

06-1142-GA-BIN



May 20, 2009

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

PUCO

2009 MAY 21 AM 7:32

RECEIVED-DOCKETING DIV

Re: Rockies Express Pipeline LLC
Docket No. CP07-208
Weekly Report #47, Period Ending May 13, 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 May 13, 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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Date Processed MAY 21 2009



Rockies Express Pipeline

Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 47

Start: 5/7/2009 End: 5/13/2009

Environmental Training (this week / to date):

433 man hours /14697.5 man hours

514 people /10297 people

Spread/Facility A1

Name Janik, Kevin

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Typical station construction at the Mexico CS, rough clean up and tie-ins, the last HDD, 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. One dedicated environmental crew is working. See variance request table attached to this report for additional information on variances. Cultural monitors was required onsite this period as needed near MP 53.1.

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 A2

Name Anderson, Bob

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor: Contractor has demobilized from spread. Topsoil replacement and final restoration will begin with spring weather and allowable access. Contractor is shut down until at least 05/18/09, weather and soil conditions permitting. A contractor response crew is available for any ECD maintenance needs. REX EI staff continue to inspect ROW.

There were no NCR's recorded this period.

Next Week

Environmental Inspection staff will continue inspection of ROW.

Spread/Facility B

Name Anderson, Bob

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Compressor and Meter Station construction is ongoing.

The contractor has demobilized from the spread after rough clean-up. Final ROW restoration is proposed to recommence as soon as weather and soil conditions are permitting. Four to five inches of rain was received on Spread B this period. Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection will continue as needed per plan. Daily morning briefings have been suspended.

Spread/Facility C

Name Anderson, Bob

Summary

Mainline has been mechanically completed. Final restoration for several landowner-requested warranty activities awaits proper conditions and is tentative for weather and soil conditions permitting. ROW is being inspected for re-growth and for SWPPP measures/requirements.

Construction of the two meter stations is still underway, completing final measures and fencing.

Hand work on ECD's was the only activity occurring on mainline due to saturated soil conditions.

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 and Winterization plan.

Spread/Facility D

Name Edlin, Mike

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread D corridor: clean-up and restoration (delayed with heavy rains), drain tile repairs, road bores, HDD's, hydro testing, installation, inspection, and maintenance of ECD's is occurring. Environmental inspectors have been placing appropriate signage.

Saturated conditions have severely limited work.

The Wabash River HDD is back in process.

Contractor has one environmental crew 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 is no longer required on Spread D, as all areas for monitoring are completed. Biological monitor was not required.

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: Ditching, welding, lower-in, backfill, road bores, HDD's, bridge and mat placement, rough clean-up (limited by weather), 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 monitor was required from 05/11/09 through 05/13/09. Eagle monitor was not required this period.

An NCR was recorded this period on 05/08/08 by FERC CM at MP 362.5, and on 05/12/09 at MP 362.5 by FERC PM; 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** McMahon, Shannon**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, coating, welding, lower-in, backfill, tie-ins, road bores, HDDs, hydro testing, anomaly cut-outs, and rough clean up. Cultural monitoring on the spread was required this period where necessary (Hoosier Hills). 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. Clean up was hampered due to weather conditions again this period. All FERC-listed waterbodies on the schedule have been completed.

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 F2**Name** McMahon, Shannon**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, ditching, welding, coating, lower in, backfill, tie-ins, and restoration and clean up.

Contractor has two 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 required and utilized onsite this period near MP 433.5. Environmental training is ongoing as needed.

There were no NCR's were 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** Harker, Margie**Summary**

Clean-up of the Little Miami HDD site is continuing. E.I.s with survey continue to verify and stake setbacks from waterbodies, place signs, and pre-construction photos. Contractor has not started construction yet.

Clean-up at the Little Miami HDD continues.

FERC inspection of the Little Miami HDD area occurred on 05/11/09. FERC's Laura Turner and CM Beisner with compliance manager Magrane participated.

There were no NCR's recorded this period.

Next Week

Above listed work continues in anticipation of start of mainline construction.

Spread/Facility H**Name** Schwarz, Wes**Summary**

Big Darby HDD cleanup continues. E.I.s and survey are verifying setbacks from waterbodies and wetlands, as well as pre-construction photography. Fencing crew and road approach crews began with two environmental crews installing and maintaining ECD's. EI team continued inspection of the installation and maintenance of ECD's.

An NCR was recorded by EI staff on 05/11/09 at MP 498.7; please see compliance tables for more information.

Next Week

Above activities continue and expand.

Spread/Facility I**Name** Janik, Kevin**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread "I" corridor: Activities included EI's placing appropriate signage, installation, maintenance, and inspection of appropriate ECD's, and clearing.

Contractor has two environmental crews working at installing and maintaining ECD's.

There were no NCR's recorded this period.

Next Week

Above activities will continue and expand.

Spread/Facility J**Name** Campbell, Bernard**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread J corridor: The installation, maintenance, and inspection of appropriate ECD's, clearing activities, and greater mobilization.

Private contractors are also conducting hand-cutting operations in tract OH-MK-166.00.

There were no NCR's recorded this period.

Next Week

Above activities will continue as well as possibly kick of grading activities.

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

The following construction activities were observed by the environmental inspection team throughout the Spread J corridor: The installation, maintenance, and inspection of appropriate ECD's, pre-construction photos, clearing activities and mobilizing.

An NCR was recorded this period on 05/08/09 at MP 610; please see compliance tables for more information.

Next Week

Setback verification and above activity continues with expanded mobilization for grading.

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

The Arlington Station chief has submitted his last weekly report as of 05/13/09 for the station activity and has demobilized from the station. His work is completed.

There were no NCR's recorded at all during construction.

Next Week

End of construction.

Spread/Facility Bainbridge CS

Name Franzene, Eric

Summary

Work included 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. Station construction was at 95% complete as of 05/01/09.

The general contractor has returned from winter shut-down and began constructing again.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Bertrand CS

Name Vanya, Kevin

Summary

The chief inspector reports the following activities occurring on site: Typical station construction continues for commissioning and preparations for in-service, maintenance of appropriate ECD's, and environmental training if needed. Housekeeping efforts occur daily. All hydro testing is complete. Station construction was at 97% complete as of 05/01/09.

E&I crews are completing terminations in the compressor building.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Blue Mound CS

Name Suggs, Garvin

Summary

Activities this week included typical station construction continuing towards completion, maintenance of appropriate ECD's, and environmental training if needed. Housekeeping efforts occur daily. There were no compliance issues. Station construction was at 92% complete as of 05/01/09.

Final tie-ins at station have been completed.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Chandlersville

Name Connelly, Mike

Summary

Activities this week included typical station construction, delivery and receipt of ancillary items and equipment, maintenance of appropriate ECD's, and environmental training if needed. Housekeeping efforts occur daily.

Civil crew is working on concrete supports. All engine/compressor block have been poured and are awaiting the equipment to arrive on site. Office building erection is complete. Welders are continuing to fabricate large and small diameter piping. E&I are pulling and terminating wires. Station construction was at 42% complete as of 05/01/09.

Next Week

The above typical station construction activities will continue towards completion 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, various PVC piping, welding/fab, backfilling around building, concrete work, various electrical, install forms, remove all trash, compressor building and overhead crane erection, pipe epoxy coating, delivery and receipt of ancillary tools and equipment, and environmental training as needed. Station construction was at 35% complete as of 05/01/09.

Next Week

Above listed typical station activities will continue and expand.

Summary

Work this period included typical station construction activity that continues toward completion, installation and maintenance of appropriate ECD's, and environmental training if needed. Spread A1 EI's routinely make compliance checks at the station, with no compliance issues noted. All hydro testing has been completed. Station construction was at 99% complete as of 05/01/09.

E&I crews are installing instruments and pulling and terminating cable. Pre-commissioning began 3/23/09.

Next Week

Above typical station activities will continue towards completion.



Rockies Express LLC

**REX East Project
FERC Weekly Report**

Weekly Report No: 47

Start: 5/7/2009 End: 5/13/2009

Construction Progress Tracking

Attached

Compliance Tracking

Attached

Variance Tracking

None

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

None

Waterbody Crossing Schedule

Attached

Construction Emissions Tracking:

Attached

Friday, May 15, 2009

Overall Completion	Overall Completion
85.77%	85.77%

Overall Completion Overall Completion

Created by Mised Johnson



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

E	5/8/2009	Jblackwell-050809-3	Jason Blackwell	CM	362.5	Bridges	<p>FERC CM cited a failure to maintain bridge with sediment discharge. Build up of sloppy sediment overwhelmed the filter geo-tek fabric attached to bridge, which then leaked into WB.</p> <p>All clean up was performed the same day. WB sediment was recovered in the shallow WB by hand. Bridge has been cleaned and geo-tek fabric was put back in place. The FERC CM was appraised of the resolution. Resolved.</p>	
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Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
H	5/10/2009	H04-39943-1	Ryan McLeod	EI 497.7	Off ROW Travel	Clearing crew operator mowed hay off- ROW in a 6' by 20' area.	Operator and foreman attended environmental retraining the next morning. ROW Agent has contacted LO, who dismissed the issue without compensation. No other disturbance occurred and there was no adjacent pipeline impacted or threatened. Contractor held a foreman meeting to reiterate that if questions arise, to stop activity until it is clear where to proceed. Rockies held a management conference call with staff and contractor for discussions on this. There was no impact to any adjacent pipeline as there are none in this area. Resolved.	
K	5/8/2009	Gmiller-050809-1	Greg Miller	CM 609.95	Topsoiling	Rutting occurred in wet ground via tracked equipment by clearing crew, in area that had not been topsoiled.	LEI is having staff place signs where Key Ag has not yet marked topsoil depth. Contractor responded the same day by placing mats to recover what topsoil they could. Mats will be used in future wet areas to prevent rutting by clearing crews. The entire clearing crew has gone through an environmental tailgate on rutting. There was no threat to adjacent pipeline. Resolution report # K01-39945-1. Resolved same day.	

Spread/ Facility Date Report ID Reported By MP Type Summary Corrective Action Cost

Unresolved

B	5/6/2009	DMcPherson-05-02-09-3	Daryl McPherson	CM	168.6	Erosion Control	Failure to install ECD's resulting in sediment deposition off-ROW. Filed to Rockies on 05-06-09 but recorded by CM as 05-02-09. NCR report reflects the site was previously noted as requiring repairs that were not responded to by contractor.	Pending response to site and repairs. Heavy rains are limiting site conditions and access. Pending.	
C	5/5/2009	DMcPherson-05-05-09-5	Daryl McPherson	CM	193.6	Erosion Control	Failure to install ECD's resulting in erosion with sediment deposition into water body. Area was previously cited as a Problem Area on 04/23/09, with the CM, EI, Field CC all present onsite. No Problem Area report had ever been filed to the third party monitor website or to Rockies, documenting problem area, through 05/06/09, since 04/23/09. One email was sent by CM denoting this area as a potential NCR, but there was no communication that this had been reduced to a Problem Area in the interim.	Response and correction is pending acceptable weather and soil conditions for warranty repairs. However, the violation section cited (V.C.7) relates permanent slope breakers are required at base of slopes greater than 5% and less than 50 feet from water bodies, or as needed to prevent discharge to water bodies. No such slope inclination exists at this site. The area is also agricultural land with the topsoil replaced during restoration that was completed. Site is pending response and repairs, however, crews have done hand work where accessible. Continued rains are hampering response.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
E	5/12/2009	Lturner-051209-1	Laura Turner	CM 362.5	Bridges	NCR issued by Laura Turner for failure to design bridge to withstand highest expected flows.	Pending at weekly FERC report filing time. A five-day period for formal response was issued with the NCR. Heavy rains on 05/13/09 have caused heavy localized flooding and has delayed any onsite response as the crossing is under flood water. Pending.	
<u>Unresolved - Protest</u>								
F1	5/2/2009	Ssumpter-05-02-09-2	Shonda Sumpter	CM 379	Erosion Control	ECD's were lacking or insufficient and were overwhelmed. Fail to install and maintain Ecd's at three water bodies.	ECD's were overwhelmed after a total of nearly four inches of rain over the weekend. Access to these areas for repairs is severely limited, but repairs are ensuing. Rockies management wishes to file protest to the NCR as it should have been recorded as a Problem Area, and the contractor given the established 24 hours to make repairs. Unresolved at report time.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Problem Area								
Resolved								
H	5/12/2009	H10-30045-2	Joey Goetting	EI 497	Spill	Hydraulic hose erupted on a trailer unit.	Crews had hose replaced, collected sprayed oil with absorbent pads (diapers) and placed collected soils into bags for containment at yard containment. Resolved.	
H	5/13/2009	H01-30046-2	Wes Schwarz	EI 497	Spill	Contractor yard at S. Bloomfield; mechanic discovered leaking filter.	ENV crew used diapers to soak up spilled fuel, about two gallons, recovered stained soil and removed to containment. Mechanic repaired leak. Resolved.	



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-A1-018	71.4	Level 2	5/11/2009		<p>Variance requested to place a row of mats south of the south edge of the permanent easement immediately west of the ATWS for the Illinois HDD exit. These mats would be used to 1) allow an excavator to sweep the bentonite from the frac outs back to the sump on the ATWS, and 2) place a stockpile of clay over the top of the frac outs to help contain any ground or river water that might want to migrate to the surface at this point. After the flood event has ended, this clay would be removed, along with any topsoil that had been containment with the clay. Any lost topsoil would be replaced with imported material suitable to the landowner.</p>	<p>This action is needed to comply with the recommendations from REX engineering as to how to minimize the potential for river water migrating under the levee and coming to the surface. Should the river water migrate under the levee in this manner, it elevates the risk to life and property from the current flood event.</p>	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
E	CM-E-009		Level 1		5/8/2009	<p>Sheehan Pipe Line Construction Co. requests a variance to breach the boundaries of the ROW with a Rubber Tire Backhoe and retrieve stranded wood mats. The mats were used to construct a bridge crossing in the Little Flat Rock River and were swept up to a mile downstream after excessive rain resulted in flooding. REX EAST's ROW agent has secured permission from the land owner to leave the boundaries of the ROW to retrieve the mats. If topsoil/subsoil compaction or mixing is likely use of backhoe will not be implemented.</p>	<p>SPLCC uses wood equipment mats to construct temporary bridges and to prevent soil compaction in travel lanes. After recent rain events flooding occurred in many low land and river bottom areas resulting in multiple mats floating off of the ROW. Wood mats are extremely heavy making retrieval impossible without implementing the use of a backhoe.</p>	Approved	
E	CM-E-011	346.54	Level 1		5/11/2009	<p>Sheehan Pipe Line Construction Co. requests a variance to breach the boundaries of the ROW with a Rubber Tire Backhoe to retrieve decommissioned dewatering structures. REX EAST's ROW agent has secured permission from the land owners to leave the boundaries of the ROW. Backhoe will only be utilized if necessary; equipment mats will be placed if needed, and if topsoil/subsoil compaction or mixing is likely use of backhoe will not be implemented.</p>	<p>"After utilization in dewatering structures large quantities of sediment encompass filter bags making them extremely heavy, therefore the ability to "hand carry" these bags becomes restricted due to weight issues. The use of a Rubber Tire Backhoe will assist in bag removal while keeping soil compaction to a minimum." □</p>	Approved	Activities shall be restricted to the cultural survey corridor.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
F2	AR-F2-010	405.07	Level 1			Gregory & Cook Construction is requesting authorization to utilize an existing farm road that runs from Okeana Drewsburg Road to Tract No. OH-BU-002.000. This variance is for a like use of the road to allow farm equipment to access the ROW on OH-BU-002.000 for the purpose of topsoil de-compaction and seeding operations.	The use of this access road will eliminate the need to install temporary bridges across waterbodies in or to complete the topsoil de-compaction and seeding of the approved ROW across Tract No. OH-BU-002.000. The road will only be used for like use equipment (i.e. rubber tire/rubber tracked equipment).	Approved	
H	MM-H-001-2	496.9	Level 1		5/12/2009	Request a variance to place subsoil on unstripped topsoil areas at foreign line crossings (i.e. spoil from trenching, subsoil to build ramp to mats, etc.). A thick straw barrier will be mulched over the topsoil prior to placing the subsoil in this area. Each site specific location is referenced as an attachment page(s) to this variance. This variance request offers better environmental protection of topsoil resources and greater safety than the originally-planned full topsoil exposure.	Rockies Express specifications calls for no grading within 10' of each side of a foreign line crossing. Due to this requirement no topsoil can be stripped from these areas. This will avoid the mixing of topsoil with subsoil when equipment crosses over these areas. Topsoil will then be segregated and protected from over the trenchline prior to making the foreign line crossing installation. Safety over the foreign line will be greatly enhanced due to this reduction of disturbance.	Approved	The MBTA conditions in relation to the Loggerhead Shrike are applicable.

Spread	Variance ID	MP/Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
I	AR-I-001 Rev 1		Level 2	5/11/2009		<p>"Variance for road improvement behind 6260 Maysville Road, Zanesville, Ohio (behind Henkels & McCoy Offices.) This area is currently a stable rock road (partially concrete) with a grass area between the "Y" in the road where improvements are to be made with rock and driveway material between the "Y" to the N-NE in order to safely access Highway 22. □ Total affected area is 1.10 acres; of which 0.1 acre needs improvement for designed usage. □ Material improvement to roadway is geotech with rock material to approximately 0.1 acre in the "Y." The total area affected is approximately the existing 34' road is three segments (385', 267' and 720') which already has an existing roadway. □ "</p>	<p>The requested additional access road will alleviate the potential hazards of congested traffic flow onto HWY 22 during early morning and late evening hours. The additional access road would also serve as an alternate route if the main entrance/exit should become blocked due to projected summer 2009 road construction on Hwy 22.</p>	Pending FERC	
I	FERC-I-001		Level 2	5/11/2009		<p>Request an additional water source for hydro-static testing of the Chandlerville Compressor Station. The additional source would be a municipal source from the city of Philo, OH. This is a modification of the hydrostatic test plan previously submitted as part of the REX Implementation Plan in accordance with condition #19.</p>	<p>It is more efficient to obtain water from this source than other approved locations.</p>	Pending FERC	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-002		Level 1		5/13/2009	Price Gregory Construction, Inc. request permission for a variance to use the graveled parking lot located at the Southern Lumber Company on their parking lot at 200 Pike Street, Quaker City, Ohio. Price Gregory has verbal approval from Jim Maynard the property owner for the use of this property.	This area is needed and will be used for temporary parking of storage straw vans, company and employee vehicles. No maintenance of any kind will be done on this site by Price Gregory. This area is needed for parking since parking is for the most part is not possible on the ROW due to not having adequate space or muddy conditions.	Approved	Parking limited to gravel area only.



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
5/13/2009	394	IN-FR-129.001	LO is concerned about water coming down hill and flooding his field due to disturbances of an underground spring.	REX has contracted with Mundell and Assoc. and will analyze and recommend a solution.	Pending
5/8/2009	565	OH-PY-080.007	LO complained that a "gas company" was driving all over his property.	When agent inquired, LO revealed it was a Columbia Gas vehicle. Resolved.	Resolved
5/8/2009	580.5	OH-MK-189.000	Power was out due to a tree cut down.	Power company notified and made repairs and restored power. Resolved.	Resolved
5/7/2009	578.5	OH-MK-168.000	Clearing crew left wood chips behind.	Clearing crew cleaned up chips. Resolved.	Resolved

Date	Mile Post	Tract	Description	Resolution	Status
5/11/2009	635.5	OH-ME-126.001	LO was day-sleeping when awakened by Rockies crews in her yard with stakes and signs.	Agent will call LO and make appointment to discuss issues. Pending.	Pending



REX East Waterbody Crossing Schedule

Spread: A1

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Audrain	001.0	WB-MO-00-A	Littleby Creek	P	40	Dam & Pump	09/20/08	09/22/08
Audrain	004.5	WB-MO-04-A	Tributary to West Lick Creek	I	12	Open Cut	09/10/08	09/10/08
Audrain	007.2	WB-MO-07-A	Middle Lick Creek	P	20	Dam & Pump	10/02/08	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-AAAAA	Mississippi River	P	1500	HDD	10/15/08	01/28/09

Monday, May 18, 2009



REX East Waterbody Crossing Schedule

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	Phum 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-AAA	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-AAA	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: D

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Vermillion	243.3	WB-IN-WR-243-A	Tributary to Buck Creek	P	13	Open Cut	03/02/09	03/04/09
Vermillion	243.3	WB-IN-WR-243-B	Buck Creek	P	14	Open Cut	03/02/09	03/04/09
Vermillion	245.0	WB-IN-WR-245-E	Little Raccoon Creek	P	10	Open Cut	02/27/09	03/02/09
Vermillion	245.0	WB-IN-WR-244-D	Little Raccoon Creek	P	10	Open Cut	02/27/09	03/02/09

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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
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	03/09/09	In Progress
Parke	250.7	WB-IN-250-AA	Leatherwood Creek	P	20	Open Cut	02/26/09	03/04/09
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	03/08/09
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	03/07/09
Putnam	269.8	WB-IN-266-I	Big Raccoon Creek	P	45	Open Cut	03/03/09	03/19/09
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

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Putnam	278.7	WB-IN-278-A	Tributary to Bledsoe Branch	I	12	Open Cut	10/31/08	10/31/08
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	03/13/09
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	03/18/09	03/23/09
Hendricks	292.2	WB-IN-291-B	Tributary to Mill Creek	I	12	Open Cut	03/15/09	03/17/09
Hendricks	294.3	WB-IN-290-B	Tributary to East Fork Mill Creek	I	9.8	Open Cut	03/18/09	03/29/09
Hendricks	295.0	WB-IN-291-A	Tributary to East Fork Mill Creek	I	16.4	Open Cut	03/18/09	03/27/09
Hendricks	299.4	WB-IN-295-A	Mud Creek	P	10	Open Cut	04/17/09	04/19/09
Hendricks	299.8	WB-IN-295-B	Tributary to Mud Creek	I	20	Open Cut	04/17/09	04/19/09
Hendricks	303.3	WB-IN-303-A	Tributary to White Lick Creek	P	20	Open Cut	04/05/09	04/12/09
Morgan	304.3	WB-IN-304-A	McCracken Creek	P	40	Open Cut	03/17/09	03/20/09
Morgan	304.5	WB-IN-300-A	Tributary to McCracken Creek	I	16	Open Cut	03/30/09	04/03/09



REX East Waterbody Crossing Schedule

Morgan	305.0	WB-IN-300-B	Tributary to McCracken Creek	P	15	Open Cut	04/07/09	04/05/09
Morgan	305.0	WB-IN-300-C	Tributary to McCracken Creek	E	10	Open Cut	04/07/09	04/05/09
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	03/16/09	03/18/09
Morgan	312.3	WB-IN-312-DDDD	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	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	03/07/09
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	03/10/09	03/12/09
Johnson	328.8	WB-IN-328-AAA	Tributary to Ray Creek	P	13	Open Cut	03/12/09	03/13/09
Johnson	331.9	WB-IN-331-AAA	Tributary to Buckhart Creek	P	10	Open Cut	04/02/09	04/03/09

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Johnson	336.1	WB-IN-336-BBBB	Youngs Creek	P	30	Open Cut	02/06/09	02/23/09
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	05/12/09	05/13/09
Shelby	345.9	WB-IN-345-AAA	East Fork Slash Creek	P	30	Open Cut	04/25/09	04/27/09
Shelby	349.5	WB-IN-339-A	Little Ditch	I	15	Open Cut	03/17/09	03/17/09
Shelby	349.7	WB-IN-339-B	Van Pelt Ditch	P	25	Open Cut	05/15/09	
Shelby	350.2	WB-IN-339-C	Thompson Ditch	I	13.8	Open Cut	05/28/09	
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	05/18/09	
Shelby	353.3	WB-IN-352-BBB	Little Lewis Creek	P	15	Open Cut	05/21/09	
Shelby	356.2	WB-IN-356-4B	Combs Creek	P	40	Open Cut	05/21/09	
Shelby	357.2	WB-IN-356-AAA	Deer Creek	P	18	Open Cut	05/16/09	
Decatur	359.8	WB-IN-349-A	Mill Creek	P	20	Open Cut	05/11/09	05/12/09
Decatur	362.6	WB-IN-362-AAAA	Flatrock River	P	60	Open Cut	03/05/09	03/28/09
Decatur	363.7	WB-IN-353-A	Hurricane Creek	I	12	Open Cut	03/11/09	03/27/09
Decatur	363.7	WB-IN-353-B	Tributary to Hurricane Creek	I	10	Open Cut	03/11/09	03/27/09
Decatur	367.3	WB-IN-356-A	North Branch Clifty Creek	P	25	Open Cut	03/18/09	03/21/09



REX East Waterbody Crossing Schedule

Decatur	369.1	WB-IN-358-A	Tributary to Clifty Creek	E	9.8	Open Cut	05/15/09	
Decatur	369.4	WB-IN-358-B	Middle Branch Clifty Creek	P	19.7	Open Cut	03/11/09	03/23/09
Decatur	372.8	WB-IN-372-A	Tributary to Middle Branch Clifty Creek	P	18	Open Cut	05/27/09	
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
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	03/07/09
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	03/10/09
Butler	420.1, 420	WB-OH-407-L	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	03/13/09	03/18/09

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REX East Waterbody Crossing Schedule

Butler	420.3	WB-OH-408-A	Tributary to Four Mile Creek	P	20	Dam & Pump/ Flume	03/17/09	03/10/09
Butler	420.5	WB-OH-420-FFFF	Tributary to Four Mile Creek	I	10	Open Cut	03/20/09	03/13/09
Butler	421.6	WB-OH-409-C	Four Mile Creek	P	278	HDD	10/08/08	10/23/08
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	04/06/09	04/10/09
Butler	424.1	WB-OH-411-A	Cotton Run	P	20	Dam & Pump/ Flume	03/27/09	03/14/09
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	05/11/09	05/12/09
Butler	436.7	WB-OH-436-CCC	Millers Creek	P	30	Open Cut	05/16/09	
Butler	437.5	WB-OH-436-5A	Shaker Creek	P	15	Open Cut	04/24/09	04/27/09
Warren	441.1	WB-OH-438-AA	Tributary to Shaker Creek	I	10	Open Cut	03/07/09	03/21/09
Warren	441.2	WB-OH-440-5A	Tributary to Shaker Creek	P	10	Open Cut	03/10/09	03/18/09



REX East Waterbody Crossing Schedule

Spread: G

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Warren	446.58	WB-OH-432-A1	Tributary to Clear Creek	P	12	Open Cut		
Warren	446.58	WB-OH-432-A2	Tributary to Clear Creek	P	12	Open Cut		
Warren	447.3	WB-OH-447-BRBB	Clear Creek	P	10	Open Cut		
Warren	448.44	WB-OH-434-A	Tributary to Clear Creek	I	15	Open Cut		
Warren	451.3	WB-OH-436-A	Little Miami River	P	60	HDD	01/31/09	04/28/09
Warren	452.53	WB-OH-438-B	Tributary to Little Miami River	I	13	Dam & Pump/ Flume		
Warren	454.54	WB-OH-451-HH	Tributary to Little Miami River	P	10	Dam & Pump/ Flume		
Warren	454.99	WB-OH-451-EE	Tributary to Little Miami River	P	14	Dam & Pump/ Flume		
Warren	455.17	WB-OH-451-DD	Tributary to Little Miami River	P	10	Dam & Pump/ Flume		
Warren	455.41	WB-OH-451-AA	Shaffers Run	P	23	Dam & Pump/ Flume		
Warren	457.45	WB-OH-457-AA	Tributary to Sandy Run	P	10	Dam & Pump/ Flume		
Clinton	459.56	WB-OH-458-AAA	Caesar Creek	P	134	HDD		
Clinton	466.7	WB-OH-466-AAAA	Tributary to Anderson Fork	P	15	Open Cut		
Clinton	469.82	WB-OH-468-AAA	Anderson Run	P	30	Open Cut		

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REX East Waterbody Crossing Schedule

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Fayette	479.05	WB-OH-464-A	Grassy Branch	P	15	Open Cut		
Fayette	480.39	WB-OH-465-A	Rattlesnake Creek	P	40	Open Cut		
Fayette	483.67	WB-OH-468-A	Missouri Ditch	P	10	Dam & Pump/ Flume		
Fayette	484.30	WB-OH-469-A	Sugar Creek	P	30	Open Cut		
Fayette	486.37	WB-OH-484-A	Paint Creek	P	24	Open Cut		
Fayette	487.8	WB-OH-487-4D			10	Open Cut		
Fayette	490.9	WB-OH-490-A	East Fork Paint Creek	P	32	Open Cut		
Fayette	492.97	WB-OH-478-A	Dews Run	P	12	Open Cut		
Fayette	494.09	WB-OH-493-5A	Compton Creek	P	10	Open Cut		
Fayette	496.56	WB-OH-481-A	North Fork Paint Creek	P	30	Dam & Pump/ Flume		
Spread: H								
Fayette	499.44	WB-OH-497-BBB	Tributary to Deer Creek	I	10	HDD		
Fayette	499.56	WB-OH-498-A	Deer Creek	P	100	HDD		
Pickaway	500.80	WB-OH-499-BBB	Clark Run	P	15	Open Cut		
Pickaway	504.60	WB-OH-501-EE	Buskirk Creek	P	20	Dam & Pump/ Flume		
Pickaway	507.07	WB-OH-491-B	Dry Run	P	25	Dam & Pump/ Flume		

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REX East Waterbody Crossing Schedule

		509.2	WB-OH-493-A	Big Darby Creek	P	170	HDD	02/04/09	03/10/09
Pickaway									
Pickaway		510.14	WB-OH-508-BBB	Tributary to Big Darby Creek	I	20	Dam & Pump/ Flume		
Pickaway		511.18	WB-OH-511-4A	Tributary to Big Darby Creek	P	12	Dam & Pump/ Flume		
Pickaway		514.62	WB-OH-499-A	Scioto River	P	200	HDD		
Pickaway		515.45	WB-OH-500-A	Mud Run	P	10	Open Cut		
Pickaway		515.91	WB-OH-500-B	Walnut Creek	P	90	HDD		
Pickaway		516	O&E CANAL	Ohio & Erie Canal	I	20	HDD		
Pickaway		518.97	WB-OH-503-A	Bull Run	P	10	Dam & Pump/ Flume		
Pickaway		520.15	WB-OH-504-A	Turkey Run	P	20	Dam & Pump/ Flume		
Pickaway		520.51	WB-OH-505-A	Little Walnut Creek	P	15	Dam & Pump/ Flume		
Pickaway		523	WB-OH-523-4A	Tributary to Little Walnut Creek	P	30	Open Cut		
Fairfield		525.64	WB-OH-510-D	Tributary to Little Walnut Creek	P	20	Open Cut		
Fairfield		526.64	WB-OH-511-A	Little Walnut Creek	P	30	Dam & Pump/ Flume		
Fairfield		534.06	WB-OH-532-A	Ohio Canal	P	12	HDD		
Fairfield		534.56	WB-OH-519-A	Tributary to Hocking River	I	10	Open Cut		



REX East Waterbody Crossing Schedule

Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut
Spread: I						
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method
Perry	551.48	WB-OH-549-BBB	Tributary to Center Branch Rush Creek	E	10	Open Cut
Perry	551.49	WB-OH-549-AAA	Tributary to Center Branch Rush Creek	I	10	Open Cut
Perry	553.17	WB-OH-549-EE	Somerset Creek	P	16	Dam & Pump/ Flume
Perry	556.63	WB-OH-540-D	Tributary to Center Branch Rush Creek	I	10	Open Cut
Perry	560.75	WB-OH-544-F	Open Water Area	Open Water	421	Open Cut
Perry	560.80	WB-OH-544-E	Open Water Area	Open Water	109	Open Cut
Perry	561.47	WB-OH-559-AAA	Open Water Area	Open Water	150	Open Cut
Perry	565.10	WB-OH-563-CCC	Tributary to Moxahala Creek	I	12	Open Cut
Perry	566.09	WB-OH-548-C	Moxahala Creek	P	30	Open Cut
Muskingum	566.77	WB-OH-552-D	Open Water Area	Open Water	271	Open Cut
Muskingum	570.47	WB-OH-568-EEE	Open Water Area	Open Water	150	Open Cut
Muskingum	571.16	WB-OH-571-4A	Brush Creek	P	18	Open Cut
Muskingum	575.48	WB-OH-573-AAA	Tributary to Duncan Run	E	10	Open Cut
Muskingum	577.39	WB-OH-575-AAA	Muskingum River	E	420	HDD

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REX East Waterbody Crossing Schedule

Muskingum	578.5	WB-OH-578-DDDD	Tributary to Muskingum River	E	20	Open Cut	
Spread: J							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Date Complete
Muskingum	579.85	WB-OH-578-BBB	Manns Run	P	40	Dam & Pump/ Flume	
Muskingum	580.93	WB-OH-580-4B	Tributary to Salt Creek	P	12	Dam & Pump/ Flume	
Muskingum	582.17	WB-OH-580-000	Tributary to Williams Fork	I	15	Open Cut	
Muskingum	582.94	WB-OH-581-DDD	Tributary to Buffalo Creek	P	40	Dam & Pump/ Flume	
Muskingum	583.52	WB-OH-583-4A	Buffalo Fork Salt Creek	P	40	Dam & Pump/ Flume	
Muskingum	583.62	WB-OH-583-4B	Buffalo Fork Salt Creek	P	35	Dam & Pump/ Flume	
Guernsey	592.98	WB-OH-591-AAA	Tributary to Maannon Run	I	12	Open Cut	
Guernsey	594.26	WB-OH-592-III	Tributary to Crane Run	I	12	Open Cut	
Guernsey	600	WB-OH-598-CCC	Wills Creek	P	40	Open Cut	
Spread: K							
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Date Complete
Noble	611.90	WB-OH-610-AAA	Tributary to Leatherwood Creek	P	10	Open Cut	

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REX East Waterbody Crossing Schedule

Belmont	623.1	WB-OH-BRR-3-A	Slope Creek	P	10	Open Cut
Belmont	625.3	WB-OH-BRR-5-A	Tributary to South Fork Capitina Creek	P	15	Dam & Pump/ Flume
Belmont	626.46	WB-OH-626-4A	Impounded Tributary to Brushy Creek	Open water	30	Open Cut
Belmont	627.27	WB-OH-611-C	Tributary to South Fork Capitina Creek	I	10	Open Cut
Belmont	628.46	WB-OH-612-D	Tributary to Piney Creek	P	15	Dam & Pump/ Flume
Belmont	629.78	WB-OH-628-BBB	Piney Creek	P	30	Dam & Pump/ Flume
Belmont	631.3	WB-OH-615-E	Tributary to Crabapple Creek		15	Open Cut
Belmont	631.94	WB-OH-616-A	Crabapple Creek	P	12	Dam & Pump/ Flume
Belmont	633.7	WB-OH-633-BBBB	Tributary to Peavine Creek	E	10	Open Cut
Belmont	633.8	WB-OH-633-AAAA	Tributary to Peavine Creek	I	10	Open Cut

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
3/5/09	3/18/09	45	21	147	0	213
3/19/09	4/1/09	44	18	147	0	209
4/2/09	4/15/09	43	20	143	0	206
4/16/09	4/29/09	8	19	122	0	149
4/30/09	5/13/09	6	23	100	0	129
Total		371	337	1415	2	2125
Control Technology Distribution		17.5%	15.9%	66.6%	0.1%	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
3/5/09	3/18/09	69	36	161	0	266
3/19/09	4/1/09	40	30	155	0	225
4/2/09	4/15/09	37	27	149	0	213
4/16/09	4/29/09	41	28	145	0	214
4/30/09	5/13/09	37	28	142	0	207
Total		357	296	1424	8	2085
Control Technology Distribution		17.1%	14.2%	68.3%	0.4%	100.0%