

FILE

06-1142-GA-B/N



Rockies Express Pipeline

Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 22

Start: 11/13/2008 End: 11/19/2008

Environmental Training (this week / to date):

676.5 man hours / 8974.75 man hours

279 persons / 6557 persons

PUCB

2008 NOV 26 PM 3:32

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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, clearing, grade and topsoiling, stringing is done except for exclusion zones and drill strings, bending, fencing, equipment-cleanliness inspection, ditching, welding pipe-gang, tie-ins, blasting, lowering-in and backfill, clean-up, hydro-testing, HDD's, and installation and maintenance of ECD's and signage.

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. Cultural monitors were onsite as required this week.

No NCR's were recorded this period.

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: Road access/approaches, placing temporary bridges, grading has finished, HDD/boring, hydrotesting, ditching, drain tile locating, stringing, welding, tie-ins, coating, lowering-in, clean-up and topsoil replacement, installation of signs, and installation and maintenance of ECDs.

Contractor has three environmental crews working at this time. Backfill has been shut down to allow restoration to catch up. Environmental training is ongoing as necessary. See variance request table attached to this report for additional information on variances. Cultural monitoring was not required on Spread A-2 this week.

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.

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Technician 5 Date Processed - NOV 26 2008

Spread/Facility B**Name** Zagar, Steve**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Topsoil depth measurement, equipment inspection, clearing, grading, stringing, bending, trenching, road boring, tie-in, lowering-in and backfill, decompaction, clean-up and restoration, tile repair, and installation and maintenance of ECDs. Activities were also inspected by spread EI's at the Blue Mound CS where compliance is being maintained.

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 two environmental crews working. Cultural monitoring was not required this period. The waterbody crossing schedule has been updated and attached. Cultural monitoring was implemented onsite on 11/08/08.

An NCR was recorded this period on 11/13/08 at MP 188.19; please see compliance tables for more information.

Next Week

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 C**Name** Harker, Margie**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread C corridor: Permanent drain tile repairs, hydrotest, excavations for thick-wall pipe replacement, clean-up and restoration, and installation and maintenance of ECDs. The FERC waterbody crossings have been completed. Mainline trenching, road and railroad bores, lowering-in, and backfill have all completed.

Environmental inspectors are placing appropriate signage and any 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. Cultural monitoring is not required at any work locations on spread C.

There were no NCR's recorded this period.

Next Week

Above remaining 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, grading, temporary bridge installation, tree clearing, stringing, bending, trenching, road boring, drain tile repair, welding, coating, lowering-in, tie-ins, backfill, clean-up, and installation and maintenance of ECDs. Contractor has three 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. The Rockies Unanticipated Discoveries Plan was implemented near MP 263.0, with resolution and release occurring by Archaeological Professional. Cultural monitoring elsewhere was not required on the spread this period.

An NCR was recorded this period on 11/13/08 at MP 272.7; please see compliance tables for more information.

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 E

Name Edlin, Mike

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread E corridor: Clearing is complete except for several tracts, grading, topsoil depth measurement, stringing, bending, road bores, bridge and mat placement, installation, inspection, and maintenance of ECD's is occurring. Environmental inspectors have been placing appropriate signage. Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed. Cultural monitoring was not required onsite this period.

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.

Spread/Facility F1

Name Hayes, Brian

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread F1 corridor: Activities included EP's placing appropriate signage, installation, maintenance, and inspection of appropriate ECD's, topsoil measurement, mowing/clearing is done but for exclusion zones, grading, bridge/mat installations, trenching, stringing, bending, road bores, and hydrotest. The Rockies Unanticipated Discoveries Plan was implemented near MP 403.8. Follow-up reports will be forthcoming on resolution. Cultural monitoring elsewhere on the spread was not required this period. 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 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 F2

Name Schwarz, Wes

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread F2 corridor: Activities this week included the installation, maintenance, and inspection of appropriate ECD's, clearing, grading, topsoiling. Great Miami HDD is ongoing. See variance request table attached to this report for additional information on variances. Cultural monitoring was not required onsite this period. Environmental training is ongoing as needed. Both the Hamilton CS and Lebanon MS on F-2 received NTP for construction on 11/19/08.

There were no NCR's recorded this period.

Next Week

Above activities will continue and expand. Environmental 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: Work throughout the site continues, suction piping, in lines, grout forms, prepare , bottle supports, cable supports, utility piping, warehouse erection, electrical work, backfill and compaction is ongoing, maintenance of appropriate ECD's, continuing receipt of ancillary materials and equipment, and environmental training. There were no environmental compliance issues. Site recorded four inches of snow this week.

Next Week

The above typical station construction activities will continue and expand as warranted.

Spread/Facility	Bainbridge CS	Name	Franzene, Eric
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Summary

Work this week included typical station construction, including 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 ECD's. Environmental Inspectors from Spread D also monitored activities at the station and found them to be in compliance.

SWPPP inspection reports relate that housekeeping remains excellent onsite.

Next Week

The above typical station construction activities will continue and expand as warranted.

Spread/Facility	Bertrand CS	Name	Vanya, Kevin
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Summary

The chief inspector reports the following activities occurring on site: Grouting, torque bottles, utility ditching, erection of office/warehouse, miscellaneous electrician work, basement conduit, welding fab work, pulling of cables and wires, receipt of ancillary materials and equipment, installation, inspection, and maintenance of appropriate ECD's, and environmental training. Housekeeping efforts occur daily and all ECD's look good. Storage tank lines were backfilled. Utility and electrical typical work continues.

Next Week

The above typical station construction activities will continue and expand as warranted.

Spread/Facility	Blue Mound CS	Name	Suggs, Garvin
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Summary

Activities this week included inspection and maintenance of appropriate ECD's, various excavations and backfill, pipe fabrication, sandblasting, rebar tie-off, miscellaneous concrete pours and grouting, various plumbing activities, underground instrument lines, welding, and coating, office/warehouse erection, compressor building erection, hydrotest, electrical and conduit placement, environmental training as necessary, and the delivery and receipt of ancillary materials and equipment. There were no compliance issues.

Next Week

The above typical station construction activities will continue and expand as warranted.

Spread/Facility	Chandlersville	Name	Connelly, Mike
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Summary

Activities this week included fabrication and welding, environmental training, grading, excavation for three compressor blocks, office foundation excavations, X-ray, delivery and receipt of ancillary material and equipment, and the installation, maintenance, and inspection of appropriate ECD's.

Next Week

The above typical station construction activities will continue and expand as warranted.

Spread/Facility	Hamilton CS	Name	Rhea, Richard
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Summary

Hamilton Compressor station received its NTP on 11/19/08.

Next Week

Hamilton Compressor station is awaiting mobilization.

Summary

Work this week included excavations, footings and backfill, building construction, backfill around buildings, office building construction, running conduits, delivery and receipt of ancillary materials and equipment, pipe-fab, welding, piping at filters, remove sheet piling, installation and maintenance of appropriate ECD's, and environmental training. Spread A1 EI's routinely make compliance checks at the station, with no compliance issues noted. Silt fence and straw bale barriers required extra maintenance this week.

Next Week

Above typical station activities will be ongoing and expanding and will include delivery and receipt of ancillary equipment.



Rockies Express LLC

REX East Project

FERC Weekly Report

Weekly Report No: 22

Start: 11/13/2008 End: 11/19/2008

Construction Progress Tracking

Attached

Compliance Tracking

Attached

Variance Tracking

Attached

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

None

Waterbody Crossing Schedule

Attached

Friday, November 21, 2008

REX EAST

CONSTRUCTION PROGRESS TRACKING

Progress as of 11/19/08

REX EAST 11/21/2008 4:11 AM

Rockies Express Pipeline LLC

Overall Completion Overall Completion 36.83%

		A1 - WELDED		A2 - WELDED		B - PRICE		C - PRICE		D - ASSOCIATED		E - Sheehan		F1 - Price		F2 - Gregory		TOTAL
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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
Noncompliance								
Resolved								
B	11/13/2008	B09-39765-1	Sieve Zagar	EI	188.19	Failure to Adhere to Plan/Procedures	Disturbance within the topsoil storage-only area was discovered to have been done by the subcontractor for archaeological excavations.	Signs were placed to further restrict access and prevent disturbance. Landowner will continue using access road. All remaining Phase III sites were reviewed to assess compliance with treatment plans. No further issues cited. Resolved.
D	11/13/2008	D03-39765-1	Bernard Campbell	EI		Biological Resources/Plans/Restrictions	Backfilling occurred with upland soils in a wetland area.	Work was stopped by the EI. Soils were excavated out of the wetland and wetland-only soils were replaced into the area. Re-seeding will occur with seeding of the area. Crews were brought into the yard and attended remedial environmental training on wetland protection and mitigation. Resolved.

Resolved - Protest

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
A1	10/24/2008	NCR- DBeisner102408	Dan Beisner	CM 25.9	Erosion Control	FERC CM recorded an NCR for not having ECD's across travel lane.	LEI protests this NCR. It is noted that crews responded immediately and placed ECD's; however crews were in the area and there was no indication that crews would not close the travel lane with ECD's by close of business that day. Pending.	
A1	10/24/2008	NCR- DBeisner102408	Dan Beisner	CM 31.0	Dewatering	FERC CM recorded an NCR for: 1. dewatering discharge of sediment into a waterbody, although noting that the amount of sediment discharge could not be determined at time of discharge. 2. dewatering pump intakes not suspended in the open ditch. 3. no use of a secondary dewatering structure to contain the discharge. 4. secondary containment of a pump was an improvised fuel can.	LEI protests this NCR in that: 1. after water receded and dewatering halted, there was no heavy or excessive sediment with exception of a minor film on grass/plants and none visible in stream. 2. there is no mandated requirement to suspend trench dewatering hose intakes. 3. use of secondary trench dewatering containment structures are not mandated. 4. secondary containment applies to storage of materials; not pumps and ancillary equipment. (Wetland & waterbody plan IV.A.1.e relates that, "This applies to storage of these materials and does not apply to normal operation or use of equipment in these areas;") (FEIS page 4-26 relates, "The SPCC Plan specifies preventative measures such as spill training for construction personnel, regular inspection of construction equipment for leaks, replacement of deteriorating containers, and construction of containment systems around equipment *storing* hazardous liquids.) Operational fixed tanks are not storage vessels.	

A1	10/24/2008	NCR- DBeisner102408	Dan Beisner	CM	31.4	Failure to Adhere to Plan/Procedures	FERC CM recorded an NCR related to SPCC secondary containment, in that: 1a. lighting plant, 1b two dewatering pumps, and 1c. five-gallon fuel can were observed less than 100 ft. from waterbody with no secondary containment. (An NCR is recorded due to repeat of a PA condition.) LEI protests this NCR in that: 1a. & 1b.- Light plants and dewatering pumps are not required to be in secondary containment per the SPCC plan or IV.A.1.d. & e. of the wetland and waterbody mitigation plan. Only auxiliary tanks are to be in containment. Ancillary equipment to complete construction are allowed closer than 100 feet to complete construction. Only the storage of fuels and materials, parking overnight, and refueling/oiling of equipment is initially restricted but can be varied by the LEI. (FEIS page 4-26 relates, "The SPCC Plan specifies preventative measures such as spill training for construction personnel, regular inspection of construction equipment for leaks, replacement of deteriorating containers, and construction of containment systems around equipment *storing* hazardous liquids.") (Wetland & waterbody plan IV.A.1.e relates that, "This applies to storage of these materials and does not apply to normal operation or use of equipment in these areas;") Additionally, the pumps were in an 18 foot deep bore pit, further isolating any spill threat from the waterbody listed in the NCR as being threatened. 1c.-Secondly, a minor spill is referenced in the compliance plan as an example of a problem area. No spill occurred and the fuel can issue itself should only be a problem area.	
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Spread/ Facility

Date

Report ID

Reported By

MP

Type

Summary

Corrective Action

Cost

A2	10/5/2008	NCR-DMcPherson100	Daryl McPherson	CM	112.31	Use of Unapproved Areas	Improper dewatering in an upland, non-wetland, non-waterbody area. Filter bag had an opening in it leaking, two hoses were not securely connected and leaking, and the strawbale structure was setup incorrectly.	Pending administrative review by Rockies. Dewatering site was rebuilt. There was no silt to clean up as there was only a sheen of sediment on leaves and grasses. Site issues resolved. REX Compliance Plan cites an improperly constructed dewatering structure as an example of a problem area.	
								Update: 10/15/08; FERC Third Party CM is slated to respond to Rockies questions on this NCR.	
								Update: 11/19/08; resolution has not been completed.	

A2	11/6/2008	A204-39758-3	James Keasling	EI	140.65	Biological Resources/Plans/Restrictions	FERC CM G. Miller initiated NCR that EI then wrote up. Five pumps were not in secondary containment in restriction zone at WB-IL-138A.	Noncompliance at site is resolved as the contractor removed pumps from the wetland/waterbody area. However, Rockies protests the NCR in that nothing written mandates secondary containment for pumps. Resolved and under protest.	
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Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
E	11/5/2008	NCR- JBlackwell- 1111111111	Jason Blackwell	EI	305.8	Failure to Adhere to Plan/Procedures	FERC CM Blackwell arrived at Pennington Road HDD site and measured the sound barrier wall height. CM determined it was 12 feet high versus the required 16 feet per the plan sheets. Contractor immediately responded and purchased more material and raised the barrier height. LEI wishes to protest this NCR in that: 1. Uneven ground surrounding the HDD pad contributed to low-lying appearance of the wall-height. 2. FERC CM Langlois had previously visited the site on two occasions and informed the LEI the irregular height would not be an issue unless there were a landowner noise complaint. There have been no complaints. 3. An additional small barrier had been voluntarily placed by contractor around the actual engine. 4. The closest residence was approximately 400 feet away and there was a wooded land section between the HDD and drill site, lending to even more natural noise barrier.	
E	11/8/2008	E02-39760-2	Cody Root	EI	308.27	Failure to Adhere to Plan/Procedures	A bore machine and welding unit were found by FERC CM to not have been in secondary containment. CM allowed EI to write the NCR. Foreman immediately moved the equipment into containment to resolve the site portion of the NCR. Rockies, however, files a protest on the NCR in that it is not a mandate to place equipment into secondary containment.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F1	11/5/2008	NCR-Sumpster- 110508-4	Shonda Sumpster	CM 386.7	Erosion Control	FERC PM and Compliance Manager inspected ROW without EI staff present and noted that slope breakers appeared to not have been installed on a slope cats of WB-IN-375-B.	EI report dated 11/05/08 reflects that slope breakers were in place on the listed slope on the 5th of November.	
<u>Unresolved</u>								
A2	11/2/2008	NCR- DMcPherson- 110508-2	Daryl McPherson	CM 132.90	Biological Resources/Plans/ Restrictions	Rock pad extending into wetland. Pad was installed using FERC approved alignment sheets. FERC monitor enlarged wetland delineation report to find the report and alignment sheets do not match.	Pending further analysis and resolution. CM Besiner has advised that he would not have written this as a noncompliance.	
<u>Problem Area</u>								
<u>Resolved</u>								
A1	11/17/2008	A102-39769-2	Dennis Strong	EI 42.71	Spill	Drill pump leaked one quart of hydraulic fluid to ground.	Leak was repaired and soil was cleaned up and taken back to yard for disposal in yard waste containment. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
B	11/13/2008	B09-39769-1	Steve Zagar	EI	168.0	Failure to Adhere to Plan/Procedures	AIMA requires trench dewatering prior to backfill. Dozer was observed pushing dirt into trench with standing water. Some debris was also observed in the water.	LEI stopped the activity. A backhoe was brought in to pull out debris and pumping of standing water began. LEI had tailgate with foreman onsite regarding following proper procedures.
F2	11/18/2008	F201-39770-1	Wes Schwarz	EI	404.45	Topsoiling	No topsoil depth stakes were in place in an area beyond where Key-Ag had staked. FERC monitor issued a warning.	FERC monitor issued warning that if this repeats, it will be a noncompliance. Resolved.
Serious Violation								
Unresolved								
A2	11/13/2008	To be determined	Laura Turner	CM	74.7	Cultural Resources/Plans/ Restrictions	Sensitive Resource Area had surface- disturbing activities occur within the 25 foot restricted use area.	Area has been shut down. Management ordered segregation fencing across the whole of the ROW. "No Access" signs have been placed. "Topsoil Only" signs have also been placed for the 25 foot soil storage area for future use. This issue currently pending between REX management and the FERC. A final report is being processed to be filed with the FERC. Environmental compliance training regarding sensitive resource protection /mitigation is slated to start across the whole spread in several workshops. All crews/employees are to attend this spread-wide mandatory training.



Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Variance Tracking

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
AI	AR-A1-004		Level 1	11/15/2008	11/17/2008	Request variance to use an existing farm road for access to the HDD string for the Hwy 96 crossing. Use would be by rubber-tired vehicles and equipment.	This road is needed so that vehicles can travel through the HDD pipe laydown area in one direction. The 50-ft wide temporary workspace allotted for the work does not allow for lowboys and stringing trucks to turn around. Once the welding is underway, there will be insufficient room to pass the welding gang, so access to both ends of the workspace is needed.	Approved	Vehicles will remain within road. Travel will cause no impacts, especially rutting. Limit travel during wet conditions.
AI	CM-A1-003	51.6	Level 2	11/17/2008		Request a variance to relocate the drilling operations from the west side of the crossing to the east side, in the event that drilling from west to east proves to be impossible or impractical. All work will be done in the exclusion fence boundaries to protect SRIL001.	In the event that subsurface conditions inhibit or prohibit the drilling of the pilot hole and/or the reaming operations, it could be necessary to drill from east to west to successfully complete the crossing.	Pending FERC	

Spread Variance ID		MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	PM-A1-019	7.8	Level 3		11/14/2008	Request variance to withdraw water from a lake by means of the 8" water line that crosses the REX r/w and connects to the lake. This line will be tapped within the current easement limits. As part of the agreement with the landowner, we will provide a person to operate his pump, and we will fuel it with our fuel truck. The pump is reachable by the landowner's driveway off the west side of US-54, so there will be no direct traffic between the r/w and the pump.	There is no other source nearby that has enough water to test the line. The alternative would be to wait until the line is tied in to the Salt River, which would delay testing several months. The landowner has agreed to sell the water to REX.	Approved	
A1	PM-A1-022		Level 2	11/18/2008		Request a variance for an offsite disposal location for the drilling mud and cuttings generated by the Hwy 96 directional drill. The proposed disposal location is an artificial pond which breached and drained several years ago and now has trees growing in it. Project vehicles and personnel would access the site by means of public roads and a private driveway, and then a couple of hundred feet across a cultivated field to the dumping location.	FERC Plan & Procedures specifies that these sites must be approved before use. The landowner has requested this material (rock & soil cuttings and bentonite clay) for clean fill. The disposal site, a former pond, is now dry and wooded. All fill material is natural and non-toxic.	Pending FERC	

Spread	Variance ID	MPI/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	PM-A1-023	51.5	Level 2	11/14/2008	11/19/2008	Request a variance to use water from the two wells being drilled for both mud makeup and hydrostatic testing of the HDD pipe string at the Hwy 96 crossing.	The site-specific drawing for this crossing specifies that water sources for mud mixing and pipe testing be identified in the hydrostatic testing plan. As the testing plan does not identify any nearby sources, the use of well water is necessary to successfully complete this crossing.	Approved	
A1	PM-A1-024	52.6	Level 2	11/16/2008		Request a variance to use Six Mile Creek as a water source to support HDD operations, primarily for mud mixing. If work continues beyond April 1st mitigation measures for the Indiana Bat will be followed.	In the event that a well does not prove to be feasible, using water from the creek would have less of an impact than trucking the water from another source.	Pending FERC	
A1	PM-A1-026	52.15	Level 1		11/18/2008	To allow topsoil stripping and subsoil storage in the 35' ATWS. The stripping of topsoil will ensure all topsoil is conserved and will eliminate the need to store subsoil on top of unsegregated topsoil. A thick layer of straw will be used to separate subsoil from topsoil in areas where there is not enough room for two separate piles.	Being allowed to store subsoil in this ATWS will aid in creating a safe and level working area and travel lane in areas of sidehill terrain.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	PM-A1-027	51.6	Level 2			Variance is requested to allow the Hwy 96 HDD be conducted without the use of a sound barrier as specified on the drawings and in the permit. REX East has negotiated a settlement with each affected landowner in lieu of using these sound barriers on the island.	Eliminating these barriers will enhance the safety of the site. The signature of the Land Agent indicates the approval of all affected residents.	Pending FERC	
A1	PM-A1-029	70.3	Level 2	11/19/2008		Variance is requested to allow the 200th Avenue HDD be conducted without the use of a sound barrier as specified on the drawings and in the permit. REX East has negotiated a settlement with each affected landowner in lieu of using these sound barriers.	Eliminating these barriers will enhance the safety of the site. The signature of the Land Agent indicates the approval of all affected residents.	Pending FERC	
A1	PM-A1-030	78.8	Level 2	11/19/2008		Variance is requested to allow the Illinois River HDD be conducted without the use of a sound barrier as specified on the drawings and in the permit. REX East has negotiated a settlement with each affected landowner in lieu of using these sound barriers on the island.	Eliminating these barriers will enhance the safety of the site. The signature of the Land Agent indicates the approval of all affected residents.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
AI	WS-AI-006		Level 2	11/12/2008	11/17/2008	Request a variance to use the permanent easement between County Road 4152 E and the Illinois River for access to the river as a water source. Use would be by rubber-tired vehicles and equipment, and a pump would be placed on mats near the river. Timber mats would be placed from the road to the river to eliminate any ground disturbance, and exclusion fencing would be installed along each edge of the matted travel lane to protect possible cultural resources.	In order to complete the directional drills under the Illinois River and 200th Ave, and to hydrostatically test the pipeline, it will be necessary to have a constant source of water. Due to the light and limited use, it will be possible to avoid ground disturbance in this location. Furthermore, this area has been repeatedly cultivated.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	WS-A1-007	43.5	Level 2	11/14/2008		Request extra workspace near the Mississippi River HDD described as that space bounded: on the west by the westerly edge of the exit pad extended south to the temporary access road; on the south by the temporary access road; and on the north by the current ATWS. Also the area between the existing pavement and the proposed access road, so as to make them contiguous. This workspace would be used for normal construction activities, access and the support of HDD operations.	This workspace is needed for improved access to the site, to enable us to pump water from the 75ft x 75ft ATWS to the exit area and for safety considerations during pullback. There is a deep "hole" between the existing road over the levee and the levee itself. In order to temporarily fill and bridge this hole for the pullback tractors to travel safely, additional space is needed beyond the 70' wide ATWS designated for pullback. Also, because these areas of existing workspace are so close together, it will be difficult to keep people from traveling between them. Making them contiguous will help eliminate non-compliances.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	MM-A2-034	71.323	Level 2	11/10/2008	11/15/2008	Welded Construction, LP requests a variance from the requirement in the AIMA for disking the ROW after ripping for decompaction. Section 7B of the AIMA states "The entire right-of-way will then be disked. Three passes will be made across any agricultural land that is ripped."	A disk is a very efficient compaction tool. Traversing a recently ripped field three times (per the AIMA) with a disk will recompact the soil. Field passes need to be kept at a minimum after ripping and should only be conducted as needed. A post tillage pass (OF THE TOPSOIL) is only needed if the ripping pass has left the (SUB) soil surface too rough and uneven, and can be smoothed with a shallow pass (3-4") using a chisel, field cultivator, or similar agricultural tool. PARENTHETICAL NOTES: CLARIFICATION BETWEEN LEAD EI AND COMPLIANCE MANAGER.	Approved	Variance to not disk is approved unless landowner requests.

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
A2	PM-A2-038 Rev 2	81.01	Level 2	11/5/2008	11/14/2008	WB-IL-81-CCC (a pond) is located both on and off REX East right of way. Welded Construction, LP requests variance to drain part of pond located on REX East ROW and to temporarily backfill it. Street plates will be used to dam the pond at the working limits. Standard dewatering procedures (use of pump floats, filter bags, etc.) observed by an environmental inspector will be used to drain water on to the right of way. Any fish found during dewatering will be transferred to the pond side of the dam (no fish are expected). Empty damaged working side of the pond will be backfilled with spoil and restored to original contours documented by survey. Pond water source is a drain from a crop field located off of the right of way to the south across the ditch line from the pond and run-off from the surrounding terrain. Pond will refill naturally from run off from surrounding terrain upon completion of restoration. Land Agent's signature indicates Land Owner's approval.	WB-IL-81-CCC restricts necessary workspace required for safe pipeline construction.	Approved	

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
A2	PM-A2-049	76.46	Level 2	11/5/2008	11/14/2008	WB-IL-75-B crosses REX East permanent easement from South to North and turns East to run parallel to the ditch line in REX East temporary workspace and loops around to run West and parallel to the ditch line in the REX East temporary workspace before exiting REX East temporary workspace to the North. Welded Construction, L.P. requests variance to reroute this waterbody to run perpendicular from the ditch line from the North edge of the ditch line to where WB-IL-75-B exits REX East temporary workspace to the North, bypassing the loop. Bypassed portion will then be backfilled with spoil. ECDs will be emplaced to protect the waterbody. During clean-up operations the waterbody will be restored to its pre-construction location and condition. In addition geotech fabric will be placed as a barrier between undisturbed soil and spoil backfill for a footprint of the site for final restoration.	WB-IL-75-B currently runs where a travel lane would be located. This is needed to allow for safe construction of REX East Pipeline using best management practices for environmentally compliant construction near WB-IL-75-B.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	WS-A2-048		Level 2	11/3/2008	11/15/2008	Welded Construction, LP requests a spread wide variance for work space at waterbody and wetland crossings. Workspace will be needed to set water pumps and light plants at the edge of workspace, but off permitted ROW. Removal of brush in the requested work space is not anticipated. Water pumps and light plants will be set in secondary containment. Environmental inspection will be consulted on the locations for setting up the water pumps and light plants. Water pumps will be manned at all times during operation of water pump. Refueling will be done in the presence of an Environmental Inspector.	Safe pipeline construction. Most waterbody crossings on Spread A2 are dam and pump method. Due to reduced workspace for spoil storage, and unknown soil conditions at the crossing locations, Welded believes that the placement of the water pumps and light plants at the edge of the workspace but out of the construction zone would enable the crews to focus on safe construction and best management practices.	Approved	Equipment may not be placed off ROW on tracts that were acquired through condemnation.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
B	WS-B-026	171.03	Level 2	11/11/2008	11/17/2008	Gregory & Cook Construction is requesting an additional 50' of extra work space for a distance of approximately 100' along the south side of the existing approved work area from station 9930+31 to 9931+03. The proposed work space would allow for the full 125' ROW width across Tract No. IL-DG-004.001.	In the area where the additional workspace is being requested, there is a 98' foot wetland crossing (WL-IL-188-AAA), followed immediately by a 69' waterbody crossing (WB-IL-188-AAA), followed immediately by another 138' of wetland crossings (WL-IL-188-AAA and WL-IL-188-BBBB). In addition, the ROW is restricted to 100' for a distance of approximately 430' west of WL-IL-188-BBBB for an archeological site. The only ATWS for this area is located next to the road. The saturated soil conditions in this area may result in more spoil than can be stored on the existing approved workspace. Therefore, the additional workspace is being requested. No trees will be removed within the additional workspace being requested.	Approved	
C	CM-C-037	207.5	Level 1		11/13/2008	"Landowners request to rip subsoil no deeper than 6" across their land during restoration: 10936+76 - 10962+94; 11000+74 - 11016+18; 11094+54 - 11107+94; 11121+25 - 11134+66"	This variance would satisfy multiple landowner requests	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
C	CM-C-038		Level 1		11/13/2008	Price Gregory Int. Inc. requests a variance to place rock on rock per landowner's request	This variance would satisfy the landowner's request and would provide an area to place the rock material from the road access pads.	Approved	
C	CM-C-039		Level 1		11/13/2008	Price Gregory Int. Inc. requests a variance to place rock on rock per landowner's request	This variance would satisfy the landowner's request and would provide an area to place the rock material from the road access pads.	Approved	
C	CM-C-040		Level 1		11/13/2008	Price Gregory Int. Inc. requests a variance to place straw per landowner's request	This variance would satisfy the landowner's request and would provide an area to place the excess straw bales from construction activities	Approved	
C	MM-C-007	195.67	Level 1		11/18/2008	Price-Gregory Int Inc requests an extension to the Upland Restoration Plan Cleanup requirement to complete final grading, topsoil replacement, and installation of permanent erosion control structures within 20 days of backfilling the trench.	The heavy wall pipe used to bore under the UPRR railroad section at this location needs to be removed and replaced. These activities will require increased equipment and vehicular traffic through the area, delaying cleanup activities until pipe replacement is complete.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	RR-D-003-A	239.8	Level 2	11/17/2008		LC 2361 - move pipeline south. Right of way remains in existing environmental survey corridor. Contractor is also requesting the use of 35'x 800' ATWS (which is currently approved for topsoil use only) to be used for workspace where equipment and personal constructing the pipeline can maneuver around Ditch line and pipe in a safe manner.	Move line south to avoid powerline tower legs. All Environmental measures will be taken so that compliance is met at all times.	Approved	
D	WS-D-006 Rev 1	269.77	Level 2	9/23/2008	11/15/2008	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 normal 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.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	AR-F1-003 Rev 1	375.9	Level 2	11/15/2008		Price Gregory Int., Inc. request access from E CR 550 N Road adjacent to a open area that is approximately 40 ft. deep x 90 ft. long at 0.0826 acres that begins at approximately Station 19847+70 and ends at approximately Station 19847+70 for use of rubber tire vehicles during construction.	The use of this area would allow rubber tire vehicles the use of this road for access to the right of way during construction of the pipeline and will minimize impacts to the restored ROW after revegetation. After construction this access road would require reseeding, if requested by the property owner.	Pending FERC	
F1	WS-F1-017	403.57	Level 2	11/7/2008	11/13/2008	Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 21309+00 to Sta. 21311+23 for approximately 223 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project.	Approved	
F1	WS-F1-018	403.69	Level 2	11/11/2008	11/14/2008	Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 21315+00 to Sta. 21319+79 for approximately 479 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-019	404.28	Level 2	11/14/2008		Price Gregory International, Inc. request 75 ft. of extra work space from Sta. 21346+00 to Sta. 21348+00 for approximately 200 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project.	Pending FERC	
F1	WS-F1-024 Rev 1	376.6	Level 2	11/15/2008		Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 19884+36 to Sta. 19885+27 for approximately 91 ft. on the north side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelines will be followed with a 30ft setback from all waterbodies and all ECD'S will be put in place including sil fence as a barrier between the ATWS and the waterbody.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-025 Rev 1	376.26	Level 2	11/19/2008		Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 19886+50 to Sta. 19888+00 for approximately 150 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelined will be followed with a 50ft setback from all waterbodies and all ECD'S will be put in place including silt fence as a barrier between the ATWS and the waterbody.	Pending FERC	
F1	WS-F1-032	380.56	Level 2	11/14/2008		Price Gregory International, Inc. request 30 ft. of extra work space from Sta. 20093+83 to Sta. 20097+83 for approximately 400 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-035 Rev 1	399.38	Level 2	11/17/2008	11/19/2008	Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 21087+00 to Sta. 21092+60 for approximately 560 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelines will be followed with a 50ft setback from all waterbodies and all ECD'S will be put in place including silk fence as a barrier between the ATWS and the waterbody.	Approved	Maintain 50' between ATWS and WB-IN-399-DICDD
F1	WS-F1-041	383.04	Level 2	11/15/2008		Price Gregory International, Inc. request 50 ft. of extra work space from Sta. 20224+68 to Sta. 20226+68 for approximately 200 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelines will be followed with a 50ft setback from all waterbodies and all ECD'S will be put in place including silt fence as a barrier between the ATWS and the waterbody.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-042	383.11	Level 2	11/15/2008		Price Gregory International, Inc. request 35 ft. of extra work space from Sta. 20228+34 to Sta. 20232+94 for approximately 460 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelines will be followed with a 50ft setback from all waterbodies and all ECD'S will be put in place including silt fence as a barrier between the ATWS and the waterbody.	Pending FERC	
F1	WS-F1-043	383.22	Level 2	11/15/2008		Price Gregory International, Inc. request 35 ft. of extra work space from Sta. 20234+07 to Sta. 20239+07 for approximately 500 ft. on the south side of the right of way for spoil storage.	The use of this extra work space is needed for the placement of spoil due to extremely rough terrain encountered on the right of way. This will allow the right of way to be constructed in a manner that will provide a safe work area for the project. All guidelines will be followed with a 50ft setback from all waterbodies and all ECD'S will be put in place including silt fence as a barrier between the ATWS and the waterbody.	Pending FERC	
F2	AR-F2-001	416.5	Level 2	11/14/2008		Gregory & Cook Construction is requesting a reroute of the temporary access road. The AR is located on Tract No. OH-BU-094.000. The AR is approximately 420' x 30'.	The proposed reroute of the access road reflects what was purchased from and requested by the landowner. The shed that shows in the aerial photo has been moved by the landowner.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F2	MM-F2-001		Level 2	11/10/2008	11/17/2008	Gregory & Cook Construction requests a variance from the requirements in the AIMMA for ripping the ROW at 90 degrees. Section 7A - "The ripping shall be performed parallel to the pipeline and at 90 degrees to the pipeline." In addition, Gregory & Cook requests a variance from the requirements to use a ripper with maximum teeth spacing of 16"	Due to the size of the equipment and ripper, combined with the narrow width of the work area in which the equipment and ripper will be used, it will not be possible to effectively rip at 90 degrees to the pipeline. It will be more efficient and effective to conduct additional ripping passes parallel to the pipeline. Making several parallel passes with ripper teeth greater than 16" apart will decrease the spacing between the ripped surfaces to less than the 16" required in the AIMMA, increasing the area of decompaction. The subsequent ripping passes would overlap and rip the spaces between the initial pass. Decompaction tests will be conducted at regular intervals.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F2	MM-F2-002		Level 2	11/10/2008	11/17/2008	Gregory & Cook requests a variance from the requirement in the AIMA for disking the ROW after ripping for decompaction. Section 7B of the AIMA states "The entire right-of-way will then be disked. Three passes will be made across any agricultural land that is ripped."	A disk is very efficient compaction tool. Traversing a recently ripped field three times (per the AIMA) with a disk will re-compact the soil. Field passes need to be kept at a minimum after ripping and should only be conducted as needed. A post tillage pass is only needed if the ripping pass has left the soil surface too rough and uneven, and can be smoothed with a shallow pass (3-4") using a chisel, field cultivator, or similar agricultural tool.	Approved	
F2	MM-F2-003		Level 2	11/10/2008	11/17/2008	Gregory & Cook requests a variance from the requirement in the AIMA for crowning the trench in agricultural fields. Section 9 of the AIMA states "In all agricultural land areas, trench crowning shall occur during the trench backfilling operation using subsoil materials over the trench to allow for trench settling, to be followed by topsoil replacement."	The sentence following the requirement installing a trench crown states, "Surface drainage should not be blocked or hindered in any way." The installation of a trench crown will initially block, hinder, or alter the drainage of agricultural fields. If a crown is left over the trench in excess of the trench settling, it would require the stripping of the topsoil in order to remove the excess subsoil from the trench line. If a depression is created following trench settlement, additional topsoil can be added to level out the depression. The addition of topsoil, should it be required, would have less of an impact on the agricultural field.	Approved	Variance approval is to not crown unless landowner requests.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F2	WS-F2-002	421.6	Level 2	11/14/2008		Gregory & Cook Construction is requesting a variance to perform excavation work east of the approved workspace for the entry point for the Four Mile HDD. The variance is for an area 40 feet on each side of the centerline of installed 42" pipe, beginning at the eastern edge of the existing approved workspace (Station No. 22237+59), and extending to the east for a distance of 40 feet (Station No. 22237+99).	The Ohio AIMA requires a minimum of 5 feet of top cover where it crosses agricultural/crop land. The pipe does not have adequate cover at the entry point to install bends and meet the AIMA requirements. Therefore, it is necessary to intercept the 42" pipe east of the existing entry point to achieve the 5 feet of top cover. The area where the excavation will be performed is an actively cultivated corn field. A cultural survey of the area was completed on 6/6/08. The additional workspace outside the approved permanent easement is being requested to prevent damage to existing trees located on the property.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	AR-G-401	470.57	Level 1	11/11/2008	11/14/2008	Variance is for access to archaeological site SROH001B. Proposed access road is approximately 1000 feet long and 30 feet wide. This access road extends north from Bailey Road and intersects the Pipeline ROW at approximately MP 468.05. Access road will be used to transport archaeological crews to the site on a daily basis and for the delivery of a backhoe or similar equipment. Duration of use will be for approximately 3-4 weeks. This road is proposed for use for construction, but construction has not received Notice to Proceed to this date. The road is an existing farm road and can be considered like use.	Site cannot be accessed from the East because of a waterbody and cannot be accessed from the West because construction has not started in this area.	Approved	If project activity could result in any disturbance to the field road, cultural and biological surveys will be required.



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. 11/19/08 update: No new information received from R.O.W. office.	Pending.
11/6/2008	408	OH-BU-022.000	LO notified surveyors that he thought survey staking might be off.	Survey coordinator determined the correct survey and re-staked the area.	Resolved.
11/6/2008	406.2	OH-BU-007.000	A LO complained that minor tree damage and a survey pin damage occurred by survey crew.	ROW agent and Lead EI met with LO next day. Pin will be replaced when construction is complete. All issues were considered resolved.	Resolved.
9/20/2008	443	OH-WA-020.S01	Archaeological pre-construction survey team began erecting exclusion fence off-ROW.	Team discovered error and took all material back to ROW. Resolved with notification by LO.	Resolved.



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	10/03/08
Ralls	016.4	WB-MO-16-A	Tributary to Spencer Creek	P	12	Dam & Pump	10/06/08	10/05/08
Pike	022.4	WB-MO-22-A	Tributary to Lake Vandalia	P	12	Dam & Pump	10/29/08	10/29/08
Pike	023.5	WB-MO-23-A	Tributary to South Spencer Creek	I	12	Open Cut	10/29/08	10/31/08
Pike	025.8	WB-MO-25-B	South Spencer Creek	I	20	Open Cut	11/05/08	11/07/08
Pike	028.8	WB-MO-28-B	Tributary to Penno Creek	I	15	Open Cut	11/12/08	11/12/08
Pike	029.7	WB-MO-29-A	Penno Creek	P	20	Open Cut	11/12/08	11/17/08
Pike	036.7	WB-MO-36-A	Tributary to Grassy Creek	I	30	Open Cut	11/20/08	
Pike	040.9	WB-MO-40-A	Grassy Creek	P	30	Open Cut	12/01/08	
Pike	041.7	WB-MO-41-A	Tanyard Branch	I	10	Open Cut	12/01/08	
Pike	042.5	WB-MO-42-A	Salt River	P	320	HDD	10/15/08	Mobilizing
Pike/Pike	042.7	WB-MO-43-A	Tributary to Salt River	P	50	HDD	10/15/08	Mobilizing
Pike	043.4	WB-IL-43-A	Mississippi River	P	1500	HDD	10/15/08	Mobilizing

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Pike	043.8	WB-IL-43-DDDD	Irrigation Ditch	I	10	Open Cut	12/22/08
Pike	043.8	WB-IL-43-CCCC	Ditchway	I	15	Open Cut	12/22/08
Pike	043.9	WB-IL-44-AAAA	Plum Point Slough	P	40	Open Cut	12/22/08
Pike	046.3	WB-IL-45-A	Sand Slough	P	30	Open Cut	12/22/08
Pike	047.3	WB-IL-47-A	The Sny Canal	P	50	HDD	07/22/08
Pike	049.8	WB-IL-49-A	Tributary to Towhead Lake	P	35	Open Cut	12/15/08
Pike	052.6	WB-IL-51-B	Sixmile Creek	P	30	Open Cut	12/15/08
Pike	056.9	WB-IL-56-B	Cold Run	P	12	Open Cut	12/08/08
Pike	058.7	WB-IL-58-A	Buckeye Creek	P	15	Open Cut	12/08/08
Pike	061	WB-IL-60-A	Honey Creek	P	30	Open Cut	12/08/08
Pike	063.9	WB-IL-63-A	Bay Creek	P	25	Open Cut	12/08/08
Pike/Scott	071.2	WB-IL-69-B	Illinois River	P	500	HDD	12/3/08

Spread: A2

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Scott	081.1	WB-IL-81-CCC	Open Water Area	Open Water Area	200	Open Cut	12/17/08	
Scott	082.9	WB-IL-82-AA	North Little Sandy Creek	P	20	Open Cut	12/17/08	
Scott	083.5	WB-IL-83-A	Open Water Area	Open Water Area	25	Open Cut	12/12/08	

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Scott	083.5	WB-IL-83-BBBB	Open Water Area	Open Water Area	90	Open Cut	12/15/08
Scott	084.0	WB-IL-82-A	Open Water Area	Open Water Area	100	Open Cut	12/17/08
Morgan	090.8	WB-IL-90-CCC	Coal Creek	Coal Creek	12	Open Cut	12/15/08
Morgan	092.9	WB-IL-92-AAA	Open Water Area	Open Water Area	110	Open Cut	12/10/08
Morgan	093.1	WB-IL-93-AA	Tributary to Little Apple Creek	Tributary to Little Apple Creek	10	Open Cut	12/10/08
Morgan	094.8	WB-IL-94-CCC	Little Apple Creek	Little Apple Creek	15	Open Cut	12/18/08
Morgan	096.5	WB-IL-96-BB	Mooney Branch	Mooney Branch	10	Open Cut	12/15/08
Morgan	099.5	WB-IL-98-A	Left Fork Apple Creek	Left Fork Apple Creek	20	Open Cut	12/12/08
Morgan	101.9	WB-IL-100-C	Woods Creek	Woods Creek	35	Open Cut	12/07/08
Sangamon	109.3	WB-IL-109-AAA	South Fork Lick Creek	South Fork Lick Creek	10	Open Cut	10/03/08
Sangamon	112.3	WB-IL-112-AAA	Johns Creek	Johns Creek	20	Open Cut	10/06/08
Sangamon	117.1	WB-IL-115-A	Panther Creek	Panther Creek	15	Open Cut	10/11/08
Sangamon	121.2	WB-IL-121-AAA	Sugar Creek	Sugar Creek	50	Open Cut	10/23/08
Sangamon	125.2	WB-IL-123-A	Brush Creek	Brush Creek	20	Open Cut	11/13/08
Sangamon	126.0	WB-IL-124-A	Horse Creek	Horse Creek	35	Open Cut	11/11/08
Christian	132.1	WB-IL-131-AA	South Fork Sangamon River	South Fork Sangamon River	100	Open Cut	11/25/08



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	10/17/08	10/18/08
Macon	152.7	WB-IL-150-A	Spring Creek	P	10	Open Cut	11/07/08	11/11/08
Macon	153.0	WB-IL-151-A	Spring Creek	P	10	Open Cut	11/10/08	11/19/08
Macon	162.7	WB-IL-162-AAA	Sand Creek	P	12	Open Cut	10/30/08	11/04/08
Macon	164.9	WB-IL-165-DDDD	Finney Creek	P	20	Open Cut	11/11/08	11/05/08
Moultrie	175.5	WB-IL-173-B	Tributary to Okaw River	P	20	Open Cut	11/17/08	In Progress
Moultrie	175.6	WB-IL-173-C	Open Water Area	Open Water Area	150	Open Cut	11/14/08	This Creek Not Cro
Moultrie	178.7	WB-IL-176-AAA	Mutual Ditch #3	P	15	Open Cut	11/21/08	
Moultrie	178.9	WB-IL-176-BBB	Mutual Ditch #4	P	15	Open Cut	11/26/08	
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	09/08/08	10/19/08
Douglas	212.7	WB-IL-210-A	Tributary to Brushy Fork	I	12	Open Cut	10/14/08	10/13/08

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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	10/16/08	10/17/08
Edgar	233.0	WB-IL-232-EEE	Crabapple Creek	P	40	Open Cut	10/15/08	10/15/08
Edgar	233.1	WB-IL-233-AAA	Crabapple Creek	P	25	Open Cut	10/14/08	10/14/08
Edgar	235.5	WB-IL-235-AAA	Salt Fork	P	25	Open Cut	10/22/08	10/22/08

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	01/02/09	
Vermillion	243.3	WB-IN-WR-243-B	Buck Creek	P	14	Open Cut	01/02/09	
Vermillion	245.0	WB-IN-WR-245-E	Little Raccoon Creek	P	10	Open Cut	12/20/08	
Vermillion	245.0	WB-IN-WR-244-D	Little Raccoon Creek	P	10	Open Cut	12/20/08	
Vermillion	245.1	WB-IN-WR-244-E	Little Raccoon Creek	P	10	Open Cut	12/20/08	
Vermillion/Parke	246.9	WB-IN-247-AAAA	Wabash River	P	670	HDD	11/25/08	

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Parke	247.1	WB-IN-247-CCCC	Tributary to Wabash River	I	25	Open Cut	12/19/08
Parke	248.2	W&E CANAL	Wabash & Erie Canal	I	30	Open Cut	12/18/08
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	12/15/08
Parke	251.0	WB-IN-248-G	Open water area	Open water	149	Open Cut	12/13/08
Parke	251.0	WB-IN-248-B	Tributary to Leatherwood Creek	I	10	Open Cut	12/13/08
Parke	253.6	WB-IN-253-DDD	Tributary to Rocky Run	E	20	Open Cut	12/09/08
Parke	253.8	WB-IN-250-D	Open water area	Open water	129.3	Open Cut	12/07/08
Parke	258.7	WB-IN-258-BBB	Sand Creek	P	12	Open Cut	12/01/08
Parke	260.5	WB-IN-260-DDD	Tributary to Little Raccoon Creek	P	45	Open Cut	11/29/08
Putnam	268.3	WB-IN-265-A	Byrd Branch	P	15	Open Cut	12/13/08
Putnam	269.8	WB-IN-266-1	Big Raccoon Creek	P	45	Open Cut	12/01/08
Putnam	270.5	WB-IN-267-B	Tributary to Big Raccoon Creek	P	10	Open Cut	11/21/08
Putnam	271.4	WB-IN-268-A	Tributary to Big Raccoon Creek	P	10	Open Cut	11/20/08
Putnam	272.8	WB-IN-269-D	Tributary to Big Raccoon Creek	I	9.8	Open Cut	11/05/08
Putnam	273.1	WB-IN-270-C	Peters Creek	P	14.8	Open Cut	11/06/08
Putnam	278.7	WB-IN-278-AAA	Tributary to Bledsoe Branch	I	12	Open Cut	10/31/08

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REX East Waterbody Crossing Schedule

Putnam	279.9	WB-IN-276-C	Tributary to Bledsoe Branch	P	16	Open Cut	10/22/08	10/22/08
Putnam	280.1	WB-IN-276-E	Tributary to Bledsoe Branch	I	10.9	Open Cut	10/20/08	10/20/08
Putnam	281.4	WB-IN-277-A	Big Walnut Creek	P	55.8	HDD	10/28/08	Drilling
Putnam	282.2	WB-IN-278-A	Plum Creek	P	26.3	Open Cut	10/24/08	10/24/08
Putnam	285.3	WB-IN-281-A	Tributary to Clear Creek	P	16.4	Open Cut	09/22/08	09/22/08
Putnam	286.5	WB-IN-282-B	Clear Creek	P	20	Open Cut	09/20/08	09/20/08
Hendricks	291.8	WB-IN-291-A	Mill Creek	P	11	Open Cut	01/04/09	
Hendricks	292.2	WB-IN-291-B	Tributary to Mill Creek	I	12	Open Cut	01/06/09	
Hendricks	294.3	WB-IN-290-B	Tributary to East Fork Mill Creek	I	9.8	Open Cut	01/10/09	
Hendricks	295.0	WB-IN-291-A	Tributary to East Fork Mill Creek	I	16.4	Open Cut	01/12/09	
Hendricks	299.4	WB-IN-295-A	Mud Creek	P	10	Open Cut	01/14/09	
Hendricks	299.8	WB-IN-295-B	Tributary to Mud Creek	I	20	Open Cut	01/16/09	
Hendricks	303.3	WB-IN-303-A	Tributary to White Lick Creek	P	20	Open Cut	01/18/09	
Morgan	304.3	WB-IN-304-A	McCracken Creek	P	40	Open Cut	01/20/09	
Morgan	304.5	WB-IN-300-A	Tributary to McCracken Creek	I	16	Open Cut	01/22/09	
Morgan	305.0	WB-IN-300-C	Tributary to McCracken Creek	E	10	Open Cut	01/24/09	



REX East Waterbody Crossing Schedule

Morgan	305.0	WB-IN-300-B	Tributary to McCracken Creek	P	15	Open Cut	01/26/09
Spread: E							
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	11/20/08
Morgan	312.3	WB-IN-312-DDDD	Tributary to White Lick Creek	P	20	HDD	11/20/08
Morgan	312.5	WB-IN-312-BBBB	Open water area	Open water	100	HDD	11/20/08
Morgan	315.8	WB-IN-315-4B	West Fork of White River	P	230	Open Cut	11/20/08
Morgan	317.4	WB-IN-317-BBBB	Tributary to Crooked Creek	P	25	Open Cut	11/20/08
Morgan	317.9	WB-IN-317-4A	Impounded Tributary to Banta Creek	Open water	25	Open Cut	11/20/08
Morgan	318.1	WB-IN-318-4A	Banta Creek	P	14	Open Cut	11/22/08
Johnson	318.9	WB-IN-319-AAAA	Tributary to Crooked Creek	I	12	Open Cut	11/22/08
Johnson	321.3	WB-IN-321-AAAA	Tributary to Slotts Creek	I	20	Open Cut	11/23/08
Johnson	322.7	WB-IN-322-GGGG	Tributary to Slotts Creek	P	30	Open Cut	11/23/08
Johnson	328.8	WB-IN-328-AAA	Tributary to Ray Creek	P	13	Open Cut	11/25/08
Johnson	331.9	WB-IN-331-AAA	Tributary to Buckhart Creek	P	10	Open Cut	11/25/08
Johnson	336.1	WB-IN-336-BBBB	Youngs Creek	P	30	Open Cut	11/27/08

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Johnson	337.8	WB-IN-337-BBBB	Sugar Creek	P	40	Open Cut	11/28/08
Shelby	340.7	WB-IN-340-A	Big Blue River	P	160	HDD	12/01/08
Shelby	345.4	WB-IN-344-BBB	Tributary to Slash Creek	P	12	Open Cut	12/06/08
Shelby	345.9	WB-IN-345-A	East Fork Slash Creek	P	30	Open Cut	12/06/08
Shelby	349.5	WB-IN-339-A	Little Ditch	I	15	Open Cut	12/11/08
Shelby	349.7	WB-IN-339-B	Van Pelt Ditch	P	25	Open Cut	12/11/08
Shelby	350.2	WB-IN-339-C	Thompson Ditch	I	13.8	Open Cut	12/12/08
Shelby	351.5	WB-IN-351-A	Lewis Creek	P	15	Open Cut	12/13/08
Shelby	353.0	WB-IN-352-A	Little Lewis Creek	P	22	Open Cut	12/16/08
Shelby	353.3	WB-IN-352-B	Little Lewis Creek	P	15	Open Cut	12/16/08
Shelby	356.2	WB-IN-356-4B	Conns Creek	P	40	Open Cut	12/19/08
Shelby	357.2	WB-IN-356-A	Deer Creek	P	18	Open Cut	12/20/08
Decatur	359.8	WB-IN-349-A	Mill Creek	P	20	Open Cut	12/23/08
Decatur	362.6	WB-IN-362-A	Flatrock River	P	60	Open Cut	01/05/09
Decatur	363.7	WB-IN-353-B	Tributary to Hurricane Creek	I	10	Open Cut	01/06/09
Decatur	363.7	WB-IN-353-A	Hurricane Creek	I	12	Open Cut	01/06/09
Decatur	367.3	WB-IN-356-A	North Branch Clifty Creek	P	25	Open Cut	01/10/08
Decatur	369.1	WB-IN-358-A	Tributary to Clifty Creek	E	9.8	Open Cut	01/12/09

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Decatur	369.4	WB-IN-358-B	Middle Branch Clifty Creek	P	19.7	Open Cut	01/12/09
Decatur	372.8	WB-IN-372-A	Tributary to Middle Branch Clifty Creek	P	18	Open Cut	01/16/09
Spread: F1							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date
Decatur	375.5	WB-IN-374-A	Right Hand Fork Salt Creek	P	10	Open Cut	12/12/08
Franklin	377.2	WB-IN-377-A	Tributary to Bull Fork Salt Creek	P	14	Open Cut	12/16/08
Franklin	378.6	WB-IN-367-I	Long Branch	P	10	Open Cut	12/18/08
Franklin	382.1	WB-IN-370-A	Salt Creek	P	40	Open Cut	12/31/08
Franklin	383.3	WB-IN-383-B	Tributary to Baker Branch Whistle Creek	Open water	50	Open Cut	01/06/09
Franklin	386.5	WB-IN-375-A	Walnut Fork	P	20.3	Open Cut	01/10/09
Franklin	386.6	WB-IN-375-B	Pipe Creek	P	55	Open Cut	01/12/09
Franklin	387.3	WB-IN-392-A			30	Open Cut	In-process.
Franklin	387.6	WB-IN-386-E	Tributary to Indian Creek	I	15	Open Cut	01/15/09
Franklin	387.8	WB-IN-387-A	Tributary to Indian Creek	E	10	Open Cut	01/16/09
Franklin	390.7	WB-IN-389-A	Tributary to Wolf Creek	P	10	Open Cut	01/26/09
Franklin	390.9	WB-IN-390-A	Wolf Creek	P	12	Open Cut	02/02/09

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Franklin	392.8	WB-IN-392-AAA	Tributary to Blue Creek	P	25	Open Cut	02/10/09	
Franklin	393.1	WB-IN-392-BBB	Whitewater River	P	60	HDD	01/12/09	
Franklin	394.0	WW CANAL	Whitewater Canal	I	119	Open Cut	02/12/09	
Franklin	394.6	WB-IN-394-AAAA	Little Cedar Creek	P	30	Open Cut	02/16/09	
Franklin	395.3	WB-IN-395-4A	Blue Creek	P	30	Open Cut	02/20/09	
Franklin	395.8	WB-IN-395-AAAA	Tributary to Little Cedar Creek	P	25	Open Cut	02/24/09	
Franklin	397.1	WB-IN-397-EEEE	Tributary to Big Cedar Creek	E	10	Open Cut	10/31/08	10/31/08
Franklin	397.5	WB-IN-397-KKKK	Big Cedar Creek	P	45	Open Cut	11/25/08	
Franklin	398.5	WB-IN-398-HHHH	Tributary to Big Cedar Creek	E	30	Open Cut	11/28/08	
Franklin	399.3	WB-IN-399-FFFF	Tributary to Big Cedar Creek	I	10	Open Cut	12/01/08	
Franklin	399.7	WB-IN-399-BBBB	Tributary to Big Cedar Creek	I	30	Open Cut	12/03/08	
Franklin	400.8	WB-IN-388-C	Tributary to Big Cedar Creek	P	10	Open Cut	12/05/08	
Franklin	404.0	WB-IN-392-B	Tributary to Sater Run	P	22	Open Cut	12/10/08	
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	01/07/09	

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Butler	407.9	WB-OH-395-G	Tributary to Buck Run	P	13	Open Cut	12/30/08
Butler	408.9	WB-OH-396-C	Tributary to Buck Run	P	11	Open Cut	01/05/09
Butler	412.0	WB-OH-411-CCC	Lick Run	P	15	Open Cut	01/05/09
Butler	412.8	WB-OH-400-A	Indian Creek	P	50	Dam & Pump/ Flume	01/07/09
Butler	414.4	WB-OH-402-C	Open Water Area	Open Water	112	Open Cut	01/07/09
Butler	414.6	WB-OH-402-D	Beals Run	P	15	Dam & Pump/ Flume	01/10/09
Butler	415.7	WB-OH-403-K	Open Water Area	Open Water	119	Open Cut	01/10/09
Butler	417.0	WB-OH-404-A	Open Water Area	Open Water	169	Open Cut	01/11/09
Butler	418.2	WB-OH-418-4B	Becketts Run	P	10	Dam & Pump/ Flume	01/12/09
Butler	420.1, 420	WB-OH-407-L	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	01/13/09
Butler	420.3	WB-OH-408-A	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	01/14/09
Butler	420.5	WB-OH-420-PFFF	Tributary to Four Mile Creek	I	10	Open Cut	01/16/09
Butler	421.6	WB-OH-409-C	Four Mile Creek	P	278	HDD	10/17/08
Butler	422.6	WB-OH-410-A	Seven Mile Creek	P	45	HDD	11/01/08
Butler	422.9	WB-OH-410-B	Milton Run	I	10	Open Cut	01/20/09
Butler	424.1	WB-OH-411-A	Cotton Run	P	20	Dam & Pump/ Flume	01/23/09



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Butler	429.5	WB-OH-427-BB	Open Water Area	Open Water	51	Open Cut	01/24/09
Butler	430.6	WB-OH-417-B	Great Miami River	P	293	HDD	11/03/08
Butler	430.8	M&E CANAL	Miami & Erie Canal	I	30	HDD	01/26/09
Butler	430.9	WB-OH-418-C	Open Water Area	Open Water	302	Open Cut	02/04/09
Butler	435.8	WB-OH-435-AAA	Tributary to Shaker Creek	E	10	Open Cut	02/06/09
Butler	436.7	WB-OH-436-CCC	Millers Creek	P	30	Open Cut	02/08/09
Butler	437.5	WB-OH-436-5A	Shaker Creek	P	15	Open Cut	02/10/09
Warren	441.1	WBD-OH-438-AA	Tributary to Shaker Creek	I	10	Open Cut	02/11/09
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10	Open Cut	02/12/09