	Open Cut
Butler	424.1	WB-OH-411-A	Cotton Run	P	20	Dam & Pump/ Flume
Butler	429.5	WB-OH-427-BB	Open Water Area	Open Water	51	Open Cut
Butler	430.6	WB-OH-417-B	Great Miami River	P	293	HDD



## REX East Waterbody Crossing Schedule

Butler	430.8	M&E CANAL	Miami & Erie Canal	I		30	HDD
Butler	430.9	WB-OH-418-C	Open Water Area	Open Water	302		Open Cut
Butler	435.8	WB-OH-435-AA	Tributary to Shaker Creek	E	10		Open Cut
Butler	436.7	WB-OH-436-CC	Millers Creek	P	30		Open Cut
Butler	437.5	WB-OH-436-5A	Shaker Creek	P	15		Open Cut
Warren	441.1	WBD-OH-438-A	Tributary to Shaker Creek	I	10		Open Cut
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10		Open Cut