



March 11, 2009

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

PUCO

2009 MAR 12 AM 11:15

RECEIVED-DOCKETING DIV.

Re: Rockies Express Pipeline LLC
Docket No. CP07-208
Weekly Report #37, Period Ending March 4, 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 March 4, 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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Technician _____ Date Processed MAR 12 2009



Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 37

Start: 2/26/2009 End: 3/4/2009

Environmental Training (this week / to date):

219 man hours /12445.95 man hours

146 persons /9021 persons

Spread/Facility	All	Name	Elshoff, Paul
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Summary

FERC Project Manager and Third Party Compliance Manager are coordinating with Rockies ENV staff for a flyover and drive-through inspection of the pipeline ROW beginning the week of March 9th.

Also, authorization was received on 02/27/09 from the FERC with concurrence from State of Ohio, to substitute other than certified weed free straw that is produced in the state of Ohio.

Next Week

Inspection to occur the week of March 9th.

Spread/Facility	A1	Name	Janik, Kevin
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Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Typical station construction at the Mexico CS, dig-ups, tie-ins, clean-up with two crews, hydro-testing, HDD's, data recovery near MP 39, 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.

An NCR was recorded on 03/02/09 at MP 44.4; 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
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Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor: Topsoil measurement and topsoiling, HDD/boring, hydrotesting, drain tile locating and repairs, welding, tie-ins, coating, lowering-in, backfill, clean-up and restoration, 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.

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.

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Compressor and Meter Station construction, decompaction, clean-up and restoration, tile repair, and installation and maintenance of ECDs.

Six anomalous dig-ups are in progress.

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 crew 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.

Summary

Mainline has been mechanically completed.

Three dig-up repairs were completed at MPs 207.0, 215.5, and 218.5. Construction of the two meter stations is still underway.

Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

The required inspections will occur per SWPPP and the Rockies Compliance plan.

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread D corridor: bending, trenching, lower-in, backfill, sheet-piling, clean-up and restoration, drain tile repairs, 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 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. Biological monitor was utilized for blasting where required.

An NCR was recorded on 02/28/09 at MP 249.5 area; 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.

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread E corridor: Ditching, bending, welding, lower-in, backfill, road bores, HDD's, bridge and mat placement, rough clean-up, installation, inspection, and maintenance of ECD's is occurring. Environmental inspectors have been placing appropriate signage.

Contractor has four 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.

Spread E received authorization from FERC on 02/27/09, to reduce the Bald Eagle nest restriction zone near MP 315.0.

An NCR was recorded on 02/28/09 at MP 322.7, and on 02/28/09 at MP 315.12, and on 03/02/09 at MP 315.12; please see compliance tables for more information.

On 03/02/09, the Rockies Unanticipated Discoveries Plan was implemented near MP 364.2 after discovery of a bone. All work was stopped, machinery removed from area, and area cordoned-off, notifications were made. Archeologist determined bone was not human or of historical significance. The FERC gave approval for release to work via conference call, followed by an email; and Indiana SHPO issued concurrence for work to resume via email.

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.

Summary

Senior EI acting in place of LEI until replacement is noted.

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, grading, bridge/mat installations, trenching, stringing, bending, coating, welding, lower-in, backfill, tie-ins, clean-up, and road bores. 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.

No NCR's were 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.

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, HDD's/bores, topsoil testing and topsoiling, ditching, stringing and bending, welding, coating, lower in, backfill, tie-ins, and restoration and clean up. Contractor has four environmental crews working. Waterbody crossing schedule has been updated for this report. 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.

There were no NCR's recorded this period.

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 G

Name Elshoff, Paul

Summary

Little Miami HDD continues. Marking of potential bat roost trees has concluded.

Next Week

Little Miami HDD continues.

Spread/Facility H

Name Elshoff, Paul

Summary

Big Darby HDD continues. Marking of potential bat roost trees concluded.

Next Week

Big Darby HDD continues.

Spread/Facility I

Name Elshoff, Paul

Summary

Marking of potential bat roost trees concluded. Clear cutting on spread continues.

Next Week

Marking of potential bat roost trees concluded; clear cutting continues.

Spread/Facility J

Name Elshoff, Paul

Summary

Marking and clearing of potential bat roost trees concluded.

Next Week

Marking and clearing of potential bat roost trees concluded.

Spread/Facility Arlington CS

Name Kinney, Mike

Summary

The following construction activities were observed at the station: Typical station work throughout the site continues, nitrogen testing, instrument vent lines and utility piping, flushing lines, prep for tie-ins, fabricate guards, various grouting, attempt finish grading, maintenance of appropriate ECD's, continuing receipt of ancillary materials and equipment, and environmental training. There were no environmental compliance issues.

Next Week

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

Spread/Facility Bainbridge CS

Name Franzene, Eric

Summary

Work included typical station construction, including various minor excavations, concrete pours, general building 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.

Minor silt fence repairs have been noted and repaired, as noted in SWPPP report.

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 including building erection, backfill ESD piping, painting (weather permitting), various station electrical work, receipt of ancillary materials and equipment, inspection, and maintenance of appropriate ECD's, and environmental training. Housekeeping efforts occur daily.

Water hydrotesting has been completed.

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 including glycol lines and lube oil lines, underground instrument lines, control panels, roofing, sheeting and vents and vent fans, 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 heavy ECD repairs, cable tray foundations, electrical service panels and conduits, sub-floor rebar, X-rays, delivery and receipt of ancillary material and equipment, and the ongoing 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. Fencing, miscellaneous excavations, anchor bolts, various electrical, using cranes, various PVC piping, welding/fab, backfilling around building, concrete work, various electrical, install forms, remove all trash, compressor building erection, delivery and receipt of ancillary tools and equipment, and environmental training as needed.

Next Week

Above listed typical station activities will continue and expand.

Summary

Work included lube oil line, backfilling where possible, A-braces, pulling wire, coating and jeeeping ESD lines, building *contruction*, other typical station construction, delivery and receipt of ancillary tools and equipment, 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.

Next Week

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



Rockies Express Pipeline

Rockies Express LLC

REX East Project

FERC Weekly Report

Weekly Report No: 37

Start: 2/26/2009 End: 3/4/2009

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:

Attached

Friday, March 06, 2009

Rockies Express Pipeline LLC

Overall Completion	Overall Completion	67.43%
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REX EAST Weekly Construction Progress Report.xls



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
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Noncompliance

Resolved

A1	3/1/2009	Dcowell-030109-1	David Cowell	CM 44.4	Failure to Adhere to Plan/Procedures	Insufficient secondary containment for a pump and light standard, and no secondary containment for gas can within WB zone.	Proper containment was placed, empty gas can was removed, tailgate held in field to discuss avoiding future NCR's. PEPL easement was not involved with this NCR. Resolved.	
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Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
D	3/1/2009	D03-39873-2	Bernard Campbell	EI 249.5	Failure to Adhere to Plan/Procedures	ECDs in an area needed repairs and the issue was communicated to contractor. Contractor communicated on 02/19/09 that repairs had been made. Rain delayed re-entry into area and upon re-entry by LEI team, it was discovered that none of the repairs had been made.	<p>A mass meeting was held by LEI regarding recurrence of preventable NCRs. Contractor management issued order that any NCR recorded for a preventable condition will result in dismissal of employees from the project for crews involved.</p> <p>Contractor dismissed three utility inspectors, two crew foremen, and four laborers from the project for this NCR; and has added two more environmental repair crews. Additional retraining occurred on 02/28/09 for all utility inspectors and all contractor forepersons. PEPL easement was not threatened or involved in this NCR. Resolved.</p>	
E	3/1/2009	Jblackwell-030109-1	Jason Blackwell	CM 315.1	Failure to Adhere to Plan/Procedures	Separation of subsoil and topsoil was not maintained. Saturated and very fluid subsoils sought its own level and overlapped silt fence separator in places.	After several days of work in the zone, soils were finally put back as backfill and the area cleaned up and equipment moved from the eagle nest zone. Resolved.	
E	3/1/2009	E02-39873-1	Cody Root	EI 322.5	Bridges	Bridge was loaded with mud/sediment on 02/28/09 and crews were informed to make repairs. On 03/01/09, EI discovered repairs had not been made in timely manner.	Report E02-39874-1 reflects that the bridge was cleaned and straw logs put in place across travel lane. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
E	3/2/2009	Jblackwell- 030209-1	Jason Blackwell	CM 315.1	Failure to Adhere to Plan/Procedures	Contractor used segregated topsoil as a barr to hold highly saturated and non- cohesive ditch spoil, allowing the two to mix.	Ag inspector held planning meeting with FERC CM on plans to resolve conditions. CM notified EI later that the apparent plan was not working and he recorded an NCR for mixing soils. Crews worked the entire area for several days, seeking resolution in putting up ditch spoil back as back fill and cleaning up the area. Photo documentation from EIs onsite on 030309 reflect the area as cleaned up and restored with new ECDs in place. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Problem Area								
Resolved								
A1	3/3/2009	A106-39875-2	Curt Landrum	EI 49.97	Spill	Hydraulic hose burst on a rubber tired hoe.	Leak repaired, spilled material cleaned up with spill kit and taken to yard for containment disposal. Resolved.	
E	2/26/2009	E04-39870-2	Dylan Massey	EI 316.7	Erosion Control	Sediment undertook straw bales after rain event.	Environmental crew cleaned up sediment and made repairs. Resolved.	
E	2/26/2009	E04-39870-2	Dylan Massey	EI 317.2	Biological Resources/Plans/Restrictions	Soil encroached to within 10 feet of a waterbody while waterbody was being restored.	FERC CM and EI agreed to document a problem area for the contractor to resolve by the end of the day. Crew temporarily placed silt fence around spoil. Resolved and completed by day's end.	
E	2/26/2009	E04-39870-2	Mike Edlin	EI 362.1	Spill	Fitting broke on hydraulic line on facing machine, spilling 2.5 gallons to the ground.	Machine repaired, area cleaned up and all contaminated material was taken to yard for contained disposal. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F1	2/28/2009	F107-39872-2	Edward Grant	EI 390.6	Failure to Adhere to Plan/Procedures	AIMA requires tiles to be repaired as soon as exposed. FERC CM noted repairs had not been made.	It was determined that a 4 inch line was tied into an 8 inch line which replaced the old 14 inch clay tile that was abandoned. Documented and resolved.	
F1	3/3/2009	F104-39875-1	Chad Vice	EI 389.1	Bridges	Flume not properly seated at WB-IN-388- GGG.	Contractor placed a layer of geotek fabric anchored by stakes and sandbags below end of flume to prevent any possibility of scouring, and to direct flow to flume. Report F104- 39876-1 reflects this as resolved.	
F1	3/3/2009	F108-39875-1	Herbert Register	EI 392.6	Erosion Control	FERC CM conferred with EI regarding the need for ECDs at WB-IN-392-AAA. EI advised FERC CM he would write a problem area report.	Contractor placed appropriate ECD's after notification. Resolved.	
F1	3/4/2009	F106-39876-1	Bill Garza	EI 385.8	Biological Resources/Plans/ Restrictions	Light plant staged in WB restriction zone and needs moved.	Light plant was immediately removed from area. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
F1	3/4/2009	F106-39876-1	Bill Garza	EI 386.3	Biological Resources/Plans/ Restrictions	Light plant in WB restriction zone with poorly-constructed secondary containment.	After notification, light plant was relocated. Resolved.	
G	2/26/2009	G01-39870-2	Margie Harker	EI 438.5	Erosion Control	Five gallons or less of drilling mud was creeping outside of containment area.	Environmental crew immediately responded and cleaned up mud, placed silt fence and straw bales. Resolved.	



Rockies Express Pipeline

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
A1	WS-A1-014	70.2	Level 2	3/4/2009		Request a variance to use the existing driveway and a portion of the adjacent lawn to assist in mud removal for the 200th Ave HDD operation. Use of the driveway would be limited to rubber-tired trucks and equipment; use of the lawn would be by foot traffic only. Primary use would be by mud trucks backing up to the north end of the driveway, from which point they would be loaded by means of pumps and hoses that had been placed by hand. This location is within Indiana Bat habitat but it is anticipated that most of this work will occur when bats are not known to be in the area. If construction continues into Bat season all applicable mitigation measures will be followed. Measures outlined in the SPCC Plan will	The alternative method of removing mud from the site is to back the dump trucks all the way down the pipeline right-of-way (over 2000 feet) to the drill's exit hole, which would be difficult due to the length needing to be traveled. During pullback, when the most mud is typically generated, the right-of-way would be completely cut off by the drill string, leaving the need for alternative access. Due to the nature of use, there should be no permanent impact to the driveway or adjacent lawn.	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
						be followed in case of a spill. Panhandle representatives have been contacted and an agreement has been made to place timber mats and exclusion fencing over their line.			
A2	PM-A2-079 Rev 1	75.974	Level 2	2/27/2009		Welded Construction, L.P. requests variance to install bank stabilization and stream bed stabilization within WB-IL-74-B within REX East working limits. Land Agent's signature indicates Land Owner Approval.	Current soil conditions within WB-IL-74-B banks and stream bed are fragile to the point of concern for erosion.	Pending FERC	
A2	PM-A2-081	96.47	Level 1		3/2/2009	Due to a past rain event, equipment mats were washed downstream, off the ROW, from WB-IL-96 BB crossing. Welded Construction, LP requests a variance to obtain the mats with a rubber tired back hoe. Mats are located south of REX East ROW. If crews have to cross PEPL, matting will be used to protect PEPL. PEPL will be advised. Land Agent's signature indicates land owner approval.	Proper retrieval of construction equipment matting.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
C	AR-C-014	195.7	Level 1		2/28/2009	Foltz Welding, Ltd. requests access from Douglas County Road 800E west onto private gravelled road for approximately 800 ft x 20 ft. approx. 37 acres, ending at a private landowner's grain bin, for use of parking employees' personal vehicles (cars, pickup trucks) during the work day. Access road is approximately 600' south of ROW.	The use of this road would allow employees', subcontractors' and regulatory personnel's vehicles safe parking during the work day, and will minimize impacts to the restored ROW and county road bar ditch. This access road is well gravelled and would not require any improvement to the existing road. Will be used by rubber-tired vehicles only.	Approved	Vehicles to stay on gravelled area.
F1	AR-F1-015	394.1	Level 2	2/28/2009	3/2/2009	Price Gregory International, Inc. request access off of US Highway 52 onto private road in a north direction for approximately 100 ft. x 30 ft. at 0.0688 acres ending on the temporary pipeline right of way at approximately Sta. 20808+68 for use of rubber tire vehicles from US Highway 52 during construction. This access road has previously been used during the work for data recovery as shown on Drawing No. 1280-A-SR-066.	The use of this road would allow rubber tire vehicles access to the right of way during construction of the pipeline and provide a way for crews to make a good transition from the pipeline right of way after revegetation has been completed.	Approved	Boundaries of access road to be clearly marked. NO disturbance outside 30' surveyed area is permitted.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	MM-F1-053		Level 1		3/1/2009	Price Gregory International, Inc. request permission for a variance to use the asphalt parking lot located at the Sperry Rice Company on their parking lot at 9146 US 52, Brookville, Indiana. Price Gregory has verbal approval from Jim Gregory for the use of this property.	Price Gregory International, Inc. request permission for a variance to use the asphalt parking lot located at the Sperry Rice Company on their parking lot at 9146 US 52, Brookville, Indiana. Price Gregory has verbal approval from Jim Gregory for the use of this property.	Approved	
F1	MM-F1-054		Level 1		3/1/2009	Price Gregory International, Inc. request permission for a variance to use the gravel parking lot located at the Lake Santee Property Owners Association on their parking lot at 13 SW, Wrenn Parkway, Greensburg, Indiana. Price Gregory has verbal approval from Tom Crow for the use of this property.	This area is needed and will be used for temporary parking of buses and employee vehicles. No maintenance of any kind will be done on this site by Price Gregory. Due to Muddy Conditions on the ROW this area is needed for employee parking.	Approved	Delineate approved parking lot boundaries due to presence of entrance and restaurant parking.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F1	WS-F1-079 Rev 1	392.22	Level 2	3/2/2009		Price Gregory International, Inc. request a variance for 55 feet of extra work space beginning at Sta. 20709+07 and ending at Sta. 20711+95 for approximately 288 feet on the south side of the right of way for both topsoil and spoil storage.	This requested WS will be utilized for the storage of topsoil removed from the agricultural field and spoil removed from the west bank of WB-IN-392-4A in addition to the material removed from the waterbody during excavation. This area is in AG land. Tree clearing will not be required. This area is not in a bat habitat. All guidelines will be followed with a 50 ft. 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. 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-F1-081	392.63	Level 2	2/27/2009	3/5/2009	Price Gregory International, Inc. request a variance for 100 feet of extra work space beginning at Sta. 20731+05 and ending at Sta. 20731+58 for approximately 53 feet on the south side of the right of way for both topsoil and spoil storage.	This requested WS is required as a result of the boring of Highland Center Road. Material from the bore pits will be placed in this extra work space due to not being able to acquire extra work space between the road receiving pit and WB-IN-392-AAA on the west side of Highland Center Road. In addition to spoil this ATWS will be used for additional topsoil storage. This area is in AG land. Tree clearing will not be required. This area is not in a bat habitat. Resources are protected using all REX environmental procedural guidelines.	Approved	
F1	WS-F1-084	393.79	Level 2	3/5/2009		Price Gregory Int., Inc. request 65 ft. of extra work space from Sta. 20792+12 to Sta. 20797+12 for approximately 500 ft. on the north side of the right of way for additional topsoil and spoil storage.	This additional WS is required as a result of the re-route around the sensitive resources avoidance area to the north shown on Drawing 1280-A-SR-065 resulting in a reduction in temporary work space needed for construction. Although this area is in a bat habitat tree clearing will not be required. This whole area is 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-F1-086	292.51	Level 2	3/6/2009		Price Gregory International, Inc. request permission for a variance for 50 feet of extra work space from Sta. 20774+57 to Sta. 20776+32 for approximately 50 feet on the south side of the right of way for water uptake and discharge for the Whitewater River HDD and mainline test.	<p>The use of this extra work space is needed for the placement of the wire screen basket for water uptake for hydrostatic testing of the Whitewater River HDD and mainline pipe sections. In addition this work space will be used for hydrostatic test water discharge with a section of 6 inch pipe attached to a diffuser placed in the river. This area is in a Bat Habitat. Tree clearing will not be required in this area. This WS is adjacent to a grassy area that borders AG land. All guidelines will be followed with all ECD's put in place including silt fence as a barrier between the ATWS and the waterbody. Resources are protected using all REX environmental procedural guidelines. The Whitewater River at MP 393.45 is a perennial waterbody of special concern at 60 feet in width and is designated as OR-ecology and recreation, SSS-INE variegate darter.</p>	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	AR-J-001	591.9	Level 2	2/28/2009		Rookies Express Pipeline LLC requests to increase the permanent access road width from 25' to 40' (an increase of 15' in width) for a distance of 2979' leading into the Tennessee Meter Station. Access road will be graded and maintained as necessary. Rubber tire vehicles and tracked equipment will use the road.	Increasing the width of the permanent access road will enable Rookies Express Pipeline LLC to install power poles along the permanent access road to provide power to the Tennessee Gas Meter Station.	Pending FERC	



Rockies Express Pipeline LLC
REX East Project
FERC Weekly Report
Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
1/12/2009			LO requests compensation for loss of hunting business due to construction activities.	ROW is reviewing claim.	Pending
3/6/2009		IL-SC-070.000	LO is complaining about noise from the Compressor.	LO was compensated.	Resolved
2/12/2009	300	IN-HE-207.N01	LO reported a hole in driveway 20 feet X 3.5 feet deep.	Land agent has contacted construction. Construction will fill the hole with gravel.	Pending
2/2/2009		IN-SB-221.000	LO has several complaints regarding mixing of topsoil and restricted access to property due to pipe stringing.	ROW has attempted to resolve issues with LO. Topsoil has been moved further away from the pipeline.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
3/3/2009	394.2	IN-FR-129.000	LO concerned because vehicles are parked along both sides of a highway crossing.	Land agent followed up with construction and action was taken immediately. Agreed that currently only pick-up trucks will only be parked on the shoulder of the highway.	Pending
2/27/2009	415.2	OH-BU-087.002	Complaint of late night construction noise.	ROW asked contractor to give prior notice for this LO. Agent called owner back to advise that prior notice will be issued. Resolved.	Resolved

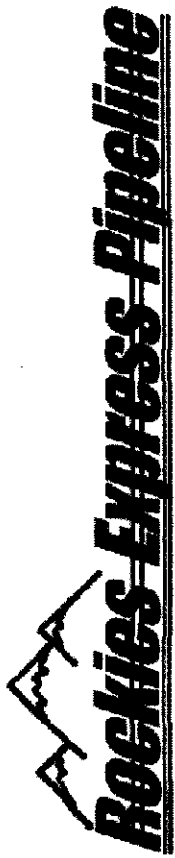


REX East Waterbody Crossing Schedule

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	10/05/08	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 Peno Creek	I	15	Open Cut	11/12/08	11/12/08
Pike	029.7	WB-MO-29-AAA	Peno 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	01/26/09
Pike/Pike	042.7	WB-MO-43-A	Tributary to Salt River	P	50	HDD	10/15/08	01/26/09
Pike	043.4	WB-IL-43-AAAA	Mississippi River	P	1500	HDD	10/15/08	01/28/09

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Pike	043.8	WB-IL-43-CCCC	Ditchway	I	15	Open Cut	02/16/09	02/17/09
Pike	043.8	WB-IL-43-DDDD	Irrigation Ditch	I	10	Open Cut	Not Crossed	Not Crossed
Pike	043.9	WB-IL-44-AAAA	Plum Point Slough	P	40	Open Cut	02/20/09	02/22/09
Pike	046.3	WB-IL-45-A	Sand Slough	P	30	Open Cut	02/23/09	02/24/09
Pike	047.3	WB-IL-47-A	The Sny Canal	P	50	HDD	07/22/08	09/27/08
Pike	049.8	WB-IL-49-A	Tributary to Towhead Lake	P	35	Open Cut	02/06/09	02/06/09
Pike	052.6	WB-IL-51-B	Sixmile Creek	P	30	Open Cut	02/04/09	02/06/09
Pike	056.9	WB-IL-56-B	Cold Run	P	12	Open Cut	01/10/09	01/14/09
Pike	058.7	WB-IL-58-A	Buckeye Creek	P	15	Open Cut	01/12/09	01/06/09
Pike	061	WB-IL-60-A	Honey Creek	P	30	Open Cut	12/08/08	12/12/08
Pike	063.9	WB-IL-63-A	Bay Creek	P	25	Open Cut	01/19/09	02/04/09
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	01/26/09	01/26/09
Scott	082.9	WB-IL-82-AA	North Little Sandy Creek	P	20	Open Cut	01/31/09	01/31/09
Scott	083.5	WB-IL-83-BBBB	Open Water Area	Open Water Area	90	Open Cut	01/21/09	01/20/09

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Scott	083.5	WB-IL-83-AAA	Open Water Area	Open Water Area	25	Open Cut	01/20/09	01/20/09
Scott	084.0	WB-IL-82-A	Open Water Area	Open Water Area	100	Open Cut	01/20/09	01/20/09
Morgan	090.8	WB-IL-90-CCC	Coal Creek	Coal Creek	12	Open Cut	01/19/09	01/19/09
Morgan	092.9	WB-IL-92-AAA	Open Water Area	Open Water Area	110	Open Cut	Not crossed	Not crossed
Morgan	093.1	WB-IL-93-AA	Tributary to Little Apple Creek	Tributary to Little Apple Creek	10	Open Cut	01/27/09	01/28/09
Morgan	094.8	WB-IL-94-CCC	Little Apple Creek	Little Apple Creek	15	Open Cut	01/13/09	01/14/09
Morgan	096.5	WB-IL-96-BB	Mooney Branch	Mooney Branch	10	Open Cut	01/08/09	01/10/09
Morgan	099.5	WB-IL-98-A	Left Fork Apple Creek	Left Fork Apple Creek	20	Open Cut	01/06/09	01/07/09
Morgan	101.9	WB-IL-100-C	Woods Creek	Woods Creek	35	Open Cut	01/12/09	01/13/09
Sangamon	109.3	WB-IL-109-AAA	South Fork Lick Creek	South Fork Lick Creek	10	Open Cut	10/03/08	10/03/08
Sangamon	112.3	WB-IL-112-AAA	Johns Creek	Johns Creek	20	Open Cut	10/04/08	10/06/08
Sangamon	117.1	WB-IL-115-A	Panther Creek	Panther Creek	15	Open Cut	10/12/08	10/12/08
Sangamon	121.2	WB-IL-121-AAA	Sugar Creek	Sugar Creek	50	Open Cut	10/23/08	10/25/08
Sangamon	125.2	WB-IL-123-A	Brush Creek	Brush Creek	20	Open Cut	11/13/08	11/15/08
Sangamon	126.0	WB-IL-124-A	Horse Creek	Horse Creek	35	Open Cut	11/11/08	11/12/08
Christian	132.1	WB-IL-131-AA	South Fork Sangamon River	South Fork Sangamon River	100	Open Cut	12/03/08	12/05/08



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	01/31/09	02/03/09
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	Embaras River	p	60	HDD	09/08/08	10/19/08
Douglas	212.7	WB-IL-210-A	Tributary to Brushy Fork I	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	03/02/09	In Progress
Vermillion	243.3	WB-IN-WR-243-A	Tributary to Buck Creek	P	13	Open Cut	03/02/09	In Progress
Vermillion	245.0	WB-IN-WR-244-D	Little Raccoon Creek	P	10	Open Cut	02/27/09	03/02/09
Vermillion	245.0	WB-IN-WR-245-E	Little Raccoon Creek	P	10	Open Cut	02/27/09	03/02/09
Vermillion	245.1	WB-IN-WR-244-E	Little Raccoon Creek	P	10	Open Cut	02/27/09	03/02/09
Vermillion/□Parke	246.9	WB-IN-247-AAAA	Wabash River	P	670	HDD	11/28/08	In Progress

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Parke	247.1	WB-IN-247-CCCC	Tributary to Wabash River	I	25	Open Cut	02/06/09	02/06/09
Parke	248.2	W&E CANAL	Wabash & Erie Canal	I	30	Open Cut	03/06/09	
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	02/26/09	In Progress
Parke	251.0	WB-IN-248-B	Tributary to Leatherwood Creek	I	10	Open Cut	02/05/09	02/05/09
Parke	251.0	WB-IN-248-G	Open water area	Open water	149	Open Cut	02/05/09	02/05/09
Parke	253.6	WB-IN-253-DDD	Tributary to Rocky Run	E	20	Open Cut	01/11/09	01/11/09
Parke	253.8	WB-IN-250-D	Open water area	Open water	129.3	Open Cut	01/27/09	01/27/09
Parke	258.7	WB-IN-258-BBB	Sand Creek	P	12	Open Cut	03/02/09	In Progress
Parke	260.5	WB-IN-260-DDD	Tributary to Little Raccoon Creek	P	45	Open Cut	01/22/09	01/22/09
Putnam	268.3	WB-IN-265-A	Byrd Branch	P	15	Open Cut	03/03/09	In Progress
Putnam	269.8	WB-IN-266-I	Big Raccoon Creek	P	45	Open Cut	03/03/09	In Progress
Putnam	270.5	WB-IN-267-B	Tributary to Big Raccoon Creek	P	10	Open Cut	11/21/08	11/21/08
Putnam	271.4	WB-IN-268-A	Tributary to Big Raccoon Creek	P	10	Open Cut	11/23/08	11/23/08
Putnam	272.8	WB-IN-269-D	Tributary to Big Raccoon Creek	I	9.8	Open Cut	11/05/08	11/05/08
Putnam	273.1	WB-IN-270-C	Peters Creek	P	14.8	Open Cut	11/06/08	11/06/08
Putnam	278.7	WB-IN-278-AAA	Tributary to Bledsoe Branch	I	12	Open Cut	10/31/08	10/31/08



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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-AAA	Mill Creek	P	11	Open Cut	03/10/09	
Hendricks	292.2	WB-IN-291-BBB	Tributary to Mill Creek	I	12	Open Cut	03/13/09	
Hendricks	294.3	WB-IN-290-B	Tributary to East Fork Mill Creek	I	9.8	Open Cut	03/17/09	
Hendricks	295.0	WB-IN-291-A	Tributary to East Fork Mill Creek	I	16.4	Open Cut	03/18/09	
Hendricks	299.4	WB-IN-295-A	Mud Creek	P	10	Open Cut	03/26/09	
Hendricks	299.8	WB-IN-295-B	Tributary to Mud Creek	I	20	Open Cut	03/26/09	
Hendricks	303.3	WB-IN-303-AAAA	Tributary to White Lick Creek	P	20	Open Cut	04/01/09	
Morgan	304.3	WB-IN-304-AAAA	McCracken Creek	P	40	Open Cut	03/17/09	
Morgan	304.5	WB-IN-300-A	Tributary to McCracken Creek	I	16	Open Cut	04/06/09	
Morgan	305.0	WB-IN-300-C	Tributary to McCracken Creek	E	10	Open Cut	04/09/09	



REX East Waterbody Crossing Schedule

Morgan	305.0	WB-IN-300-B	Tributary to McCracken Creek	P	15	Open Cut	04/09/09
Spread: E							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date Date Complete
Morgan	311.0	WB-IN-311-CCCC	White Lick Creek	P	70	Open Cut	03/10/09
Morgan	312.3	WB-IN-312-DDD	Tributary to White Lick Creek	P	20	HDD	12/30/08 12/31/08
Morgan	312.5	WB-IN-312-BBB	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 01/20/09
Morgan	317.4	WB-IN-317-BBBB	Tributary to Crooked Creek	P	25	Open Cut	03/05/09
Morgan	317.9	WB-IN-317-4A	Impounded Tributary to Banta Creek	Open water	25	Open Cut	12/25/08 12/26/08
Morgan	318.1	WB-IN-318-4A	Banta Creek	P	14	Open Cut	11/28/08 11/29/08
Johnson	318.9	WB-IN-319-AAAA	Tributary to Crooked Creek	I	12	Open Cut	01/30/09 02/02/09
Johnson	321.3	WB-IN-321-AAAA	Tributary to Slotts Creek	I	20	Open Cut	03/03/09 03/04/09
Johnson	322.7	WB-IN-322-GGGG	Tributary to Slotts Creek	P	30	Open Cut	03/05/09
Johnson	328.8	WB-IN-328-AAA	Tributary to Ray Creek	P	13	Open Cut	03/10/09
Johnson	331.9	WB-IN-331-AAA	Tributary to Buckhart Creek	P	10	Open Cut	03/15/09
Johnson	336.1	WB-IN-336-BBBB	Youngs Creek	P	30	Open Cut	02/06/09 02/23/09

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Johnson	337.8	WB-IN-337-BBBB	Sugar Creek	P	40	Open Cut	01/29/09	02/06/09
Shelby	340.7	WB-IN-340-AAA	Big Blue River	P	160	HDD	01/07/09	01/21/09
Shelby	345.4	WB-IN-344-BBB	Tributary to Slash Creek	P	12	Open Cut	04/06/09	
Shelby	345.9	WB-IN-345-AAA	East Fork Slash Creek	P	30	Open Cut	04/06/09	
Shelby	349.5	WB-IN-339-A	Little Ditch	I	15	Open Cut	03/15/09	
Shelby	349.7	WB-IN-339-B	Van Pelt Ditch	P	25	Open Cut	03/11/09	
Shelby	350.2	WB-IN-339-C	Thompson Ditch	I	13.8	Open Cut	04/12/09	
Shelby	351.5	WB-IN-351-AAAA	Lewis Creek	P	15	Open Cut	02/25/09	02/26/09
Shelby	353.0	WB-IN-352-AAA	Little Lewis Creek	P	22	Open Cut	03/15/09	
Shelby	353.3	WB-IN-352-BBB	Little Lewis Creek	P	15	Open Cut	03/15/09	
Shelby	356.2	WB-IN-356-4B	Conns Creek	P	40	Open Cut	03/22/09	
Shelby	357.2	WB-IN-356-AAA	Deer Creek	P	18	Open Cut	03/20/09	
Decatur	359.8	WB-IN-349-A	Mill Creek	P	20	Open Cut	03/23/09	
Decatur	362.6	WB-IN-362-AAAA	Flatrock River	P	60	Open Cut	03/04/09	
Decatur	363.7	WB-IN-353-A	Hurricane Creek	I	12	Open Cut	03/13/09	
Decatur	363.7	WB-IN-353-B	Tributary to Hurricane Creek	I	10	Open Cut	03/16/09	
Decatur	367.3	WB-IN-356-A	North Branch Clifty Creek	P	25	Open Cut	03/05/09	
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	03/05/09
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	Date Complete
Decatur	375.5	WB-IN-374-AAA	Right Hand Fork Salt Creek	P	10	Open Cut	01/26/09
Franklin	377.2	WB-IN-377-4A	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	02/17/09
Franklin	382.1	WB-IN-370-A	Salt Creek	P	40	Open Cut	01/16/09
Franklin	383.3	WB-IN-383-4B	Tributary to Baker Branch Whistle Creek	Open water	50	Open Cut	02/25/09
Franklin	386.5	WB-IN-375-A	Walnut Fork	P	20.3	Open Cut	02/24/09
Franklin	386.6	WB-IN-375-B	Pipe Creek	P	55	Open Cut	03/05/09
Franklin	387.6	WB-IN-386-EEE	Tributary to Indian Creek	I	15	Open Cut	03/10/09
Franklin	387.8	WB-IN-387-AAA	Tributary to Indian Creek	E	10	Open Cut	03/13/09
Franklin	390.7	WB-IN-389-AAA	Tributary to Wolf Creek	P	10	Open Cut	03/17/09
Franklin	390.9	WB-IN-390-AAA	Wolf Creek	P	12	Open Cut	03/10/09
Franklin	392.2	WB-IN-392-4A			30	Open Cut	03/25/09

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Franklin	392.8	WB-IN-392-AAA	Tributary to Blue Creek	P	25	Open Cut	03/10/09
Franklin	393.1	WB-IN-392-BBB	Whitewater River	P	60	HDD	03/16/09
Franklin	394.0	WW CANAL	Whitewater Canal	I	119	Open Cut	03/23/09
Franklin	394.6	WB-IN-394-AAAA	Little Cedar Creek	P	30	Open Cut	03/10/09
Franklin	395.3	WB-IN-395-4A	Blue Creek	P	30	Open Cut	01/17/09
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	01/13/09
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	01/24/09	1/27/09

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Butler	407.9	WB-OH-395-G	Tributary to Buck Run	P	13	Open Cut	02/14/09	02/14/09
Butler	408.9	WB-OH-396-C	Tributary to Buck Run	P	11	Open Cut	02/04/09	02/05/09
Butler	412.0	WB-OH-411-CCC	Lick Run	P	15	Open Cut	02/17/09	02/18/09
Butler	412.8	WB-OH-400-A	Indian Creek	P	50	Dam & Pump/ Flume	02/28/09	In Progress
Butler	414.4	WB-OH-402-C	Open Water Area	Open Water	112	Open Cut	Not crossed	Not crossed
Butler	414.6	WB-OH-402-D	Beals Run	P	15	Dam & Pump/ Flume	03/01/09	02/25/09
Butler	415.7	WB-OH-403-K	Open Water Area	Open Water	119	Open Cut	Not crossed	Not crossed
Butler	417.0	WB-OH-404-A	Open Water Area	Open Water	169	Open Cut	Not crossed	Not crossed
Butler	418.2	WB-OH-418-4B	Beckets Run	P	10	Dam & Pump/ Flume	03/10/09	
Butler	420.1, 420	WB-OH-407-L	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	03/13/09	
Butler	420.3	WB-OH-408-A	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	03/17/09	
Butler	420.5	WB-OH-420-FFFF	Tributary to Four Mile Creek	I	10	Open Cut	03/20/09	
Butler	421.6	WB-OH-409-C	Four Mile Creek	P	278	HDD	10/08/08	10/25/08
Butler	422.6	WB-OH-410-A	Seven Mile Creek	P	45	HDD	10/15/08	10/30/08
Butler	422.9	WB-OH-410-B	Milton Run	I	10	Open Cut	03/24/09	
Butler	424.1	WB-OH-411-A	Cotton Run	P	20	Dam & Pump/ Flume	03/27/09	



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Butler	429.5	WB-OH-427-BB	Open Water Area	Open Water	51	Open Cut	11/03/08	12/24/08
Butler	430.6	WB-OH-417-B	Great Miami River	P	293	HDD	11/03/08	12/24/08
Butler	430.8	M&E CANAL	Miami & Erie Canal	I	30	HDD	11/03/08	12/24/08
Butler	430.9	WB-OH-418-C	Open Water Area	Open Water	302	Open Cut	Not crossed	Not crossed
Butler	435.8	WB-OH-435-A	Tributary to Shaker Creek	E	10	Open Cut	03/28/09	
Butler	436.7	WB-OH-436-CCC	Millers Creek	P	30	Open Cut	04/01/09	
Butler	437.5	WB-OH-436-5A	Shaker Creek	P	15	Open Cut	04/04/09	
Warren	441.1	WB-OH-438-AA	Tributary to Shaker Creek	I	10	Open Cut	04/07/09	
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10	Open Cut	04/10/09	

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	01/31/09	In Progress.

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	02/04/09	In Progress.

Wednesday, March 11, 2009

ROCKIES EXPRESS PIPELINE LLC
Construction Emissions Tracking
Indianapolis, IN AQCR

Wk Start	Wk End	Control Technology Population/Area				Sub Total
		Tier 1	Tier 2	Tier 3	Tier 4	
8/21/08	9/3/08	8	0	30	0	38
9/4/08	9/17/08	24	0	30	0	54
9/18/08	10/1/08	8	2	30	2	42
10/2/08	10/15/08	13	14	50	0	77
10/16/08	10/29/08	6	15	12	0	33
10/30/08	11/12/08	13	22	22	0	57
11/13/08	11/26/08	14	26	48	0	88
11/27/08	12/10/08	28	31	66	0	125
12/11/08	12/24/08	25	23	59	0	107
12/25/08	1/7/09	25	23	41	0	89
1/8/09	1/21/09	16	18	82	0	116
1/22/09	2/4/09	19	19	98	0	136
2/5/09	2/18/09	14	21	91	0	126
2/19/09	3/4/09	12	22	97	0	131
Total		225	236	756	2	1219
Control Technology Distribution		18.5%	19.4%	62.0%	0.2%	100.0%

ROCKIES EXPRESS PIPELINE LLC
Construction Emissions Tracking
Cincinnati-Hamilton, OH-KY-IN AQCR

Wk Start	Wk End	Control Technology Population/Area				Sub Total
		Tier 1	Tier 2	Tier 3	Tier 4	
10/30/08	11/12/08	3	2	19	1	25
11/13/08	11/26/08	3	3	35	1	42
11/27/08	12/10/08	11	9	42	1	63
12/11/08	12/24/08	11	12	46	1	70
12/25/08	1/7/09	11	12	66	1	90
1/8/09	1/21/09	20	19	94	1	134
1/22/09	2/4/09	16	25	103	1	145
2/5/09	2/18/09	26	31	128	1	186
2/19/09	3/4/09	32	34	139	0	205
Total		133	147	672	8	960
Control Technology Distribution		13.9%	15.3%	70.0%	0.8%	100.0%