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PUCO

October 13, 2009

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

Re: Rockies Express Pipeline LLC
 Docket No. CP07-208
Weekly Report #67, Period Ending September 30, 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 September 30, 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 AMW Date Processed 10/27/09



Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 67

Start: 9/24/2009 End: 9/30/2009

Environmental Training (this week / to date):

1 man hours /19751.5 man hours

1 people /14477 people

Spread/Facility	All	Name	Elshoff, Paul
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Summary

This report entry is utilized for a weekly update-summary of restoration activities for Rockies'-West of Lebanon Spreads A-1 through F-2. See punchlists attached to this report for additional information on other final measures.

A-1: Final restoration crew activities achieved 100% completion.

A-2: Final restoration crew activities achieved 100% completion.

B: Restored. No crews onsite this period.

C: Restored. No crews onsite this period.

D: Final restoration crew activities achieved 100% completion. Completion of punchlist items continues.

E: Work completed through this period up to and including final restoration-completion by Milepost: 342.23-342.27; 337.93-338.49, with rain out occurring on other tracts during the week period.

F-1: Final restoration crew activities achieved 100% completion. Completion of punchlist items continues.

F-2: Final restoration crew activities achieved 100% completion. Completion of punchlist items continues.

Next Week

Updates will occur weekly as progress is reported by compliance coordinators.

Spread/Facility	A1	Name	Elshoff, Paul
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Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09.

Spread A1 is deemed 100% complete with final restoration.

There were no NCR's recorded this period.

Next Week

Final restoration completed.

Spread/Facility A2

Name Elshoff, Paul

Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09.

Restoration is complete except for what is needed post-harvest season.

There were no NCR's recorded this period.

Next Week

Final restoration completed.

Spread/Facility B

Name Elshoff, Paul

Summary

The Spread B In-service Request was granted by the FERC on 06/25/09.

Restoration is complete.

There were no NCR's recorded this period.

Next Week

Work is completed.

Spread/Facility C

Name Elshoff, Paul

Summary

The Spread C In-service Request was granted by the FERC on 06/25/09.

Restoration is complete.

There were no NCR's recorded this period.

Next Week

Work is completed.

Spread/Facility D

Name Edlin, Mike

Summary

The Spread D In-service Request was granted by the FERC on 06/25/09.

Final restoration is deemed 100% complete. Punchlist items are in progress by one environmental crew.

There were no NCR's recorded this period.

Next Week

Punchlist work continues.

Spread/Facility E

Name Edlin, Mike

Summary

The Spread E In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread E corridor:
Final clean-up/restoration is at about 72%.

Spd E received In-service authorization for Citizen Gas MS at MP 305.9 on 09/29/09.

Two dedicated environmental crews are working on punchlist items.. See variance request table attached to this report for additional information on variances.

Cultural monitoring was not required this period. Biological monitor was utilized on 09/22/09.

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 F1

Name Garza, Bill

Summary

The Spread F-1 In-service Request was granted by the FERC on 06/25/09.

Only minor punchlist items remain to be completed. Yard at New Point is being cleaned up.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of ROW, where applicable, per the Rockies' Plans.

Spread/Facility F2

Name Garza, Bill

Summary

The Spread F-2 In-service Request was granted by the FERC on 06/25/09.

Spread is deemed 100% complete with final restoration. Punchlist items continue.

There were no NCR's recorded this period.

Next Week

Punchlist items continue.

Spread/Facility G

Name Schwarz, Wes

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread G corridor: Rough clean-up, drain tile repair, final restoration and seeding, fencing, and continued inspection of ECD's.

Spread G is mechanically complete as of week 66.

Contractor has one environmental crew working on ECD's. 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.

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 H

Name Goetting, Joey

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread H corridor: Tile repairs, backfill, tie-ins, HDD, and clean-up and restoration. EI team also continued inspection of the installation and maintenance of ECD's. Cultural/Arch monitor was utilized at Deer Creek HDD this period.

09/25/09; received FERC authorization to modify workspace at the Deer Creek HDD.

Contractor has two 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.

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 I

Name Janik, Kevin

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread "I" corridor: Standard station construction activities at Chandlersville Station; EI's placing appropriate signage; installation, maintenance, and inspection of appropriate ECD's, equipment inspection, backfill, tie-ins, hydrotesting, anomaly dig-ups, and clean-up.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

An NCR was recorded on 09/29/09 by FERC CM at MP 576.2, please see compliance tables for more information.

Next Week

Environmental team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility 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, meter station construction, tie-ins, hydrotesting, tile repairs, anomaly dig-ups, and rough and final clean-up.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed by staff; the trainer has been released from the project.

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 K

Name Padgett, Jackie

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread K corridor: The installation, maintenance, and inspection of appropriate ECD's, equipment inspection, welding and coating, lower in, drain tile work, backfilling, rough and final clean up.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached to this report. 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 Arlington CS

Name Kinney, Mike

Summary

The Arlington Station in-service request was granted on June 1, 2009.

Next Week

In-service activities continue. Construction for initial work complete. Added work continues.

Spread/Facility Bainbridge CS

Name Franzene, Eric

Summary

The Spread D In-service Request was granted by the FERC on 06/25/09, including Bainbridge CS.

Construction is deemed 100% complete.

Next Week

Work is completed.

Spread/Facility	Bertrand CS	Name	Vanya, Kevin
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Summary

The Bertrand Compressor Station In-service Request was granted on June 1, 2009.

Construction is complete.

Next Week

Construction is complete.

Spread/Facility	Blue Mound CS	Name	Suggs, Garvin
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Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09, including Blue Mound CS.

Construction is deemed at 99% complete.

Final punchlist items are being worked on.

Next Week

In-service punchlist activities continue.

Spread/Facility	Chandlersville	Name	Connelly, Mike
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Summary

Activities this week included typical station construction, delivery and receipt of ancillary items and equipment, maintenance of appropriate ECD's, and environmental training as needed. Housekeeping efforts occur daily. Construction is deemed at about 92% complete this period.

Completing electrical terminations.

Next Week

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

Spread/Facility	Hamilton CS	Name	Rhea, Richard
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Summary

Typical compressor station construction is occurring, with delivery and receipt of ancillary tools and equipment, and environmental training as needed. Construction is deemed advancing to about 97% complete this period.

Minor activities occurring towards completion and In-service.

Next Week

Above listed typical station activities will continue towards completion as warranted.

Spread/Facility	Mexico CS	Name	Larson, Ray
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Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09, including the Mexico CS.

Construction is complete.

Next Week

Construction is complete.



Rockies Express LLC

REX East Project

FERC Weekly Report

Weekly Report No: 67

Start: 9/24/2009 End: 9/30/2009

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

West of Lebanon - RestorationList

Attached

Thursday, October 01, 2009

**REX EAST EAST OF LEBANON (EOL)
CONSTRUCTION PROGRESS TRACKING**

Progress as of: 09/30/09

REX EAST 10/5/2009 9:33 AM
EOL (East of Lebanon)

Rockias Express Pipeline LLC
Contract # 02-00000002

**Mechanical Completion
Overall Completion
99.14%
95.65%**

Spread G - Wilmington, OH Price Gregory
Spread H - Circleville, OH Michels
Spread I - Zanesville, OH Henkles McCoy
Spread J - Zanesville, OH Rockford
Spread K - Cambridge, OH Price Gregory

TOTAL

Contract Description	Units	Beg Station 23396+42 Ending Station 26191+22	Beg Station 26191+22 Ending Station 28884+83	Beg Station 28884+83 Ending Station 30452+22	Beg Station 30452+22 Ending Station 32114+20	Beg Station 32114+20 Ending Station 33720+25	Average % Sum
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100%	100.00%
Demobilization	LS	80%	65%	63%	55%	50%	65%
NTP to ROW Date	LF	05/04/09	05/04/09	05/05/09	05/06/09	04/30/09	
Base Lay Total Footage	LF	278,677	268,748	155,271	186,501	180,593	1,030,760
Clear and Grade	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ditch	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
String	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Band	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Weld	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
NDE	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Coat	LF	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Lower in - Backfill	LF	100.00%	98.32%	98.12%	98.97%	96.04%	97.89%
Hydrotest	LF	100.00%	94.84%	82.04%	71.08%	84.93%	90.46%
Clean and Dry	LF	100.00%	93.17%	61.69%	71.08%	41.87%	78.68%
Caliper Pig	LF	100.00%	93.17%	61.69%	71.08%	41.87%	78.68%
Tie In	LF	100.00%	98.81%	100.00%	98.97%	98.98%	99.49%
Reclamation/Seeding	LF	57.83%	74.28%	57.19%	61.47%	66.09%	64.21%
Mechanically Complete	%	100.00%	99.33%	98.90%	98.11%	98.62%	98.14%
Purge and Pack	%						



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
<u>Noncompliance</u>								
<u>Resolved</u>								
I	9/29/2009	Gmiller-092909-	Greg Miller	CM 576.2	Failure to Adhere to Plan/Procedures	FERC CM-issued NCR for placing subsoil in the 35 foot topsoil-only storage EWS.	LEI coordinated with contractor to have all spoil removed; and notes that no-access signs had been in place for this area just several days earlier. When the usage occurred, the signs were missing. LEI had EI conduct environmental re-training onsite with the tie-in crew. No damage to underlying topsoil was observed after removal of the subsoil. 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
I	MM-I-034		Level 1		9/15/2009	Request variance to 20 day cleanup window for two portions of ROW where mainline valves 32 and 33 are located.	Additional time is requested to complete final construction (access roads, gravel, fencing, etc.) at valve sites. Applicable mitigation for the Indiana Bat will be followed.	Approved	
I	MM-I-035	564.9	Level 1		9/19/2009	Request variance from 10 day cleanup window following backfill on portion of ROW in vicinity of residence.	This area is needed for equipment load-out to move around Hwy 93, Watt Hill Road and the ROW to the west of it present the most viable location in the area to safely accomplish loading of heavy equipment.	Approved	
I	MM-I-037	567.4	Level 1		9/19/2009	Request variance from 10 day cleanup window following backfill on portion of ROW in vicinity of residence.	Side-hill cut at this location is still needed to provide a safe ROW travel lane.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
I	PM-I-047	551	Level 1		9/14/2009	Request variance to access property via driveway to transport gravel and perform driveway repairs.	ROW access to this location is no longer possible.	Approved	Rubber tire or light weight vehicles like use only.
I	PM-I-048	564.7	Level 1		9/15/2009	Request variance to allow men and equipment off ROW near 29776+50 to repair erosion on TETCO pipeline easement.	TETCO is requesting repair of erosion on their easement. Work will be limited to the cleared TETCO easement and no tree clearing will take place. Work will be done at the direction of TETCO representatives. Applicable mitigation for the Indiana Bat will be followed.	Approved	
J	MM-J-087 Rev 1	599.8	Level 2	9/18/2009	9/30/2009	Rockford Corp. is requesting to vary from the requirement in section V of the Upland Construction Plan which states that final clean up must be complete within 20 days of the backfilling of the trench and the requirement in the Ohio AMIP which states that all drain tile must be repaired within 14 days of the pipe being installed. This area of the ROW is at the test break between test section #2 and test section #3 and is also located at the water source for each of those sections. It is approximately 1,500 ft long and contains a wetland which has been matted for access.	Rockford Corp. is requesting this variance due to the need for access to this test site for greater than 20 days after the ditchline has been backfilled. This variance will also reduce the impact and possible damage to the topsoil and the drain tile in the area if it is restored before testing operations are complete. Rockford Corp. will clean up this portion of the ROW, repair all drain tile in the area and restore the travel lane in the wetland as soon as the testing of the final two test sections is complete.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	CM-K-003		Level 2	9/17/2009	9/30/2009	Price Gregory Construction, Inc. request a variance for hydrostatic test water discharge site consisting of an area that is 40 feet wide from Sta. 33715+25 to Sta. 33715+65 and is approximately 50 feet deep on the north side of the right of way. A dewater structure will be constructed with a energy absorbing diffuser installed to prevent erosion, scour, or damage to vegetation using Best Management Practices. The water will travel through a grassy area about 250' away, that will go into WB-OH-638-4C	"The use of this area is needed for the placement of a hydrostatic dewater structure for water discharge from hydrostatic testing of the mainline pipe test section K-4 which is approximately 24,000 feet in length. Due to conjunction through the Clarington Meter Hub on the east side and the steep terrain of the west side access to the manifold site for all the testing equipment is not practical. Therefore, this area is needed for a water discharge point. All resources will be protected using all REX environmental procedural guidelines. ARCH site SR043 will not be impacted by this process."	Approved	



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

Date	Mile Post	Tract	Description	Resolution	Status
1/12/2009		Off-line	LO requests compensation for loss of hunting business due to construction activities.	ROW is reviewing claim. 04/01/09 ROW update spreadsheet lists this as still pending. 09/30/09: No new information received from ROW agents.	Pending
1/22/2009	343	IN-SB-221.000	Owner called today which was a follow up call from the previous day. His complaints were: 1. The top soil is being mixed with the other soils and piled together. 2. The construction crews are walking and parking on the pile of topsoil and the water is causing the soils to run together. 3. Owners property is split by the right of way and he wants to cross it and REX are welding pipe. 4. We have worked as much as 30 feet off the right of way. (Owner is Gary Muldoon)	Our Field agent, ROW Manager and the inspectors have worked together to resolve issues as they arise and will continue to do so. The owner does not want our lead agent nor our field agent to resolve issues but we hope that will become acceptable as we have sent a number of people to that site. 1/23/09 our field agent called today to say they had moved the top soil pile further away from other contaminants and opened the line of pipe so the Owner could access his field across our right of way. 02/25/09: ROW reports they are actively resolving issues.	Pending
9/24/2009	408.5	OH-BU-029.000	Restoration complaints/scheduling/comments.	09/30/09 update: EI staff report they are within 3 miles of making final restoration on this tract. Still pending. Subdivision association informed of intended restoration schedule. Will update when closer to restoration. Pending.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
9/17/2009		Offline	Compliant of dust and mud slide damage at off-line property.	ROW is investigating and will review with Chief Inspector and KM Rep. Pending.	Pending
9/9/2009		OH-MK-013.000	Water line damage.	ROW is paying for temporary hauled water. Pending repair when restoration is completed here. 09/30/09: No new information from ROW. Pending.	Pending
9/28/2009	583.7	OH-MK-205.000	Dry stream restoration timeline. LO was told they would restore three weeks ago.	Rubber tired equipment to be moved back for restoration. Pending.	Pending

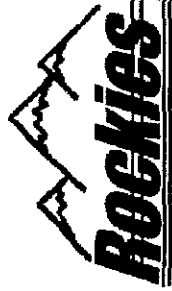


REX East Waterbody Crossing Schedule

Spread: H

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Grossing Date	Date Complete
Fayette	499.44	WB-OH-497-BBB	Tributary to Deer Creek	I	10	HDD	06/25/09	In Progress
Fayette	499.56	WB-OH-498-AAA	Deer Creek	P	100	HDD	06/25/09	In Progress
Pickaway	500.80	WB-OH-499-BBB	Clark Run	P	15	Open Cut	06/17/09	06/18/09
Pickaway	504.60	WB-OH-501-EE	Buskirk Creek	P	20	Dam & Pump/ Flume	07/09/09	07/11/09
Pickaway	507.07	WB-OH-491-B	Dry Run	P	25	Dam & Pump/ Flume	07/09/09	07/11/09
Pickaway	509.2	WB-OH-493-A	Big Darby Creek	P	170	HDD	02/04/09	03/10/09
Pickaway	510.14	WB-OH-508-BBB	Tributary to Big Darby Creek	I	20	Dam & Pump/ Flume	07/24/09	07/25/09
Pickaway	511.18	WB-OH-511-4A	Tributary to Big Darby Creek	P	12	Dam & Pump/ Flume	07/20/09	07/27/09
Pickaway	514.62	WB-OH-499-A	Scioto River	P	200	HDD	05/28/09	06/24/09
Pickaway	515.45	WB-OH-500-A	Mud Run	P	10	Open Cut	05/15/09	07/13/09
Pickaway	515.91	WB-OH-500-B	Walnut Creek	P	90	HDD	05/15/09	07/13/09
Pickaway	516	O&E CANAL	Ohio & Erie Canal	I	20	HDD	05/15/09	07/13/09
Pickaway	518.97	WB-OH-503-A	Bull Run	P	10	Dam & Pump/ Flume	06/16/09	06/17/09
Pickaway	520.15	WB-OH-504-A	Turkey Run	P	20	Dam & Pump/ Flume	06/29/09	06/30/09

Thursday, October 01, 2009



REX East Waterbody Crossing Schedule

Pickaway	520.51	WB-OH-505-A	Little Walnut Creek	P	15	Dam & Pump/ Flume	06/16/09	06/18/09
Pickaway	523	WB-OH-523-4A	Tributary to Little Walnut Creek	P	30	Open Cut	07/20/09	07/20/09
Fairfield	525.64	WB-OH-510-D	Tributary to Little Walnut Creek	P	20	Open Cut	07/28/09	07/31/09
Fairfield	526.64	WB-OH-511-A	Little Walnut Creek	P	30	Dam & Pump/ Flume	07/24/09	07/28/09
Fairfield	534.06	WB-OH-532-A	Ohio Canal	P	12	HDD	07/01/09	08/05/09
Fairfield	534.56	WB-OH-519-A	Tributary to Hocking River	I	10	Open Cut	08/24/09	08/27/09
Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut	08/25/09	08/28/09

Spread: 1

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Perry	551.48	WB-OH-549-BBB	Tributary to Center Branch Rush Creek	E	10	Open Cut	Not-Crossed	Not-Crossed
Perry	551.49	WB-OH-549-A	Tributary to Center Branch Rush Creek	I	10	Open Cut	06/26/09	06/26/09
Perry	553.17	WB-OH-549-EE	Somerset Creek	P	16	Dam & Pump/ Flume	07/22/09	07/22/09
Perry	556.63	WB-OH-540-D	Tributary to Center Branch Rush Creek	I	10	Open Cut	08/05/09	08/05/09
Perry	560.75	WB-OH-544-F	Open Water Area	Open Water	421	Open Cut	Not crossed	Not Crossed
Perry	560.80	WB-OH-544-E	Open Water Area	Open Water	109	Open Cut	08/11/09	08/12/09

Thursday, October 01, 2009



REX East Waterbody Crossing Schedule

Perry	561.47	WB-OH-559-AAA	Open Water Area	Open Water	150	Open Cut	Not Crossed	Not crossed
Perry	565.10	WB-OH-563-CCC	Tributary to Moxahala Creek	I	12	Open Cut	08/24/09	08/24/09
Perry	566.09	WB-OH-548-C	Moxahala Creek	P	30	Open Cut	09/02/09	09/02/09
Muskingum	566.77	WB-OH-552-D	Open Water Area	Open Water	271	Open Cut	Not Crossed	Not Crossed
Muskingum	570.47	WB-OH-568-EEE	Open Water Area	Open Water	150	Open Cut	09/21/09	09/21/09
Muskingum	571.16	WB-OH-571-4A	Brush Creek	P	18	Open Cut	09/05/09	09/05/09
Muskingum	575.48	WB-OH-573-AAA	Tributary to Duncan Run	E	10	Open Cut	09/23/09	09/24/09
Muskingum	577.39	WB-OH-575-AAA	Muskingum River	E	420	HDD	07/06/09	08/18/09

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
5/14/2009	5/27/2009	4	23	78	0	105
5/28/2009	6/10/2009	2	17	39	0	58
6/11/2009	6/24/2009	1	10	35	0	46
6/25/2009	7/8/2009	0	1	28	0	29
7/9/2009	7/22/2009	0	1	28	0	29
7/23/2008	8/5/2009	0	1	31	0	32
8/6/2009	8/19/2009	0	1	36	0	37
8/20/2009	9/3/2009	0	1	41	0	42
9/4/2009	9/16/2009	0	1	29	0	30
9/17/2009	9/30/2009	0	1	29	0	30
Total		375	360	1493	2	2230
Control Technology Distribution		16.8%	16.1%	67.0%	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	18	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
5/14/2009	5/27/2009	26	28	152	0	206
5/28/2009	6/10/2009	22	22	89	0	133
6/11/2009	6/24/2009	25	33	143	0	201
6/25/2009	7/8/2009	17	27	110	0	154
7/9/2009	7/22/2009	8	26	99	0	133
7/23/2008	8/5/2009	9	16	72	0	97
8/6/2009	8/19/2009	6	15	67	0	88
8/20/2009	9/3/2009	2	8	39	0	49
9/4/2009	9/16/2009	1	6	30	0	37
9/17/2009	9/30/2009	0	2	12	0	14
Total		455	432	2017	8	2912
Control Technology Distribution		15.6%	14.8%	69.3%	0.3%	100.0%

[illegible]

Restoration Checklist
Updated 9/30/2009

Station Start	Station End	Station Start	Station End	Grading Begin	Tree/Map Pickup	Regrain Subsoil	Top Soil Subsoil	Top Soil Subsoil	EGP Installed	Seeds Mulched	Restoration Complete	Partial RO
18737+35	18767+27	354.87	355.44			7/14/2009	7/14/2009	7/14/2009	n/a	n/a	7/15/2009	Partial RO
18682+80	18737+35	353.84	354.87	7/16/2009		7/16/2009	7/17/2009	7/17/2009				
18682+80	18683+80	353.84	353.86	7/17/2009								
18617+29	18682+80	352.60	353.84	7/17/2009	7/17/2009	7/17/2009						
18617+29	18617+47	352.60	352.60	7/18/2009								
18585+66	18617+29	352.00	352.60			7/18/2009						
18617+29	18682+80	352.60	353.84				7/18/2009	7/18/2009	7/18/2009	7/18/2009		
18562+51	18617+29	351.60	352.60	7/20/2009	7/20/2009	7/20/2009						
18530+39	18562+51	350.95	351.56	7/21/2009	7/21/2009	7/21/2009						
18562+51	18617+29	351.56	352.60			7/21/2009	7/21/2009					
18497+38	18530+39	350.33	350.95	7/27/2009								
18976+00	19012+40	359.39	360.08			7/27/2009						
19012+40	19012+57	360.08	360.09	7/27/2009								
18976+00	19012+40	359.39	360.08									
19012+57	19039+19	360.09	360.59			7/28/2009	7/28/2009	7/28/2009	7/28/2009	7/28/2009		
19052+95	19099+10	360.85	361.73	7/29/2009	7/29/2009							
19052+95	19093+10	360.85	361.51			7/29/2009						
19039+19	19052+95	360.59	360.85			7/29/2009	7/29/2009	7/29/2009	na	na	7/29/2009	
19052+95	19099+30	360.85	361.73	7/30/2009								
19037+40	19137+40	360.56	362.45			8/1/2009						
19099+30	19147+28	361.73	362.64	8/1/2009								
19137+40	19207+67	362.45	363.78			8/3/2009						
19147+28	19181+62	362.64	363.29			8/3/2009						
19147+28	19233+15	362.64	364.26	8/3/2009								
19110+66	19147+28	361.94	362.64									
19233+15	19266+93	364.26	364.90	8/7/2009								
19226+93	19364+02	364.15	366.74	8/8/2009								
19233+15	19364+02	364.26	366.74	8/8/2009								
19364+02	19436+38	366.74	368.11	8/9/2009								
19181+82	19221+65	363.29	364.05			8/9/2009						
19147+28	19194+58	362.64	363.53								8/9/2009	
19364+02	19486+13	366.74	369.08	8/10/2009								
19181+82	19221+65	363.28	364.05									
19110+66	19141+04	361.94	362.52									
19181+82	19221+65	363.28	364.05									
19233+15	19266+93	364.26	364.90			8/11/2009						

Restoration Checklist
Updated 9/30/2009

Station Start	Station End	Start Elev	End Elev	Grass/Map Strip	Tough Subsoil	Rip Subsoil	Top Soil	Rip Top Soil	ECOs Installed	Seed Mulched	Restoration Completed	RainOut
19181+28	19221+65	363.28	364.05			8/13/2009			8/12/2009	8/12/2009	8/12/2009	
19266+93	19310+48	364.90	365.73									
19488+13	19483+35	369.06	369.19	8/13/2009								
19221+65	19310+48	364.05	365.73				8/14/2009	8/14/2009			8/14/2009	
19575+70	19582+94	370.75	370.89	8/14/2009								
19582+94	19689+51	370.89	372.91	8/15/2009								
19052+95	19099+30	360.85	361.73									
19310+48	19364+02	365.73	366.74			8/16/2009						
19310+48	19364+02	365.73	366.74		8/16/2009							
19488+13	19637+85	369.06	371.93									
19637+85	19689+51	371.93	372.91	8/16/2009								
19689+51	19743+92	372.91	373.94	8/17/2009								
19099+30	19110+66	361.73	361.94			8/17/2009	8/17/2009	8/17/2009			8/17/2009	
19364+02	19406+66	366.74	367.55			8/17/2009						
19310+48	19364+02	365.73	366.74						8/18/2009	8/18/2009	8/18/2009	
19364+02	19436+88	366.74	368.12						8/18/2009	8/18/2009	8/18/2009	
19406+66	19437+07	367.55	368.13		8/18/2009							
19743+92	19778+76	373.94	374.60	8/18/2009								
18530+89	18562+51	350.96	351.56				8/19/2009					
16262+03	16285+83	307.99	308.44	8/19/2009								
16262+03	16285+83	307.99	308.44									
16262+03	16271+98	307.99	308.18			8/19/2009						
19436+88	19486+13	368.12	369.06			8/19/2009						
19743+92	19778+76	373.94	374.60	8/19/2009								
19486+13	19778+76	369.06	374.60	8/19/2009								
16242+45	16262+03	307.62	307.99	8/21/2009								
16242+45	16262+03	307.62	307.99		8/21/2009							
16565+14	16574+80	313.73	313.92	8/21/2009								
19502+95	19099+30	369.37	361.73						8/21/2009		8/21/2009	
19436+88	19486+13	368.12	369.06				8/21/2009	8/21/2009				
19486+13	19493+35	369.06	369.19									
19486+13	19493+35	369.06	369.19	8/21/2009								
18497+38	18530+39	350.33	350.95			8/21/2009						
18437+06	18497+38	349.19	350.33	8/21/2009								
19486+13	19493+35	369.06	369.19				8/24/2009	8/24/2009			8/24/2009	
18414+26	18437+06	348.75	349.90	8/24/2009								
18414+26	18497+38	348.75	350.33		8/24/2009							
18363+02	18414+26	347.78	348.75		8/25/2009							
19493+35	19575+70	369.19	370.75			8/25/2009						
19436+88	19486+13	368.12	369.06						8/25/2009	8/25/2009	8/25/2009	
16262+03	16271+98	307.99	308.18				8/25/2009					
16515+67	16530+67	312.80	313.08		8/25/2009							

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Restoration Checklist
Updated 9/30/2009[illegible]

Restoration Checklist
Updated 9/30/2009[illegible]

Restoration Checklist
Updated 9/30/2009

Station/Start	Station/End	Start MP	End MP	Grass/Mat Set Up	Roughen Subsoil	Rip Sub Soil	Top Soil	Rip Top Soil	ECB Installed	Seed Mulched	Restoration Complete	RainOut
16931+74	16989+15	320.68	321.76							9/29/2009		
17842+83	17872+22	337.93	338.49				9/29/2009					
17110+11	17145+47	324.06	324.72	9/30/2009	9/30/2009	9/30/2009						
17058+46	17110+11	323.08	324.06				9/30/2009	9/30/2009				
16967+92	17058+46	321.17	323.08						9/30/2009	9/30/2009	9/30/2009	
18016+79	18071+97	341.23	342.27					9/30/2009			9/30/2009	
17842+83	17872+22	337.93	338.49					9/30/2009			9/30/2009	