

06-1142-GA-BIN



January 22, 2009

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 #30, Period Ending January 14, 2009

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 January 14, 2009.

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 #: 30

Start: 1/8/2009 End: 1/14/2009

Environmental Training (this week / to date):

245.5 man hours /11198.75 man hours

221 persons /7989 persons

Spread/Facility A1

Name Janik, Kevin

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Stringing and bending are now completed. Typical station construction at the Mexico CS, grade and topsoiling, fencing, equipment-cleanliness inspection, ditching, welding pipe-gang, tie-ins, lowering-in and backfill, clean-up with two crews, 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 near MP 70 and between MP 38 & 42.

An NCR was recorded on 01/09/09 at MP 45.4; 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 A2

Name Padgett, Jack

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor: Road access/approaches, topsoil measurement and topsoiling, HDD/boring, hydrotesting, ditching, drain tile locating and repairs, stringing, welding, tie-ins, coating, lowering-in, backfill, installation of signs, and installation and maintenance of ECDs.

Contractor has three environmental crews working at this time. 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 period.

An NCR was recorded on 01/09/09 at MP 85.2; 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 B

Name Zagar, Steve

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Compressor and Meter Station inspections, trenching, road boring, tie-in, lowering-in and backfill for tie-ins, decompaction, clean-up and restoration, tile repair, and installation and maintenance of ECDs.

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. The waterbody crossing schedule has been updated and attached. Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

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, clean-up and restoration, and installation and maintenance of ECDs.

Environmental inspectors are placing and maintaining appropriate signage. 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 the spread.

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: Clearing, grading, topsoil depth measurement and topsoiling, ditching, stringing, bending, lower-in, backfill, clean-up and restoration, road bores, HDD's, hydrotesting, 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

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: Grading completed this week, topsoil depth measurement and topsoiling, ditching, stringing, bending, lower-in, backfill, road bores, HDD's, bridge and mat placement, installation, inspection, and maintenance of ECD's is occurring. Environmental inspectors have been placing appropriate signage. Contractor has five 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. Eagle monitor was onsite this week as appropriate.

NCR's were recorded on 01/08/09 at MP 310; and on 01/14/09 at MP 306.4; 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 F1**Name** Hayes, Brian**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread F1 corridor: Activities included EI's placing appropriate signage, installation, maintenance, and inspection of appropriate ECD's, topsoil measurement, clearing, grading, bridge/mat installations, trenching, stringing, bending, coating, welding, lower-in, backfill, tie-ins, clean-up, road bores, and hydrotest. Cultural monitoring on the spread was not required this period. Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed.

NCR's were recorded this period on 01/10/09 at MP 399.9; on 01/13/09 at MP 395; and on 01/13/09 at MP 397; 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 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, mainlining between 7 Mile and 4 Mile Creeks, clearing, grading, topsoil testing and topsoiling, ditching, and stringing and bending, and welding. 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.

An NCR was recorded on 01/09/09 at MP 404.8; please see compliance tables for more information.

Next Week

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: Typical station work throughout the site continues, grouting, utility piping, warehouse erection, nitrogen tests of various lines, meter building erection, set Unit 3 engine, electrical work, miscellaneous excavations, backfill and compaction is ongoing, adding more gravel to drive/parking areas, maintenance of appropriate ECD's, continuing receipt of ancillary materials and equipment, and environmental training. There were no environmental compliance issues. The station recorded nine inches of snow totals this period.

Next Week

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

Spread/Facility Bainbridge CS**Name** Franzene, Eric**Summary**

Work 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 ECDs. Environmental Inspectors from Spread D also monitored activities at the station and found them to be in compliance.

Next Week

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

Spread/Facility Bertrand CS**Name** Vanya, Kevin**Summary**

The chief inspector reports the following activities occurring on site: Typical station construction, utility ditching, erection of office/warehouse, miscellaneous electrician work, conduit, various excavations, welding fab work, pulling of cables and wires, receipt of ancillary materials and equipment, place sheeting and roof on compressor building, jeep and backfill utility piping, installation, inspection, and maintenance of appropriate ECD's, and environmental training. Housekeeping efforts occur daily. Utility and electrical typical work continues. The station had some 50 MPH winds to content with this period, causing some damage to ECD's. All were repaired by the end of period.

Next Week

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

Spread/Facility Blue Mound CS**Name** Suggs, Garvin**Summary**

Activities this week included inspection and maintenance of appropriate ECD's, building erection, various excavations and backfill, pipe fabrication, sandblasting, rebar tie-off, miscellaneous concrete pours and grouting, various plumbing activities, glycol lines, 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**Summary**

Activities this week included fabrication and welding, environmental training, building framework, roof, wall sections, welding, electrical and conduit work, flooring, support blocks, concrete work as weather allows, 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**Summary**

Typical start up compressor station construction is occurring and will expand as weather permits. Pre-fab forms were moved in, excavations, anchor bolts, various electrical, compaction under compressor building, set up office trailers, mobilize cranes.

Next Week

Above listed typical station activities will continue and expand.

Summary

Work this week included concrete blocks under header, main door of compressor building, finish trim, main lighting and electrical work, finish backfill at tank farm area, low lines to blow down silencers, laying ESD lines, other typical station construction, installation and maintenance of appropriate ECD's, and environmental training. Spread A1 ET's routinely make compliance checks at the station, with no compliance issues noted.

Next Week

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

Rockies Express Pipeline LLC

47.51%

REX EAST CONSTRUCTION PROGRESS REPORT.xls



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

Weekly Report No: 30

Start: 1/8/2009 End: 1/14/2009

Construction Progress Tracking

Attached

Compliance Tracking

Attached

Variance Tracking

Attached

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

None

Waterbody Crossing Schedule

Attached

Construction Emissions Tracking:

None

Friday, January 16, 2009



Rockies Express Pipeline

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								
A1	1/8/2009	DMcPherson01 0809	Daryl McPherson	CM 45.4	Failure to Adhere to Plan/Procedures	Concrete weight coating of pipe occurred in a waterbody zone prior to a variance being submitted and approved.	No resources were threatened or impacted. Crews clean-up operations area where coating had been completed. Resolved with meeting with contractor regarding proper procedural protocol. Resolved.	
A2	1/9/2009	A203-39822-2	Dewey Knuckles	EI 85.28	Failure to Adhere to Plan/Procedures	NCR written against AIMA for dewatering volume that created a 2 ft. X 150 ft. deep erosion rut in agricultural land. It is noted that there was 4 inches of rain over the holiday break, leading to heavy saturation and inundation conditions. Overload of drain tile and berms caused an overflow that eroded from tile berm to the next tile inlet.	Activities were shut down and structure rebuilt. Crews were given tailgate on proper dewatering. ROW agent contacted LO for reimbursement; landowner wishes to fix the erosion himself. Area will be monitored through completion of repairs. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
E	1/8/2009	JBlackwell- 010809	Jason Blackwell	CM 310	Off ROW Travel	Contractor's street sweeper was found parked off-ROW on a private lane by FERC Monitor. No damage or threat to property or resources.	Notifications were made. Crew contacted. Employee was dismissed from the project. Vehicle recovered. Resolved.	
E	1/14/2009	E03-39827-1	Mike Edlin	EI 306.3	Failure to Adhere to Plan/Procedures	SPCC plan was not implemented for a 6 inch pump within 20 feet of a waterbody. Secondary containment was not utilized.	No discharge or spills/leaks occurred while pump was in use. Contractor admits mistake during management ERL conference call. Operations were halted and a containment structure was built within an hour. Retraining occurred the morning of 011509 for the tie-in crew involved. LEI was directed to expand the spread of a lessons-learned information release to all other tie-in crews on the project. Resolved.	
F1	1/13/2009	Ssumpter- 011309-1	Shonda Sumpter	CM 395	Failure to Adhere to Plan/Procedures	Improper dam and pump method was implemented that did not afford continuous downstream flows. Pump ran water through dewatering structure, then three bale filters, to discharge to ag land. Water then flowed over land and back into an upstream location.	Operations were shut down and the dam and pump system re-set to allow for continuous flow. LEI reports that this stream was not impacted and no sensitive species were threatened at any time. The LEI had 26 personnel crew, foreman, and the EI working the area attend environmental re-training on proper dam and pump mitigation methods and proper open cut installation methods. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F2	1/9/2009	Sumpter- 010909	Shonda Sumpter	CM 404.8	Failure to Adhere to Plan/Procedures	Lack of sediment barriers across full ROW at flowing stream. An intermittent stream began flowing after rain/snow events and monitor located stream banks with no barriers.	There was no Off-ROW discharge associated with this NCR. Contractor responded after notification and used sediment logs as barriers. Crew was given tailgate by EIS to ensure timely response if streams begin to flow. Resolved.	
<u>Resolved - Protest</u>								
F1	1/9/2009	Sumpter- 010909	Shonda Sumpter	CM 399.9	Dewatering	FERC CM recorded an NCR where sediment-laden discharge was occurring from dewatering structure. CM report reflects that an EI re-set a straw bale in the dewatering structure and the flow began to immediately flow cleaner.	This dewatering NCR was resolved with resetting the bale at the structure. However, the LEI wishes to protest this NCR, as they did not feel that maintenance needed to a dewatering structure warranted an NCR; and further, the staff related that no discharge occurred.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F1	1/13/2009	Sampter- 011309-2	Shonda Sumpter	CM 397	Failure to Adhere to Plan/Procedures	ECD's had not been put in place across ROW at a waterbody, allowing ROW spoil to enter WB; waterbody ID and refueling restriction zone signs were missing.	LEI relates that CM made contact about the NCR at 1330 hrs regarding this as a problem area, leaving 24 hours to make repairs once contractor was notified. CM never advised LEI that this would be an NCR. All ECD's were in place before the LEI even received the NCR notice in email from REX reporting Coordinator, which was prior to 24 hours expiring. The WB in question was a minor pooling of non-flowing water surrounded by grassy vegetative area where there had been no close ground disturbance to create a contractor-generated discharge. Straw logs were put in place to resolve any question of threat. LEI protests this NCR. Also noted is that zero impact to any resources occurred due to missing signs that needed maintenance.	
Problem Area								
Resolved								
A1	1/12/2009	A102-39825-2	Dennis Strong	EI 42.8	Spill	A truck that had been off-loaded from a barge onto Blackburn Island was on a wetland mat when a board broke and punctured the diesel fuel tank.	Crews immediately responded to the clean up. Truck was removed from the island and has been repaired. Clean up materials were removed and taken to the Bowling Green contractor yard for containment disposal. Residual residue on the mat planking was vaporized using a hand bottle/torch, with no other damage or threat to resources. Cleaned up and resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F1	1/6/2009	F108-39819-2	Herbert Register	EI	380.0	Other	Silt fence segregating topsoil and subsoil piles was effective as deployed. However, recent inundation rains caused soil saturation and created heavy conditions that knocked out the silt fence. Topsoil and subsoil are beginning to mix and crews do not have access due to conditions, to bring in equipment to make repairs. Follow-up report F108-39822-2 reflects crews accessed area on foot and remedied the situation by replacing some fence and shovelling soils away from each other. Resolved.	



Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Variance Tracking

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
A1	CM-A1-002	42.7	Level 2	1/8/2009	1/8/2009	Request a variance to employ a directional drilling rig and supporting equipment at the exit side of the Mississippi River HDD.	The additional drill rig will enhance the safety and efficiency of the directional drill. The additional rig results in easier handling of the drill stem and assists in the reaming passes. The use of an assisting rig is a standard industry practice.	Approved	1. Per L. Turner, notify Levee Board of drill rig placement 2. Take noise measurements prior to equipment operation and during full operation. If noise levels exceed 55db or a change of 9db at the nearest NSA, employ noise mitigation measures.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A1	WS-A1-011	44.4	Level 2	1/12/2009		Request an additional 50 feet of ATWS along the north edge of the r/w between the above-referenced mileposts.	Due to the ground conditions and the extra depth required to install the pipe here, the currently allotted 75-ft right-of-way is insufficient to work safely. The soils in this area are saturated wetland/floodplain soils and the watertable is very high. In addition, there is an approximately 50 foot wide flowing waterbody directly adjacent to the wetland. The extra depth is being required by the Sny Levee Drainage District, which has jurisdiction over this waterbody. In addition to the required 6 feet of cover, they specify 6 inches of concrete coating around the entire pipe amounting to an additional foot.	Pending FERC	
A2	PM-A2-067	143.91	Level 1		1/12/2009	Three (3) dewatering structures have been placed on IL-CS-075.000 off of the right-of-way between WB-IL-142-A and County Road 22. Welded Construction, L.P. requests variance to go off right-of-way to use rubber tired equipment to remove these dewatering structures during restoration. Land Agent's signature indicates Land Owner's approval.	Dewatering structures were placed off the right-of-way in a well vegetated area to maximize workspace. Removal is required per final restoration.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
A2	WS-A2-066	71.68	Level 1		1/9/2009	Welded Construction, L.P. requests variance to place dewatering structures as needed, off the REX East right-of-way, south of the right-of-way between Motezuma and Hillview Roads. FERC Monitor and Environmental Inspection will be consulted prior to the placement of any dewatering structures. Land Agent signature indicates Land Owners' approval. PEPL signature indicates PEPL approval. Welded will use rubber tired ATVs to access de-watering structure locations.	The above location consists of a high water table and standing water throughout the right-of-way. Approximately 1500 bag weights will be used in this area, requiring a wide ditch. A dry, as possible, ditch is necessary for safe construction of REX East Pipeline.	Approved	Equip./wheeled traffic to stay on grassy strip. Foot traffic on field area.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-010	291.5	Level 2	1/8/2009	1/14/2009	Contractors have requested an additional water discharge location for hydrostatic testing of pipeline facilities. All discharge location is to upland area with no discharge to surface waters. ☐ This is a modification to the hydrostatic test plan previously submitted as part of the Rockies Express Implantation Plan in accordance with Condition #19. ☐ Please see attached alignment sheet for discharge locations as well as noted sections that is being tested. Co Alliance water works is a prior approved water source that will be used for testing."	Variation in construction sequence have resulted in new hydrostatic test segment location. No Indiana permit is required for upland discharge. Section pipe that is being tested is 42" O.D. x .888WT	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-011	299.1	Level 2	1/8/2009	1/14/2009	Contractors have requested an additional water discharge location for hydrostatic testing of pipeline facilities. All discharge location is to upland area with no discharge to surface waters. ☐ This is a modification to the hydrostatic test plan previously submitted as part of the Rockies Express Implantation Plan in accordance with Condition #19. ☐ Please see attached alignment sheet for discharge locations as well as noted sections that is being tested. Co Alliance water works is a prior approved water source that will be used for testing."	Variation in construction sequence have resulted in new hydrostatic test segment location. No Indiana permit is required for upland discharge. Section pipe that is being tested is 42" O.D. x .888WT	Approved	
F1	MM-F1-038	397.26	Level 2		1/8/2009	Price Gregory International, Inc. request a variance from the requirements in the AIMA for ripping the right of way for decompaction.	The property owner (Mr. Lloyd Hicks) has requested of REX East that the property between Big Cedar Road and Big Cedar Creek in the agricultural field that was affected by the full ROW (permanent and temporary) not be ripped. Decompaction tests will be conducted on this property.	Approved	When accessing tracts to the east to replace top soil, avoid topsoil mixing on the travel lane. Topsoil will be tested for compaction.

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
F1	WS-F1-032 Rev 3	380.56	Level 2	12/19/2008	1/14/2009	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.	This additional WS is required due to side hill slope on the ROW, where the trench line is on the low side of the ROW. All additional spoil will be placed in this WS. Tree clearing will be required. Sixteen percent of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Approved	Maintain 50' buffer from waterbody WB-IN-380-III where it flows south of the ROW.
F1	WS-F1-041 Rev 2	383.04	Level 2	1/5/2008	1/14/2009	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.	Due to the undulating topography of the ROW, additional topsoil storage is requested. In addition this area will be utilized for spoil storage from WB-IN-FR-383.4B. The spoil will be relayed back to the requested WS from the noted WB. All REX environmental guidelines will be followed. No trees will equal to or greater than 8-inches in diameter will be cut. This area is in agricultural land. This area is within the bat habitat. However, there are no trees at this location.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-059 Rev 1	379.16	Level 2	12/19/2008	1/8/2009	Price Gregory International, Inc. request 100 ft. additional of extra work space from Sta. 20019+50 to Sta. 20021+97 for approximately 247 ft. on the south side of the right of way for spoil storage.	This extra WS is required since the trenchline is on the low end of a sidehill cut. This ATWS will be used to store the material that will be cut from the ROW to meet grade. Tree clearing will be required. Thirty percent of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Approved	
F1	WS-F1-060 Rev 1	379.4	Level 2	1/2/2009	1/9/2009	Price Gregory International, Inc. request 65 ft. additional extra work space from Sta. 20032+52 to Sta. 20033+52 for approximately 100 ft. on the south side of the right of way for spoil storage.	This additional workspace is required due to the trench line location on the low side of the ROW which will require additional cut. The ROW grade will move all overburden material to this workspace for storage. Tree clearing will be required. Sixteen percent of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Approved	

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
F1	WS-F1-061 Rev 1	380.23	Level 2	12/19/2008	1/14/2009	Price Gregory International, Inc. request 75 ft. additional of extra work space from Sta. 20076+15 to Sta. 20077+27 for approximately 112 ft. on the north side of the right of way for spoil storage.	This requested WS will be utilized for the storage of spoil removed from the west bank of WB-IN-380-4A. Tree clearing will be required. Ten percent of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is not in AG land. This area is in a bat habitat. Resources are protected using all REX environmental procedural guidelines.	Approved	Maintain at least 50' buffer from waterbodies WB-IN-380-4A and WB-IN-380-CCCC as they are located on the north side of the ROW.
F1	WS-F1-062	380.08	Level 2	1/12/2009	1/14/2009	Price Gregory International, Inc. request of extra work space of 35' on the east end at STA:20070+68 going in an western direction for 268 ft and ending at STA: 20068+00 at the corner of the ATWS on the south side.	Due to the undulating terrain the use of this extra work space will allow the right of way to be constructed in a manner that will provide a safe work area for the project. This area is not in AG land. Tree cutting will not be required. This is in bat habitat. Resources are protected using all REX environmental procedural guidelines.	Approved	

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
F1	WS-F1-063 Rev 1	381.93	Level 2	1/13/2009	1/14/2009	Price Gregory International, Inc. request 50 ft. additional of extra work space from Sta. 20166+14 to Sta. 20168+14 for 200 ft. on the north side of the right of way for spoil and top soil storage.	The use of this extra work space will allow the abundance of spoil from the pipe trench that will be removed in the excavation of Salt Creek to be stored in an area where the topsoil will be protected for the project. The spoil from excavating Salt Creek will be placed in this area for storage until the pipe has been installed in the crossing. All guidelines will be followed with a 50 ft. set back from the waterbody and all ECD's will be put in place including silt fence as a barrier between the ATWS and the waterbody.	Approved	
F1	WS-F1-072	389.19	Level 2	1/9/2009		Price Gregory International, Inc. request 50 ft. additional extra work space from Sta. 20549+00 to Sta. 20550+85 for 185 ft. on the south side of the right of way for spoil storage.	This additional WS is required as a result of slope and grade, a measured twenty three percent slope requiring an area for additional spoil storage. Tree clearing will be required. A little more than one-third of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-073	390.15	Level 2	1/12/2009		Price Gregory International, Inc. request 75 ft. additional extra work space from Sta. 20600+00 to Sta. 20601+00 for 100 ft. on the south side of the right of way for spoil storage.	This additional WS is required as a result of slope and grade, a measured twenty five percent slope requiring an area for additional spoil storage. Tree clearing will be required. One-half of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Pending FERC	
F1	WS-F1-074	390.59	Level 2	1/9/2009		Price Gregory International, Inc. request 50 ft. additional extra work space from Sta. 20623+33 to Sta. 20624+85 for 152 ft. on the south side of the right of way for spoil storage.	This additional WS is required as a result of slope and grade, a measured thirty percent slope requiring an area for additional spoil storage. Tree clearing will be required. Less than one-third of the trees in this WS are equal to or greater than 8-inches in diameter. These trees will be removed and with the landowners request, placed off ROW. This area is in a bat habitat. This WS is not in AG land. Resources are protected using all REX environmental procedural guidelines.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F2	WS-F2-012	416.08	Level 2	1/10/2009	1/14/2009	Gregory & Cook Construction is requesting 1.86 acres of additional temporary workspace (ATWS). The ATWS is located on both sides of the CSX Railroad between Station No. 21968+81 and Station No. 21978+98.	The approved ROW is approximately 20 feet higher than the CSX Railroad. A significant amount of spoil will have to be removed on both sides of the CSX Railroad in order to provide a safe work area for the crew performing the bore. The existing approved ATWS's are not adequate to store the volume of spoil that will be generated, and allow for it to be placed a safe distance away from the bore pits.	Approved	
G	AR-G-001	450.94	Level 2	1/7/2009	1/8/2009	Gregory & Cook Construction is requesting a reroute of the temporary access road across Tract No. OH-WA-063.000. The AR is approximately 1508' x 40'.	The proposed reroute of the access road reflects what was purchased from and agreed to by the landowner.	Approved	
H	WS-H-001	509.7	Level 2	1/10/2009	1/12/2008	Gregory & Cook Construction is requesting 1.9 acres of additional temporary workspace (ATWS) adjacent to the temporary access road into the Big Darby Creek HDD entrance pad.	The temporary access road off of Darby Road is located close to a curve. There are also private drives located across from the temporary access road entrance. The ATWS will provide an area for tractor trailer rigs to pull in off of Darby Road, and then turn around prior to turning back onto Darby Road. The use of this ATWS will allow for safer traffic flow through this area. The ATWS will be matted to limit disturbance to the area.	Approved	



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. 01/14/09 update: No new information received from R.O.W. office.	Pending.
12/31/2008	566.3	OH-MK-003.00	LO complained that surveyors left property in an unacceptable condition.	Agent has left voice mail for landowner but has not made contact yet. No new informational updates as of 01/14/09.	Pending.



Rockies Express Pipeline

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	10/05/08	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	11/28/08	11/28/08
Pike	040.9	WB-MO-40-A	Grassy Creek	P	30	Open Cut	01/05/09	01/06/09
Pike	041.7	WB-MO-41-A	Tanyard Branch	I	10	Open Cut	12/01/08	12/03/08
Pike	042.5	WB-MO-42-A	Salt River	P	320	HDD	10/15/08	In progress
Pike/Pike	042.7	WB-MO-43-A	Tributary to Salt River	P	50	HDD	10/15/08	In progress
Pike	043.4	WB-IL-43-A	Mississippi River	P	1500	HDD	10/15/08	In progress

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Pike	043.8	WB-IL-43-CCCC	Ditchway	I	15	Open Cut	01/26/09
Pike	043.8	WB-IL-43-DDDD	Irrigation Ditch	I	10	Open Cut	01/26/09
Pike	043.9	WB-IL-44-A AAA	Plum Point Slough	P	40	Open Cut	01/19/09
Pike	046.3	WB-IL-45-A	Sand Slough	P	30	Open Cut	01/26/09
Pike	047.3	WB-IL-47-A AAA	The Sny Canal	P	50	HDD	07/22/08
Pike	049.8	WB-IL-49-A	Tributary to Towhead Lake	P	35	Open Cut	01/26/09
Pike	052.6	WB-IL-51-B	Sixmile Creek	P	30	Open Cut	01/19/09
Pike	056.9	WB-IL-56-B	Cold Run	P	12	Open Cut	01/10/09
Pike	058.7	WB-IL-58-A AAA	Buckeye Creek	P	15	Open Cut	01/12/09
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	01/19/09
Pike/Scott	071.2	WB-IL-69-B	Illinois River	P	500	HDD	12/15/08
In progress							

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	01/25/09	
Scott	082.9	WB-IL-82-AA	North Little Sandy Creek	P	20	Open Cut	01/24/09	
Scott	083.5	WB-IL-83-BBBB	Open Water Area	Open Water Area	90	Open Cut	01/23/09	

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REX East Waterbody Crossing Schedule

Scott	083.5	WB-IL-83-AAA	Open Water Area	Open Water Area	25	Open Cut	01/20/09
Scott	084.0	WB-IL-82-A	Open Water Area	Open Water Area	100	Open Cut	01/20/09
Morgan	090.8	WB-IL-90-CCC	Coal Creek	P	12	Open Cut	01/19/09
Morgan	092.9	WB-IL-92-AAA	Open Water Area	Open Water Area	110	Open Cut	Not crossed
Morgan	093.1	WB-IL-93-AA	Tributary to Little Apple Creek	I	10	Open Cut	01/17/09
Morgan	094.8	WB-IL-94-CCC	Little Apple Creek	P	15	Open Cut	01/13/09
Morgan	096.5	WB-IL-96-BB	Mooney Branch	P	10	Open Cut	01/08/09
Morgan	099.5	WB-IL-98-A	Left Fork Apple Creek	P	20	Open Cut	01/06/09
Morgan	101.9	WB-IL-100-C	Woods Creek	P	35	Open Cut	01/12/09
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	10/12/08
Sangamon	121.2	WB-IL-121-AAA	Sugar Creek	P	50	Open Cut	10/23/08
Sangamon	125.2	WB-IL-123-A	Brush Creek	P	20	Open Cut	11/13/08
Sangamon	126.0	WB-IL-124-A	Horse Creek	P	35	Open Cut	11/11/08
Christian	132.1	WB-IL-131-AA	South Fork Sangamon River	P	100	Open Cut	12/03/08



REX East Waterbody Crossing Schedule

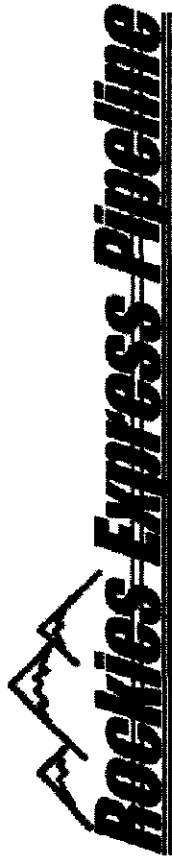
Spread: B

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	10/20/09
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	11/04/08	11/05/08
Moultrie	175.5	WB-IL-173-B	Tributary to Okaw River	P	20	Open Cut	11/17/08	11/29/08
Moultrie	175.6	WB-IL-173-C	Open Water Area	Open Water Area	150	Open Cut	Not crossed	Not crossed
Moultrie	178.7	WB-IL-176-AAA	Mutual Ditch #3	P	15	Open Cut	11/21/08	11/27/08
Moultrie	178.9	WB-IL-176-BBB	Mutual Ditch #4	P	15	Open Cut	11/26/08	11/28/08
Douglas	188.1	WB-IL-188-AAA	Lake Fork	P	30	Open Cut	01/05/09	In progress
Douglas	190.5	WB-IL-188-A	Dry Fork Creek	P	12	Open Cut	12/12/08	12/15/08

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	10/13/08	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-B	Buck Creek	P	14	Open Cut	01/31/09	
Vermillion	243.3	WB-IN-WR-243-A	Tributary to Buck Creek	P	13	Open Cut	01/31/09	
Vermillion	245.0	WB-IN-WR-244-D	Little Raccoon Creek	P	10	Open Cut	01/29/09	
Vermillion	245.0	WB-IN-WR-245-E	Little Raccoon Creek	P	10	Open Cut	01/29/09	
Vermillion	245.1	WB-IN-WR-244-E	Little Raccoon Creek	P	10	Open Cut	01/29/09	
Vermillion/□Parke	246.9	WB-IN-247-AAAA	Wabash River	P	670	HDD	11/28/08	In progress



REX East Waterbody Crossing Schedule

Parke	247.1	WB-IN-247-CCCC	Tributary to Wabash River	I	25	Open Cut	01/27/09
Parke	248.2	W&E CANAL	Wabash & Erie Canal	I	30	Open Cut	01/25/09
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	01/23/09
Parke	251.0	WB-IN-248-B	Tributary to Leatherwood Creek	I	10	Open Cut	01/22/09
Parke	251.0	WB-IN-248-G	Open water area	Open water	149	Open Cut	01/22/09
Parke	253.6	WB-IN-253-DDDD	Tributary to Rocky Run	E	20	Open Cut	01/19/09
Parke	253.8	WB-IN-250-D	Open water area	Open water	129.3	Open Cut	01/19/09
Parke	258.7	WB-IN-258-BBB	Sand Creek	P	12	Open Cut	02/10/09
Parke	260.5	WB-IN-260-DDDD	Tributary to Little Raccoon Creek	P	45	Open Cut	01/15/09
Putnam	268.3	WB-IN-265-A	Byrd Branch	P	15	Open Cut	01/21/09
Putnam	269.8	WB-IN-266-I	Big Raccoon Creek	P	45	Open Cut	01/23/09
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	11/23/08
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



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	In progress
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	01/31/09	
Hendricks	292.2	WB-IN-291-B	Tributary to Mill Creek	I	12	Open Cut	02/02/09	
Hendricks	294.3	WB-IN-290-B	Tributary to East Fork Mill Creek	I	9.8	Open Cut	02/06/09	
Hendricks	295.0	WB-IN-291-A	Tributary to East Fork Mill Creek	I	16.4	Open Cut	02/08/09	
Hendricks	299.4	WB-IN-295-A	Mud Creek	P	10	Open Cut	02/12/09	
Hendricks	299.8	WB-IN-295-B	Tributary to Mud Creek	I	20	Open Cut	02/14/09	
Hendricks	303.3	WB-IN-303-A	Tributary to White Lick Creek	P	20	Open Cut	02/18/09	
Morgan	304.3	WB-IN-304-A	McCracken Creek	P	40	Open Cut	02/20/09	
Morgan	304.5	WB-IN-300-A	Tributary to McCracken Creek	I	16	Open Cut	02/22/09	
Morgan	305.0	WB-IN-300-C	Tributary to McCracken Creek	E	10	Open Cut	02/24/09	



REX East Waterbody Crossing Schedule

Morgan	305.0	WB-IN-300-B	Tributary to McCracken Creek	P	15	Open Cut	02/24/09
Spread: E							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date
Morgan	311.0	WB-IN-311-CCCC	White Lick Creek	P	70	Open Cut	01/16/09
Morgan	312.3	WB-IN-312-DDDD	Tributary to White Lick Creek	P	20	HDD	12/30/08
Morgan	312.5	WB-IN-312-BBBB	Open water area	Open water	100	HDD	12/31/08
Morgan	315.8	WB-IN-315-4B	West Fork of White River	P	230	Open Cut	01/04/09
Morgan	317.4	WB-IN-317-BBBB	Tributary to Crooked Creek	P	25	Open Cut	01/21/09
Morgan	317.9	WB-IN-317-4A	Impounded Tributary to Banta Creek	Open water	25	Open Cut	12/25/08
Morgan	318.1	WB-IN-318-4A	Banta Creek	P	14	Open Cut	11/28/08
Johnson	318.9	WB-IN-319-AAAA	Tributary to Crooked Creek	I	12	Open Cut	01/22/09
Johnson	321.3	WB-IN-321-AAAA	Tributary to Slotis Creek	I	20	Open Cut	01/27/09
Johnson	322.7	WB-IN-322-GGGG	Tributary to Slotis Creek	P	30	Open Cut	01/15/09
Johnson	328.8	WB-IN-328-AAA	Tributary to Ray Creek	P	13	Open Cut	02/10/09
Johnson	331.9	WB-IN-331-AAA	Tributary to Buckhart Creek	P	10	Open Cut	01/19/09
Johnson	336.1	WB-IN-336-BBBB	Youngs Creek	P	30	Open Cut	01/29/09

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Johnson	337.8	WB-IN-337-BBBB	Sugar Creek	P	40	Open Cut	01/20/09
Shelby	340.7	WB-IN-340-A	Big Blue River	P	160	HDD	02/01/09
Shelby	345.4	WB-IN-344-BBB	Tributary to Slash Creek	P	12	Open Cut	02/06/09
Shelby	345.9	WB-IN-345-A	East Fork Slash Creek	P	30	Open Cut	02/06/09
Shelby	349.5	WB-IN-339-A	Little Ditch	I	15	Open Cut	02/11/09
Shelby	349.7	WB-IN-339-B	Van Pelt Ditch	P	25	Open Cut	02/11/09
Shelby	350.2	WB-IN-339-C	Thompson Ditch	I	13.8	Open Cut	02/12/09
Shelby	351.5	WB-IN-351-A	Lewis Creek	P	15	Open Cut	02/13/09
Shelby	353.0	WB-IN-352-A	Little Lewis Creek	P	22	Open Cut	02/16/09
Shelby	353.3	WB-IN-352-B	Little Lewis Creek	P	15	Open Cut	02/16/09
Shelby	356.2	WB-IN-356-4B	Conns Creek	P	40	Open Cut	02/19/09
Shelby	357.2	WB-IN-356-A	Deer Creek	P	18	Open Cut	02/20/09
Decatur	359.8	WB-IN-349-A	Mill Creek	P	20	Open Cut	02/23/09
Decatur	362.6	WB-IN-362-A	Flatrock River	P	60	Open Cut	03/05/09
Decatur	363.7	WB-IN-353-A	Hurricane Creek	I	12	Open Cut	03/06/09
Decatur	363.7	WB-IN-353-B	Tributary to Hurricane Creek	I	10	Open Cut	03/06/09
Decatur	367.3	WB-IN-356-A	North Branch Clifty Creek	P	25	Open Cut	03/10/09
Decatur	369.1	WB-IN-358-A	Tributary to Clifty Creek	E	9.8	Open Cut	03/12/09

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Decatur	369.4	WB-IN-358-B	Middle Branch Clifty Creek	P	19.7	Open Cut	03/14/09
Decatur	372.8	WB-IN-372-AAA	Tributary to Middle Branch Clifty Creek	P	18	Open Cut	03/16/09
Spread: F1							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date Date Complete
Decatur	375.5	WB-IN-374-AAA	Right Hand Fork Salt Creek	P	10	Open Cut	01/20/09
Franklin	377.2	WB-IN-377-4A	Tributary to Bull Fork Salt Creek	P	14	Open Cut	12/16/08 12/16/08
Franklin	378.6	WB-IN-367-I	Long Branch	P	10	Open Cut	01/22/09
Franklin	382.1	WB-IN-370-A	Salt Creek	P	40	Open Cut	01/15/09
Franklin	383.3	WB-IN-383-4B	Tributary to Baker Branch Whistle Creek	Open water	50	Open Cut	01/28/09
Franklin	386.5	WB-IN-375-A	Walnut Fork	P	20.3	Open Cut	01/30/09
Franklin	386.6	WB-IN-375-B	Pipe Creek	P	55	Open Cut	02/03/09
Franklin	387.3	WB-IN-392-4A			30	Open Cut	02/03/09
Franklin	387.6	WB-IN-386-EEE	Tributary to Indian Creek	I	15	Open Cut	02/06/09
Franklin	387.8	WB-IN-387-AAA	Tributary to Indian Creek	E	10	Open Cut	02/11/09
Franklin	390.7	WB-IN-389-AAA	Tributary to Wolf Creek	P	10	Open Cut	02/17/09
Franklin	390.9	WB-IN-390-AAA	Wolf Creek	P	12	Open Cut	02/20/09



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Franklin	392.8	WB-IN-392-AAA	Tributary to Blue Creek	P	25	Open Cut	02/27/09
Franklin	393.1	WB-IN-392-BBB	Whitewater River	P	60	HDD	01/20/09
Franklin	394.0	WW CANAL	Whitewater Canal	I	119	Open Cut	03/03/09
Franklin	394.6	WB-IN-394-AAAA	Little Cedar Creek	P	30	Open Cut	03/07/09
Franklin	395.3	WB-IN-395-4A	Blue Creek	P	30	Open Cut	01/16/09
Franklin	395.8	WB-IN-395-AAAA	Tributary to Little Cedar Creek	P	25	Open Cut	01/13/09
Franklin	397.1	WB-IN-397-EEEE	Tributary to Big Cedar Creek	E	10	Open Cut	10/31/08
Franklin	397.5	WB-IN-397-KKKK	Big Cedar Creek	P	45	Open Cut	12/03/08
Franklin	398.5	WB-IN-398-HHHH	Tributary to Big Cedar Creek	E	30	Open Cut	12/08/08
Franklin	399.3	WB-IN-399-FFFF	Tributary to Big Cedar Creek	I	10	Open Cut	01/12/09
Franklin	399.7	WB-IN-399-BBBB	Tributary to Big Cedar Creek	I	30	Open Cut	01/09/09
Franklin	400.8	WB-IN-388-C	Tributary to Big Cedar Creek	P	10	Open Cut	01/12/09
Franklin	404.0	WB-IN-392-B	Tributary to Sater Run	P	22	Open Cut	01/02/09

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	01/21/09	

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Butler	407.9	WB-OH-395-G	Tributary to Buck Run	P	13	Open Cut	01/25/09
Butler	408.9	WB-OH-396-C	Tributary to Buck Run	P	11	Open Cut	01/30/09
Butler	412.0	WB-OH-411-CCC	Lick Run	P	15	Open Cut	02/06/09
Butler	412.8	WB-OH-400-A	Indian Creek	P	50	Dam & Pump/ Flume	02/10/09
Butler	414.4	WB-OH-402-C	Open Water Area	Open Water	112	Open Cut	Not crossed
Butler	414.6	WB-OH-402-D	Beals Run	P	15	Dam & Pump/ Flume	02/15/09
Butler	415.7	WB-OH-403-K	Open Water Area	Open Water	119	Open Cut	Not crossed
Butler	417.0	WB-OH-404-A	Open Water Area	Open Water	169	Open Cut	Not crossed
Butler	418.2	WB-OH-418-4B	Becketts Run	P	10	Dam & Pump/ Flume	02/15/09
Butler	420.1, 420	WB-OH-407-L	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	02/22/09
Butler	420.3	WB-OH-408-A	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	02/26/09
Butler	420.5	WB-OH-420-FFFF	Tributary to Four Mile Creek	I	10	Open Cut	03/01/09
Butler	421.6	WB-OH-409-C	Four Mile Creek	P	278	HDD	10/08/08
Butler	422.6	WB-OH-410-A	Seven Mile Creek	P	45	HDD	10/15/08
Butler	422.9	WB-OH-410-B	Milton Run	I	10	Open Cut	03/08/09
Butler	424.1	WB-OH-411-A	Cotton Run	P	20	Dam & Pump/ Flume	03/15/09



REX East Waterbody Crossing Schedule

Butler	429.5	WB-OH-427-BB	Open Water Area	Open Water	51	Open Cut	Not crossed	Not crossed
Butler	430.6	WB-OH-417-B	Great Miami River	P	293	HDD	11/3/08	12/24/08
Butler	430.8	M&E CANAL	Miami & Erie Canal	I	30	HDD	11/3/08	12/24/08
Butler	430.9	WB-OH-418-C	Open Water Area	Open Water	302	Open Cut	03/22/09	
Butler	435.8	WB-OH-435-AAA	Tributary to Shaker Creek	E	10	Open Cut	03/25/09	
Butler	436.7	WB-OH-436-CCC	Millers Creek	P	30	Open Cut	03/27/09	
Butler	437.5	WB-OH-436-5A	Shaker Creek	P	15	Open Cut	04/01/09	
Warren	441.1	WBD-OH-438-AA	Tributary to Shaker Creek	I	10	Open Cut	04/04/09	
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10	Open Cut	04/08/09	

Spread: G

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Warren	451.3	WB-OH-436-A	Little Miami River	P	60	HDD	1/22/09	

Spread: H

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Pickaway	509.2	WB-OH-493-A	Big Darby Creek	P	170	HDD	1/16/09	

Tuesday, January 20, 2009