

D6-1142-6A-BIN



October 7, 2008

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PUCO

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 #15, Period Ending October 1, 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 October 1, 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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## Rockies Express Pipeline LLC

### REX EAST Project

### FERC Weekly Report

Weekly Report #: 15

Start: 9/25/2008 End: 10/1/2008

Environmental Training (this week / to date):

511.5 man hours / 6115.5 man hours

383 persons / 4472 persons

**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, loering-in and backfill, and installation and maintenance of ECD's and signage. The Sny Canal HDD has been pulled through. 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. An NCR was recorded by the LEI on 09/25/08 at MP 40.91; please see compliance tables for details.

#### Next Week

Above activities will continue. 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** 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.

FERC Management inspection on 09/30/08 resulted in the following NCR's: MP 76.3 for No ECD's and substandard slope breakers; MP 79.0 for topsoil and subsoil mixing (under protest review), MP 94.8 for lack of slope breakers, and MP 122.5 for topsoil and subsoil mixing. Please see compliance tables for details.

#### 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.

**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, data recovery, and installation and maintenance of ECDs. Activities were also inspected by spread EI's at the Blue Mound CS where compliance is being maintained. 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. An NCR was recorded at MP 147.7 by FERC CM on 09/27/08; please see compliance tables for details. No NCR's were recorded as a result of the FERC management inspection.

**Next Week**

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.

**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, data recovery, HDD's, and installation and maintenance of ECDs. The waterbody crossing schedule has been updated in that table.

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. FERC inspection was completed without any NCR's, as well.

**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.

**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, lowering-in, backfill, and installation and maintenance of ECDs. 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 09/13/08 at MP 286.5 (late receipt); please see compliance tables for details. No NCR's were recorded as a result of a very positive FERC Management inspection.

**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.

**Spread/Facility** E**Name** Edlin, Mike**Summary**

Mobilization is still occurring and expanding. Clearing, grading, topsoil depth measurement. Environmental inspectors have been placing appropriate signage. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed. LEI recorded an NCR on 09/27/08 at MP 318.2; please see compliance tables for details.

**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.

**Spread/Facility** F**Name** Hayes, Brian**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. Sound barriers are being installed for the HDD's. 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**

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. 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** F1**Name** Hayes, Brian**Summary**

Spread F-1 received a notice to proceed with construction on 09/26/08. Inspection of contractor's equipment at Wilmington Yard occurs prior to mobilization to the ROW. Activities included EI's placing appropriate signage, installation, maintenance, and inspection of appropriate ECD's, mowing/clearing, grading, bridge/mat installations. 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.

FERC authorization on 09/26/08 to start construction of the Indiana portion of Spread F (Spd F-1) included: (mileposts 374.8 through 404.7) of the Rockies Express-East Pipeline as shown on:

alignment sheets 138 through 141 and 146 which are labeled "rev 0" with an IMP date 9/24/08;

alignment sheet 142 which is labeled "rev 0" with an IMP date 9/16/08;

and alignment sheets 143 through 145, 147 through 149 which are labeled "rev 0" with an IMP date 5/29/08.

The following exclusion areas were lifted as well:

Western boundary of WB-TN-375-D on tract IN-FR-065.000 (MP 386.9)  
and the western boundary of tract IN-FR-068.000 (MP 387.5);

Southern boundary of tract IN-FR-105.001 (MP 392.2) and the western edge of the additional temporary workspace east of the overhead power line on tract IN-FR-129.001 (MP 394.5);

Southern boundary of tract IN-FR-133.001 at Holland Road (MP 395.7)  
and the Northwestern boundary of tract IN-FR-136.000 (MP 395.9);

and Western boundary of tract IN-FR-068.00 at Johnson Fork Road (MP 401.8) and the western boundary of tract IN-FR-182.000 (MP 402.1).

"Rockies cannot construct the mainline valve at MP 388.9, although construction of the mainline in the area is allowed."  
END OF ENTRY.

**Next Week**

Above activities will continue and will 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.

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

The following construction activities were observed at the station: Expanded mobilization, concrete forms around compressor building continues, pipe supports in valve yard, utility piping, anchor bolts, pipe fab, grade work around buildings, office-warehouse erection, electrical work, drywall, fencing, 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 various excavations, concrete pours, general building/footing construction, housekeeping daily, delivery and receipt of ancillary material and equipment, and the installation, maintenance, and inspection 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: Grouting, erection of office/warehouse, 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 and grouting, sheet piling, welding, and coating, office/warehouse erection, various plumbing activities, re-route drain tiles, perimeter fencing, electrical and conduit placement, sheetrocking, 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. Dig out backfill placed on the south side, grout compressors, forms for pipe supports-north side, begin erection of compressor building.

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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.

**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. Will also set forms for fuel gas heater and lube oil coolers, and set main headers for the line to compressor.



**Rockies Express LLC**

**REX East Project**

**FERC Weekly Report**

**Weekly Report No: 15**

**Start: 9/23/2008 End: 10/1/2008**

**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

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**REX EAST**  
**CONSTRUCTION PROGRESS TRACKING**  
 Progress as of 09/30/08

REX EAST 10/6/2008 10:58 AM

Rockies Express Pipeline LLC  
 Overall Completion **18.58%**

		A1 - WELDED NTP 07/22/08		A2 - WELDED NTP 07/18/08		B - PRICE GREGORY 07/09/08		C - PRICE NTP 07/14/08		D - ASSOCIATED NTP 08/01/08		E - Sheehan		F1 - Price		F2 - Gregory		TOTAL
Contract Description	Units	Beg Station 0+00 Ending Station 3760+76 QTY		Beg Station 3760+76 Ending Station 7604+78 QTY		Beg Station 7604+78 Ending Station 10068+52 QTY		Beg Station 10068+52 Ending Station 12576+93 QTY		Beg Station 12576+93 Ending Station 16148+45 QTY		Beg Station 16148+45 Ending Station 19774+16 QTY		Beg Station 19774+16 Ending Station 21354+93 QTY		Beg Station 21354+93 Ending Station 23401+23 QTY		Average % Sum
Mobilization To Contr Yard	LS	100%		100%		100%		100%		100%		85%		85%		85%		84%
Demobilization	LS	0%		0%		0%		0%		0%		0%		0%		0%		0%
<b>Grand Total Package</b>	<b>LS</b>	<b>372,503</b>		<b>372,503</b>		<b>372,503</b>		<b>372,503</b>		<b>372,503</b>		<b>313,845</b>		<b>313,845</b>		<b>267,082</b>		<b>2,543,792</b>
Clear and Grade	LF	51.70%		63.83%		94.86%		92.41%		28.91%		6.11%		0.00%		0.00%		42.23%
Ditch	LF	17.38%		26.88%		56.66%		51.66%		4.54%		0.00%		0.00%		0.00%		19.59%
Siting	LF	40.93%		62.02%		94.86%		94.21%		30.27%		0.00%		0.00%		0.00%		40.28%
Band	LF	35.54%		60.77%		58.88%		96.70%		7.82%		0.00%		0.00%		0.00%		27.18%
Weld	LF	33.55%		55.42%		73.71%		83.31%		25.15%		0.00%		0.00%		0.00%		35.14%
NDE	LF	33.55%		55.42%		62.03%		90.17%		23.17%		0.00%		0.00%		0.00%		33.15%
Coat	LF	20.63%		52.82%		55.04%		77.88%		9.91%		0.00%		0.00%		0.00%		27.50%
Lower in - Backfill	LF	16.39%		22.43%		55.04%		77.88%		8.78%		0.00%		0.00%		0.00%		22.56%
Hydrotest	LF	0.00%		0.00%		45.36%		66.88%		9.80%		0.00%		0.00%		0.00%		15.25%
Clear and Dry	LF	0.00%		0.00%		19.41%		54.38%		4.71%		0.00%		0.00%		0.00%		8.89%
Caliper Pig	LF	0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%
Tie in	LF	0.77%		5.35%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.77%
Environmental Front end	LF	0.00%		0.84%		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%		0.12%
Clean up - Rough	LF	0.00%		0.00%		0.00%		13.67%		8.78%		0.00%		0.00%		0.00%		3.95%
Reclamation/Seeding	LF	0.00%		0.00%		0.00%		23.53%		0.00%		0.00%		0.00%		0.00%		2.94%
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

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
<b>Noncompliance</b>								
<b>Resolved</b>								
A1	9/25/2008	A101-39716-1	Kevin Janik	EI 40.91	Use of Unapproved Areas	Use of unapproved access road by archeological sub-contractor. Person had completed environmental training and was personally advised not use a non-approved private access road. The employee defied orders and used the road.	Employee was terminated. Occurred 09/18/08. Resport info was received late from ROW office when property owner filed complaint. Tailgate meeting was held by LEI with cultural supervisor.	
A2	9/30/2008	Ipeconom-0930	John Peconom	CM 122.4	Topsoiling	Topsoil and subsoil mixing occurred at Highway 55 road bore.	LEI relates that contractor responded and separated soils as best could happen. Repairs made within 24 hours. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
A2	9/30/2008	JPeconom09300	John Peconom	CM 76.3	Erosion Control	No erosion controls at flowing waterbody; substandard slope breakers.	LEI reports repairs were initiated the same day and completed the next. Three utility inspectors have been dismissed from the project. Spread A2 construction chief and two assistants have been released from the project. Contractor has added an environmental work crew.	
A2	9/30/2008	JPeconom-0930	John Peconom	CM 94.3	Erosion Control	Lack of slope breakers on steep slope near waterbody.	LEI reports that breakers were installed the same day. Contractor is adding additional environmental work crew. Resolved.	
B	9/19/2008	Gmiller-091908-	Greg Miller	CM 151.8	Erosion Control	No ECD's across travel lane at two waterbodies and one bridge impeding stream flow by sagging.	LEI recorded that same day repairs had occurred upon this discovery. There was no impact to adjacent PEPL line.	
B	9/24/2008	GMiller-092408-	Greg Miller	EI 147.0	Off ROW Spoil/Soil	Track-hoe on soil pile caused soil to be pushed off-ROW into field.	Report B02-39716-1 reflects resolution of this NCR. Spoil was recovered and lowering-in crew attended remedial environmental training.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
D	9/13/2008	Dlanglois-09130	David Langlois	CM 286.5	Bridges	ECD's overwhelmed by storms. Report reflects that bridge was not designed to prevent soil from entering waterbody. Being reported in week 15; but occurred in week 13. Report received late due to posting delay at FERC CM website.	Same report acknowledges same day repairs of all ECD's with greater reinforcement. Resolved.	
E	9/27/2008	E05-39718-2	Allison Krasnow	EI 318.2	Off ROW Other	Bush hog subcontractor mowed in an area off-ROW in pastureland. There was no ground disturbance.	There is no threat or impact to PEPL line. Operator was immediately removed from the project. Crew attended a safety briefing and remedial environmental training. ROW has made contact with landowner regarding mowing incident. Resolved.	
A2	9/30/2008	Ipeconom-0930	John Peconom	CM 79.0	Topsoiling	Topsoil and subsoil mixing at Highway 106 road bore.	Misinterpretation of soils. Rockies is contesting this NCR as the subsoil was used for creating HDD level pad and none was mixed. Pending.	

UnresolvedProblem AreaResolved

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
E	9/30/2008	E02-39721-2	Cody Root	EI	308.18 Off ROW Spoil/Soil	A small amount of soil was observed off- ROW by about three feet.	Crews immediately responded and shoveled dirt back onto ROW. Resolved on the spot.	
E	10/1/2008	E03-39722-2	Mike Edlin	EI	324.06 Failure to Adhere to Plan/Procedures	Light disking of cornstalks only occurred in topsoil storage-only area. Investigated and discussed in management conference call as an initial NCR.	Conference call discussions resulted in all concurring this is a problem area since there was no impact to any resources, and only very light disturbance from disking corn stubble. Contractor has a no-tolerance policy and the operator was dismissed from the project. Rest of crew was briefed on compliance issues regarding topsoil-only areas. Resolved.	



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
7	AR-7-401	638.5	Level 1	9/23/2008	9/26/2008	Variance is for access to Phase III Archaeological site SROH017. Access road is approximately 1000 feet in length and consists of approximately 500 feet of a gravel road and 500 feet of a farm access road. Proposed road is about 20 feet in width and would not require modifications. Proposed access road extends South from German Ridge Road and intersects the pipeline ROW at approximately MP 638.5. Access road will be used to transport archaeological crews daily to the site. Duration of use would be for approximately 7 weeks during the data recovery. This access road is not proposed for construction. If construction proposes to use access road then a separate variance would be submitted.	Site cannot be accessed from either direction down the ROW because there are waterbodies located to the East and West.	Approved	If project activity could result in any disturbance to the field road, cultural and biological surveys will be required.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	PM-A1-012	9.4	Level 1		9/29/2008	The Variance Requested is to retrieve mats that have been washed down the stream due to heavy rainfall and high water. The use of a rubber tired backhoe will be used to leave the right-of-way and retrieve them.	The justification for this variance is to remove construction mats out of the land owners fields and get them back to the right-of-way. The land owners have requested that we do so.	Approved	Ground disturbance off ROW must be limited and avoided where possible.
A1	PM-A1-013	10.8	Level 1		9/29/2008	The variance requested is to retrieve mats that have been washed down the stream due to heavy rainfall and high water. The use of a rubber tired backhoe will be used to leave the right of way and retrieve them.	The justification for this variance is to remove construction mats out of the landowners fields and get them back to the right-of-way. The landowners have requested that we do so.	Approved	Ground disturbance off ROW must be limited and avoided where possible.
B	MM-B-016	154.77	Level 1			The first sentence of paragraph 2 of Section 3.2 of the SPCC Plan restricts refueling to at least 100 feet from the edge of a wetland. The last sentence of this same paragraph restricts refueling and overnight parking of equipment to at least 200 feet from the edge of a wetland. Gregory & Cook Construction is requesting a variance to use a 100 feet restriction for the overnight parking of equipment between WL-IL-154-BBB and Highway 48.	Highway 48 is a heavily traveled roadway. Maintaining the 200 feet restriction for parking equipment in this area will require an equipment crossing at the beginning and end of each workday, during the peak travel periods. Leaving the equipment parked overnight on the west side of Highway 48 provides a higher level of safety for motorists and construction personnel.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
B	WS-B-014	144.33	Level 1		9/27/2008	Gregory & Cook Construction is requesting an additional 15' of extra work space for a distance of 2,595' along the north side of the existing 145' approved work area from station 7620+93 to 7646+88. The topsoil was stripped from the 15' of ROW due to a mistake in the alignment sheets.	Access to the 15' of work is needed to replace the topsoil that was stripped and to complete final restoration of the area.	Approved	
B	WS-B-015	152.5	Level 1		9/27/2008	Gregory & Cook Construction is requesting authorization to take equipment off the approved right-of-way for the purpose of retrieving pipe. The pipe floated off the right-of-way during the flooding of this wetland area. 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 retrieval of pipe by winching and/or dragging from the approved right-of-way is not possible without extensive damage to the pipe and/or pipe coating.	Approved	No rutting or soil disturbance may occur.



Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
B	WS-B-020		Level 1		10/1/2008	Gregory & Cook requests a variance to perform excavation work in the 35 feet topsoil storage for the purpose of drain tile repair only."	When crack and/or broken drain tiles are identified within the topsoil storage area, it is not possible to determine if the tiles were damaged prior to construction, or by the placement of topsoil within this area. Therefore, this variance is being requested to ensure that any tiles that were potentially damaged by the construction activities are repaired.	Approved	
C	CY-C-007		Level 1			Brandenburg Drainage, Inc. requests a gravel yard to park vehicles and rubber tired equipment. Approximately 66 ft x 69 ft.	This would provide the necessary space for the parking of trailers, rubber tired equipment, and vehicles. The activities in this yard will be like-use as to what has previously been conducted in this yard. No ground disturbance will occur.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	AR-D-002 Rev 2	279.36	Level 2	9/26/2008		<p>Associated Pipe Line Contractors, Inc. &amp; necessary subcontractors request approval of use of an existing landowner access road that will require minimal trimming of limb overhang. The existing 35 LF wide access road is located approximately 400 LF North of the REX EAST ROW X-ing of North CR 200 E and proceeds Westerly and Southerly approximately 2,000 LF to cross the REX EAST ROW. The access road has a rock surface and is used by landowner to cross the CSXT RR with landowner farm equipment &amp; trucks to access farm fields on the North and South sides of the REX EAST ROW. All necessary ECD's will remain in place for the duration of construction operations and access road will be properly maintained and improved as necessary and be properly restored with final clean up to landowner satisfaction.</p>	<p>To Safely cross the CSXT RR via existing permitted landowner equipment X-ing with construction vehicles and equipment and to avoid hauling construction equipment through the town of Bainbridge, IN and avoid hauling construction equipment by a Grammer School. The existing landowner access road will be properly maintained &amp; improved as necessary.</p>	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-003	285.21	Level 1		9/26/2008	<p>Associated Pipe Line Contractors, Inc. requests a variance, with EI concurrence and approval, to not be restricted to 24 hours for installation of WB-IN-281-A due to rock in the streambed and furthermore to place In Situ Native Rock in Waterbody WB-IN-281-A and cover the In Situ Native Rock with geotextile and dirt to provide a temporary dam for dam &amp; pump construction of WB-IN-281-A waterbody X-ing on the permitted REX EAST ROW. The geotextile and In Situ Native Rock will preclude dirt from entering the waterbody. Survey will establish the original contours that will be re-established when construction is complete. ECD's will be remain in place at all times.</p>	<p>Variance is requested for safe &amp; best practice temporary dam &amp; pump installation of waterbody WB-IN-281-A. Temporary dam will be constructed with In Situ Native Rock, geotextile, &amp; dirt and will allow dam &amp; pump construction and will preclude dirt deposit into the waterbody. The temporary dam will remain in place until WB-IN-281-A waterbody X-ing is complete. Survey will establish contours for restoration and these contours will be re-established when construction is complete. There will be no impediment to any waterbody flow. Proper ECD's will remain in place at all times.</p>	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-004 Rev 1	269.07	Level 1		9/30/2008	Associated Pipe Line Contractors, Inc. request installation via flume, geotextile & dirt, at WB-IN-266-D to provide a temporary X-ing to allow ROW spoil to be deposited by construction equipment into existing EW space. The flume, geotextile & dirt bridge temporary X-ing will preclude dirt from entering the waterbodies and will be removed after ROW comes through. Contractor will then Construct with proper mat bridge and geotextile. ECD's will be remain in place at all times.	Variance is requested for safe & best practice temporary placement flume & geotextile bridge to allow equipment to push ROW spoil across waterbody. Equipment will cross and dirt spoil will be pushed across the flume & geotextile bridge which will preclude dirt deposit into the waterbody. The temporary flume & geotextile bridge will be removed after ROW grading is complete Contractor will replace with proper mat bridge and geotextile. Survey will establish countours for restoration. There will be no impediment to any waterbody flow. Proper ECD's will remain in place at all times.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
E	AR-E-402	340.25	Level 1	9/29/2008	9/29/2008	Variance is for an access road to be used by the archaeologists to access SRIN006. Access begins at CR 725 S and proceeds south along an existing farm field access road for approximately 1250 feet and is approximately 20 feet in width. Access Road intersects the construction ROW at about Mile Post 340.25. This access road will be considered for "like-use" including vehicles that carry crews to the site and the delivery of a trackhoe/backhoe. If mainline construction wants to use this road a separate variance will need to be filed. This access road will be used the duration of the data recovery which will last approximately 2-3 weeks.	Site cannot be accessed via Right-of-Way from either direction because construction has not commenced in this area and traveling down the ROW is not feasible.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F	CM-F-002	421.6	Level 2	9/19/2008	9/26/2008	Gregory & 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 14, "Contractor to erect noise barriers as shown prior to beginning drilling operations", on the exit side of the HDD.	The drawings for this HDD site show sound barriers being placed on the west and north sides of the drill exit. There are no residences identified on the drawings within 500 feet of the drill exit location. There were no noise sensitive areas (NSAs) identified in the Final Environmental Impact Statement for the exit point of this HDD. In addition, no sound barriers should be required at this location since no drilling equipment is planned for this side of Four Mile Creek.	Approved	FERC condition #144 requires that all NSAs within one half mile be considered for noise impacts associated with all HDD operations - not just a drill rig. This variance allows for a sound barrier to not be used; however noise measurements must be taken both prior to and during HDD activity (including pull back). If noise levels exceed 55db or increase by 9db for any of the NSAs within one half mile, mitigation measures must be employed.
F	CM-F-006	422.5	Level 2	9/23/2008	9/26/2008	Gregory & Cook Construction, Inc. is requesting a variance from the site specific Horizontal Directional Drill Plan Seven Mile Creek at MP 422.5. 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".	Gregory & 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 barrier at this location. The noise barrier will still be constructed to the required 16 feet height. The use of the quilted noise barrier curtains will allow a means of accessing the drilling equipment from the access road, and will provide a higher level of safety protection for personnel working in the area should high winds be encountered during the drilling operations.	Approved	

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	9/29/2008	Gregory & 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".	Gregory & 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.	Approved	
F	WS-F-004	421.6	Level 2	9/27/2008	9/30/2008	The approved drawing for the HDD entrance at Four Mile Creek shows the noise barriers being placed outside the approved work space. As discussed on the phone August 17, 2008, Ted James and Dan Beisner agreed that the noise barriers could be placed a distance of 6 feet outside the approved work space.	The alignment sheet notes the installation of the noise barrier outside the HDD entrance pad at Four Mile Creek. However, the distance off the pad is not noted. The 6 feet offset of the noise barrier will allow room for the maintenance of the ECD's within the noise barrier confines.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F	WS-F-005	422.5	Level 2	9/27/2008	9/30/2008	The approved drawing for the HDD entrance at Seven Mile Creek shows the noise barriers being placed outside the approved work space. As discussed on the phone August 17, 2008, Ted James and Dan Beisner agreed that the noise barriers could be placed a distance of 6 feet outside the approved work space.	The alignment sheet notes the installation of the noise barrier outside the HDD entrance pad at Seven Mile Creek. However, the distance off the pad is not noted. The 6 feet offset of the noise barrier will allow room for the maintenance of the ECD's within the noise barrier confines.	Approved	
NGPL	WS-NGPL-001	178.7	Level 2	10/1/2008		Michels requests a 250' X 369' area on the West side of the NGPL Meter Station Site for a temporary staging area. This area will be used for vehicle parking, office trailer parking, topsoil storage, and a work area for fabrication. Geo-tech fabric and crushed rock will be installed where necessary.	The 204' X 240' area designated for the NGPL Meter Station site is much too small of an area to accommodate the construction activities necessary to build the Station.	Pending FERC	





Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
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.  10/01/08: No new information received from R.O.W. office.	Pending.



## REX East Waterbody Crossing Schedule

Spread: A1

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
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	10/02/08	
Ralls	016.4	WB-MO-16-A	Tributary to Spencer Creek	P	12	Dam & Pump	10/06/08	
Pike	022.4	WB-MO-22-A	Tributary to Lake Vandalia	P	12	Dam & Pump	10/20/08	
Pike	023.5	WB-MO-23-A	Tributary to South Spencer Creek	I	12	Open Cut	10/20/08	
Pike	025.8	WB-MO-25-B	South Spencer Creek	I	20	Open Cut	10/20/08	
Pike	028.8	WB-MO-28-B	Tributary to Peno Creek	I	15	Open Cut	10/20/08	
Pike	029.7	WB-MO-29-A	Peno Creek	P	20	Open Cut	10/27/08	
Pike	036.7	WB-MO-36-A	Tributary to Grassy Creek	I	30	Open Cut	10/27/08	
Pike	040.9	WB-MO-40-A	Grassy Creek	P	30	Open Cut	11/03/08	
Pike	041.7	WB-MO-41-A	Tanyard Branch	I	10	Open Cut	11/03/08	
Pike	042.5	WB-MO-42-A	Salt River	P	320	HDD	10/06/08	
Pike/Pike	042.7	WB-MO-43-A	Tributary to Salt River	P	50	HDD	10/06/08	
Pike	043.4	WB-IL-43-A	Mississippi River	P	1500	HDD	10/06/08	

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## REX East Waterbody Crossing Schedule

Pike	043.8	WB-IL-43-DDDD	Irrigation Ditch	I	10	Open Cut	11/24/08
Pike	043.8	WB-IL-43-CCCC	Ditchway	I	15	Open Cut	11/24/08
Pike	043.9	WB-IL-44-AAAA	Plum Point Slough	P	40	Open Cut	11/24/08
Pike	046.3	WB-IL-45-A	Sand Slough	P	30	Open Cut	11/24/08
Pike	047.3	WB-IL-47-A	The Sky Canal	P	50	HDD	09/27/08
Pike	049.8	WB-IL-49-A	Tributary to Towhead Lake	P	35	Open Cut	11/17/08
Pike	052.6	WB-IL-51-B	Sixmile Creek	P	30	Open Cut	11/17/08
Pike	056.9	WB-IL-56-B	Cold Run	P	12	Open Cut	11/17/08
Pike	058.7	WB-IL-58-A	Buckeye Creek	P	15	Open Cut	11/10/08
Pike	061	WB-IL-60-A	Honey Creek	P	30	Open Cut	11/10/08
Pike	063.9	WB-IL-63-A	Bay Creek	P	25	Open Cut	11/10/08
Pike/Scott	071.2	WB-IL-69-B	Illinois River	P	500	HDD	10/23/08
Spread: A2							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date
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-A	Open Water Area	Open Water Area	25	Open Cut	12/03/08

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## REX East Waterbody Crossing Schedule

Scott	083.5	WB-IL-83-BBBB	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	10/03/08
Sangamon	112.3	WB-IL-112-AAA	Johns Creek	P	20	Open Cut	10/04/08
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	Crossing Date	Date Complete
Macon	152.4	WB-IL-150-B	Mosquito Creek	P	12	Open Cut	10/15/08	
Macon	152.7	WB-IL-150-A	Spring Creek	P	10	Open Cut	10/20/08	
Macon	153.0	WB-IL-151-A	Spring Creek	P	10	Open Cut	10/24/08	
Macon	162.7	WB-IL-162-AAA	Sand Creek	P	12	Open Cut	10/30/08	
Macon	164.9	WB-IL-165-DDDD	Finney Creek	P	20	Open Cut	11/04/08	
Moultrie	175.5	WB-IL-173-B	Tributary to Okaw River	P	20	Open Cut	11/10/08	
Moultrie	175.6	WB-IL-173-C	Open Water Area	Open Water Area	150	Open Cut	11/14/08	
Moultrie	178.7	WB-IL-176-AAA	Mutual Ditch #3	P	15	Open Cut	11/19/08	
Moultrie	178.9	WB-IL-176-BBB	Mutual Ditch #4	P	15	Open Cut	11/24/08	
Douglas	188.1	WB-IL-188-AAA	Lake Fork	P	30	Open Cut	12/05/08	
Douglas	190.5	WB-IL-188-A	Dry Fork Creek	P	12	Open Cut	12/01/08	

### Spread: C

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Douglas	193.4	WB-IL-193-AAA	Kaskaskia River	P	75	Open Cut	09/28/08	09/28/08
Douglas	202.9	WB-IL-202-AAAA	Embarras River	p	60	HDD	09/17/08	In progress
Douglas	212.7	WB-IL-210-A	Tributary to Brushy Fork	I	12	Open Cut	10/07/08	

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## REX East Waterbody Crossing Schedule

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	Brouillets Creek	P	30	Open Cut	09/06/08	09/06/08
Edgar	228.7	WB-IL-228-AAA	Brouillets Creek	P	35	Open Cut	09/10/08	09/10/08
Edgar	232.7	WB-IL-232-DDD	Crabapple Creek	P	60	Open Cut	10/07/08	
Edgar	233.0	WB-IL-232-EEE	Crabapple Creek	P	40	Open Cut	10/10/08	
Edgar	233.1	WB-IL-233-AAA	Crabapple Creek	P	25	Open Cut	10/13/08	
Edgar	235.5	WB-IL-235-AAA	Salt Fork	P	25	Open Cut	10/15/08	

### Spread: D

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Vermillion	243.3	WB-IN-WR-243-A	Tributary to Buck Creek	P	13	Open Cut	11/18/08	
Vermillion	243.3	WB-IN-WR-243-B	Buck Creek	P	14	Open Cut	11/16/08	
Vermillion	245.0	WB-IN-WR-245-E	Little Raccoon Creek	P	10	Open Cut	11/14/08	
Vermillion	245.0	WB-IN-WR-244-D	Little Raccoon Creek	P	10	Open Cut	11/12/08	
Vermillion	245.1	WB-IN-WR-244-E	Little Raccoon Creek	P	10	Open Cut	11/10/08	
Vermillion/Parke	246.9	WB-IN-247-AAAA	Wabash River	P	670	HDD	10/27/08	

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## REX East Waterbody Crossing Schedule

Parke	247.1	WB-IN-247-CCCC	Tributary to Wabash River	I	25	Open Cut	11/08/08
Parke	248.2	W&E CANAL	Wabash & Erie Canal	I	30	Open Cut	11/06/08
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	11/04/08
Parke	251.0	WB-IN-248-G	Open water area	Open water	149	Open Cut	11/02/08
Parke	251.0	WB-IN-248-B	Tributary to Leatherwood Creek	I	10	Open Cut	10/31/08
Parke	253.6	WB-IN-253-DDD	Tributary to Rocky Run	E	20	Open Cut	10/28/08
Parke	253.8	WB-IN-250-D	Open water area	Open water	129.3	Open Cut	10/26/08
Parke	258.7	WB-IN-258-BBB	Sand Creek	P	12	Open Cut	10/24/08
Parke	260.5	WB-IN-260-DDD	Tributary to Little Raccoon Creek	P	45	Open Cut	10/22/08
Putnam	268.3	WB-IN-265-A	Byrd Branch	P	15	Open Cut	10/20/08
Putnam	269.8	WB-IN-266-I	Big Raccoon Creek	P	45	Open Cut	10/18/08
Putnam	270.5	WB-IN-267-B	Tributary to Big Raccoon Creek	P	10	Open Cut	10/16/08
Putnam	271.4	WB-IN-268-A	Tributary to Big Raccoon Creek	P	10	Open Cut	10/14/08
Putnam	272.8	WB-IN-269-D	Tributary to Big Raccoon Creek	I	9.8	Open Cut	10/12/08
Putnam	273.1	WB-IN-270-C	Peters Creek	P	14.8	Open Cut	10/10/08
Putnam	278.7	WB-IN-278-AAA	Tributary to Bledsoe Branch	I	12	Open Cut	10/08/08

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## REX East Waterbody Crossing Schedule

Putnam	279.9	WB-IN-276-C	Tributary to Bledsoe Branch	P	16	Open Cut	10/06/08
Putnam	280.1	WB-IN-276-E	Tributary to Bledsoe Branch	I	10.9	Open Cut	10/04/08
Putnam	281.4	WB-IN-277-A	Big Walnut Creek	P	55.8	HDD	10/13/08
Putnam	282.2	WB-IN-278-A	Plum Creek	P	26.3	Open Cut	09/30/08
Putnam	285.3	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-A	Mill Creek	P	11	Open Cut	11/26/08
Hendricks	292.2	WB-IN-291-B	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-A	Tributary to White Lick Creek	P	20	Open Cut	12/06/08
Morgan	304.3	WB-IN-304-A	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

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## REX East Waterbody Crossing Schedule

Morgan	305.0	WB-IN-300-B	Tributary to McCracken Creek	P	15	Open Cut	12/16/08
<b>Spread: E</b>							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Date Complete
Morgan	311.0	WB-IN-311-CCCC	White Lick Creek	P	70	Open Cut	All pending.
Morgan	312.3	WB-IN-312-DDD	Tributary to White Lick Creek	P	20	HDD	
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-BBBB	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-AAAA	Tributary to Crooked Creek	I	12	Open Cut	
Johnson	321.3	WB-IN-321-AAAA	Tributary to Slots Creek	I	20	Open Cut	
Johnson	322.7	WB-IN-322-GGGG	Tributary to Slots Creek	P	30	Open Cut	
Johnson	328.8	WB-IN-328-AAA	Tributary to Ray Creek	P	13	Open Cut	
Johnson	331.9	WB-IN-331-AAA	Tributary to Buckhart Creek	P	10	Open Cut	
Johnson	336.1	WB-IN-336-BBBB	Youngs Creek	P	30	Open Cut	

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## REX East Waterbody Crossing Schedule

Johnson	337.8	WB-IN-337-BBBB	Sugar Creek	P	40	Open Cut
Shelby	340.7	WB-IN-340-AAA	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-AAA	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-AAAA	Lewis Creek	P	15	Open Cut
Shelby	353.0	WB-IN-352-AAA	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	Conns Creek	P	40	Open Cut
Shelby	357.2	WB-IN-356-AAA	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-AAAA	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	9.8	Open Cut

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## REX East Waterbody Crossing Schedule

Decatur	369.4	WB-IN-358-B	Middle Branch Clifty Creek	P	19.7	Open Cut	
Decatur	372.8	WB-IN-372-AAA	Tributary to Middle Branch Clifty Creek	P	18	Open Cut	
<b>Spread: F1</b>							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Date Complete
Decatur	375.5	WB-IN-374-AAA	Right Hand Fork Salt Creek	P	10	Open Cut	All Await NTP.
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-AAA	Tributary to Indian Creek	E	10	Open Cut	
Franklin	390.7	WB-IN-389-AAA	Tributary to Wolf Creek	P	10	Open Cut	
Franklin	390.9	WB-IN-390-AAA	Wolf Creek	P	12	Open Cut	

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## REX East Waterbody Crossing Schedule

Franklin	392.8	WB-IN-392-AAA	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-AAAA	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-AAAA	Tributary to Little Cedar Creek	P	25	Open Cut		
Franklin	397.1	WB-IN-397-EEEE	Tributary to Big Cedar Creek	E	10	Open Cut		
Franklin	397.5	WB-IN-397-KKKK	Big Cedar Creek	P	45	Open Cut		
Franklin	398.5	WB-IN-398-IIHHH	Tributary to Big Cedar Creek	E	30	Open Cut		
Franklin	399.3	WB-IN-399-FFFF	Tributary to Big Cedar Creek	I	10	Open Cut		
Franklin	399.7	WB-IN-399-BBBB	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		
Spread: F2								
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Butler	407.1	WB-OH-395-D	Dry Fork Whitewater River	P	50	Dam & Pump/ Flume		

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## REX East Waterbody Crossing Schedule

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
Butler	412.0	WB-OH-411-CCC	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-FFFF	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



## REX East Waterbody Crossing Schedule

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
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-A	Tributary to Shaker Creek	E	10	Open Cut
Butler	436.7	WB-OH-436-C	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-AA	Tributary to Shaker Creek	I	10	Open Cut
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10	Open Cut

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