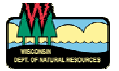
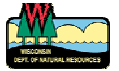


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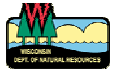
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ALL-JV-001	1/4/07	Jim Van Voorhis		X					X	Field observations: 1) not all wetlands have been delineated/staked prior to EI's arrival 2) In most areas, Temporary Workspace staked at 70 feet in wooded wetlands 3) Wetland boundaried on alignment sheets and wetland maps have inaccuracies	Wetland	Staking			N/A		
1A-JV-001	1/10/07	Jim Van Voorhis		X						Wetland boundaries on spread 1A being verified by NRC delineator, Keith Lane and Tim Drake. Signs marking wetland boundaries are being adjusted as needed based on the GPS data.	Wetland	Staking				N/A	
1B-JV-001	1/10/07	Jim Van Voorhis	45.08	X						Previously unidentified eagle's nest found near Sink Creek, near the north end of wetland WA-W17	T&E	Preconstruction				N/A	
1A-DB-001	1/12/07	Dan Beisner	0.75	X						Proposed construction through golf course area discussed with Bob Mitchell and Keith Lane.	Upland/Wetland	Preconstruction	Welded			N/A	
1A-DB-001	1/12/07	Dan Beisner	13.25	X						Wetland boundaries between MP 13.25 and 14.8 being verified by NRC delineator, Keith Lane. Signs marking wetland boundaries are being adjusted as needed based on the GPS data. Northern Clearing proceeded to clear brush following survey staking of workspace boundaries.	Wetland	Clearing				N/A	
1A-DB-001	1/12/07	Dan Beisner	14.80	X						Keith Lane and Bob Johnson were informed that install of public road rock approaches is conditionally compliant with permit conditions. Also informed that clearing near MP 14.8 suspended because wetland boundary restaking not completed beyond this point.	Access Road Wetland	Preconstruction				N/A	
1A-DB-002	1/13/07	Dan Beisner	1.72	X						Bridge installation at Nemadji River tributary (previously not delineated) inspected for permit compliance.	Waterbody	Preconstruction				N/A	
1B-JV-002	1/15/07	Jim Van Voorhis		X						Kent Hoppe informed Jim that Northern Clearing had cleared wooded wetland DO-W102 to 70 feet instead of to 50 feet. Mr. Hoppe wrote an "Unacceptable report" in response to this incidence.	Wetland	Clearing	Northern Clearing				487
1A-DB-003	1/16/07	Dan Beisner	5.00	X						Keith Lane and Bob Lenny inspected the Bluff Creek Tributary #1 and discussed crossing options and the potential need for a variance request. Images attached.	Waterbody	Preconstruction				N/A	
1A-DB-003	1/16/07	Dan Beisner	23.90	X						Environmentally sensitive area DO-1 has been flagged. Contractor will be out later today to install exclusion fencing as indicated in permit figure.	Exclusion Area	Fencing				N/A	
1A-DB-003	1/16/07	Dan Beisner	Off ROW	X						An off ROW storage/staging site was inspected with Keith Lane and Bob Mitchell. They were informed that they would need a variance request prepared and approved before using the site.	Yard	Preconstruction	Welded			N/A	
1BJV-003	1/16/07	Jim Van Voorhis	39.60				X			Bull dozer removing stumps and rutting soils greater than 6" in wetland DO-W123. Kent Hoppe was called and said he will visit the site and discuss the issue with the operator. <i>Issue was resolved the same day: Kent Hoppe stopped the activity and discussed the issue with onsite personnel. See Report 1B-JV-010.</i>	Wetland	Clearing			1/16/07		0
1A-DB-004	1/17/07	Dan Beisner	23.90	X						Clearing crew continued work near ESA DO-1. Exclusion fence installation continued along resource boundary. Non-merchantable timber burned near MP 23.67 - Keith Lane indicated that this activity was approved.	Exclusion Area	Fencing				N/A	
1A-DB-004	1/17/07	Dan Beisner	7.40				X			Northern Clearing cleared a wooded portion of wetland DO-W33 north of Huppert Road. No further wetland clearing will occur until the environmental inspection staff can verify TWS boundary staking.	Wetland	Clearing	Northern Clearing		1/20/07		3
1A-DB-004	1/17/07	Dan Beisner		X						TWS boundaries at Windmill Road were observed to be incorrectly delineated. No construction or earth disturbance was performed in the area. Keith Lane was notified and said resource boundaries and TWS flagging would be corrected as necessary.	Wetland	Staking				N/A	
1B-JV-004	1/17/07	Jim Van Voorhis		X					No issues were identified today.						N/A		
1A-DB-005	1/18/07	Dan Beisner	14.77	X					Keith Lane indicated that brush was moved OffROW near MP 14.77. TWS survey stakes were incorrectly positioned at 100 feet through a sloping portion of Wetland DO-W60. Mr. Lane indicated the incident would be documented as a non-compliance report.	Wetland	Staking				N/A		

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1A-DB-005	1/18/07	Dan Beisner		X					X	Per Enbridge direction, new clearing operations within wetlands were temporarily suspended to allow survey crews to confirm temporary workspace boundary staking.	Wetland	Clearing	Northern Clearing		N/A		
1A-DB-005	1/18/07	Dan Beisner	23.90	X						Installation of the Environmentally Sensitive Area DO-1 exclusion fence was completed and timber/brush clearing proceeded adjacent to the resource.	Exclusion Area	Fencing			N/A		
1A-DB-006	1/19/07	Dan Beisner		X						Keith Lane (Enbridge, LEI) indicated a previously not delineated, non-forested wetland temporary workspace between Wetlands DO-W32 and DO-W33 was cleared to 100 feet. Enbridge construction management elected to temporarily suspend clearing operations for two days (January 20th and January 21st).	Wetland	Clearing			N/A		
1B-JV-005	1/19/07	Jim Van Voorhis		X						Received numerous variance requests for additional 20' of temporary workspace.					N/A		
1A-DB-007	1/20/07	Dan Beisner				X				During upland grading adjacent to the previously undelineated drainage between Woodlawn Road and 42 nd Avenue, spoil rolled into drainage. Keith Lane (Enbridge, LEI) was informed of the problem.	Waterbody	Grading			1/20/07		0
1A-DB-007	1/20/07	Dan Beisner	22.9 1.54 0.6				X			Erosion control deficiencies were observed at three locations. Erosion controls were not installed by the end of the day. Keith Lane was notified and said controls would be installed.	Wetland	Erosion Control			1/27/07		7
1B-JV-007	1/22/07	Jim Van Voorhis	44.90				X			The north end of wetland WA-W17, MP 44.9, was found to be cleared to 70-feet in the temporary work space instead of 50-feet in a wooded portion of the wetland. This clearing occurred some time late last week. The problem was discussed with environmental inspector Kent Hoppe on site. <i>Issue was resolved the same day: Kent Hoppe stopped the activity and discussed the issue with onsite personnel. Remaining wooded wetland staking was re-verified. See Report 1B-JV-010.</i>	Wetland	Clearing			1/22/07		0
1B-JV-007	1/22/07	Jim Van Voorhis	45.20				X			Mats were used by clearing crews and the frost driving crew as a temporary clear span bridge. Mats were sunken into the bank on the south side of the minor tributary. <i>Issue was resolved the same day: Kent Hoppe contacted NCI, headers were placed under bridge. See Report 1B-JV-010.</i>	Waterbody	Clearing	Northern Clearing		1/22/07		0
1B-JV-007	1/22/07	Jim Van Voorhis		X						Environmental inspector Kent Hoppe and I discussed the use of a bombardier mounted flail used by NCI in wetlands as well as driving frost.	Wetland	Clearing	Northern Clearing		N/A		
1A-DB-008	1/23/07	Dan Beisner	1.70			X				During bore pit excavation in Wetland DO-W9, subsoil spoil was stockpiled on segregated topsoil.	Wetland				1/23/07		0
1B-JV-008	1/23/07	Jim Van Voorhis	37.50	X						Kent Hoppe and I discussed wetland DO-W121. Additional erosion controls will be installed if construction is not completed this winter.	Wetland	Erosion Control			N/A		
1B-JV-009	1/24/07	Jim Van Voorhis		X						No issues were identified today.					N/A		
1A-DB-009	1/25/07	Dan Beisner	11.30	X						Keith Lane indicated that clearing had occurred on an unapproved landowner access tract on January 24, 2007.	Wetland	Clearing					477
1A-DB-009	1/25/07	Dan Beisner	3.00				X			Bridge installation at Bluff Creek: creek banks were excavated below the OHWL. Ice was removed from the creek and 2 timber mats were installed in creek for bridge support. <i>Issue was resolved the same day: Installation was suspended, soil removed from banks was backfilled and straw mulch was spread on disturbed floodway area. See Report for details.</i>	Wetland				1/25/07		0
1A-DB-009	1/25/07	Dan Beisner				X				Erosion control straw bales at several locations inadequately secured due to frozen soils.	Wetland	Erosion Control			1/25/07		0
2-JV-001	1/25/07	Jim Van Voorhis		X						Michaels has started laying mats on the south side of the Flambeau River at the HDD entry point.	Waterbody		Michaels		N/A		
2-JV-002	1/25/07	Jim Van Voorhis		X					Jim and Ken Lupi discussed small mounds located in wetland RU-W36 that are making mats for the work path uneven, and the need to level them for safety.	Wetland	Clearing			N/A			

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2-JV-002	1/25/07	Jim Van Voorhis		X					X	Jim, Ken Lupi and Mike Gomblowski met at the Big Weirgor Creek crossing to discuss OHWL and floodway criteria for the waterbody.	Waterbody	Meeting			N/A		
1A-DB-010	1/26/07	Dan Beisner	19.20	X						Keith Lane indicated that a clearing crew flail developed a leak in wetland DO-W79. Issue was resolved the same day: Equipment operation was suspended and absorbant pads were placed beneath the leak. See Report for details. Issue was revisited: Contaminated soils and absorbant pads used to contain leak were removed from ROW for disposal. See Report 1A-DB-013.	Wetland	Clearing			1/26/07		0
1B-JV-010	1/26/07	Jim Van Voorhis	40.70				X			Topsoil was partially mixed with subsoil at a 20-inch bore site at wetland WA-W1 (Totagatic Road). Onsite inspectors and the foreman were informed of problem and need to keep soils separated. Kent Hoppe was also informed of issue by phone.	Wetland	Grading			1/26/07		0
1A-DB-011	1/27/07	Dan Beisner	23.00	X						Keith Lane indicated that a grading crew would continue upland grading north from Tom Green Road. It was suggested that a wetland biologist more accurately define variable wetland boundaries to ensure permit compliance.	Upland/Wetland	Grading	Welded			N/A	
1A-DB-011	1/27/07	Dan Beisner	9.70				X			A timber mat clear span bridge was installed at the Little Amnicon River-clearance from top of ice to bottom of bridge was approx. 4 feet.	Waterbody						475
1B-JV-011	1/27/07	Jim Van Voorhis	24.70				X			Pot-holing crew observed driving across stream associated with wetland DO-W98. Issue was resolved the same day: Orange safety fencing was installed to direct traffic to the TCSB. See Report for details.	Wetland	Grading			1/27/07		0
1B-JV-011	1/27/07	Jim Van Voorhis	43.10	X						Jim met with Kent Hoppe and Jake Bruening at Frog Creek to discuss crossing methods and the need for updated plans.	Wetland	Meeting				N/A	
1A-DB-012	1/29/07	Dan Beisner	7.50	X						The ROW grading crew continued work south from Way Road. Topsoil segregation methods were modified so soils would not be mixed.	Agriculture	Grading				N/A	
1A-DB-012	1/29/07	Dan Beisner	0.79				X			Mud buildup was observed on Bardon Road near the Spread 1A kickoff--Mud was present on a slope that drains toward the Nemadji River.No runoff from the road was observed.	Waterbody						473
1B-JV-012	1/29/07	Jim Van Voorhis		X						No issues were identified today.						N/A	
1A-DB-013	1/30/07	Dan Beisner		X						Keith Lane indicated that the contractor is requesting to restrict bridge height below the 5' at several locations.	Waterbody					N/A	
1A-DB-013	1/30/07	Dan Beisner		X						Keith Lane indicated that the contractor plans to anchor bridge installations using metal poles/pipe or sheet piles driven into the ground adjacent to the structures.	Waterbody	Grading				N/A	
1A-DB-013	1/30/07	Dan Beisner	17.50				X			The contractor initiated frost driving in Wetland DO-W77 and light plants were placed in the wetland. There was no secondary containment beneath the light plants. Secondary containment was installed beneath the two light plants. See Report 1A-DB-014.	Wetland	Other			1/31/07		1
2-JV-003	1/30/07	Jim Van Voorhis		X						Discussion with Tony Tristini, Philip Smith and Ken Lupi about Michel's top-soiling in agriculture fields.	Agriculture	Meeting	Michaels			N/A	
1A-DB-014	1/31/07	Dan Beisner		X						A variance was submitted requesting 20 feet of extra workspace on both sides of the Nemadji River.	Waterbody		Welded			N/A	
1B-JV-013	1/31/07	Jim Van Voorhis	40.50	X					On-site meeting at the Totagatic River to discuss crossing methods and writing up plan changes to submit to DNR.	Waterbody	Meeting	Precision			N/A		
1B-JV-013	1/31/07	Jim Van Voorhis	26.1 26.2	X					On-site meetings at Park Creek and the Tributary to Park Creek to discuss stream crossing methods.	Waterbody	Meeting	US Pipeline			N/A		
1A-DB-015	2/1/07	Dan Beisner		X					Six variance requests for additional temporary workspace were submitted and are under review by Merjent and WDNR.	Wetland					N/A		
1A-DB-015	2/1/07	Dan Beisner		X					An on-ROW meeting was conducted to review construction considerations in the undulating topographic area from Clara Barton Road (MP 13.3) to the Middle River Tributary #1 Wetland DO-W77.	Wetland	Meeting				N/A		

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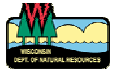
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1A-JV-002	2/1/07	Jim Van Voorhis		X					X	Dan Beisner, John Sherman, Enbridge, Welded Superintendent Fred McKenzie, and Welded Assistant Superintendent Bobby Linney on Spread 1A to discuss a variance request to grade in wetlands.	Wetland	Grading	Welded		N/A		
1B-JV-014	2/1/07	Jim Van Voorhis		X						No issues were identified today.						N/A	
1A-DB-016	2/2/07	Dan Beisner		X						Variance requests were submitted and will be sent for review by Merjent and WDNR.						N/A	
1A-DB-016	2/2/07	Dan Beisner	13.30	X						Upland ROW grading proceeded south across Clara Barton Road.	Upland/Wetland	Grading				N/A	
2-JV-004	2/2/07	Jim Van Voorhis	84.90		X					A leak occurred in Enbridge's Line 14, the 24-inch pipeline that was constructed in 1998 and is the closest pipeline to the Southern Access construction. All ground disturbing activities on spread 2 and 1B were suspended until further notice by management. <i>See Report 1B-JV-019 for details.</i>	Other	Other	Michaels		2/19/07	17	
1B-JV-015	2/3/07	Jim Van Voorhis	49.50	X						Kent Hoppe wrote an Unacceptable Report for the removal of 2-3 stumps removed from wetland WA-W22 by a dozer. <i>Resolution: The activity was stopped and training was given to the crew. See Report 1B-JV-015.</i>	Wetland	Clearing			2/3/07	0	
1B-JV-015	2/3/07	Jim Van Voorhis	25.3 25.5	X						Kent Hoppe wrote an Unacceptable Report for ditch crew activity in wetlands DO-W101 and DO-W103. After the project wide ban on earth moving activities is lifted after yesterday's incident at Reichel Road, the clean up of wetlands will occur first thing.	Wetland	Ditching				468	
1B-JV-015	2/3/07	Jim Van Voorhis	49.2 49.8	X						On-site meetings at the Tributaries #1 and #2 to Chippanazie Creek to discuss site specific conditions	Waterbody	Meeting	Precision			N/A	
1A-DB-017	2/5/07	Dan Beisner		X						Keith Lane said no new excavation or grading operations would occur today because of safety issues associated with last week's incident. Other activities did continue.	Wetland	Grading				N/A	
2-JV-005	2/5/07	Jim Van Voorhis		X						There is a project-wide shutdown.						N/A	
1A-DB-018	2/6/07	Dan Beisner	17.50	X						Keith Lane said that new excavation and grading is still shut down. Other activities did continue	Wetland	Grading				N/A	
1B-JV-016	2/6/07	Jim Van Voorhis		X						No earthmoving activities occurred today on spread 1B. Both contractors did continue other activities.	Wetland	Stringing/bending				N/A	
1A-DB-019	2/7/07	Dan Beisner	17.50	X						Keith Lane said that new excavation and grading is still shut down. Other activities did continue	Wetland	Grading				N/A	
1A-DB-019	2/7/07	Dan Beisner		X						Variance request forms were returned to Keith Lane with comments and approval status.	Wetland	Clearing				N/A	
1B-JV-017	2/7/07	Jim Van Voorhis		X						Drove the ROW with Kent Hoppe. Non-earthmoving activities were occurring on both the 20" and 42" pipes	Wetland	Stringing/bending				N/A	
1A-DB-020	2/8/07	Dan Beisner		X						Keith Lane said that all contractor personnel would attend safety training today. No earth moving activities observed today - other activities did continue.	Wetland	Grading				N/A	
1A-DB-020	2/8/07	Dan Beisner		X						Wetland DO-W77, vehicle observed with oil stained absorbant pads beneath the cab. Vehicle was repaired and removed from the wetland - no soil staining was observed.	Wetland	Other	Welded			N/A	
1B-JV-018	2/8/07	Jim Van Voorhis		X						Stringing/bending/welding activities occurred for both the 20" and 42" pipes. No earth moving occurred.	Wetland	Stringing/bending				N/A	
1B-JV-019	2/9/07	Jim Van Voorhis		X						Spread 1B was cleared to restart construction activities with stipulations regarding existing pipelines.						N/A	
1B-JV-019	2/9/07	Jim Van Voorhis		X						Kent Hoppe and I ground truthed raptor nest locations and discussed timing restrictions for all raptors.	T&E	Meeting				N/A	
1B-JV-019	2/9/07	Jim Van Voorhis	26.10	X						Kent Hoppe informed Jim that construction at Park Creek MP 26.1, Trib to Park Creek MP 26.2 and the unnamed waterbody at MP 40.3 would begin that afternoon.	Waterbody	Ditching				N/A	
1A-DB-021	2/10/07	Dan Beisner		X					Earth moving activities remain suspended. Bending, welding, coating, and frost driving operations continued.						N/A		

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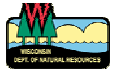
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1A-DB-021	2/10/07	Dan Beisner	19.50	X					X	Wetlands DO-W79 to DO-W86: Frost driving operations proceeded south through the larger wetlands in this segment. A concrete truck was observed applying water to Wetland DO-W79 for ice road construction. Water appropriation requirements relevant to WDNR requirements will be reviewed.	Wetland	Other	Welded		N/A			
2-JV-006	2/10/07	Jim Van Voorhis		X						Ken Lupi informed me this morning that the contractor is moving the proposed 20-inch pipeline away from the existing 24-inch (Line-14) an additional 10 feet. Mats already placed in wetlands are now being moved over 10-feet as well.	Wetland					N/A		
1A-DB-022	2/11/07	Dan Beisner	0.70	X						Mainline ditch excavation was initiated at MP 0.7, MP 1.7 and MP 1.9.	Wetland	Grading				N/A		
1A-DB-022	2/11/07	Dan Beisner	6.50	X						Wetland DO-W31: Vehicles were observed parked off of Lyman Lake Road off of the ROW and within the wetland. Mr. Lane was informed of the problem.	Wetland	Grading				N/A		
1A-DB-023	2/12/07	Dan Beisner	17.40	X						A project biologist was unable to confirm the eagle nest location near MP 17.40. Enbridge will coordinate with the USFWS/WDNR to identify the location so the buffer can be established.	T&E					N/A		
1A-DB-023	2/12/07	Dan Beisner		X						Current straw bale installations at wetland/waterbody boundaries were discussed with Mr. Lane	Wetland	Erosion Control				N/A		
1A-DB-023	2/12/07	Dan Beisner	18.33			X				Wetland DO-W77; an oil spill was observed on a rock approach leading to wetland.	Wetland	Grading					459	
1A-DB-023	2/12/07	Dan Beisner	0.70			X				Nemadji River Trib #2, DO-S2; Gaps were present in the timber mat bridge and tracked soil was observed in the drainage beneath the structure. Additionally, straw bales near the bridge were displaced.	Waterbody	Grading					459	
1B-JV-020	2/12/07	Jim Van Voorhis		X						Kent Hoppe informed Jim that the proposed 24" pipeline was being moved 20 feet away from the existing 24" pipeline throughout Spread 1B						N/A		
1B-JV-020	2/12/07	Jim Van Voorhis		X						Discussed the proposed plan for both Tribs to Chippanazie Creek abd the crossing plan for Frog Creek.	Waterbody		Precision			N/A		
1B-JV-020	2/12/07	Jim Van Voorhis	40.10	X						Kent Hoppe is writing an Unacceptable report for activities in Wetland DO-W124 associated with topsoil mixing and storage. <i>Resolution: topsoil and subsoil will be separated during backfilling operations. See Report 1B-JV-021.</i>	Wetland	Grading			2/13/07		1	
1A-DB-024	2/13/07	Dan Beisner		X						Keith Lane indicated the contractor would begin removing metal re-enforcing rods from erosion control straw bales and instead, sand bags would be used to secure the bales. Mr. Lane was informed that installation by this method was not compliant with WDNR erosion control specifications and a variance may be required.						N/A		
1B-JV-021	2/13/07	Jim Van Voorhis	43.10	X						A stream crossing plan for Frog Creek was submitted, reviewed, signed and approved.	Waterbody					N/A		
2-JV-007	2/13/07	Jim Van Voorhis	86.00	X						Met with Les Baker to discuss Wetland RU-W18 clearing activities.	Wetland	Clearing				N/A		
1A-DB-025	2/14/07	Dan Beisner		X						Contractor performed a test excavation in forested wetland DO-W77 to determine soil type and saturation.	Wetland	Other				N/A		
1A-DB-025	2/14/07	Dan Beisner								Discussed construction restrictions regarding the eagle nest near wetland DO-W77 with Keith Lane. Currently, no documentation of USFWS or WDNR concurrence to the nest absence has been provided.	T&E					N/A		
1A-DB-025	2/14/07	Dan Beisner	1.83		X					An oil spill was observed in Wetland DO-W11. The issue was resolved the same day: <i>The impacted soil was removed. See report for details.</i>	Wetland					2/14/07		0
1A-DB-025	2/14/07	Dan Beisner	17.54			X				Wetland DO-W77; test excavations were performed near the working side ROW boundary approximately 30 feet from the nearest ditch line.	Wetland	Other					457	
3-JV-001	2/14/07	Jim Van Voorhis		X						Went on a site visit of ECA #8 with Jack Little.						N/A		
1B-JV-022	2/15/07	Jim Van Voorhis	26.20	X						EI Darrin Moe wrote an unacceptable report for a trenching machine fording the Tributary to Park Creek in Wetland DO-W108.	Wetland	Ditching				N/A		
1B-JV-022	2/15/07	Jim Van Voorhis	40.60	X					Kent Hoppe informed Jim that a small amount of upland soil was placed in wetland DO-W124. The contractor will be removing the soil today.	Wetland					N/A			

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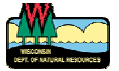
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1A-DB-027	2/16/07	Dan Beisner		X					<p>Discussed correct erosion control installation issues with Keith Lane. Mr. Lane indicated the contractor does not plan to install entrenched silt fence and/or straw bales until installation of the 42 inch pipeline commences.</p> <p>No issues were identified today.</p> <p>Bridge relocation was discussed with Keith Lane. Mr. Lane was informed that bridge re-location varying from the permitted locations/methods would require variance approval.</p> <p>The contractor indicated to Mr. Lane that silt fence installation at wetland/waterbody boundaries would be re-initiated on Monday, February 19, 2007.</p> <p>Environmentally Sensitive Area WA-2: the 20-inch line was trenched alongside the exclusion area without a resource monitor present. Also, exclusion fencing was knocked down. <i>Resolution: a resource monitor was sent out and exclusion fencing will be repaired. See Reports 1B-JV-023 and 1B-JV-024.</i></p> <p>Keith Lane informed Dan that the contractor's environmental crew began silt fence installation.</p> <p>On the north side of Frog Creek Road in the hay field/pasture, little topsoil was observed stripped from over the 42-inch bore pit with some frozen frost chunks observed mostly buried in sub-soil. LEI Kent Hoppe was informed of this, and that this may now be a landowner issue. <i>Followup: the hay field/pasture where topsoil was not adequately stripped has been cleaned up. See Report #1B-JV-041.</i></p> <p>Erosion controls have not been installed at various wetland/upland boundaries near the southern portion of Spread S-1A. <i>Resolution: silt fence was correctly installed and backfilled at upland/wetland boundaries. See Report 1A-DB-034.</i></p> <p>Wetland DO-W13; during tie-in installation of 20-inch line topsoil was not segregated from the ditch line. <i>Resolution: mixed soils were backfilled and topsoil segregation requirements were provided to tie-in crew. See Report 1A-DB-031.</i></p> <p>ECA #4: Ken Lupi informed me this afternoon that there is a wooded wetland on the west end of the Chippewa River HDD false right-of-way for pulling the pipe section.</p> <p>ECA #6: the temporary clear span bridge at Elder Creek has the bottom runners at ground level and the bridge has not been anchored. Ken Lupi indicated that he is waiting for a determination on a Level 3 variance before the bridge can be moved. <i>See Report 2-JV-012 for details on resolution.</i></p> <p>ECA #5: no concerns at the Flambeau River HDD set up.</p> <p>Keith Lane indicated that a sensitive resource area previously identified is located near MP 11.59; a resource monitor will be onsite during grading and ditch excavation in the area.</p> <p>Mr. Lane indicated that the environmental crew attempted to install silt fence near the south end of Spread 1A, however trenching equipment proved ineffective at penetrating the frost layer for silt fence installation. Erosion controls remain absent or not effectively installed throughout the spread. <i>Resolution: silt fence was correctly installed and backfilled at upland/wetland boundaries. See Report 1A-DB-034.</i></p> <p>No issues were identified today.</p> <p>The sensitive resource area has been flagged and signed to restrict access.</p>	Wetland	Erosion Control				N/A		
2-JV-008	2/16/07	Jim Van Voorhis		X												N/A	
1A-DB-028	2/17/07	Dan Beisner		X							Waterbody					N/A	
1A-DB-028	2/17/07	Dan Beisner		X							Waterbody	Erosion Control				N/A	
1B-JV-023	2/17/07	Jim Van Voorhis	43.70				X				Exclusion Area	Ditching			2/17/07		0
1A-DB-029	2/19/07	Dan Beisner		X							Waterbody	Erosion Control				N/A	
1B-JV-024	2/19/07	Jim Van Voorhis	42.80				X				Agriculture	Ditching			3/17/07		26
1A-DB-030	2/20/07	Dan Beisner					X				Wetland	Erosion Control			2/24/07		4
1A-DB-030	2/20/07	Dan Beisner	2.60				X				Wetland	Tie-in			2/21/07		1
2-JV-009	2/20/07	Jim Van Voorhis	87.80	X							Wetland	HDD				N/A	
2-JV-009	2/20/07	Jim Van Voorhis	119.90				X				Waterbody				2/27/07		7
2-JV-009	2/20/07	Jim Van Voorhis		X							Waterbody	HDD				N/A	
1A-DB-031	2/21/07	Dan Beisner	11.59	X							T&E	Grading				N/A	
1A-DB-031	2/21/07	Dan Beisner					X				Wetland	Erosion Control			2/24/07		3
1B-JV-025	2/21/07	Jim Van Voorhis		X												N/A	
1A-DB-032	2/22/07	Dan Beisner	11.59	X							Exclusion Area	Grading				N/A	

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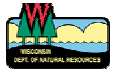
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1A-DB-032	2/22/07	Dan Beisner				X			X	The status of erosion controls remains the same as yesterday with wetland/waterbodies not effectively protected from potential sedimentation. Resolution: silt fence was correctly installed and backfilled at upland/wetland boundaries. See Report 1A-DB-034.	Wetland	Erosion Control		2/24/07	2	
1A-DB-032	2/22/07	Dan Beisner	13.00	X						Waterbody DO-S14: last week the grade crew graded across the Silver Creek Tributary 2. Resolution: Mr. Lane arranged for the contractor to restore the banks, remove spoil from the drainage and install a temporary clear span bridge. See Report 1A-DB-032.	Waterbody	Grading		2/22/07	0	
1B-JV-026	2/22/07	Jim Van Voorhis		X						No issues were identified today.				N/A		
1A-DB-033	2/23/07	Dan Beisner		X						Keith Lane indicated that Enbridge management will support a suspension of additional ROW grading until adequate erosion controls are installed.	Wetland	Erosion Control		N/A		
1A-DB-033	2/23/07	Dan Beisner				X				No new silt fence installation was observed throughout the spread Resolution: silt fence was correctly installed and backfilled at upland/wetland boundaries. See Report 1A-DB-034.	Wetland	Erosion Control		2/24/07	1	
2-JV-010	2/23/07	Jim Van Voorhis		X						No issues were identified today.				N/A		
1A-DB-034	2/24/07	Dan Beisner		X						A Level 1 Variance was approved to bridge relocation for 16 brigdes on Spread 1A.	Waterbody			N/A		
1A-DB-034	2/24/07	Dan Beisner	7.60	X						Wetland DO-W33 and DO-W34: upland ROW grading began south of Huppert Road. It was recommended that temporary workspace boundary flagging be reinstalled in Wetland DO-W33.	Wetland	Grading		N/A		
1B-JV-027	2/24/07	Jim Van Voorhis	37.60	X						Wetland DO-W122: Kent Hoppe informed Jim that pipe trenching operations on the 42-inch line was encountering problems. Kent Hoppe will be investigating the issue.	Wetland	Trenching	US Pipeline	N/A		
1B-JV-027	2/24/07	Jim Van Voorhis	47.60	X						Wetland WA-W21: several timber mats were encountered in the ditch line while trenching for the 20-inch pipeline. Kent Hoppe and Gary Zack worked with Precision to ensure that the mats were removed from the wetland.	Wetland	Trenching	Precision	N/A		
1A-DB-035	2/26/07	Dan Beisner		X						Trench dewatering was discussed with Keith Lane as the contractor initiated construction in Wetland DO-W77.	Wetland	Trench Dewatering		N/A		
1A-DB-035	2/26/07	Dan Beisner	17.50	X						Ditch excavation for the 20-inch line was initiated in Wetland DO-W77. Based on observation through the afternoon, dewatering of the ditch does not appear to be required.	Wetland	Trench Dewatering		N/A		
1A-DB-035	2/26/07	Dan Beisner				X				No new silt fence installation has occurred since February 24, 2007.	Wetland	Erosion Control			445	
1A-JV-003	2/26/07	Jim Van Voorhis		X						Enbridge contacted Jim to discuss variance requests in Tom Hess' absence. Several requests are ready for review and they wer informed that they should send them to Dan Beisner.	Wetland			N/A		
1B-JV-028	2/26/07	Jim Van Voorhis	39.60	X						Kent Hoppe informed Jim that the installation of the 20-inch line in Wetland DO-W123 was complete.	Wetland	Tie-in		N/A		
1B-JV-028	2/26/07	Jim Van Voorhis	49.20	X						Field meeting with Kent Hoppe, Jake Bruenig and 2 foremen at the North Tributary to Chippanazie Creek. The crossing plan that was submitted as a variance request was discussed as well.	Wetland		Precision	N/A		
2-JV-011	2/26/07	Jim Van Voorhis	119.90	X						Moving the bridge location at Elder Creek is now a Level 1 variance, the paperwork will be signed by Jim when he recieves it to allow the move.	Waterbody			N/A		
1A-DB-036	2/27/07	Dan Beisner	0.23	X						Wetland DO-W77: Excavation, lowering-in and backfill of the 20-inch pipeline proceeded south through the Middle River Tributary #1 wetland complex. A six inch pump was used to partially dewater the ditch near central portion of the wetland. An accurate determination of the 40 milligrams per liter total suspended solids WDNR limitation was not determined.	Wetland	Trench Dewatering		N/A		
2-JV-012	2/27/07	Jim Van Voorhis	89.20	X						ECA #4: a Level 1 variance to move the temporary clear span bridge over unnamed stream was signed.	Waterbody			N/A		

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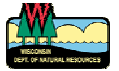
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2-JV-012	2/27/07	Jim Van Voorhis	119.90	X					ECA #6: a Level 1 variance to move the temporary clear span bridge over Elder Creek was signed.	Waterbody				N/A		
2-JV-012	2/27/07	Jim Van Voorhis		X						ECA #6: a Level 1 variance for an additional 10 feet of temporary workspace in eight wetlands was reviewed. The variance was signed with the stipulation that if the additional 10-feet is not needed for spoil storage it should not be impacted.	Wetland				N/A	
1A-DB-037	2/28/07	Dan Beisner	17.40	X					Wetlands DO-W77 and W78: Wetland backfill was completed for the 20-inch pipeline between MP 17.4 and 18.4. Keith Lane indicated the contractor plans to store topsoil segregated from the 42-inch pipeline adjacent to the 20-inch pipeline. Subsoil spoil from the larger diameter pipeline will be stockpiled on the working side travel lane.	Wetland	Backfilling			N/A		
1A-DB-037	2/28/07	Dan Beisner	19.40	X					Wetland DO-W79: Excavation for the 20-inch pipeline was initiated in the wetland south of Douglas County Road L. The contractor began stockpiling subsoil soil on both sides of the ditchline to minimize overburden and associated stress on the adjacent, active pipeline.	Wetland	Ditching			N/A		
1A-DB-037	2/28/07	Dan Beisner				X			Except for segments between MP 17.4 - 21.75, MP 2.75 - 3.75 and MP 5.00, adequate erosion controls continue to be absent throughout the spread.	Wetland	Erosion Control				443	
1B-JV-029	2/28/07	Jim Van Voorhis	39.60	X					Wetland DO-W123: a six inch pump was being used to dewater a short section of the trench at the north end of the wetland. A hay bale dewater structure was built, with a filter bag placed in the structure. The water being discharged was turning cloudy and starting to reach the wetland. Kent Hoppe was notified and EI Darrin Moe arrived soon afterwards and shut down dewatering activities.	Wetland	Trench Dewatering			N/A		
1B-JV-029	2/28/07	Jim Van Voorhis		X					Jim discussed backfilling operations in wetlands with Kent Hoppe.	Wetland	Backfilling			N/A		
1B-JV-029	2/28/07	Jim Van Voorhis		X					Kent Hoppe informed Jim that several roads had mud tracked onto them and that crews would clean roads prior to the end of the day.	Road				N/A		
1B-JV-029	2/28/07	Jim Van Voorhis	43.80	X					Sensitive Resource Site WA-2: this area will be trenched tomorrow by a tie-in crew. Kent Hoppe said a cultural monitor was notified and would be on site during activities.	Cultural Resource	Tie-in			N/A		
1B-JV-030	3/1/07	Jim Van Voorhis		X					A level 1 variance was approved for bridge moving over both tributaries to Chippanazie Creek.	Waterbody	Other			N/A		
1B-JV-030	3/1/07	Jim Van Voorhis		X					Precision and US Pipeline have shut down all activities due to weather conditions.	Other	Other			N/A		
1B-JV-031	3/2/07	Jim Van Voorhis		X					Precision and US Pipeline have shut down all activities due to weather conditions.	Other	Other			N/A		
1A-DB-038	3/3/07	Dan Beisner		X					Due to weather conditions and snowfall, no construction has occurred over the last two days. Today, snow removal from the ditch line and travel lane occurred throughout the spread	Other	Other			N/A		
1A-DB-038	3/3/07	Dan Beisner				X			Except for segments between MP 17.4 - 21.75, MP 2.75 - 3.75 and MP 5.00, adequate erosion controls continue to be absent throughout the spread. No new silt fence installation efforts were observed.	Wetland	Erosion Control				440	
1B-JV-032	3/3/07	Jim Van Voorhis	43.80	X					Two monitors were observed at Sensitive Resource Site WA-2 while activities occurred.	Cultural Resource	Tie-in			N/A		
1B-JV-032	3/3/07	Jim Van Voorhis	49.20	X					Meeting with Kent Hoppe and Jake Bruenig regarding construction of both Tributaries to the Chippanazie Creek. They were reminded that the approved variance for the activities stipulates frozen conditions.	Waterbody	Meeting			N/A		
1B-JV-032	3/3/07	Jim Van Voorhis	42.70	X					Discussed the need to strip topsoil north of Frog Creek Road, MP 42.7, in the hay field/pasture and informed the crew working in the area of requirements.	Agriculture	Meeting			N/A		
2-JV-013	3/3/07	Jim Van Voorhis		X					Discussed dewatering near wetland RU-W29 with Ken Lupi.	Wetland	Trench Dewatering	Michaels		N/A		
1A-DB-039	3/5/07	Dan Beisner		X					Erosion control installation was discussed with Keith Lane and Jimmy Schaaf. Mr. Schaaf indicated a variance from Enbridge's safety policy would be discussed with GPP to obtain approval to excavate a shallow trench over the existing pipelines to correctly install the silt fences.	Wetland	Erosion Control			N/A		

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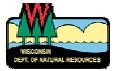
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1A-DB-039	3/5/07	Dan Beisner	18.90				X			Wetland DO-W79: The contractor dewatered a portion of ditch that was left open over the last four days. Inspection of the structure revealed that sediment laden water was flowing into the adjacent, off-ROW wetland. The dewatering structure was not of sufficient size or construction to adequately filter sediment or contain the discharge. <i>Resolution: Mr. Lane also observed the noncompliant dewatering and pumping was suspended. See Report #1A-DB-039.</i>	Wetland	Trench Dewatering		3/5/07	0	
1A-DB-039	3/5/07	Dan Beisner	9.70				X			DO-S10, Little Amnicon River: The contractor dewatered the ditch with flow being diverted into a sedimentfilter bag contained within a strawbale structure. At one time, the discharge hose was observed outside of the filter bag. Additionally, the straw bale/geotextile structure did not retain the discharge to appropriately filter ditch waterand the resulting discharge to the wetland contained suspended solids. No sediment laden water was observed entering the Little Amnicon River. Mr. Lane was informed of the problem and indicated ditch dewatering would be suspended. <i>Resolution: The previously constructed straw bale/geotextile dewatering structure was replaced with a second structure and 25 micron filter bags were installed. See Report #1A-DB-040.</i>	Waterbody	Trench Dewatering		3/6/07	1	
1A-DB-039	3/5/07	Dan Beisner				X				Except for segments between MP 17.4 - 21.75, MP 2.75 - 3.75 and MP 5.00, adequate erosion controls continue to be absent throughout the spread.	Wetland	Erosion Control			438	
1B-JV-033	3/5/07	Jim Van Voorhis	39.60	X						Sheet piling has been completed in wetland DO-W123, MP 36.9. Crews have moved to Trib to Chippanazie Creek MP 49.2 and Frog Creek, MP 43.1 to begin sheet piling there.	Wetland	Ditching		N/A		
1B-JV-034	3/6/07	Jim Van Voorhis	49.20	X						Discussed the DNR's field visit with Kent Hoppe and informed him of their request that bank restoration after installatio of the 42-inch line occur for both Tributaries to the Chippanazie Creek.	Waterbody	Restoration		N/A		
1B-JV-034	3/6/07	Jim Van Voorhis		X						Meeting with Kent Hoppe to discuss the Totagatic River and contractor's HDD activity plans.	Waterbody	HDD		N/A		
2-JV-014	3/6/07	Jim Van Voorhis	89.30	X						Discussed crossing methods and dewatering for the unnamed stream in wetland RU-W29 with Ken Lupi.	Waterbody	Trench Dewatering		N/A		
2-JV-014	3/6/07	Jim Van Voorhis		X						Ken Lupi showed Jim the the filtering system for dewatering on right-of-way.	Wetland	Trench Dewatering		N/A		
2-JV-014	3/6/07	Jim Van Voorhis	100.20	X						Ken Lupi informed Jim about the status of the directional drill of the Flambeau River.	Waterbody	Ditching		N/A		
1A-DB-041	3/7/07	Dan Beisner	22.70			X				Wetland DO-W90: An environmental crew was observed installed silt fence at this wetland/upland boundary. The crew is only installing silt fence on a portion of the working side with unsecured straw bales being placed on the remaining portion of the ROW with the exception of the currently utilized, 20-inch pipeline travel lane. It was indicated the crews working behind the environmental crew have been tearing out silt fence during relocation of timber mats for installation of the 42-inch pipeline.	Wetland	Erosion Control			436	
1B-JV-035	3/7/07	Jim Van Voorhis	40.50	X						A form specifying the dry crossing method for the Totagatic River, MP 40.5, was signed this morning for the 20-inch crossing, as requested in Permit Table #1.	Waterbody	HDD		N/A		
1B-JV-035	3/7/07	Jim Van Voorhis	43.10	X						Kent Hoppe informed Jim that sheet piling had begun at Frog Creek, but that consolidated rock stopped all activity. Dry crossing method is being reassessed.	Waterbody	Ditching		N/A		
1B-JV-035	3/7/07	Jim Van Voorhis	44.90	X						Discussed construction of the 42-inch line in wetland WA-W117. No activity had started yet.	Wetland	Trenching		N/A		
1B-JV-035	3/7/07	Jim Van Voorhis		X						Wetlands WA-W8 and WA-W10: discussed dewatering issues with Kent Hoppe.	Wetland	Trench Dewatering		N/A		

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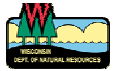
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1A-DB-042	3/8/07	Dan Beisner		X						Keith Lane (Enbridge, LEI) discussed installation of excelsior logs and/or soil berms on the travel lane and spoil side of the ROW leading to wetlands and waterbodies. It was indicated to Mr. Lane that these methods are not permitted and that they would not provide an equal or greater level of resource protection than permitted silt fence, waterbars, or straw bale erosion control device installation.	Wetland	Erosion Control			N/A	
1A-DB-042	3/8/07	Dan Beisner		X						A crew was working to secure designated waterbody bridges near the north end of the spread. A second environmental crew was observed installing erosion controls near the southern end of the spread.	Wetland	Erosion Control			N/A	
1A-DB-042	3/8/07	Dan Beisner	10.50			X				During installation of the railcar bridge at this river crossing, grading wider than the Enbridge specified 50 foot vegetative buffer was performed.	Waterbody	Grading				435
2-JV-015	3/8/07	Jim Van Voorhis	100.20	X						The pilot hole for the directional drill of the Flambeau River has been drilled ~1500 feet from the entry point.	Waterbody	Ditching			N/A	
2-JV-015	3/8/07	Jim Van Voorhis		X						Discussed turtle exclusion fencing with Ken Lupi.	T&E	Meeting			N/A	
2-JV-015	3/8/07	Jim Van Voorhis	88.50	X						Les Baker and Michel's tie-in foreman showed Jim the hay bale structure for dewatering the 20-inch line across wetland RU-W27.	Wetland	Trench Dewatering			N/A	
1A-DB-044	3/9/07	Dan Beisner		X						Railcar, clear span bridge installation was completed at the Amnicon River crossing. Silt fence, straw bales and erosion control matting was installed on the disturbed soil areas. There are still deficiencies in the erosion control measures in place which were discussed with Keith Lane.	Wetland	Erosion Control			N/A	
1A-DB-044	3/9/07	Dan Beisner	21.50				X			Wetlands DO-W86, W88 and W89, DO-W52 and DO-W53: Silt laden snowmelt runoff was observed flowing into these wetlands from adjacent upland areas. Travel lane erosion controls are absent between MP 13.3 - 14.4.	Wetland	Erosion Control				434
1B-JV-036	3/9/07	Jim Van Voorhis					X			Wetland WA-W10: topsoil stripped from the 20-inch trench was buried with subsoil. Wetlands WA-W10 and WA-W11: dewatering activities deposited sediment laden water into wetland WA-W11. <i>Followup: sediment has been removed and the wetland has been roughed in with topsoil replaced as a croen over the wetland. See Report #1B-JV-041.</i>	Wetland	Trench Dewatering			3/17/07	8
1A-DB-045	3/10/07	Dan Beisner		X						Keith Lane indicated the contractor plans to add a third environmental crew to assist with erosion controls installation. The recently installed erosion controls were observed to be effectively diverting and filtering snowmelt runoff.	Wetland	Erosion Control			N/A	
1A-DB-045	3/10/07	Dan Beisner	17.70			X				North of MP 17.7, adequate erosion controls continue to be absent throughout the spread.	Wetland	Erosion Control				433
1B-JV-037	3/10/07	Jim Van Voorhis	44.90			X				Wetland WA-W117: water was flowing slowly through ice/frost at the first mat end into the wetland from the slope leading into the wetland from the south near Highway 77. <i>Followup: Erosion controls have been installed and no erosion is occurring into the wetland. See Report 1B-JV-041.</i>	Wetland	Erosion Control			3/17/07	7
1B-JV-037	3/10/07	Jim Van Voorhis		X						Kent Hoppe said environmental crews were given a "punch list" regarding erosion controls. Crews were observed at several locations through-out the day installing erosion controls.	Wetland	Erosion Control			N/A	
1B-JV-037	3/10/07	Jim Van Voorhis	49.80	X						Met with Kent Hoppe and Precision's Superintendent at the south Tributary to Chippanazie Creek, MP 49.8 to discuss construction activities.	Wetland	Meeting			N/A	
1B-JV-037	3/10/07	Jim Van Voorhis	37.50	X						Wetland DO-W121: US Pipeline Superintendent and a foreman arrived at backfilling of the 42-inch trench and stopped a dozer operator from burying 20-inch topsoil placed to the east side of the trench earlier when that pipe was installed.	Wetland	Backfilling			N/A	
1B-JV-037	3/10/07	Jim Van Voorhis		X						Discussed the issue of frost leaving wetlands and the permit stipulation of no rutting over 6-inches in wetlands with Kent Hoppe.	Wetland	Meeting			N/A	

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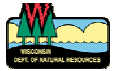
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1B-LK-001	3/10/07	Linda Koon	57.60	X												
1A-DB-046	3/11/07	Dan Beisner	3.04			X				Bluff Creek: Due to gaps in the bridge mud buildup was present on the creek ice and snow. The span bridge consists of one layer of timber mats which is not consistent with the Span Bridge Typical Drawing. <i>Resolution: Mud was removed following relocation of the span bridge. Erosion controls were installed at the wetland boundaries. See Report #1A-DB-047.</i> <i>Followup: repairs were made to the bridge at Bluff Creek. See Report # 1A-DB-051.</i>	Waterbody	Erosion Control			3/12/07	1
1A-DB-046	3/11/07	Dan Beisner	19.75			X				Due to continued pipe stringing activity south of Moose Lake Road (MP 19.75), previously installed waterbars are in need of repair. An environmental crew was working in the area, but erosion controls still need to be installed or re-installed correctly at multiple locations throughout the spread.	Wetland	Erosion Control				432
1B-LK-002	3/11/07	Linda Koon				X				Wetland WA-W39: trees were manually cut within the buffer zone. <i>Resolution: discussed walkthroughs to locate streams prior to future work.</i>	Wetland	Clearing			3/11/07	0
1A-DB-047	3/12/07	Dan Beisner		X						Road cleaning activities were discussed with Keith Lane. Replacement of a culvert passing beneath Bardon Place road was also discussed with Mr. Lane, Greg Bower and Eber Burns.	Road	Erosion Control			N/A	
1A-DB-047	3/12/07	Dan Beisner	5.10				X			Wetland DO-W25: Ruts in the wetlands and agricultural hay field north of Valley Brook Road exceeded six inches in depth. Timber mats were not installed in this series of wetlands. Mr. Lane was informed of the problem.	Wetland	Erosion Control				431
1A-DB-047	3/12/07	Dan Beisner	9.70			X				Wetland DO-S10: Little Amnicon and Amnicon Rivers: Erosion controls installed at both river crossings and adjacent wetlands are not correctively installed.	Waterbody	Erosion Control				431
1A-DB-047	3/12/07	Dan Beisner	18.70				X			Wetlands DO-W79, DO-W81, DO-W82, DO-W83, DO-W84, DO-W85, DO-W86, DO-W87, DO-W88, DO-W89: At multiple locations, upland mud and sediment laden water was observed in and flowing through wetlands. Mr. Lane was informed of the problem and indicated work would be suspended. <i>Resolution: A dozer removed mud from wetland DO-W79. Operations remained suspended from Huray Road to Tom Green Road. See report #1A-DB-048.</i> <i>Followup: Timber mats were installed in wetlands and uplands. See report #1A-DB-050.</i> <i>Followup: Timber mats were installed in wetland and upland areas. Some erosion control devices need attention. See Report #1A-DB-052.</i>	Wetland	Erosion Control			3/13/07	1
1B-JV-038	3/12/07	Jim Van Voorhis	25.80	X				X		Kent Hoppe wrote 2 unacceptable reports for activities with the ditch crew on the 20-inch line. At wetland DO-W106, MP 25.8, a bull-dozer graded the travel path while working in the area. At wetland DO-W108, MP 26.2, a dozer operator pushed upland soil into the wetland in an attempt to construct a water bar.	Wetland	Grading				431
1B-JV-038	3/12/07	Jim Van Voorhis	43.10	X						Discussed moving the clear span bridge for Frog Creek with Kent Hoppe.	Waterbody	Other			N/A	
1B-JV-038	3/12/07	Jim Van Voorhis	43.10	X						Discussed the dry crossing plan for the 42-inch pipe installation at Frog Creek with Kent Hoppe.	Waterbody	Other			N/A	
1B-JV-038	3/12/07	Jim Van Voorhis	49.20	X						Kent Hoppe was informed this afternoon that the DNR was consulted regarding installing the 42-inch pipeline across both Tributaries to Chippanazie Creek, MP 49.2 and 49.8.	Waterbody	Other			N/A	

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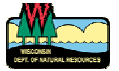
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1B-JV-039	3/13/07	Jim Van Voorhis	43.10	X						Kent Hoppe informed Jim that U.S. Pipeline was asked to delay the Frog Creek 42-inch crossing due to water flow on top of the frozen stream ice.	Waterbody	Ditching			N/A	
1B-JV-039	3/13/07	Jim Van Voorhis		X						Wetlands WA-W20 and WA-W29: activities in these wetlands has been shut down until additional mats and erosion controls are properly installed.	Wetland	Erosion Control			N/A	
1B-JV-039	3/13/07	Jim Van Voorhis	44.90	X						Wetland WA-W17: Precision is stopping construction on the 42-inch line across this wetland.	Wetland				N/A	
1B-JV-039	3/13/07	Jim Van Voorhis	47.90	X						Wetlands WA-W21, MP 47.6 and WA-W22, MP 49.5: the 42-inch pipe will not be installed.	Wetland				N/A	
1B-LK-003	3/13/07	Linda Koon	58.20	X						Northern Clearing is working from approx. MP 58.2-59.2. Contractor is maintaining existing slope breakers and installing mats where appropriate. Wetland boundaries are clearly marked and signed.	Wetland	Clearing			N/A	
1A-DB-049	3/14/07	Dan Beisner		X						Keith Lane (Enbridge, LEI) indicated the contractor is planning to initiate the Silver Creek crossing in a few days. Mr. Lane was reminded of the WDNR Permit Condition 62. Track hoes drying the ROW, restoring waterbars and removing upland spoil from wetlands were observed working through the segment.	Wetland				N/A	
1A-DB-049	3/14/07	Dan Beisner	3.50			X				Wetlands DO-W20, DO-W21 and DO-W22, MP 3.5-5.0: Trash was observed throughout the segment. Some trash was blown off ROW into the adjacent wetland areas. Keith Lane was informed of the problem.	Wetland	Other				429
1B-JV-040	3/14/07	Jim Van Voorhis	26.20				X			At the Tributary to Park Creek, sand/soil was observed tracked onto the temporary clear span bridge. Sand was observed bladed into the wetland DO-W108 on the south edge of the tributary as well.	Waterbody	Erosion Control				429
1B-JV-040	3/14/07	Jim Van Voorhis		X				X		Kent Hoppe is writing an Un-Acceptable report for the trench crew not separating topsoil at wetland DO-W98.	Wetland	Trenching				429
1B-JV-040	3/14/07	Jim Van Voorhis		X				X		Kent Hoppe indicated that an Un-Acceptable report was being written for crew leaving the matted access path in Wetland DO-W103 and rutting in excess of 6 inches.	Wetland	Erosion Control				429
1B-JV-040	3/14/07	Jim Van Voorhis		X						Kent Hoppe was informed the 20-inch trenching crew will be reaching the sensitive resource site DWG-125, in wetland DO-W98 soon. Mr. Hoppe informed the contractor that no work is to occur within 100-feet of the location until Friday when archaeological monitors are on site for the work.	Cultural Resource	Trenching			N/A	
1B-JV-040	3/14/07	Jim Van Voorhis		X						Kent Hoppe indicated that several environmental crews were working in active construction areas to clean soil tracked on timber mats and to repair erosion controls.	Wetland	Erosion Control			N/A	
1B-LK-004	3/14/07	Linda Koon		X						Discussed the installation of erosion control devices in recently cleared areas with Gary Zack (EI).	Wetland	Erosion Control			N/A	
1B-LK-005	3/15/07	Linda Koon	64.00	X						Clearing has moved into Tract number W-157-1. Mats have been installed at several locations and no rutting was observed in wetlands or agricultural areas.	Wetland	Clearing			N/A	
2-JV-017	3/15/07	Jim Van Voorhis	89.95	X						Soils are wet and rutted with subsoil observed in several locations.	Agriculture	Erosion Control			N/A	
2-JV-017	3/15/07	Jim Van Voorhis	120.20	X						Between Elder Road and Miller Avenue the trench crew is excavating ditch. In this situation with non-frozen soils, the risk is apparent of mixing sub-soil and topsoil. A layer of straw mulch was placed in the middle field, so sub-soil can be placed on top of it and the straw act as a barrier.	Agriculture	Trenching	Michaels		N/A	
3-DD-002	3/15/07	Dean DiTommaso		X						Suggested to Jack Little that the clearing contractor use a more robust method for anchoring mats at equipment bridges.	Waterbody	Clearing	Northern Clearing		N/A	
3-DD-002	3/15/07	Dean DiTommaso	240.96	X						The contractor requested a variance for bridge installation at MQ-S1 during the timing restriction. Since there is water present in the channel, the contractor and Jack Little were informed that a variance request form was needed.	Waterbody	Clearing			N/A	

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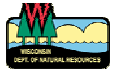
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1B-LK-006	3/16/07	Linda Koon		X					X	Waterbody SA-S1, Sand Creek: Discussed temporary clear span bridge placement with the EI.	Waterbody				N/A	
2-JV-018	3/16/07	Jim Van Voorhis		X						Ken Lupi informed Jim that topsoil was being stripped where crews were working in agricultural fields on ECA #4 and #6 today.	Agriculture					N/A
3-DD-003	3/16/07	Dean DiTommaso	217.60				X			Waterbodies AD-S7 and AD-S8: Unapproved temporary bridge types were installed at Tribs # 1 & #2 to Big Roche a Cri Creek. Jack Little was informed of the problem.	Waterbody					427
1A-DB-051	3/17/07	Dan Beisner		X						Keith Lane indicated the contractor is planning to begin 24 hour construction operations to excavate, lower-in and backfill wetland, 42-inch pipe segments beginning with Wetland DO-W77. Mr. Lane was reminded that newly excavated subsoil spoil would need to be kept off of the replaced topsoil.	Wetland	Ditching				N/A
1A-DB-051	3/17/07	Dan Beisner	6.20				X			Wetland DO-W31: A ditch crew was observed to be partially covering segregated topsoil with subsoil. Mr. Lane was informed of the problem.	Wetland	Ditching				426
1B-JV-041	3/17/07	Jim Van Voorhis	39.60	X						Wetland DO-W123: 42-inch pipe will be cut and backfilled where soil conditions are un-stable and the pipe could no longer be lowered in safely the last few days	Wetland	Trenching				426
1B-JV-041	3/17/07	Jim Van Voorhis	47.30	X						Wetland WA-W18: Mr. Hoppe is writing an Un-Acceptable report for a tie-in crew excavating the 20-inch trench placing sub-soil over the segregated topsoil removed earlier in frost chunks.	Wetland					426
1B-JV-042	3/19/07	Jim Van Voorhis	47.30				X			Wetland WA-W18: there was improper topsoil stripping and separation observed at this wetland. Kent Hoppe was contacted and also visited the site.	Wetland					424
1B-JV-042	3/19/07	Jim Van Voorhis	47.50				X			Wetland WA-W20: subsoil excavated from the ditch was partially covering the segregated topsoil.	Wetland					424
1B-JV-042	3/19/07	Jim Van Voorhis	23.90				X			Sensitive Resource Site DWG-125 (Wetland DO-W97): orange exclusion fencing was knocked over by a dozer pulling a skid trailer.	Exclusion Area	Fencing				424
3-DD-004	3/19/07	Dean DiTommaso	219.40	X						Jack Little informed Dean that a landowner on the north side of Cottonville Avenue was cutting within the exclusion zone established for the Karner Blue Butterfly.	T&E					N/A
3-DD-004	3/19/07	Dean DiTommaso	212.10	X						Jack Little was informed that the shearing blade was exposing the roots of some of the larger trees in Wetland AD-W3 during clearing.	Wetland	Clearing	Northern Clearing			N/A
1A-DB-053	3/20/07	Dan Beisner		X						Keith Lane indicated that the contractor is in the process of suspending construction due to road frost law restrictions.	Road					N/A
1B-LK-007	3/20/07	Linda Koon		X						Exclusion fencing was installed today at Sand Creek per environmental sensitive site plan. Because the activity occurred outside of the timing window, clarification on the extension was requested from Shari Koslowsky.	T&E	Fencing				N/A
2-JV-019	3/20/07	Jim Van Voorhis	120.00	X						Discussed topsoil issues with EI Heath.	Agriculture					N/A
1A-DB-054	3/21/07	Dan Beisner	6.90				X			Wetlands DO-W33, DO-W34 and DO-S8: Erosion controls need maintenance and installation at several locations.	Wetland	Erosion Control				422
1B-JV-043	3/21/07	Jim Van Voorhis		X						Discussed wetland cleanup with Kent Hoppe. Also talked about the Chapter 30 permit requirement of returning wetland elevations to pre-construction conditions.	Wetland	Re-Contouring				N/A
1B-JV-043	3/21/07	Jim Van Voorhis	39.60	X						Discussed the osprey timing restriction window with Kent Hoppe.	T&E					N/A
1B-JV-044	3/22/07	Jim Van Voorhis	26.10	X						Park Creek and Trib. To Park Creek now have water in them. Kent Hoppe was notified that the temporary clear span bridge removals discussed earlier cannot occur now because of Chapter 30 permit conditions.	Waterbody					N/A
1B-LK-008	3/22/07	Linda Koon	80.50	X						Informed that Gary Zack is writing an Un-Acceptable report for a clearing crew driving an ATV across streams.	Waterbody	Clearing				421
1B-LK-008	3/22/07	Linda Koon		X					Discussed temperature change's effect on rutting from vehicles and ATVs with Kent Hoppe and Gary Zack.	Wetland	Erosion Control				N/A	

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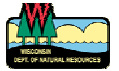
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3-DD-005	3/22/07	Dean DiTommaso	233.50	X						Jack Little was informed that clearing equipment had rutted 50-60 feet of cultivated field within Tract W-331-4B. It was not determined if any mixing of topsoil with subsoil had occurred as a result of the rutting.	Agriculture	Erosion Control			N/A	
1B-LK-009	3/23/07	Linda Koon		X						Was informed by Gary Zack that clearing and staking crews attended an environmental compliance training session this morning.	Wetland	Training			N/A	
2-JV-020	3/23/07	Jim Van Voorhis	120.00	X						Discussed wetlands between Miller Avenue and Elder Road, MP 120.0 to 121.0, located in ECA # 6.	Wetland	Meeting			N/A	
2-JV-020	3/23/07	Jim Van Voorhis	119.80	X						Ken Lupi informed Jim that trenching was occurring in wetland TA-W22. Topsoil segregation at this location looked good.	Wetland	Trenching			N/A	
1B-JV-045	3/24/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
1B-LK-011	3/24/07	Linda Koon		X						Waterbodies SA-S1 and SA-S2: Discussed bridge requirements and timing restrictions with Gary Zack.	Waterbody				N/A	
1B-LK-012	3/26/07	Linda Koon	72.80	X						A clearspan timber bridge will be installed along with mats at wetland SA-W12 this week. Timing restrictions for streams were discussed with Gary Zack.	Wetland				N/A	
2-JV-021	3/26/07	Jim Van Voorhis	91.00	X						Wetland RU-W35: Discussed wetland dewatering and temporary workspace with Ken Lupi.	Wetland	Trench Dewatering			N/A	
2-JV-021	3/26/07	Jim Van Voorhis	91.00	X						Ken Lupi was contacted about a Level 1 variance request for an additional 10-feet of temporary workspace in wetland RU-W35. Verbal permission was given, and the form will be sent to Jim tomorrow.	Wetland				N/A	
1B-LK-013	3/27/07	Linda Koon	74.00	X						Disturbance from landowner's logging caused deep ruts in wetlands near MP 74. The logging had been done prior to the Northern Clearing bringing in hand clearing crew.	Wetland	Erosion Control			N/A	
2-JV-022	3/27/07	Jim Van Voorhis	91.70	X						Ken Lupi requested an additional 10-feet of temporary work space in wetland RU-W36, south of Berkeypile Road in ECA #4 for Michels Pipeline. The variance will be granted due to depth of the 42-inch pipeline installation.	Wetland		Michaels		N/A	
2-JV-023	3/28/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
3-DD-006	3/28/07	Dean DiTommaso	214.05	X						Observed red-shouldered hawks in the vicinity of the ROW in several locations. At one locations, nesting red-shouldered hawks were observed	T&E				N/A	
3-DD-006	3/28/07	Dean DiTommaso	218.70	X						LEO Jack Little informed Dean that the plan for crossing Carter Creek will probably require modification.	Waterbody				N/A	
2-JV-024	3/29/07	Jim Van Voorhis	100.00	X						Two frac outs occurred along the Flambeau River.	Waterbody	Erosion Control			N/A	
2-JV-024	3/29/07	Jim Van Voorhis		X						Ken Lupi informed me that Michel's is stopping further progress on ECA # 4 and 6 until spring is completed.	Other	Other			N/A	
2-JV-024	3/29/07	Jim Van Voorhis	85.70	X						Kent Hoppe informed me that a potential cultural site just north of Lone Pine Road, MP 85.7, was not eligible for registry from the State Historic Preservation Society.	Cultural Resource	Other			N/A	
1B-LK-014	3/30/07	Linda Koon		X						discussed the LOC re-route right-of-way from Right-of-Way Road to Summit Lake Road with LEI, Kent Hoppe	Other	Meeting			N/A	
2-JV-025	3/30/07	Jim Van Voorhis	100.00	X						Ken Lupi informed me this morning that Michel's had re-started drilling of the 20 inch pilot hole at the Flambeau River, MP 100, working south to north towards the pilot hole completion.	Waterbody	HDD	Michel's		N/A	
1B-LK-015	3/31/07	Linda Koon	67.50	X						A clearing crew hand cut trees near MP 67.5 before construction is restricted for osprey nesting		Clearing			N/A	
2-JV-026	3/31/07	Jim Van Voorhis	100.00	X						Informed that a frac out had occurred during the HDD of the 20-inch pilot hole.	Waterbody	HDD	Michel's		N/A	
1A-DB-058	4/2/07	Dan Beisner	0.70		X					DO-S2: Runoff over the past several days further eroded the upland slope above Tributary #2 to the Nemadji River	Waterbody	Erosion Control				410
1A-DB-058	4/2/07	Dan Beisner	1.20		X					DO-W8, Nemadji River floodway: Due to water flow in the river flood plain, timber mats were observed displaced from their original installation and may have floated off-ROW.	Wetland	Other				410
1A-DB-058	4/2/07	Dan Beisner	5.80	X						DO-S7: Due to cross ROW erosion resulting from a steep gradient intermittent stream, Mr. Lane arranged with the contractor for installation of a drainage pipe.	Waterbody	Erosion Control			N/A	

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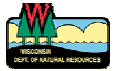
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1A-DB-058	4/2/07	Dan Beisner	3.50	X						DO-W20: Drainage from the wetland appeared to be diverted to a railroad bar ditch due to a remaining topsoil berm in the wetland. A splash board was installed to minimize erosion from the outlet.	Wetland	Erosion Control			N/A	
1B-LK-016	4/2/07	Linda Koon	64.80	X						The Southern Access right of way crosses an area signed and matted as a wetland on the ATC right-of-way near MP 65	Wetland	Clearing			N/A	
1B-LK-016	4/2/07	Linda Koon		X						discussed with the EI that the crossing method for streams RE-S2 and RE-S3 south of Right-of-Way Road have not been finalized	Waterbody	Meeting			N/A	
2-JV-027	4/2/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
3-DD-007	4/2/07	Dean DiTommaso	226.30	X						Wetland AD-W33: reviewed the wetland with Jack Little after clearing had occurred. The shearing blade, which was used to clear the wetland, was unable to cleanly cut several trees/shrubs in the wetland, causing some uprooting.	Wetland	Clearing			N/A	
3-DD-007	4/2/07	Dean DiTommaso	216.40	X						A pair of red-shouldered hawks were observed several hundred feet west of the ROW at Big Roche a Cri Creek AD-S5	T&E				N/A	
1A-DB-059	4/3/07	Dan Beisner		X						Due to overnight snowfall and continued snow throughout the day, no contractor activities occurred today.					N/A	
2-JV-028	4/3/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
1B-LK-017	4/4/07	Linda Koon		X						Discussion this morning with the EI that no activity to occur in the Eagle-Osprey restriction areas. We also discussed temporary bridge anchoring requirements.	T&E	Meeting			N/A	
2-JV-029	4/4/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
1B-LK-018	4/5/07	Linda Koon	73.10	X						first black bear siting near MP 73.1 off Ortwig Rd	Other	Other			N/A	
2-JV-030	4/5/07	Jim Van Voorhis		X						No issues were identified today.					N/A	
1B-LK-019	4/6/07	Linda Koon	65.00	X						Gary Zack (EI) confirmed with the project wetland delineator that there is not a wetland located at MP 65 between wetland SA-W10 and SA-W11	Wetland	Other			N/A	
3-DD-008	4/6/07	Dean DiTommaso	243.70	X						Jack Little informed Dean that the landowner of Tract W-340-6 had retted wetlands on his property. Jack and Dean field reviewed the wetlands. The landowner apparently dragged a boulder down the ROW in Wetland MQ-W7 using a track hoe. The landowner's equipment and boulder were seen just west of the ROW in a field.	Wetland	Landowner Issue			N/A	
1A-DB-060	4/9/07	Dan Beisner		X						Rob Michelson (Enbridge, EI) indicated an environmental crew would inspect various, accessible erosion control device installations and complete repairs as necessary.	Wetland	Erosion Control			N/A	
1B-LK-020	4/9/07	Linda Koon		X						No issues were identified today.					N/A	
1B-LK-021	4/10/07	Linda Koon		X						No issues were identified today.					N/A	
2-JV-031	4/10/07	Jim Van Voorhis	136.80	X						Met EI Jeff Barnes at Trib # 2 to Black River on site. A secondary, minor intermittent stream entering the tributary was identified	Waterbody	Meeting			N/A	
2-JV-031	4/10/07	Jim Van Voorhis	88.00	X						Discussed placing a water pump at the Chippewa River with EI Heath Worstell. Verbal approval was given, but if activity lasts longer than two days fencing will need to be installed.	Waterbody	Trench Dewatering			N/A	
1A-DB-061	4/16/07	Dan Beisner		X						Wetland DO-W8: wetland was inspected to determine the extent of erosion associated with recent high water levels in the floodway. Due to the low velocity of water flowing across the ROW and around the excess, bermed soil, a limited amount of erosion occurred	Wetland	Erosion Control			N/A	
1B-LK-023	4/16/07	Linda Koon	52.00	X						Darrin Moe (EI) contacted me regarding the status of an Osprey platform installed on a pole on the ATC ROW at MP 52. Survey was moved to an area away from the platform until it is confirmed by Shari Koslowsky whether or not this area is restricted. No Osprey were seen in the area today.	T&E	Survey			N/A	
2-JV-032	4/17/07	Jim Van Voorhis	161.70	X						Environmental Inspector Jeff Barnes was contacted and informed that a well head was located in the ROW behind the house.	Other	Other			N/A	
4-DD-001	4/17/07	Dean DiTommaso	262.60	X				X		Jack Little wrote an Unacceptable Report for clearing 70 feet in a forested wetland without IEM approval.	Wetland	Clearing			4/19/07	2

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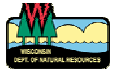
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2-JV-033	4/19/07	Jim Van Voorhis	99.90	X						LEI Ken Lupi informed Jim of a frac-out at the start of the 20-inch pipe pull at the Flambeau River.	Waterbody	Erosion Control			N/A	
4-DD-002	4/19/07	Dean DiTommaso	262.60	X						Conducted a site visit with Jack Little and Les Baker to review wetland that was cleared to 70 feet (4-DD-001). It was determined that the area that was cleared to 70 feet was not a wetland, so the noncompliance has been withdrawn.	Wetland	Clearing			N/A	
2-DD-001	4/26/07	Dean DiTommaso	100.00	X						Gary Zack (EI) informed me this morning that a frac-out occurred sometime last night at the Flambeau River (MP 100) during reaming for the 42-inch pipeline. The frac-out occurred at a previously identified upland location, approximately 250 feet north of the river. The drilling mud was contained within a barrier of silt fence and hay bales.	Waterbody	Erosion Control			N/A	
1B-JV-046	5/4/07	Jim Van Voorhis	52.65	X						LEI Kent Hoppe was informed that an osprey platform near MP 52.65 needed to be treated as a restricted area due to an actively nesting pair of osprey.	T&E				N/A	
1B-JV-046	5/4/07	Jim Van Voorhis		X						Discussed subsidence over the trench lines in wetlands DO-W100 and DO-W106.	Wetland				N/A	
1B-JV-047	5/8/07	Jim Van Voorhis	51.90		X					LEI Kent Hoppe called to say that a frac-out occurred at the Chippanazie Creek. The incident was discussed with Hoppe as a possible noncompliance for disturbing the stream bed during fisheries restriction window--DNR will determine. Followup: This Communication was escalated to an Incident. See Report 1B-JV-048 for details.	Waterbody	Erosion Control				374
1B-JV-048	5/9/07	Jim Van Voorhis	25.20				X			MP 25.2-26.6: five wetlands had mats removed early and subsidence occurred. A crew was in these wetlands regrading to the original contour.	Wetland	Grading				373
1B-JV-048	5/9/07	Jim Van Voorhis	51.90	X						Report 1B-JV-047 was escalated from a communication to an incident.	Waterbody	Erosion Control			N/A	
2-JV-034	5/9/07	Jim Van Voorhis		X						Discussed cleanup activities in wetlands on ECA #6 with EI Heath Worstell.	Wetland	Clean Up			N/A	
1B-JV-049	5/10/07	Jim Van Voorhis	26.10	X						LEI Kent Hoppe informed Jim that Park Creek and Tributary to Park Creek are both dry and that work will occur at these locations	Waterbody	Clean Up			N/A	
1B-JV-050	5/14/07	Jim Van Voorhis		X						Discussed blasting in wetlands with LEI Keith Lane. Blasting may be required in a portion of Wetland WA-W17.	Wetland	Blasting			N/A	
1A-JV-004	5/15/07	Jim Van Voorhis		X						Discussed placing spoil on working side of ROW and wetland cleanup practices with LEI Keith Lane.	Wetland	Clean Up			N/A	
2-JV-035	5/16/07	Jim Van Voorhis	99.90	X						Discussed the need to clean up the frac out location at the bank of the Flambeau River that occurred during the HDD of the 20-inch pipeline with LEI Gary Zack.	Waterbody	Erosion Control			N/A	
1A-JV-005	5/17/07	Jim Van Voorhis		X						Discussed temporary seeding practices with LEI Keith Lane.	Wetland	Restoration			N/A	
1B-JV-051	5/17/07	Jim Van Voorhis	28.30	X						Old construction debris was encountered while sheet piling at Leo Creek. Discussed construction alternatives with LEI Kent Hoppe.	Waterbody	Tie-in			N/A	
2-JV-036	5/18/07	Jim Van Voorhis	92.50	X						LEI Gary Zack asked for a variance for additional temporary workspace in wetland RU-W39. Verbal permission was given, but Gary was asked to provide the paperwork as soon as possible. The Temporary workspace in the wetland is located under the ATC powerline.	Wetland	Meeting			N/A	
1C-JV-003	5/19/07	Jim Van Voorhis	86.10	X						LEI Kent Hoppe informed Jim that the 20-inch crossing at Bluff Creek would be completed using a small horizontal directional drill rig. This is a change to Permit Table #1 - not a variance.	Waterbody	HDD			N/A	
1B-JV-053	5/21/07	Jim Van Voorhis	28.30	X						Discussed construction issues at Leo Creek with LEI Kent Hoppe. Gave permission to place flume under temporary clear span bridge for additional support is bridge becomes unstable due to construction.	Waterbody	Tie-in			N/A	
2-JV-037	5/21/07	Jim Van Voorhis		X						LEI Gary Zack was informed that mats need to be clean prior to installing them in wetlands.	Wetland	Other			N/A	
2-JV-037	5/21/07	Jim Van Voorhis	92.50	X						Discussed trenching through Wetland RU-W39 with EI Joe Pageant. Topsoil was not segregated--the crew tried to segregate soils, but because of soil texture and saturation it could not be accomplished.	Wetland	Trenching			N/A	

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1A-JV-006	5/22/07	Jim Van Voorhis		X					X	Discussed seeding and stripping of topsoil in saturated wetlands with LEI Keith Lane.	Wetland	Restoration			N/A	
1A-JV-006	5/22/07	Jim Van Voorhis	5.00	X						Discussed the temporary clear span bridges at Tribs #1 and #2 to Bluff Creek (DO-W24 and DO-W31) with LEI Keith Lane. Some minor erosion control repair and maintenance is required at both locations.	Waterbody	Erosion Control			N/A	
3-DD-009	5/22/07	Dean DiTommaso	202.10	X						Discussed changing the crossing method at Seven Mile Creek WO-S52 with LEI Jack Little. Crossing method changed from dam-and-pump to HDD.	Waterbody	HDD			N/A	
3-DD-009	5/22/07	Dean DiTommaso	219.70	X						Jack Little informed Dean that timing restrictions at the Environmental Sensitive Area on the Ho-Chunk (MP 219.7-220.0) were withdrawn.	Exclusion Area				N/A	
1A-JV-007	5/23/07	Jim Van Voorhis	6.80	X						Keith Lane is writing an unacceptable report for storing subsoil over topsoil in wetlands DO-W32 (MP 6.8) and DO-W78 (MP 18.4).	Wetland	Tie-in				359
1A-JV-007	5/23/07	Jim Van Voorhis	18.40	X						Discussed dewatering activities with LEI Keith Lane.	Wetland	Tie-in			N/A	
1B-JV-055	5/23/07	Jim Van Voorhis	23.90	X						LEI Keith Lane informed Jim that sheet piling will need to be installed at Environmental Sensitive area in DG-125 located in wetland DO-W97.	Exclusion Area	Other			N/A	
1B-JV-055	5/23/07	Jim Van Voorhis	28.30	X						Met EI Darrin Moe at Leo Creek to discuss repairing creek banks after the TCSB is removed.	Waterbody	Restoration			N/A	
2-JV-038	5/23/07	Jim Van Voorhis	94.20	X						LEI Kent Hoppe informed Jim that a biologist sampling for dragonflies at Thornapple River saw a wood turtle outside the exclusion fencing	T&E	Other			N/A	
1A-JV-008	5/24/07	Jim Van Voorhis	13.20	X						Discussed Tributary #3 to Silver Creek with LEI Keith Lane. The DNR permit only allows one crossing.	Waterbody				N/A	
1A-JV-008	5/24/07	Jim Van Voorhis		X						Discussed sheet piling at streams with LEI Keith Lane. Mr. Lane was informed that sheet piling is being allowed at streams without a variance as long as the piling is driven deep enough so water flow is not impeded or backed up.	Waterbody	Meeting			N/A	
2-JV-039	5/24/07	Jim Van Voorhis	85.70	X					X	LEI Kent Hoppe is writing an Unacceptable report for unsatisfactory erosion controls in several wetlands north of Lone Pine Road.	Wetland	Erosion Control			358	
2-JV-040	5/25/07	Jim Van Voorhis		X						Discussed farmed wetlands with LET Gary Zack and Ag Monitor Dave Beno at different times by phone. Told them that if land use is agriculture, wetland topsoil should be segregated.	Wetland	Meeting			N/A	
2-JV-040	5/25/07	Jim Van Voorhis		X						Discussed wetland signage in wetlands MA-W11 and MA-S6 with LEI Gary Zack.	Wetland	Other			N/A	
2-JV-041	5/26/07	Jim Van Voorhis		X						Discussed road approaches with LEI Gary Zack.	Access Road Wetland	Other			N/A	
1A-JV-009	5/29/07	Jim Van Voorhis	13.20	X						Met LEI Keith Lane and Welded Env. Coordinator Tom Hanley at Trib #3 to Silver Creek to discuss the temporary clear span bridges.	Waterbody	Meeting			N/A	
2-JV-042	5/29/07	Jim Van Voorhis		X						Worked on questions about wetlands in BAR ditches at roads. Care has to be taken that the BAR ditches are not permitted streams, and that the wetland was not previously present, in which case mats have to be used	Wetland	Other			N/A	
3-DD-010	5/29/07	Dean DiTommaso	210.60	X						Notified LEI Jack Little that a vesper sparrow is nesting in the proposed 20-inch ditch line. The nest was on the ground and contained 4 eggs. A 250-ft buffer was established around the nest.	T&E				N/A	
3-DD-010	5/29/07	Dean DiTommaso	217.00	X						LEI Jack Little indicated that the contractor requests installing in-stream support for equipment bridges at 2 dry tributaries to Big Roche A Cri Creek.	Waterbody	Other			N/A	
1A-JV-010	5/30/07	Jim Van Voorhis	12.90	X						LEI Keith Lane informed Jim that the TCSB at Silver Creek is sinking and that if the contractor cannot fix the problem by adding additional runners, the bridge will be shut off from use.	Waterbody	Other			N/A	
1A-JV-010	5/30/07	Jim Van Voorhis		X						Revisited Silver Creek (MP 12.9) and Trib #3 to Silver Creek (MP 13.2) with Welded Env. Coordinator Tom Hanley and Chief Inspector Bob Anderson to discuss sheet piling and stream crossing variances.	Waterbody	Meeting			N/A	
1A-JV-010	5/30/07	Jim Van Voorhis		X						A Level 3 variance was submitted for 26 wetlands. Went on site visits to verify the wetland boundaries.	Wetland	Other			N/A	
1A-JV-011	5/31/07	Jim Van Voorhis	22.50				X			Wetland DO-W90: mounded topsoil that was replaced over the 20" pipe was being mixed with subsoil excavated from the 42" trench.	Wetland	Ditching			351	

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1A-JV-011	5/31/07	Jim Van Voorhis		X						Reviewed wetlands included in Level 3 variance request in the field with LEI Keith Lane.	Wetland	Other			N/A	
1A-JV-011	5/31/07	Jim Van Voorhis	21.90	X						Looked at the beaver pond near the 42" trench line in wetland DO-W89 with LEI Keith Lane.	Wetland	Other			N/A	
1B-JV-056	5/31/07	Jim Van Voorhis		X						LEI Kent Hoppe informed Jim that the contractor was asked to wait on the 42" crossing at Frog Creek due to high water levels. A Level 1 variance is being worked on to change crossing method.	Waterbody	Ditching			N/A	
1B-JV-056	5/31/07	Jim Van Voorhis		X						LEI Kent Hoppe informed Jim that there would be a delay in the arrival of the permanent seed mixes - the contractor is continuing to use temporary seed in wetlands.	Wetland	Restoration			N/A	
2-JV-043	5/31/07	Jim Van Voorhis	99.90	X						EI Jeff Barnes contacted Jim about the clean up of the frac out at the north side of the Flambeau River that occurred during HDD. Mr. Barnes had been informed that the contractor may have safety concerns with the in-river clean up.	Waterbody	Erosion Control			N/A	
3-DD-011	5/31/07	Dean DiTommaso	243.70	X						Reviewed Tributary #2 to Chapman Creek with LEI Jack Little and Mike Golombeski (Michels).	Waterbody	Meeting			N/A	
1A-JV-012	6/1/07	Jim Van Voorhis		X						Discussed options for dealing with topsoil mixing and loss in wetlands from the 20" pipe installation with LEI Keith Lane.	Wetland	Ditching			N/A	
1A-JV-012	6/1/07	Jim Van Voorhis		X						Discussed disposal of blast rock with LEI Keith Lane	Wetland	Blasting			N/A	
2-JV-044	6/1/07	Jim Van Voorhis					X			Elder Creek was trenched May 15th or 16th - during the timing restriction window of April 1 to June 1.	Waterbody	Other				350
2-JV-044	6/1/07	Jim Van Voorhis		X						LEI Kent Hoppe left a message informing Jim that a frac out had occurred near the Chippewa River and that the drilling operation had been suspended.	Waterbody	Erosion Control			N/A	
2-JV-045	6/2/07	Jim Van Voorhis	164.00				X			Wetland MA-W06: timber mats placed for a haul road through the wetland have been sinking due to wet conditions from recent rain events.	Wetland	Erosion Control				349
1A-JV-013	6/5/07	Jim Van Voorhis	12.90	X						Met Env. Mgr. John Sherman and Welded Asst. Super Bobby Linney at Silver Creek to discuss possible new construction for the crossing.	Waterbody				N/A	
2-JV-046	6/6/07	Jim Van Voorhis	165.90	X						Met Enbridge Env. Coordinator Jack Little and Mark Franz of GPP to discuss two small streams located in wetland MA-W11.	Waterbody	Meeting			N/A	
2-JV-046	6/6/07	Jim Van Voorhis	150.30	X						Wetland CL-W45: landowner is concerned that no noxious weeds are introduced to the wetland. Mats have been placed in wetland, and mats placed were used at another location on the project prior to use at this wetland, with some minor soil located on the mats.	Wetland	Landowner Issue			N/A	
4-DD-003	6/6/07	Dean DiTommaso	204.10	X						Wetland WO-68: contractor needs to grade an upland inclusion in the wetland. The inclusion interferes with the proper placement of equipment mats. Discussed to possibility of need a variance request with LEI Jack Little.	Wetland	Grading			N/A	
2-JV-047	6/7/07	Jim Van Voorhis	99.90	X						Met Env. Mgr. John Sherman and EI Jeff Barnes at the Flambeau River to discuss clean up of the frac out that occurred at the location.	Waterbody	Erosion Control			N/A	
2-JV-047	6/7/07	Jim Van Voorhis	118.00	X						Walked ECA #6 from Woody Lane to Miller Avenue, MP 118.0 to 121.0 with EI Jeff Barnes. Wetlands are all restored with slight crowns in some locations. Temporary seeding has germinated well and erosion controls are in place and functional.	Wetland	Other			N/A	
1-ST-002	6/8/07	Steve Toman	9.51	X						Discussed installing silt fence along the eROW at DO-W37 and DO-S10 with LEI Keith Lane. Equipment travel over mats was pumping sediment into standing water across the ROW.	Wetland	Erosion Control			N/A	
1-ST-002	6/8/07	Steve Toman	8.40	X						LEI Keith Lane informed Steve that sand would be used for pipe padding material.	Wetland	Other			N/A	
1-ST-003	6/9/07	Steve Toman		X						LEI Kent Hoppe informed Steve that a small frac-out had reoccurred near Hwy 40 during the Chippewa River HDD. The frac-out was being cleaned that day.	Waterbody	HDD			N/A	
1-ST-003	6/9/07	Steve Toman	3.00	X						The dam and pump and sheet pile crossing of Bluff Creek was completed today.	Waterbody	Stream Crossing			N/A	
1-ST-004	6/11/07	Steve Toman		X						No issues were identified today.					N/A	

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2-JV-048	6/11/07	Jim Van Voorhis	88.00	X					X	Chippewa River: A frac-out occurred in wetland RU-W24. Silt fence with hay bale backing was installed downslope and a vacuum truck arrived to remove mud.	Wetland	Erosion Control			N/A	
4-DD-004	6/11/07	Dean DiTommaso	216.20	X						The sheet-piling hoe was working in wetland AD-W15 without equipment support and some rutting (<6 inches deep) occurred.	Wetland	Ditching			N/A	
4-DD-004	6/11/07	Dean DiTommaso	204.10	X						Reviewed area at Tenmile Creek (WO-S53) where an equipment bridge will be installed with Jack Little and Don Walker. No variance is necessary because the bank will not be graded below the OHWL.	Waterbody	Stream Crossing			N/A	
1A-ST-001	6/12/07	Steve Toman	5.00	X						Discussed the placement of the dewatering structure close to Trib #1 to Bluff Creek with LEI Keith Lane.	Waterbody	Trench Dewatering			N/A	
1A-ST-001	6/12/07	Steve Toman	5.70	X						Discussed poor drainage issues across the crown of Wetland DO-W29 with LEI Keith Lane.	Wetland	Other			N/A	
1A-ST-001	6/12/07	Steve Toman	22.91	X						Discussed the need for contractor to clean up rocks and trash left within wetland DO-W97.	Wetland	Trenching			N/A	
1A-ST-001	6/12/07	Steve Toman	24.70	X						Talked to EI Rob Mickelson during the dam and pump crossing of Unnamed Stream DO-S27. Rob had asked the contractor to keep equipment bridges clean during and after crossing. The contractor immediately repaired damaged siltfence observed by Rob.	Waterbody	Other			N/A	
1B-ST-001	6/12/07	Steve Toman	45.20	X						Discussed blasting activities near Sink Creek with EI Darren Moe. Blasting activities crowned up the topography at the crossing location creating an earthen dam.	Waterbody	Blasting			N/A	
2-JV-049	6/12/07	Jim Van Voorhis	165.90	X						Discussed the replacement of topsoil in wetlands with LEI Gary Zack and the backfill foreman.	Wetland	Backfilling			N/A	
2-JV-050	6/13/07	Jim Van Voorhis	167.80			X				Dewatering activities at wetland WO-W04 resulted in cloudy water being discharged from the woven filter bag.	Wetland	Trench Dewatering			338	
1A-ST-002	6/14/07	Steve Toman		X						Talked with LEI Keith Lane about minor wetland rutting that was occurring during stringing and lowering in activities. Keith is writing an Unacceptable Report about this issue.	Wetland	Stringing/bending	Welded			337
2-JV-051	6/14/07	Jim Van Voorhis	134.00	X						Left a message with LEI Gary Zack about clearing operations. Some ground disturbance has been observed and possible erosion controls were recommended.	Wetland	Clearing			N/A	
4-DD-005	6/14/07	Dean DiTommaso	210.20	X						Bank swallows have initiated nesting activity in the ditch at SN 11099+00 and in a ROW cut above the ditch at SN 11105+50.	T&E	Ditching			N/A	
1A-ST-003	6/15/07	Steve Toman	5.80			X				Talked to LEI Keith Lane about concerns with the sheet pile now in place at Trib #2 to Bluff Creek. The stream is currently dry, but no space was left in the sheet-pile dam to allow stream flow should flow conditions change. Follow-up: Contractor has cut a hole in the sheet pile allowing for cross drainage. See Report 1A-ST-004 for details	Waterbody	Trenching			6/15/07	0
1A-ST-003	6/15/07	Steve Toman	12.90	X						Had field meeting with Keith Lane, Fred Mackenzie, Bobby Linney and Are Garlock at Silver Creek (DO-S13) to discuss crossing plan.	Waterbody	Meeting			N/A	
1A-ST-004	6/15/07	Steve Toman	5.00	X						EI Rob Mickelson is writing an unacceptable report for activities at Trib #1 to Bluff Creek (DO-W23). Equipment bridge had mud, silt fence not installed around spool pile, secondary containment not provided for gas can, and water bar was not constructed on the south approach to the stream.	Waterbody	Steam Crossing				336
4-DD-006	6/15/07	Dean DiTommaso	211.90				X			A track hoe crossed through Unnamed Waterbody AD-S2 leaving tracks in the channel. Although the channel is currently dry, equipment must use the equipment bridge to cross the waterbody. Signs will be placed at waterbody crossings to prevent this from reoccurring.	Waterbody				6/15/07	0
4-DD-007	6/16/07	Dean DiTommaso	213.30	X						The contractor placed segregated wetland topsoil adjacent to the ditch on the working side. Equipment tracked over the segregated topsoil pushing it closer to the ditch.	Wetland	Ditching			N/A	
1B-ST-002	6/18/07	Steve Toman	51.90	X						Discussed the flume at WA-S6 Chippanazie Creek with LEI Keith Lane. A discharge pump had to be installed at the flume location to keep up with flow because the installed flume is undersized.	Waterbody	Trenching			N/A	

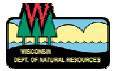
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1B-ST-003	6/19/07	Steve Toman	45.22			X				Contractors were conducting a dam and pump crossing of Trib to Sink Creek (WA-S2). The discharge end of the stream pump-around was being pumped into a filter bag placed outside the stream channel. The problem was corrected.	Waterbody	Stream Crossing		6/19/07	0	
1B-ST-003	6/19/07	Steve Toman	45.22	X						Hoe that was used for the crossing of Trib to Sink Creek had to be refueled by hand.	Waterbody	Stream Crossing		N/A		
1B-ST-003	6/19/07	Steve Toman	45.20	X						Discussed spoil placement and containment along Sink Creek with EI Darren Moe. Spoil was placed on the work mat equipment path along Sink Creek resulting in mud being pushed up against erosion control measures.	Waterbody	Erosion Control		N/A		
2-JV-052	6/19/07	Jim Van Voorhis	172.00	X						Discussed the need for Level 1 variance requests where the contractor plans to move temporary clear span bridges with LEI Gary Zack	Waterbody			N/A		
2-JV-052	6/19/07	Jim Van Voorhis	136.90	X						LEI Gary Zack was informed that an upland knob located in wetland CL-W45 can be cut for the installation of the 20-inch pipe without placing any spoil in the wetland.	Wetland			N/A		
1C-ST-001	6/20/07	Steve Toman	85.20	X						Big Weirgor Creek (RU-W11): Had a field meeting at Big Weirgor to discuss several stream crossing plans--no final plan was decided upon.	Waterbody	Stream Crossing		N/A		
2-JV-053	6/20/07	Jim Van Voorhis	126.60			X				At Hay Creek #2, the 50-foot vegetated buffer was impacted during mowing or installation of the temporary clear span bridge.	Wetland	Clearing		6/20/07	0	
2-JV-053	6/20/07	Jim Van Voorhis	169.00	X						Discussed grading in wetland WO-W06 with EI Jeff Barnes. Jeff was informed that the activity would require a Level 3 variance request.	Wetland	Grading		N/A		
2-JV-053	6/20/07	Jim Van Voorhis	126.60	X						LEI Gary Zack was informed that the crossing at Hay Creek #2 may want to be revisited because the proposed pipe runs parallel to the stream channel for at least 100 feet.	Waterbody	Stream Crossing		N/A		
4-DD-008	6/20/07	Dean DiTommaso	216.30	X						The contractor was segregating the topsoil in the approved TWA in Wetland AD-W14. The topsoil was being segregated to protect it from the large amount of loose spoil that will be placed there during the creek/wetland crossing. Standard wetland requirements do not allow topsoil segregation outside of the trench line, so a level 1 variance request is necessary.	Wetland			N/A		
1A-ST-005	6/21/07	Steve Toman	3.00	X						Discussed the state of cleanup activities and the lack of erosion controls at Bluff Creek (DO-S5) with LEI Keith Lane	Waterbody	Restoration		N/A		
1A-ST-005	6/21/07	Steve Toman	12.90			X				Turbid water was seen entering Silver Creek (DO-S13). LEI Keith Lane had additional silt fence and sand bags installed to mitigate the turbid water. Water was diverted to a dewatering structure south of the stream. Keith Lane monitored the stream until water was clear.	Waterbody	Trench Dewatering		6/21/07	0	
2-JV-054	6/21/07	Jim Van Voorhis		X						Discussed the placement of temporary clear span bridges where the 20-inch pipe is being installed with the guided bore type crossing with LEI Gary Zack	Waterbody	Stream Crossing		N/A		
2-JV-054	6/21/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that he and EI John Pageant were looking for dewatering structure locations ahead of tie-in crews so structures could be constructed prior to crews arrival.	Wetland	Tie-in		N/A		
1A-ST-006	6/22/07	Steve Toman	3.00			X				Talked with LEI Keith Land and learned that non-biodegradable curlex was being installed at Bluff Creek, DO-S-5. Additionally, curlex previously installed has not been removed. <i>See report 1A-ST-007 for resolution information.</i>	Waterbody	Restoration		6/23/07	1	
1A-ST-007	6/23/07	Steve Toman		X						LEI Keith Lane informed Steve that curlex has been removed from Bluff Creek and the Little Amnicon River. Jute erosion control fabric is being used instead	Waterbody	Restoration		N/A		
2-JV-055	6/23/07	Jim Van Voorhis	100.00	X						LEI Kent Hoppe informed Jim that a crew would be cleaning out the frac out that occurred at the north bank of the Flambeau River.	Waterbody	Erosion Control		N/A		

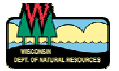
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				Communication	Incident	Minor Problem	Non-compliance	Serious Non-compliance										
2-JV-055	6/23/07	Jim Van Voorhis	88.00	X					X	Drilling contractor was idle this morning until the frac out in wetland RU-W23 near the Chippewa River can be evaluated. Material will be placed in the sink due to Enbridge's concern that the existing pipeline will become unsupported by material.	Wetland	Erosion Control			N/A			
4-DD-009	6/23/07	Dean DiTommaso	240.80	X						EI Terry Higginbotham informed Dean of two frac-outs associated with the State Highway 82 boring operation. Both frac-outs were contained using silt fence and straw bales. A vacuum truck was sent to remove the drilling mud from the waterbody and wetland.	Wetland	Erosion Control				N/A		
1C-ST-002	6/25/07	Steve Toman		X						LEI Kent Hoppe informed Steve that sheet pile rows are being placed for a two pipe installation at Big Weirgor Creek.	Waterbody					N/A		
2-JV-056	6/25/07	Jim Van Voorhis		X						Discussed dewatering in wetlands that are too long for added discharge hoses to remove water from wetlands with EI John Padgett and LEI Gary Zack.	Wetland	Trench Dewatering				N/A		
1A-ST-008	6/26/07	Steve Toman	11.60				X			Contractor was dewatering the ditch and poorly filtered trench water surged down the slope. The contractor failed to construct a dewatering structure or consult with EIs about proper dewatering locations. LEI Keith Lane shut down the activity and defined areas where dewatering structures must be build prior to future dewatering activities. <i>See Report 1A-ST-009 for additional follow-up and resolution information.</i>	Waterbody	Erosion Control			6/29/07	3		
2-JV-057	6/27/07	Jim Van Voorhis		X						Reminded EI Tim Curry that turtle exclusion fencing needs to be inspected to insure that it is installed correctly prior to clearing crews entering the area.	T&E	Fencing				N/A		
1C-ST-003	6/28/07	Steve Toman	85.20	X						The crossing of Big Weirgor Creek occurred today.	Waterbody						N/A	
4-DD-010	6/28/07	Dean DiTommaso	216.40	X						LEI John Towles informed Dean that a portion of the slope immediately north of Dry Creek had collapsed during trench excavation. Bank stabilization measures were discussed and will be further evaluated after backfill has been completed.	Waterbody	Trenching					N/A	
1A-ST-009	6/29/07	Steve Toman		X						Field meeting with EI Tom Connell to visit areas where wetland crowning has occurred.	Wetland	Restoration					N/A	
2-JV-058	6/29/07	Jim Van Voorhis	88.70	X						Walked several wetlands between MP 88.7 and 92.7 with LEI Kent Hoppe. It appeared that crews bladed soils over the trench line in several areas. Disturbance minimization to these resources was not practiced and Kent Hoppe is wiring an unacceptable report.	Wetland						N/A	
1B-ST-004	7/2/07	Steve Toman	45.20	X						Tie-in, pipe padding and backfilling activities were occurring to the north of Sink Creek (WA-S2) in wetlands WA-W15 and WA-W16. Discuses the need for erosion controls in the area to be properly installed and maintained with LET Kent Hoppe.	Wetland	Erosion Control					N/A	
2-JV-059	7/2/07	Jim Van Voorhis	101.90				X			At Deer Tail Creek a gap was found in the turtle exclusion fencing where turtles may have been able to crawl underneath. Additional issues with turtle exclusion fencing were observed in the area. LEI Gary Zack was informed of the noncompliance and sent an environmental crew to make repairs.	T&E	Fencing			7/2/07	0		
2-JV-059	7/2/07	Jim Van Voorhis	111.10				X			A flail was used to mow the ROW and impacted the soils on the southeast side of wetland RU-W103. Discussed the issue with EI Tim Carter.	Wetland	Clearing			7/2/07	0		
2-JV-059	7/2/07	Jim Van Voorhis	100.00	X						LEI Kent Hoppe and EI Darren Moe were both cautioned that turtle protocols for exclusion fencing should be followed, as the clearing contractor is now in their area of inspection north of the Flambeau River	T&E	Fencing				N/A		

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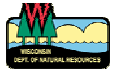
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4-DD-011	7/2/07	Dean DiTommaso	216.40	X						Relayed the following information from Ben Callan to Jack Little and John Towles regarding the bank stabilization at Dry Creek: (1) no in-stream structures (e.g., sheet piling, gabions, etc.) are allowed, and (2) any work below the ordinary high water mark requires approval from the landowner and a permit, which needs to be completed on behalf of the landowner by Enbridge	Waterbody	Trenching			N/A	
4-DD-011	7/2/07	Dean DiTommaso	216.40	X						Relayed information from WDNR to Jack Little and John Towles regarding the stabilization of the collapsed north bank of Dry Creek	Waterbody	Meeting			N/A	
2-JV-060	7/3/07	Jim Van Voorhis	154.30	X						EI Jeff Barnes contacted Jim to discuss the possibility of removing a stump in wetland CL-W49 in order to safely place mats. Because the stump was outside the wetland boundary, Mr. Barnes was informed that the stump could be removed.	Wetland				N/A	
1A-ST-010	7/5/07	Steve Toman	0.70	X						LEI Keith Lane responded to a landowner complaint at Trib #2 to the Nemadji River that restoration subsidence and sloughing into the stream channel was occurring. Keith has asked the contractor to make repairs to the problems.	Waterbody				N/A	
1A-ST-010	7/5/07	Steve Toman				X				Downstream flow was not maintained during the dam and pump crossing of the Little Amnicon River.	Waterbody	Trenching		7/5/07	0	
2-JV-061	7/5/07	Jim Van Voorhis	131.70				X			Sediment reached wetland TA-W68 during yesterday's storm event. Water bars on the slope north of the wetland appear to have not been repaired prior to the storm event, and hay bales at the wetland edges were not replaced.	Wetland	Erosion Control				316
2-JV-061	7/5/07	Jim Van Voorhis	117.10				X			Sediment reached Fisher River during 7-3-2007 storm event. The grade crew was shut down due to lightning in the area and could not repair the water bars on the cut bank for the haul road	Waterbody	Erosion Control				316
2-JV-061	7/5/07	Jim Van Voorhis	131.50			X				Small amounts of sediment reached wetland TA-W67 (MP 131.5) and wetland TA-W81 (MP 133.8). Water bars were not repaired at wetland TA-W67 and hay bales were not replaced at wetland TA-W81.	Wetland	Erosion Control				316
2-JV-061	7/5/07	Jim Van Voorhis	127.70	X						Wetlands TA-W44 and TA-W60 need erosion controls repaired	Wetland	Erosion Control			N/A	
4-DD-012	7/5/07	Dean DiTommaso	220.20				X			During the crossing of Trib to Carter Creek spoil was placed within the 50-ft stream buffer	Waterbody	Erosion Control				316
4-DD-012	7/5/07	Dean DiTommaso	232.30		X					Silt fence at MP 232.3 was overwhelmed during a storm event on 7-3-2007 resulting in sediment being deposited in wetland AD-W36	Wetland	Erosion Control				316
4-DD-012	7/5/07	Dean DiTommaso	224.90	X						I informed Jim Towles that a small gap between the silt fence and equipment mats ate wetland AD-W31 needed to be closed	Wetland	Erosion Control			N/A	
1A-ST-011	7/6/07	Steve Toman	24.70	X						Damaged silt fence was discovered at Unnamed Creek DO-S17. EI Rob Mickelson asked the contractor to make necessary repairs.	Waterbody	Erosion Control			N/A	
1A-ST-011	7/6/07	Steve Toman	24.73	X						Wetland DO-W96: Final clean up appears to have not restored wetland contours. Upland soil appears to have partially filled this wetland. Observations were discussed with EI Rob Mickelson	Wetland	Restoration			N/A	
1C-ST-004	7/9/07	Steve Toman	85.20	X						Phone conversation with LEI Kent Hoppe about trench settling occurring at Big Weirgor Creek. Subsidence at this location has caused the stream channel to connect to the flood channel.	Waterbody	Erosion Control			N/A	
2-JV-062	7/9/07	Jim Van Voorhis	90.10	X						EI Kevin Gale was contacted about the restoration crew mulching in wetlands.	Wetland	Restoration			N/A	
2-JV-062	7/9/07	Jim Van Voorhis	97.60	X						Discussed the crossing of wetland RU-W63 with LEI Kent Hoppe.	Wetland				N/A	
4-DD-013	7/9/07	Dean DiTommaso	243.69	X						John Towles and Jack Little informed Dean of two frac-outs occurring at Trib #1 and Trib #2 to Chapman Creek.	Waterbody	HDD			N/A	
1C-ST-005	7/10/07	Steve Toman		X						LEI Kent Hoppe informed Steve that a herpetologist would be field-reviewing five areas along the ROW prior to clearing activities starting	T&E				N/A	
2-JV-063	7/10/07	Jim Van Voorhis	182.00	X						Discussed NCI unloading equipment south of the Marshfield Enbridge pump station and a prairie chicken exclusion area with LEI Gary Zack	T&E				N/A	
4-DD-014	7/10/07	Dean DiTommaso	243.69	X						John Towles informed Dean of an additional two frac-outs occurring at the crossings of Trib #1 and Trib #2 to Chapman Creek	Waterbody	HDD			N/A	
2-JV-064	7/11/07	Jim Van Voorhis	110.50	X						Discussed the timing restriction for mat placement on the Little Jump River with LEI Gary Zack	Waterbody				N/A	

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2-JV-064	7/11/07	Jim Van Voorhis		X					X	Env. Foreman/coordinator Kevin Shelf asked if the buffer at the Little Jump River could be narrowed so the steep hillside could be graded out.	Waterbody				N/A	
2-JV-064	7/11/07	Jim Van Voorhis	181.50	X						LEI Gary Zack informed Jim that exclusion fencing was to be placed at the start and end of the prairie chicken area	T&E	Fencing				N/A
2-JV-065	7/12/07	Jim Van Voorhis	88.50	X						Spot checked wetlands RU-W27, RU-W29, RU-W35, and RU-W36. Construction debris were found left in the wetlands. Contacted Gary Zack	Wetland					N/A
2-JV-065	7/12/07	Jim Van Voorhis	110.50	X						EI John Padgett informed Jim that no Level 1 variance was required at the Little Jump River.	Waterbody					N/A
1A-ST-012	7/13/07	Steve Toman	2.30	X						Wetland DO-W12: discussed inadequate cleanup of wetland with LEI Keith Lane. Waste and subsoil have not been properly cleaned up.	Wetland	Restoration				N/A
4-DD-015	7/13/07	Dean DiTommaso	260.40			X				Wetland and upland spoil were placed side-by-side in a continuous pile at wetland CO-W8 with the siltence being buried under the spoil in the process	Wetland	Erosion Control				308
2-JV-066	7/14/07	Jim Van Voorhis	110.50	X						Discussed in-stream support information for the Little Jum River, Main Creek, and Deer Tail Creek with the Precision grade foreman and LEI Gary Zack. If in-stream support is needed a variance request is required,	Waterbody					N/A
2-JV-067	7/16/07	Jim Van Voorhis	105.80	X						LEI Gary Zack informed Jim that the TCSB was being installed at Main Creek that afternoon.	Waterbody					N/A
2-JV-067	7/16/07	Jim Van Voorhis	143.80	X						LEI Gary Zack informed Jim that the 20-inch HDD at the Popple River was stopped after a 15-inch rock bit was lost during reaming last week.	Waterbody	HDD				N/A
2-JV-067	7/16/07	Jim Van Voorhis	162.20	X						The Prairie Chicken area of Spencer, MP 162.2 to 163.0 is being surveyed and the contractor is beginning to look at matting the area	T&E					N/A
1C-ST-006	7/17/07	Steve Toman	71.65	X						Talked with EI Darren Moe about minor wetland rutting occurring in RE-W3	Wetland	Erosion Control				N/A
1C-ST-006	7/17/07	Steve Toman	71.60	X						EI Darren Moe is writing an Unacceptable Report concerning the stream bank disturbance caused by the equipment bridge placed across Summit Creek #2.	Waterbody					304
1C-ST-006	7/17/07	Steve Toman	83.20	X						Talked with LEI Kent Hoppe about disposal of excess wetland subsoil from various wetlands	Wetland					N/A
2-JV-068	7/17/07	Jim Van Voorhis	162.40	X						Met Jack Little and EI Jeff Barnes at wetland MA-W01 where Trib to Yellow River parallels the proposed 42-inch trench line. Discussed the need for a variance request	Wetland					N/A
2-JV-068	7/17/07	Jim Van Voorhis		X						Wetland WJ-W13 south of Klondike Road and south of the Trib #6 to Beaver Creek: a Red tailed hawk was observed. Discussed the sighting and the possible need for a nest location survey with EI Joe Stringent.	T&E					N/A
2-JV-068	7/17/07	Jim Van Voorhis	174.90	X						South of wetland WO-W14 a possible un-identified wetland was observed after the ROW was mowed. Informed EI Joe Stringent of the location	Wetland					N/A
4-DD-016	7/17/07	Dean DiTommaso	220.10			X				Loose spoil was placed against segregated topsoil in wetland AD-W19 resulting in some mixing.	Wetland	Erosion Control				304
4-DD-016	7/17/07	Dean DiTommaso	243.69	X						EI Steve Atkinson informed Dean of another frac-out associated with the HDD of Trib #1 and Trib #2 to Chapman Creek	Waterbody	HDD				N/A
1C-ST-007	7/18/07	Steve Toman		X						LEI Kent Hoppe informed Steve about equipment bridges and workspace configurations for Alder Creek #1 & #2.	Waterbody					N/A
4-DD-017	7/18/07	Dean DiTommaso	243.54	X						Dean informed EI Steve Atkinson that the subsoil was encroaching on the segregated topsoil in wetland MQ-W7	Wetland	Erosion Control				N/A
1A-ST-013	7/19/07	Steve Toman		X					Discussed erosion control measures needing repair at the Trib 2 to Nemadji River crossing location with EI Rob Mickelson	Waterbody	Erosion Control				N/A	
1A-ST-013	7/19/07	Steve Toman	24.70	X					Discussed revegetation of wetlands around Unnamed Stream DO-S17 with LEI Keith Lane. Some of the wetland approaches have sparse growth and were reseeded today.	Wetland	Restoration				N/A	

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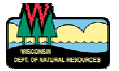
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2-JV-069	7/19/07	Jim Van Voorhis	101.90	X						Met LEI Gary Zack at Deer Tail Creek to discuss the need for a Level 2 variance for in-stream support for the TCSB	Waterbody				N/A	
4-DD-018	7/19/07	Dean DiTommaso	219.80			X				Spoil was placed in a continuous pile at the wetland/upland boundaries at wetlands AD-W18 and AD-W19	Wetland	Erosion Control		7/19/07	0	
1C-ST-008	7/20/07	Steve Toman		X						LEI Kent Hoppe informed Steve that repair of the trench subsidence on the north bank of Big Weirgor Creek was completed 7/19/07.	Waterbody	Erosion Control			N/A	
4-DD-019	7/21/07	Dean DiTommaso	243.69	X						EI Steve Atkinson informed Dean of another frac-out associated with the guided bore of Trib #1 and Trib #2 to Chapman Creek. John Towles (LEI) and also mentioned that equipment bridge maintenance was needed at both tributaries.	Waterbody	HDD			N/A	
1C-ST-009	7/23/07	Steve Toman	82.70			X				During crossing of Alder Creek (SA-S7) and wetland SA-W26, spoil was placed over the existing siltfence. Spoil was removed and siltfence was repaired. No sediment was observed in the stream	Waterbody	Erosion Control		7/23/07	0	
1C-ST-009	7/23/07	Steve Toman				X				The dewatering structure constructed for the crossing of Alder Creek (SA-S7) only had 3 sides. Limited dewatering occurred into this structure and no silt-laden water flowed to a wetland or water body.	Waterbody	Erosion Control		7/23/07	0	
1C-ST-009	7/23/07	Steve Toman				X				During the lowering in of the 42 and 20 inch pipe sections at Alder Creek (SA-S7), downstream flow was not maintained for the crossing. After both pipe sections were lowered in the pump around was re-established.	Waterbody			7/23/07	0	
2-JV-071	7/23/07	Jim Van Voorhis	143.80	X						Discussed the Popple River with LEI Gary Zack.	Waterbody	Meeting			N/A	
1A-ST-014	7/24/07	Steve Toman	1.55	X						Talked with EI Rob Mickelson about lack of erosion controls present on the travel lane above wetland DO-W8. Rob was going to contact the contractor to install erosion controls	Wetland	Erosion Control			N/A	
2-JV-072	7/24/07	Jim Van Voorhis	165.60				X			North end of Wetland MA-W11: subsoil was placed on previously excavated topsoil making recovery difficult or impossible. LEI Gary Zack was informed of the issue and the operator was given additional training	Topsoil			7/24/07	0	
2-JV-072	7/24/07	Jim Van Voorhis	95.70	X						LEI Kent Hoppe asked that three Level 2 variance requests be changed to Level 1 requests. The requests were actually to change the already approved support method.	Waterbody	Meeting			N/A	
2-JV-072	7/24/07	Jim Van Voorhis		X						EI Jeff Barnes left a message asking about the use of bull-dozers to recontour grass waterways that were permitted as streams	Waterbody	Grading			N/A	
1A-ST-015	7/25/07	Steve Toman	10.50	X						EI Rob Mickelson informed Steve that the contractor was unable to properly set up the dam and pump for the Amnicon River crossing. The contractor will delay the crossing until 7/26/2007	Waterbody				N/A	
1A-ST-015	7/25/07	Steve Toman	10.50	X						Discussed the intake of the pump at the Amnicon River crossing with EI Rob Mickelson.	Waterbody				N/A	
1B-ST-005	7/25/07	Steve Toman				X				Erosion control measures along Sink Creek and Wetlands WA-W15, WA-W16, and WA-W17 were in poor repair. LEI Keith Lane and Kent Hoppe were informed of the problems.	Wetland	Erosion Control			296	
2-JV-073	7/25/07	Jim Van Voorhis	95.70	X						Discussed Level 1 variances for Twin Creek and the Thornapple River with LEI Kent Hoppe	Waterbody	Meeting			N/A	
4-DD-020	7/26/07	Dean DiTommaso	267.40	X						It appeared that a stump was unearthed during the installation of silt fence at wetland CO-W22. I also suggested that earthen berms be installed across the travel lanes in wetlands CO-W22 and CO-W23.	Wetland	Erosion Control			N/A	
1A-ST-016	7/27/07	Steve Toman		X						Discussed the timing of the Amnicon River crossing with EI Rob Mickelson and Tom Connell.	Waterbody				N/A	
2-JV-075	7/27/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that some erosion controls between Gilman and Ladysmith are in need of inspection and repair due to thunderstorms the night before	Wetland	Erosion Control			N/A	
2-JV-075	7/27/07	Jim Van Voorhis		X						Discussed the East Branch of the Yellow River with EI Jeff Barnes	Waterbody	Meeting			N/A	
2-JV-075	7/27/07	Jim Van Voorhis	187.30	X						Discussed the need for a Level 3 variance request to place a TCSB at Hemlock Creek with Jack Little	Waterbody				N/A	

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4-DD-021	7/27/07	Dean DiTommaso	243.80	X					X	EI Steve Atkinson notified Dean that he is writing an Unacceptable Report for subsoil being placed against segregated topsoil in wetland MQ-W10	Wetland	Erosion Control			294	
2-JV-076	7/30/07	Jim Van Voorhis	143.80	X					X	LEI Gary Zack informed Jim that the TCSB is being installed at the Popple River today	Waterbody			N/A		
2-JV-076	7/30/07	Jim Van Voorhis	125.50	X					X	EI Ray Riligio is writing an Unacceptable Report for topsoil mixing in wetlands RU-W35 and RU-W37	Wetland	Erosion Control		N/A		
2-JV-076	7/30/07	Jim Van Voorhis	136.90	X					X	LEI Gary Zack informed Jim that the 20-inch HDD at the Black River twisted off the mud motor/head late in the afternoon	Waterbody	HDD		N/A		
4-DD-022	7/30/07	Dean DiTommaso	243.60				X		X	the topsoil was not segregated over the trench line for both pipelines during the crossing of wetland MQ-W9. The issue was discussed with Jack Little, John Towles and Steve Atkinson	Wetland	Erosion Control			291	
2-JV-077	7/31/07	Jim Van Voorhis		X					X	Discussed wetland WO-W40 with EI Timmy Carter	Wetland	Meeting		N/A		
2-JV-077	7/31/07	Jim Van Voorhis	172.00	X					X	Discussed the skip between MP 172 and MP 202 with LEI Gary Zack		Meeting		N/A		
1C-ST-010	8/1/07	Steve Toman		X					X	Talked on the phone with LEI Kent Hoppe about existing silt fence installations at Trib #2 to Alder Creek. The existing erosion control containment requires modification to prevent sedimentation into the stream and adjoining wetlands.	Waterbody	Erosion Control		N/A		
2-JV-078	8/1/07	Jim Van Voorhis	97.00	X					X	EI Darrin Moe informed Jim that some upland soil has been tracked onto mats at wetland RU-W60. He indicated that soils will be scraped off mats	Wetland	Erosion Control		N/A		
2-JV-078	8/1/07	Jim Van Voorhis	198.50	X					X	Discussed Environmental Sensitive area WO-1 with LEI Gary Zack	T&E	Fencing		N/A		
2-JV-078	8/1/07	Jim Van Voorhis	123.60	X					X	LEI Gary Zack informed Jim of a frac-out the occurred at the Yellow River HDD	Waterbody	HDD		N/A		
4-DD-023	8/1/07	Dean DiTommaso	249.00				X		X	I was not notified of 2 frac-outs that occurred within the southern end of Wetland MQ-W14 (MP 249.0) during guided bore operations associated with the crossing of Good Earth Creek MQ-S12	Waterbody	Erosion Control			289	
4-DD-023	8/1/07	Dean DiTommaso	214.10	X					X	Equipment working in Wetland MQ-W10 was not working off equipment mats which resulted in rutting. John Towles is writing this up as an Unacceptable Report	Wetland	Erosion Control		N/A		
1C-ST-011	8/2/07	Steve Toman		X					X	Discussed poorly installed siltfence at Trib #2 to Alder Creek with LEI Kent Hoppe.	Waterbody	Erosion Control		N/A		
1C-ST-011	8/2/07	Steve Toman		X					X	Water appropriation was occurring from Swift Creek for use for the well point jetting activities at Trib #2 to Alder Creek. Gas cans used for pump refueling were not stored in secondary containment and pumps suction / intakes were not suspended off the streambed, scouring was occurring. Kent Hoppe will implement corrective actions.	Waterbody	Water Appropriation		N/A		
2-JV-079	8/2/07	Jim Van Voorhis	123.60	X	X				X	the frac out that occurred yesterday afternoon was contained by placing a row of sand bags up-stream across the river to a level near the river level, with a row downstream as well. When the site was visited this morning the foreman responsible for the HDD/guided bore informed me when the frac out location was identified for sure, a smaller containment pit around the site would be constructed.	Waterbody	HDD			288	
4-DD-024	8/2/07	Dean DiTommaso	248.46	X					X	John Towles (LEI) informed Dean of a frac-out associated with the guide bore of Trib. #1 to Good Earth Creek MQ-S10, and Steve Atkinson (EI) informed of a frac-out associated with the guided bore of Trib. #2 to Good Earth Creek MQ-S11.	Waterbody	Erosion Control		N/A		
2-JV-080	8/3/07	Jim Van Voorhis	123.60	X					X	Talked with Gary Zack about frac outs at the Yellow River. The first frac-out occurred south of the river in wetland TA-W33 and the second occurred in the river	Waterbody	HDD		N/A		
2-JV-080	8/3/07	Jim Van Voorhis	123.60	X					X	It appeared as if several frac-out locations outside the containment areas were bleeding drilling fluids into the river	Waterbody	HDD		N/A		

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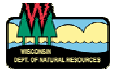
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2-JV-080	8/3/07	Jim Van Voorhis	136.90				X			At the south end of wetland CL-W5, associated with the Black River, a dewatering structure was built at the edge of the permanent easement west of the existing pipelines. It appears as if the dewatering pit was used today or yesterday to pump water from the exit pit at the south side of river. A large percentage of drilling mud versus water was pumped as well.	Wetland	Erosion Control				287
4-DD-025	8/3/07	Dean DiTommaso	241.00	X						Vehicles were driven beyond the edge of the permanent easement and back into the vicinity of wetland MQ-W5.	Other	Other				N/A
4-DD-025	8/3/07	Dean DiTommaso	248.76	X						EI Steve Atkinson informed Dean of a second frac-out associated with the guided bore of Trib #2 to Good Earth Creek.	Waterbody	Erosion Control				N/A
4-DD-025	8/3/07	Dean DiTommaso	243.90	X						Dean informed John Towles and Steve Atkinson that the east side of the equipment bridge for Trib. #3 to Chapman Creek MQ-S8 was in contact with the channel.	Waterbody					N/A
1A-ST-017	8/4/07	Steve Toman	10.90				X			Landowner complaint about the cleanup of wetland DO-W41. The landowner claims that the crown now existing over the trench will not allow his equipment to work correctly.	Wetland	Landowner Complaint				286
2-JV-081	8/4/07	Jim Van Voorhis	136.90	X						LEI Gary Zack informed Jim that the HDD at the Black River and Yellow Rivers will likely be delayed due to problems.	Waterbody	HDD				N/A
2-JV-081	8/4/07	Jim Van Voorhis	198.50	X						Discussed the maintenance of exclusion fencing between MP 198.5 to 200.0 with LEI Gary Zack	T&E	Clearing				N/A
2-JV-082	8/6/07	Jim Van Voorhis	184.00	X						LEI Gary Zack informed Jim that Welded will be hauling in equipment tomorrow and begin grading the ROW	Other	Grading				N/A
2-JV-082	8/6/07	Jim Van Voorhis	116.40	X						There were two small frac-outs at wetlands TA-W4 and TA-W33	Wetland	HDD				N/A
2-JV-082	8/6/07	Jim Van Voorhis		X						Discussed the removal of timber mats from wetland MA-W11 with LEI Gary Zack	Wetland					N/A
4-DD-026	8/6/07	Dean DiTommaso	213.80				X			Equipment in wetland AD-W8 caused some uprooting in wetland because one set of tracks was off the equipment mat	Wetland	Erosion Control				284
1C-ST-012	8/7/07	Steve Toman	62.50	X						Grading activities in agricultural fields near Hwy 27 were kicking up dust clouds.	Agriculture	Grading	Precision			N/A
2-JV-083	8/7/07	Jim Van Voorhis	123.60	X						Met Gary Zack, Ray Riligio and Dave Mallon at the Yellow River to discuss the river crossing.	Waterbody	Meeting				N/A
2-JV-083	8/7/07	Jim Van Voorhis	123.50	X						Frac-outs occurred at wetlands TA-W32 and CH-W04 during separate HDD operations.	Wetland	HDD				N/A
2-JV-083	8/7/07	Jim Van Voorhis	119.90	X						EI Jeff Barnes found a mat in Elder Creek. Information was relayed to Gary Zack to coordinate removal	Waterbody	Clean Up				N/A
4-DD-027	8/7/07	Dean DiTommaso	267.70					X		Temporary slope breakers were not maintained/reinstalled on the slope of wetland CO-W23. Significant erosion occurred after a rainfall event of 1.5 inches.	Wetland	Erosion Control				283
1C-ST-013	8/8/07	Steve Toman	65.43					X		Turtle exclusion fencing was found to be in disrepair at Wetland SA-W12 and Sand Creek SA-S1. ROW clearing was occurring in the area.	T&E	Clearing		8/8/07		0
1C-ST-013	8/8/07	Steve Toman	65.57	X						The equipment bridge across the Tributary to Sand Creed, SA-S2, was not anchored.	Waterbody	Grading				N/A
1C-ST-013	8/8/07	Steve Toman	57.70	X						Kent Hoppe informed Steve that he has rejected the well point contractor's request to use Bean Brook at the junction of County Road "E". MP 57.7 for water appropriation due to insufficient flow.	Waterbody	Water Appropriation				N/A
2-JV-084	8/8/07	Jim Van Voorhis	143.80	X						Met Gary Zack, Ray Riligio at the Popple River to discuss the river crossing.	Waterbody	Meeting				N/A
2-JV-084	8/8/07	Jim Van Voorhis	123.60	X						Discussed the possible plan to sheet pile the Yellow River with Gary Zack and Ray Riligio.	Waterbody	Meeting				N/A
2-JV-084	8/8/07	Jim Van Voorhis	187.50	X						Visited wetland WO-W42 with EI Joe Stringent. The area will be treated as an ag. Field.	Wetland	Meeting				N/A
4-DD-028	8/8/07	Dean DiTommaso	277.60	X						EI Steve Atkinson informed Dean of two frac-outs associated with the guided bore of Hall Road.	Road	HDD				N/A
4-DD-029	8/9/07	Dean DiTommaso	289.30		X					A recent rain event resulted in sediment knocking down the silt fence at 1 location on the south side of Trib. #6 to Maunsha River DA-S6 and entering the waterbody.	Waterbody	Erosion Control				281

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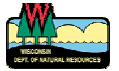
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2-JV-085	8/10/07	Jim Van Voorhis		X							Meeting			N/A		
4-DD-030	8/10/07	Dean DiTommaso	281.10		X				X	A small gap between the silt fence and a straw bale allowed sediment to enter wetland CO-W39 after a recent rain event. An environmental crew arrived to repair the eroaion controls and remove the sediment from the wetland.	Wetland	Erosion Control		8/10/07	0	
4-DD-030	8/10/07	Dean DiTommaso	211.70	X					X	EI Les Baker is writing an Unacceptable Report for a contractor placing excess upland material along the ditch line in wetland AD-W2.	Wetland				280	
4-DD-030	8/10/07	Dean DiTommaso	255.90	X					X	EI Terry Higginbotham informed Dean of a frac-out that occurred during the guided bore crossing of Trib ro Spring Creek (CO-S3)/wetland CO-W3.	Waterbody	HDD			N/A	
4-DD-031	8/11/07	Dean DiTommaso	255.90	X					X	LEI John Towles informed Dean of two frac-outs that occurred at the guided bore crossing of Trib. To Spring Creek (CO-S3)/wetland CO-W3.	Waterbody	HDD			N/A	
1B-ST-006	8/13/07	Steve Toman	49.80	X					X	Discussed consturction activities with LEI Kent Hoppe. The contractor plans to move the equipment bridge at Chippanazie Creek (WA-S5) closer to the sheet piled trench line.	Waterbody	Meeting			N/A	
2-JV-086	8/13/07	Jim Van Voorhis	123.60	X					X	Discussed the Yellow River with LEI Gary Zack. The contractor hit rock during sheet piling and asked about excavating the larger rocks. Both Mr. Zack and I stated that if in-stream excavation is required, the work should be completed under "dry" conditions, as in the dam and pump stated in Permit Table #1.	Waterbody	Sheet Piling			N/A	
2-JV-086	8/13/07	Jim Van Voorhis		X					X	Hoes were observed stripping topsoil from the 42-inch trench line in wetland WO-W44. Joe Stringent (EI) was asked to insure the Welded Pipeline crew removes all topsoil from the 42-inch trench line in wetlands (12-inches in depth), and insure the width of stripping is adequate.	Wetland	Trenching			N/A	
2-JV-086	8/13/07	Jim Van Voorhis	185.00	X					X	Discussed burning in wetlands with LEI Gary Zack. Jim stated burning on upland islands in long wetlands was acceptable as long as the EI was coordinating the locations.	Wetland				N/A	
2-JV-086	8/13/07	Jim Van Voorhis		X					X	Discussed wetland WO-W46 with Jack Little and LEI Gary Zack. The wetland is being partially farmed.	Wetland	Meeting			N/A	
4-DD-032	8/13/07	Dean DiTommaso	243.80	X					X	Reviewed the clean-up of wetland MQ-W10 with EI Steve Atkinson. The segregated topsoil from the ditch line was being spread across existing lines 6A and 14.	Wetland	Clean Up			N/A	
4-DD-032	8/13/07	Dean DiTommaso	255.90	X					X	LEI John Towles informed Dean of another frac-out occurring at the guided bore crossing of Trib. To Spring Creek (CO-S3)/wetland CO-W3.	Waterbody	HDD			N/A	
1A-ST-018	8/14/07	Steve Toman					X		X	Trenching activities in wetland DO-W8 caused topsoil-subsoil mixing.	Wetland	Trenching			276	
1A-ST-018	8/14/07	Steve Toman		X					X	There is an equipment bridge located at the Nemadji River that is not part of the river plan. A Level 3 variance request is required.	Waterbody				N/A	
1A-ST-018	8/14/07	Steve Toman		X					X	The bridge across the Nemadji River is not anchored and is covered with dirt.	Waterbody				N/A	
1B-ST-007	8/15/07	Steve Toman		X					X	Discussed water appropriation concerns at the Namekagon River with LEI Kent Hoppe. The secondary containment in use for the appropriation pumps had a large hole in it, water was leaking from it back into the river and the pumps suction intakes were resting on the rocky river bottom.	Waterbody	Water Appropriation			N/A	
1C-ST-014	8/15/07	Steve Toman	77.58	X					X	LEI Kent Hoppe is writing an Unacceptable Report for a clearing contractor crushing the stream banks of Maple Creek (SA-S11) during equipment bridge installation. Repair of the stream banks and proper installation of the equipment bridge followed.	Waterbody	Clearing		8/15/07	0	
1C-ST-014	8/15/07	Steve Toman	77.58	X					X	LEI Kent Hoppe is writing an Unacceptable Report for a clearing contractor damaging Maple Creek's buffer zone with heavy equipment. Repair to the buffer zone and erosion control measure installation occurred.	Waterbody	Clearing		8/15/07	0	

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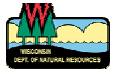
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2-JV-087	8/15/07	Jim Van Voorhis	97.00	X					X	LEI Kent Hoppe informed Jim that he is writing an Unacceptable Report for a bulldozer pushing water with some mud into the south end of wetland RU-W60. Some silt fence was knocked down in the process.	Wetland	Erosion Control				275
4-DD-033	8/15/07	Dean DiTommaso	219.80				X			Some segregated topsoil at wetland AD-W18 was buried under subsoil when equipment traveled over the subsoil and forced it on top of the topsoil	Wetland					275
4-DD-033	8/15/07	Dean DiTommaso		X						The 2 contractors working on Spread 4 have different approaches regarding wetland crossings. The approach used by Welded is contrary to what is stated under Section 3.6 Trenching (in wetlands) of the Enbridge Environmental Mitigation Plan	Wetland				N/A	
2-JV-088	8/16/07	Jim Van Voorhis		X						Naomi Jenson informed Jim that clearing occurred in a wooded wetland at Owen Station prior to the Level 3 variance being approved by the DNR.	Wetland	Clearing				N/A
4-DD-034	8/16/07	Dean DiTommaso	255.90	X						LEI John Towles informed Dean of another frac-out occurring at the guided bore crossing of Trib. To Spring Creek (CO-S3)/wetland CO-W3.	Wetland	HDD				N/A
1C-ST-015	8/17/07	Steve Toman	65.43			X				Damaged Turtle Exclusion fencing was found on the south approach to Sand Creek (SA-S1). LEI Kent Hoppe informed Steve that the fencing was immediately repaired.	T&E	Fencing		8/17/07		0
2-JV-089	8/17/07	Jim Van Voorhis	185.00	X						Discussed Welded Pipeline trenching ahead of the pipe from MP 185 south in the "skip" area with Jack Little. There are concerns of trench walls caving in if the trench is left open for long periods of time.		Trenching	Welded			N/A
2-JV-089	8/17/07	Jim Van Voorhis	99.00				X			LEI Kent Hoppe informed Jim that wetland RU-W71 was cleared prior to receiving the signed Level 3 variance from the DNR. When the location was visited after clearing already occurred, no evidence of wetland flagging, or signs, was evident.	Wetland	Clearing				273
2-JV-089	8/17/07	Jim Van Voorhis	99.00	X					X	EI Darin Moe informed Jim that he is writing an Unacceptable Report for NCL chipping into wetland RU-W71 and disturbing soils. When the location was visited after clearing already occurred, no evidence of wetland flagging, or signs, was evident.	Wetland	Clearing	Northern Clearing			273
2-JV-089	8/17/07	Jim Van Voorhis	123.60	X						Discussed the Yellow River with LEI Gary Zack. Mr. Zack will be relaying the information to the contractor. The dam and pump was on-going today due to tie-in welds occurring, and the sheet piling not being removed yet with backfilling not yet completed.	Waterbody	Tie-in				N/A
2-JV-089	8/17/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that a rock/flume bridge was discussed for the Jump River and that a variance request would be submitted soon.	Waterbody					N/A
4-DD-035	8/17/07	Dean DiTommaso	274.80	X						Dean informed LEI John Towles that there was evidence that brush burning took place at the north end of Wetland CO-W29	Wetland					N/A
2-JV-090	8/18/07	Jim Van Voorhis	186.00	X					X	EI Joe Stringent will be writing an Unacceptable Report for activities occurring in wetland WO-W37. Topsoil mixing occurred at the road bore at Oak Road. Near Jackson Road in the same wetland, dewatering was occurring into a filter bag into the wetland from a road bore pit.	Wetland					272
4-DD-036	8/18/07	Dean DiTommaso	218.50				X			Unnecessary bank disturbance occurred below the OHWM coinciding with the bridge #2 crossing location at Carter Creek (AD-S9)	Waterbody	Sheet Piling				272
4-DD-036	8/18/07	Dean DiTommaso	221.70	X					X	EI Steve Atkinson is submitting an Unacceptable Report for sediment from trench dewatering accumulating in wetland AD-W27 affecting roughly 100 ft ² of wetland.	Wetland	Erosion Control				272
4-DD-036	8/18/07	Dean DiTommaso	225.30		X					The trench walls collapsed just beyond the row of sheet pile on both sides of Trib #2 to Fordham Creek (AD-S15).	Waterbody					272
1B-ST-008	8/20/07	Steve Toman	49.80			X				Pumps and gas can used at the Trib #2 to Chippananzie Creek crossing need attention. Pumps were not contained or only partially contained in its secondary spill containment.	Waterbody					270
1B-ST-008	8/20/07	Steve Toman	40.45	X						Keith Lane informed Steve that weather damaged Turtle exclusion fencing was discovered on the north approach of the Totagatic River, DO-S24	T&E	Fencing				N/A

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2-JV-091	8/20/07	Jim Van Voorhis	123.60					X		The dam and pump crossing at the Yellow River was overwhelmed and water flowed over the upstream dam, through sheet piling, and over the downstream dam. It appears that erosion from the trench line on at least the north bank may have washed into the river between the dams as well.	Waterbody					270
2-JV-091	8/20/07	Jim Van Voorhis	101.90		X					Water entered Deer Tail Creek from the north side of the ROW, discoloring the creek. Two water bars north of the creek location diverted run-off into vegetation, and then through two rows of silt fence, prior to entering the creek.	Waterbody	Erosion Control				270
2-JV-091	8/20/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that US Pipeline would not be working today except for environmental crews due to rain over last few days.					N/A	
2-JV-091	8/20/07	Jim Van Voorhis	136.90	X						LEI Gary Zack stated that US Pipeline was informed no work can occur at the Black River until variance requests were approved.	Waterbody					N/A
1B-ST-009	8/21/07	Steve Toman	49.50			X				There are several locations in wetland WA-W22 and in the travel lanes between Trib #1 and Trib #2 to Chippananzie Creek where mats have become excessively smashed into wetlands.	Wetland					N/A
1C-ST-016	8/21/07	Steve Toman				X				Minor sediment erosion into wetlands RE-W4, RE-W5, RE-W6 occurred. The straw bale erosion controls are not being dug in or staked down at wetland boundaries.	Wetland	Erosion Control				269
3-JV-002	8/21/07	Jim Van Voorhis	198.50				X			TCSB at Lynn Creek #1 was not cabled off/anchored.	Waterbody					269
3-JV-002	8/21/07	Jim Van Voorhis	199.30				X			TCSB at Lynn Creek #2 was not cabled off/anchored.	Waterbody					269
4-DD-037	8/21/07	Dean DiTommaso	264.10	X						Dean informed LEI John Towles that silt fence maintenance is needed at wetland CO-W17 and that sediment accumulated on the upslope side of the fence needed to be removed.	Wetland	Erosion Control				N/A
4-DD-037	8/21/07	Dean DiTommaso		X						At Breen Road a roadside ditch was used for dewatering. Although the discharge was directed into a filter bag, the filtration through the filter bag was not adequate. Silt-laden water continued flowing down the ditch adjacent to the road until it could be seen exiting into the woods in a northerly direction toward the North Branch Crawfish River.	Wetland	Dewatering				N/A
1C-ST-017	8/22/07	Steve Toman	77.45				X			The equipment bridge across Maple Creek has been in place for several days and was not anchored. LEI Kent Hoppe informed Steve that the bridge was unsafe and needed to be replaced. The existing bridge was then removed and replaced with a rail car type bridge.	Waterbody					268
2-JV-092	8/22/07	Jim Van Voorhis	155.30	X				X		EI Jeff Barnes is writing an Unacceptable Report for lack of erosion control measures at wetlands CL-W50 and CL-W58. Sediment washed into both wetlands as a result.	Wetland	Erosion Control				268
2-JV-092	8/22/07	Jim Van Voorhis	94.20	X						LEI Kent Hoppe informed Jim that a frac-out had occurred at the 20-inch HDD at the Thornapple River.	Waterbody	HDD				N/A
4-DD-038	8/22/07	Dean DiTommaso	232.30	X						Dean informed LEI John Towles that silt fence maintenance is needed at wetland AD-W36. Dean also requested only foot traffic to the site because the area lies within slender glass lizard habitat.	Wetland	Erosion Control				N/A
2-JV-093	8/23/07	Jim Van Voorhis		X				X		EI Jeff Barnes is writing an Unacceptable Report for mixing soils in wetland CL-W39	Wetland	Erosion Control				267
4-DD-039	8/23/07	Dean DiTommaso	250.30				X			The contractor grubbed outside of the ditch line within the TWS in wetland MQ-W15 and disrupted root systems resulting in topsoil mixing	Wetland	Erosion Control	Michels			267
4-DD-039	8/23/07	Dean DiTommaso		X				X		LEI John Towles is writing an Unacceptable Report for equipment refueling at night in wetland MQ-W15.	Wetland	Refueling				267
1A-ST-019	8/24/07	Steve Toman		X				X		EI Rob Mickelson is writing an Unacceptable report for not restoring the south bank of the Nemadji River immediately after sheet pile was removed	Waterbody	Restoration				266
1A-ST-019	8/24/07	Steve Toman		X				X		EI Rob Mickelson is writing an Unacceptable report for not anchoring 2 new equipment bridges over Silver Creek Trib #3.	Waterbody					266
1A-ST-019	8/24/07	Steve Toman		X				X		EI Rob Mickelson is writing an Unacceptable report for topsoil-subsoil mixing in wetland DO-W49	Wetland	Trenching				266
2-JV-094	8/24/07	Jim Van Voorhis	94.20	X						LEI Kent Hoppe informed Jim of a small frac-out at the Thornapple River	Waterbody	HDD				N/A

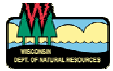
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2-JV-094	8/24/07	Jim Van Voorhis		X					X	LEI Kent Hoppe informed Jim of a frac-out at wetland RU-W51 associated with Twin Creek.	Wetland	HDD			N/A			
3-JV-003	8/24/07	Jim Van Voorhis	192.10				X			Wetland WO-W51: wetland was rutted by equipment then a dozer back-dragged the ruts. Also, no apparent wetland flagging or signage was apparent.	Wetland	Erosion Control					266	
3-JV-003	8/24/07	Jim Van Voorhis	198.50	X						Discussed the Lynn Creek #1 crossing with Jack Little	Waterbody	Meeting					N/A	
4-DD-040	8/24/07	Dean DiTommaso	213.80				X			Wetland AD-W8: Excessive rutting occurred when vehicles were driven off the equipment mats within the temporary work space.	Wetland	Erosion Control					N/A	
4-DD-040	8/24/07	Dean DiTommaso		X						John Towles informed Dean that Michels had suspended all construction activities until 8/27/2007 due to wet weather. Env. Crews will still work.	Other	Other					N/A	
1A-ST-020	8/25/07	Steve Toman		X						EI Rob Mickelson is writing another Unacceptable report for not anchoring 2 new equipment bridges over Silver Creek Trib #3.	Waterbody							265
1A-ST-020	8/25/07	Steve Toman		X						EI Rob Mickelson informed Steve that no water bars will be installed on the south approach to the Nemadji River in Wetland DO-W8. Jute matting will be used instead	Waterbody	Erosion Control					N/A	
2-JV-095	8/25/07	Jim Van Voorhis		X						LEI Kent Hoppe informed Jim of another frac-out occurring in wetland RU-W51 during the Twin Creek HDD	Wetland	HDD					N/A	
4-DD-041	8/25/07	Dean DiTommaso	315.90	X						LEI John Towles was informed that silt fence at Wetland JE-W18 needs to be extended to include the temporary workspace	Wetland	Erosion Control					N/A	
1C-ST-018	8/27/07	Steve Toman	70.12				X			Heavy equipment travel across the equipment bridge at Hauer Creek caused the bridge and flume pipes to sink into the stream bed.	Waterbody							263
2-JV-096	8/27/07	Jim Van Voorhis	95.60	X						LEI Kent Hoppe informed Jim of an additional two frac outs occurring in wetland RU-W51 during the HDD of Twin Creek	Wetland	HDD					N/A	
2-JV-096	8/27/07	Jim Van Voorhis	94.40	X						Env. Coordinator Kevin Chelf informed Jim of a frac-out in the Trib to the Thornapple River and wetland RU-W46	Wetland	HDD					N/A	
4-DD-042	8/27/07	Dean DiTommaso	227.10	X						EI Les Baker informed Dean that an Unacceptable Report is being written for topsoil/subsoil mixing in wetland AD-W34	Wetland	Erosion Control						263
4-DD-042	8/27/07	Dean DiTommaso		X						LEI John Towles informed Dean that Michels has suspended construction for another day due to rain	Other	Other					N/A	
1C-ST-019	8/28/07	Steve Toman	64.48					X		Wetland SA-W8: erosion control measures were not repaired at the end of the day and overnight rain washed sediment into the wetland	Wetland	Erosion Control						262
1C-ST-019	8/28/07	Steve Toman	65.43				X			Wetland SA-W12 and Sand Creek (SA-S1): Overnight rain overwhelmed erosion control measures and silt and sediment flowed into the wetland	Wetland	Erosion Control						262
1C-ST-019	8/28/07	Steve Toman	68.45					X		Trib to Hauer Creek (SA-S3): Erosion control measures placed across the travel lane were not maintained and overnight rain caused significant sedimentation into the stream <i>Sediment has been cleaned up - see report 1C-ST-022 for Details</i>	Waterbody	Erosion Control			9/6/07		9	
1C-ST-019	8/28/07	Steve Toman	68.46				X			The equipment bridge over Trib to Hauer Creek was not anchored	Waterbody							262
1C-ST-019	8/28/07	Steve Toman	70.05				X			Hauer Creek, Tribs #1 & 2 to Hauer Creek, Trib #1 to Summit Creek: overnight rain has all available pumps for the crossing now in use.	Waterbody							262
1C-ST-019	8/28/07	Steve Toman	77.40		X					Wetland SA-W60: overnight rain has blown out erosion control measures at this wetland. Runoff clouded water in Maple Creek (SA-S11).	Wetland	Erosion Control			8/28/07			0
2-JV-097	8/28/07	Jim Van Voorhis	107.20				X			Wetland RU-W94: some minor erosion entered the wetland during this morning's storm event	Wetland	Erosion Control						262
4-DD-043	8/28/07	Dean DiTommaso	257.10	X						EI Terry Higgenbotham reported a noncompliance regarding silt-laden water from dewatering entering wetland MQ-W17	Wetland	Dewatering						262
1A-ST-021	8/29/07	Steve Toman	12.89				X			Subsoil was dozed onto topsoil pile at the north approach of the Silver Creek crossing	Waterbody	Erosion Control						261
1A-ST-021	8/29/07	Steve Toman	12.94				X			South approach of the Silver Creek stream crossing: topsoil-subsoil mixing continued to occur after the initial noncompliance	Waterbody	Erosion Control						261

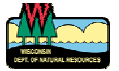
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2-JV-098	8/29/07	Jim Van Voorhis	131.20				X			Wetland TA-W65: sediment was washed into wetlands from recent rain events. Hay bales were not staked in and it appears that waterbars were not re-established after the last crew moved through the area	Wetland	Erosion Control				261
2-JV-098	8/29/07	Jim Van Voorhis	131.50				X			Wetland TA-W67: sediment was washed into wetlands from recent rain events. Hay bales were not staked in and it appears that waterbars were not re-established after the last crew moved through the area	Wetland	Erosion Control				261
2-JV-098	8/29/07	Jim Van Voorhis	131.70				X			Wetland TA-W68: sediment was washed into wetlands from recent rain events. Hay bales were not staked in and it appears that waterbars were not re-established after the last crew moved through the area	Wetland	Erosion Control				261
4-DD-044	8/29/07	Dean DiTommaso	218.50	X						Pipe installation and backfill were completed at the Carter Creek crossing.	Waterbody				N/A	
1C-ST-020	8/30/07	Steve Toman	70.81				X			Wetland RE-W6: Sediment deposit in wetland, Damaged Water Bar	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	70.85				X			Wetland RE-W6: Sediment deposit in wetland, Damaged Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	71.05				X			Wetland RE-W5: Sediment deposit in wetland, Damaged Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	71.10				X			Summit Lake: Sediment Damaged Siltfence along Summit Lake	Waterbody	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	72.26				X			Wetland RE-W2: Sediment deposit in wetland, Blown out Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	72.75				X			Wetland RE-W6: Sediment deposit in wetland, Damaged Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	73.10				X			Wetland SA-W28: Sediment deposit in wetland, Blown out Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	73.75				X			Wetland SA-W33: Damaged Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	74.60				X			Wetland SA-W40: Sediment deposit in wetland, Blown out Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	74.70				X			Wetland SA-W40: Sediment deposit in wetland, Blown out Siltfence	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	74.80				X			Wetland SA-W40: Sediment Clean out behind Siltfence-Straw bales needed	Wetland	Erosion Control				260
1C-ST-020	8/30/07	Steve Toman	74.82				X			SA-S10: Sediment clean up needed along siltfence at stream	Waterbody	Erosion Control				260
2-JV-099	8/30/07	Jim Van Voorhis	93.10		X					Wetland RU-W40: the waterbar across the travel lane washed out during recent rain events.	Wetland	Erosion Control				260
2-JV-099	8/30/07	Jim Van Voorhis	94.40		X					LEI Kent Hoppe informed Jim of a frac-out at wetland RU-W46 with the Tributary to the Thornapple River HDD	Wetland	HDD				260
2-JV-099	8/30/07	Jim Van Voorhis	105.90	X					X	LEI Gary Zack informed Jim that an Unacceptable Report is being written for the sheet piling crew not reestablishing the waterbars prior to leaving Main Creek for the day	Waterbody	Erosion Control				260
1C-ST-021	8/31/07	Steve Toman	59.20	X						Discussed the need for erosion control repairs at wetland WA-W43 and WA-W44 with EI Darren Moe	Wetland	Erosion Control			N/A	
2-JV-100	8/31/07	Jim Van Voorhis		X						Discussed cleanup and restorations issues with EI Jeff Barnes	Other	Meeting			N/A	
3-JV-004	8/31/07	Jim Van Voorhis	178.50	X						LEI Gary Zack informed Jim that the contractor was asked to rebuild the TCSB at Puff Creek	Waterbody	Other			N/A	
3-JV-004	8/31/07	Jim Van Voorhis	199.80	X						Met Jack Little, Mark Franz and Mike Brouillette (GPP) at Lynn Creek #3 to discuss the crossing plan	Waterbody	Meeting			N/A	
4-DD-045	8/31/07	Dean DiTommaso	222.80	X						EI Les Baker and Dean reviewed the dam-and-flume setup for the Little Roche a Cri Creek (AD-S12) crossing.	Waterbody	Meeting			N/A	
4-DD-045	8/31/07	Dean DiTommaso	296.70		X					Waterbars north of wetland JE-W1 apparently failed during the previous week's rain events resulting in gully erosion on the slope and substantial sediment entering the wetland.	Wetland	Erosion Control				259
4-DD-046	9/1/07	Dean DiTommaso	265.00				X			an auger rig machine was parked overnight in wetland CO-W20. Additionally the machine leaked oil, but the oil was confined to the surface of the mats.	Wetland	Other				258
1B-ST-010	9/4/07	Steve Toman	40.10	X						Discussed old, weather damaged silt fencing in wetland DO-W124 with LEI Keith Lane	Wetland	Erosion Control			N/A	
2-JV-101	9/4/07	Jim Van Voorhis	136.90	X						Discussed side casting trenched materials during the upcoming Black River crossing with LEI Gary Zack	Waterbody	Meeting			N/A	

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2-JV-101	9/4/07	Jim Van Voorhis	95.50	X						LEI Kent Hoppe informed Jim of a frac-out that occurred in Wetland RU-W50.	Wetland	HDD			N/A	
3-JV-005	9/4/07	Jim Van Voorhis	198.40	X						Jack Little informed Jim that the Lynn Creek #1 crossing had started and that a dry dam/pump method was being used	Waterbody				N/A	
3-JV-006	9/5/07	Jim Van Voorhis	199.30	X						The temporary clear span bridge at Lynn Creek #2 and wetland WO-W58 was pushed down into the soft soils about 2 inches.	Wetland				N/A	
1C-ST-023	9/6/07	Steve Toman	68.45				X			Inspection of erosion controls above the Trib to Hauer Creek showed siltfence and strawbales to be in poor repair, but repairs were made.	Wetland	Erosion Control			9/6/07	0
1C-ST-023	9/6/07	Steve Toman					X			Inspection of sheet piling activities in Wetland RE-W9 by Hauer Creek and Summit Creek #1 found inadequate erosion controls present at Summit Creek.	Waterbody	Erosion Control				253
3-JV-007	9/7/07	Jim Van Voorhis	198.50	X						Jack Little and Bobby Linney discussed using burlap bags filled with topsoil from Wetland WO-W57 to build up the soft north bank of Lynn Creek #1.	Waterbody	Restoration			N/A	
4-DD-047	9/7/07	Dean DiTommaso	265.80	X						LEI John Towles informed Dean of a frac-out associated with the guided bore of Middle Branch Duck Creek (CO-S8).	Waterbody	HDD			N/A	
4-DD-047	9/7/07	Dean DiTommaso	267.40	X						Dean informed LEI John Towles that the waterbar upslope of wetland CO-W22 requires maintenance.	Wetland	Erosion Control			N/A	
3-JV-008	9/8/07	Jim Van Voorhis	198.50	X						Jack Little informed Jim that the creek banks at Lynn Creek #1 were being reworked.	Waterbody	Restoration			N/A	
4-DD-048	9/8/07	Dean DiTommaso	251.00				X			Spoil overwhelmed the siltfence in Wetland MQ-W15 resulting in spoil up to 4 feet beyond the eastern edge of the permanent easement for a distance of roughly 10 feet.	Wetland	Erosion Control				251
4-DD-048	9/8/07	Dean DiTommaso	251.00				X			Crew in wetland MQ-W15 was dewatering in the wetland using a straw bale/silt fence structure that was in disrepair.	Wetland	Dewatering				251
4-DD-048	9/8/07	Dean DiTommaso	291.19				X			An ineffective waterbar at the Mauneha River (DA-S8) was breached resulting in sediment entering the river.	Waterbody	Erosion Control				251
4-DD-048	9/8/07	Dean DiTommaso	289.30	X						Waterbars on the slope south of Trib #6 to Mauneha River (DA-S6) require maintenance.	Waterbody	Erosion Control			N/A	
1A-ST-022	9/10/07	Steve Toman	13.20	X						EI Rob Mickelson informed Steve that the dam-and-pump crossing of Trib #3 to Silver Creek was started but had to stop due to high ground water and unstable trench conditions. Sheet piling is now planned	Waterbody				N/A	
1C-ST-024	9/10/07	Steve Toman	70.20	X						LEI Keith Lane asked if turtle exclusion fencing could be removed with the clean up of Hauer Creek, Trib #2 & #3 and Summit Creek #1. Shark Koslowski was consulted and the fencing can be removed with conditions	T&E	Restoration			N/A	
1C-ST-024	9/10/07	Steve Toman	70.20	X						Had discussions with LEI Keith Lane concerning clean-up activities within wetland RE-W9 and Summit Creek, Hauer Creek and Hauer Creek Tribs #2 & #3.	Wetland	Restoration			N/A	
2-JV-102	9/10/07	Jim Van Voorhis	93.10	X						LEI Kent Hoppe informed Jim that the tie-in crew stopped work due to sheet piling caving in in wetland RU-W40.	Wetland	Tie-in			N/A	
3-JV-009	9/10/07	Jim Van Voorhis	199.30	X						Jack Little and Bobby Linney informed Jim that a TCSB at Lynn Creek #2 would be reworked to raise the runners up in preparation for the remaining portion of the work to be completed in the area	Waterbody	Other			N/A	
4-DD-049	9/10/07	Dean DiTommaso	265.80	X						LEI John Towles informed Dean of another frac-out at the guided bore crossing of Middle Branch Duck Creek (CO-S8)	Waterbody	HDD			N/A	
1A-ST-023	9/11/07	Steve Toman	13.20	X						EI Rob Mickelson informed Steve that the contractor now plans to install three rows of Sheet pile across Silver Creek Tributary #3.	Waterbody				N/A	
1B-ST-011	9/11/07	Steve Toman	32.65	X						LEI Keith Lane informed Steve that the contractor ruptured a sewage line during the guided bore beneath Hwy 53 within Wetland DO-W114. A local subcontractor has repaired the sewage line.	Wetland	Other			N/A	
3-JV-010	9/11/07	Jim Van Voorhis	199.35	X						Bobby Linney informed EI Les Baker and Jim that a railcar was being brought in to replace the mat clear span bridge at Lynn Creek #2.	Waterbody	Other			N/A	
4-DD-050	9/11/07	Dean DiTommaso	265.80	X						LEI John Towles informed Dean of a third frac-out at the guided bore crossing of Middle Branch Duck Creek (CO-S8)	Waterbody	HDD			N/A	

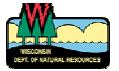
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1C-ST-025	9/12/07	Steve Toman	74.62	X					X	EI Darren Moe is writing an Unacceptable Report for erosion control repairs that have not been made in a timely fashion within Wetland SA-W40	Wetland	Erosion Control			247	
4-DD-051	9/13/07	Dean DiTommaso	289.30	X						Dean informed LEI John Towles that silt fence maintenance was needed on the north side of Trib #6 to Mauneha River (DA-S6)	Waterbody	Erosion Control		N/A		
4-DD-051	9/13/07	Dean DiTommaso	289.30	X						Dean requested that the EI's remind the contractors to build adequate and/or maintain secondary containment for stationary equipment	Other	Other		N/A		
2-JV-103	9/14/07	Jim Van Voorhis	136.90	X						LEI Gary Zack informed Jim dewatering south of the Black River near wetland CL-W5 was shut down.	Wetland	Dewatering		N/A		
3-JV-011	9/14/07	Jim Van Voorhis	199.35	X						Jack Little informed Jim that the rail car bridge has been installed and in-stream supports used for the old mat bridge have been removed.	Waterbody	Other		N/A		
4-DD-052	9/14/07	Dean DiTommaso	225.30	X						Rock rip-rap was placed on the banks of Trib #2 to Fordham Creek (AD-S15) even though none was present prior to construction. EI Les Baker informed Dean that the rock was removed mid-afternoon	Waterbody	Restoration		N/A		
2-JV-104	9/15/07	Jim Van Voorhis	88.20	X						LEI Kent Hoppe informed Jim of a frac-out at the Chippewa River HDD. Cleanup of mud stopped at dark and will continue in the morning.	Waterbody	HDD		N/A		
4-DD-053	9/15/07	Dean DiTommaso	293.20	X						The northern boundary of Wetland DA-W13 does not correspond to that depicted on the alignment sheets. LEI John Towles was informed of the discrepancy and was asked to verify the boundary	Wetland	Other		N/A		
1C-ST-026	9/17/07	Steve Toman		X						Set on Weights placed on mats within Wetland SA-W16 appear to be sinking - discussed with LEI Tom Connell	Wetland	Other		N/A		
1C-ST-026	9/17/07	Steve Toman	72.45	X						Maintenance is needed on the silt fence along the north side of Unnamed Creek - phone conversation with EI Darrin Moe occurred	Wetland	Erosion Control		N/A		
2-JV-105	9/17/07	Jim Van Voorhis	88.20	X						Met LEI Kent Hoppe on site at the Chippewa River HDD frac-out and discussed a clean up plan.	Waterbody	HDD		N/A		
1C-ST-027	9/18/07	Steve Toman	70.45	X						Discussed well point installation within Wetland RE-W7 with EI Darren Moe	Wetland	Meeting		N/A		
2-JV-106	9/18/07	Jim Van Voorhis		X						US Pipeline (42") trench crew shut down forward progress with tie-in crews ceasing excavating new trench.	Other	Other		N/A		
2-JV-106	9/18/07	Jim Van Voorhis		X						Precision Pipeline (20") grade crew was idle this morning at Hwy 13 south of Marshfield.	Other	Other		N/A		
2-JV-106	9/18/07	Jim Van Voorhis		X						Welded Pipeline (42") was lowering in pipe south of MP 185 but no new excavation was occurring.	Other	Other		N/A		
2-JV-106	9/18/07	Jim Van Voorhis	156.40				X			Discussed clean-up efforts in wetland CL-W54 and at Trib #11 to the South Fork of the Popple River with EI Jeff Barnes.	Wetland	Restoration			241	
1C-ST-028	9/19/07	Steve Toman		X						Storm event resulted in rainfall amounts in excess of 2 inches over most of spread. LEI Kent Hoppe said erosion control repairs were occurring today.	Other	Other		N/A		
3-JV-012	9/19/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that he asked Welded to stop using the water cannon to dewater the trench.	Agriculture	Dewatering		N/A		
1B-ST-012	9/21/07	Steve Toman	57.15	X					X	EI Darren Moe reported an unacceptable report for topsoil mixing within Wetland WA-W39. Trench spoil was placed over segregated topsoil.	Wetland	Erosion Control			238	
1C-ST-029	9/21/07	Steve Toman	77.98	X						Water Bars and Silt Fence placements have failed triggered by rain events at Tributary #1 to Maple Creek. EIs Tom Connell and Kent Hoppe were making the repairs and removing sediment from the stream channel.	Waterbody	Erosion Control		N/A		
2-JV-107	9/21/07	Jim Van Voorhis	93.10	X					X	Kent Hoppe (LEI) will write an "Un-Acceptable" report for sediment reaching wetland RU-W94.2. Water bars failed and sediment reached Wetland RU-W40. A crew was sent to the Thornapple River to start the clean up process.	Waterbody	Erosion Control			238	
2-JV-107	9/21/07	Jim Van Voorhis	101.30	X						Sediments washed into the south end of Wetland RU-W78. Erosion controls were inspected between MP 100.7-123.6.	Wetland	Erosion Control		N/A		
4-DD-054	9/21/07	Dean DiTommaso	219.80	X						During clean-up, segregated topsoil apparently was spread across the disturbed ROW in Wetlands AD-W18 and AD-W20.	Wetland	Restoration		N/A		

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2-JV-108	9/24/07	Jim Van Voorhis		X					X	Landowner on Tract W-246-2 concerned with timing of clean up.	Other	Restoration			N/A	
3-JV-013	9/24/07	Jim Van Voorhis		X						Met LEI Gary Zack @ Hemlock Creek to discuss the Level 3 variance for the waterway crossing	Waterbody	Meeting				N/A
3-JV-013	9/24/07	Jim Van Voorhis	192.70	X						LEI Gary Zack was informed that the crossing method will be evaluated at the tributary to Cranberry Creek near Wetland WO-W53. Mark Franz (GPP) was asked to determine variance request for the crossing by the 42-inch contractor	Waterbody	Erosion Control				N/A
4-DD-055	9/24/07	Dean DiTommaso	292.00	X						Installed equipment mats were not being used for equipment. Either more mats are needed or existing mats need to be adjusted.	Wetland	Erosion Control				N/A
1C-ST-030	9/25/07	Steve Toman	58.00	X						MP 58.0 to MP 82.8. Repairing erosion control placements damaged in rain event.. Rapid response observed.	Waterbody	Erosion Control				N/A
2-JV-109	9/25/07	Jim Van Voorhis		X						U.S. Pipeline would be using a "Bob-Cat" for cleaning mats and temporary clear span bridges.	Waterbody	Erosion Control				N/A
3-JV-014	9/25/07	Jim Van Voorhis	173.00	X						LWI Gary Zack informed Jim that grade crew (MP 173 to 185) not working today due to wet ground conditions.	Other	grading				N/A
3-JV-014	9/25/07	Jim Van Voorhis	192.70	X						Inspected Wetland WO-W53, Tributary to Cranberry Creek, and channelized Trib #1 to Cranberry Creek with Mark Franz (GPP).	Waterbody	Meeting				N/A
2-JV-110	9/26/07	Jim Van Voorhis	93.10	X						Continue work at wetland RU-W40 after sheet piling had been braced. Kent Hoppe (LEI) stated a dewatering location between wetlands RU-W40 and RU-W41	Wetland	Clean Up				N/A
2-JV-110	9/26/07	Jim Van Voorhis		X						A person marking the existing pipelines asked about clean up operations. Access to a proposed cell tower is to be constructed across the ROW, with this information given to the chief inspector by cell phone.	Other	Clean Up				N/A
2-JV-110	9/26/07	Jim Van Voorhis	141.10	X						Wetland CL-W26 clean up. Area finished will be marked so no further equipment or traffic will be able to travel through the location.	Other	Restoration				N/A
4-DD-056	9/26/07	Dean DiTommaso	311.50	X						Wetland JE-W11 - excessive surface disturbance to the temporary work space. Steve Atkinson (EI) indicated that the incident would be documented as an unacceptable report.	Wetland	Erosion Control				233
2-JV-111	9/27/07	Jim Van Voorhis	126.60	X						Gary Zack (LEI) and Mike Tuck (Environmental Coordinator) were met at Hay Creek #2 to discuss the 42-inch pipeline installation.	Waterbody	Erosion Control				N/A
2-JV-111	9/27/07	Jim Van Voorhis		X						Gary Zack, Mike Tuck, and I discussed winterizing the right-of-way	Other	Meeting				N/A
3-JV-015	9/27/07	Jim Van Voorhis	187.30	X						Gary Zack (LEI) stated this morning that set up for the Hemlock Creek crossing may be suspended due to rising water up-stream. The dam and pump set up was started.	Waterbody	Erosion Control				N/A
1C-ST-031	9/28/07	Steve Toman	59.00	X						Discussion with EI Darren Moe about poor repair along the east side of the right of way. He asked contractor to make the needed repairs today.	Other	Erosion Control				N/A
1C-ST-031	9/28/07	Steve Toman	60.40	X						Darren asked the contractor to repair damaged water bars between MP 60.4 - MP 61.3.	Waterbody	Erosion Control				N/A
1C-ST-031	9/28/07	Steve Toman		X						Lead EI Tom Connell informed me that temporary seeding of spoil piles was occurring today.	Other	Erosion Control				N/A
4-DD-057	9/28/07	Dean DiTommaso	248.20	X						Welded moved equipment mats in Wetland MQ-W13 to install 42-inch pipeline. John Towles (Lead EI) was notified for the need to install erosion control devices across the void at the wetland boundary, coinciding with the previous travel lane	Wetland	Erosion Control				N/A
2-JV-112	10/1/07	Jim Van Voorhis	132.60				X			Silt fence was not installed at wetland TA-W74 after sheet piling was removed.	Wetland	Erosion Control				228
2-JV-112	10/1/07	Jim Van Voorhis	105.90		X				LEI Gary Zack informed Jim that the mats placed on top of the rail car TCSB over Main Creek were washed off during yesterday's rain event	Waterbody	Other				228	
3-JV-016	10/1/07	Jim Van Voorhis	187.30	X					LEI Gary Zack informed Jim that Hemlock Creek would have the south bank graded over the trench line to prepare for drilling and blasting activities	Waterbody	grading				N/A	

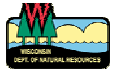
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				Communication	Incident	Minor Problem	Non-compliance	Serious Non-compliance								
1A-ST-024	10/2/07	Steve Toman		X						Silt fence along the north edge of wetland DO-W67 was in need of repair.	Wetland	Erosion Control			N/A	
1A-ST-024	10/2/07	Steve Toman	15.90	X						EI Rob Mickelson informed Steve that rough cleanup was completed at several locations. ATC's construction activities should now assume responsibility for erosion control maintenance at these locations.	Wetland	Erosion Control			N/A	
1A-ST-024	10/2/07	Steve Toman	13.20	X						EI Rob Mickelson informed Steve that cleanup of wetland approaches for DO-W50 and DO-S15 would be completed this week. The equipment bridge at this location remains in place at the request of ATC.	Wetland	Clean Up			N/A	
2-JV-113	10/2/07	Jim Van Voorhis		X						US Pipeline is continuing to make repairs to erosion controls	Wetland	Erosion Control			N/A	
2-JV-114	10/3/07	Jim Van Voorhis		X						US Pipeline shut down the majority of their crews today and assisted environmental crews with clean up and erosion controls	Other	Erosion Control			N/A	
2-JV-114	10/3/07	Jim Van Voorhis		X						Discussed several issues relating to erosion controls and clean-up with LEI Gary Zack and EI Jeff Barnes	Other	Meeting			N/A	
2-JV-114	10/3/07	Jim Van Voorhis	105.90	X						Suggested to LEI Gary Zack that a wider section of sheet piling be used at Main Creek to allow water to pass across	Waterbody	Other			N/A	
3-JV-017	10/3/07	Jim Van Voorhis	187.30	X						The contractor choose to stop the dam and pump around at Hemlock Creek due to rising water levels in the creek	Waterbody	Other			N/A	
4-DD-058	10/3/07	Dean DiTommaso	225.80				X			Ineffective waterbars at wetland CO-W3 were breached at their outfalls resulting in sediment entering the wetland	Wetland	Erosion Control				226
4-DD-058	10/3/07	Dean DiTommaso	253.70		X					Silt fence was knocked down by sediment at wetland CO-W2 and a small amount of sediment entered the wetland.	Wetland	Erosion Control				226
1B-ST-013	10/4/07	Steve Toman				X				Stormwater has pooled behind an earthen bank on the south approach to the Eau Claire river and was leaking into the river.	Waterbody	Erosion Control				225
2-JV-115	10/4/07	Jim Van Voorhis	105.90		X					The TCSB at Main Creek appears to have been washed partially downstream.	Waterbody	Other				225
2-JV-115	10/4/07	Jim Van Voorhis		X						It was strongly suggested to LEI Gary Zack that equipment and crews be mobilized to button up erosion controls between Deer Tail Creek and the Jump River.	Waterbody	Erosion Control			N/A	
2-JV-115	10/4/07	Jim Van Voorhis		X						Discussed winter ROW stabilization with LEI Gary Zack.	Other	Meeting			N/A	
4-DD-059	10/4/07	Dean DiTommaso	264.10	X						Dean informed Jack Little that silt fence maintenance was needed at wetland CO-W17	Wetland	Erosion Control			N/A	
1C-ST-032	10/5/07	Steve Toman		X						Had discussions with LEI Tom Connell and EI Darren Moe concerning waterbars that have no outlet	Other	Erosion Control			N/A	
1C-ST-032	10/5/07	Steve Toman		X						Accumulating stormwater within wetland RU-W3 was starting to seep into Summit Lake.	Waterbody	Erosion Control			N/A	
1C-ST-032	10/5/07	Steve Toman	81.70	X						Stormwater runoff caused Tributary to Swan Creek (SA-S20) to flow turbid	Waterbody	Erosion Control			N/A	
4-DD-060	10/5/07	Dean DiTommaso	279.84	X						EI Steve Atkinson informed Dean of a frac-out at the crossings of Tribes #1 & #2 to Crawfish River (CO-S13 and CO-S14)	Waterbody	HDD			N/A	
2-JV-116	10/6/07	Jim Van Voorhis	103.60				X			Wetlands RU-W82 & RU-W83: sediments were entering the wetlands in areas where erosion controls were in need of repairs <i>See Report 2-JV-118 for resolution details</i>	Wetland	Erosion Control		10/9/07		3
2-JV-116	10/6/07	Jim Van Voorhis		X						EI Dewey Knuckles was informed that sediment can be left in wetlands until the next environmental crew is available - it is more important to focus on erosion control repairs at this time	Wetland	Erosion Control			N/A	
4-DD-061	10/6/07	Dean DiTommaso	279.84	X						EI Steve Atkinson informed Dean of a second frac-out at the crossings of Tribes #1 & #2 to Crawfish River (CO-S13 and CO-S14)	Waterbody	HDD			N/A	
1C-ST-033	10/8/07	Steve Toman		X						LEI Tom Connell informed Steve that winter stabilization of the ROW would begin.	Other	Other			N/A	
2-JV-117	10/8/07	Jim Van Voorhis		X						Discussed erosion controls and water bars with EI Jeff Barnes and contractor's environmental coordinator and superintendent.	Other	Meeting			N/A	
2-JV-117	10/8/07	Jim Van Voorhis	94.10	X						EI Darren Moe stated that he would try to use a tile with an outlet into a sediment trap at the base of the slope of the Thornapple River.	Waterbody	Erosion Control			N/A	
2-JV-117	10/8/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that sandbags would be used as backfill material for silt fence installation in saturated areas.	Wetland	Erosion Control			N/A	

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4-DD-062	10/8/07	Dean DiTommaso	279.84	X					X	EI Steve Atkinson informed Dean of a third frac-out at the crossings of Tribes #1 & #2 to Crawfish River (CO-S13 and CO-S14)	Waterbody	HDD			N/A	
1B-ST-014	10/9/07	Steve Toman		X						Recent rain events have damaged waterbars and deposited sediment within wetland DO-W115. LEI Keith Lane organized cleanup	Waterbody	Erosion Control				N/A
4-DD-063	10/9/07	Dean DiTommaso	279.84	X						EI Steve Atkinson informed Dean of a fourth frac-out at the crossings of Tribes #1 & #2 to Crawfish River (CO-S13 and CO-S14)	Waterbody	HDD				N/A
4-DD-063	10/9/07	Dean DiTommaso	310.10	X						A vehicle rutted the temporary workspace in wetland JE-W10 after it was driven off the equipment mats	Wetland	Erosion Control				N/A
1A-ST-025	10/10/07	Steve Toman	16.60			X				Sediment has overtopped siltfence and straw bales in wetland DO-W70	Wetland	Erosion Control				219
1A-ST-025	10/10/07	Steve Toman	19.90			X				A slurry of upland mud flowed into wetland DO-W80 while backfilling occurred.	Wetland	Erosion Control				219
1C-ST-034	10/10/07	Steve Toman		X						EI Darren Moe was unable to establish functional waterbar outlets at locations where Turtle exclusion Fence extends upslope along the edge of the ROW. Discussed the issue with Tom Boos.	Other	Erosion Control				N/A
3-JV-018	10/10/07	Jim Van Voorhis				X				A track hoe with the ditch crew rutted wetland WO-W49 and minor soil mixing occurred	Wetland	Erosion Control				N/A
3-JV-018	10/10/07	Jim Van Voorhis		X						Tract W-268-5A was investigated regarding a landowner complaint	Wetland	Landowner Complaint				N/A
4-DD-064	10/10/07	Dean DiTommaso	267.40			X				The contractor working in wetland CO-W22 caused unnecessary ground disturbance while pushing mats with the hoe bucket	Wetland	Erosion Control				219
4-DD-064	10/10/07	Dean DiTommaso	267.70	X						Discussed waterbar maintenance at wetland CO-W23 with Jon Towles	Wetland	Erosion Control				N/A
1B-ST-015	10/11/07	Steve Toman	34.10				X			Three of twelve pumps used for the dam-and-pump crossing of the Eau Claire river were not discharged directly back into the river and upland scouring and sediment discharge into the river occurred as a result.	Waterbody	Erosion Control				218
1B-ST-015	10/11/07	Steve Toman	31.80	X						LEI Keith Lane asked the contractor to remove sediments washed into wetland DO-W113 during recent rain events	Wetland	Erosion Control				N/A
2-JV-119	10/11/07	Jim Van Voorhis	108.30				X			Soil mixing occurred in wetland RU-W96 during installation of the 42-inch pipe.	Wetland					218
1C-ST-035	10/12/07	Steve Toman	80.15	X						EI Darren Moe is writing an Unacceptable Report for trench dewatering occurring near Badger Creek (SA-S16).	Waterbody	Erosion Control				217
2-JV-120	10/12/07	Jim Van Voorhis	120.80	X						Clean-up was completed at the 42-inch road bore location north of Miller Avenue in Wetland TA-W26.	Wetland	Clean Up				N/A
4-DD-065	10/12/07	Dean DiTommaso	279.84			X				The drilling crew removed instream containment structures at Trib #1 to Crawfish River (CO-S13) before completing cleanup of the frac-outs in the stream.	Waterbody	Erosion Control				217
2-JV-121	10/13/07	Jim Van Voorhis		X						EI Jeff Barnes informed Jim that laborers with shovels worked in wetlands TA-W26 and TA-W27 filling in ruts caused by the seeding contractor.	Wetland	Erosion Control				N/A
3-JV-019	10/13/07	Jim Van Voorhis	190.90				X			Wetland topsoil was observed being backfilled in wetland WO-W47 and topsoil was partially buried.	Wetland	Erosion Control				216
3-JV-019	10/13/07	Jim Van Voorhis					X			Subsoil from the 42-inch pipeline has been spread beyond the trench line in wetland WO-W48	Wetland					216
3-JV-019	10/13/07	Jim Van Voorhis					X			Subsoil from the 42-inch pipeline has been spread beyond the trench line in wetland WO-W49	Wetland					216
3-JV-019	10/13/07	Jim Van Voorhis		X						Discussed with Jack Little the need for the 20-inch crews working MP 185 - 202 to strip the topsoil from the remaining portion of the trench line not impacted by the 42-inch trench	Other	Other				N/A
4-DD-066	10/15/07	Dean DiTommaso	253.10	X						EI Les Baker informed Dean that equipment travelled off the mats in wetland CO-W1 and rutted the temporary workspace. An Unacceptable report is being written.	Wetland	Erosion Control				214
2-JV-122	10/17/07	Jim Van Voorhis	93.00	X						Discussed erosion controls and water bars between MP 93 to 100 with LEI Kent Hoppe	Wetland	Erosion Control				N/A
2-JV-122	10/17/07	Jim Van Voorhis		X						Discussed the need to reinstall waterbars at the end of the working day with EI Dewey Knuckles	Wetland	Erosion Control				N/A

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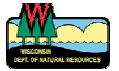
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1C-ST-036	10/18/07	Steve Toman	61.40	X					X	Waterbars were incorrectly repaired after the 42-inch line was backfilled. Stormwater was directed back onto the disturbed ROW.	Wetland	Erosion Control			N/A	
1C-ST-036	10/18/07	Steve Toman	68.45	X						Stormwater was redirected down slope by silt fence places behind spoil piles at Trib to Hauer Creek (SA-S3).	Waterbody	Erosion Control				N/A
1C-ST-036	10/18/07	Steve Toman	72.55	X						Mud covered equipment bridges at Unnamed Creek require cleaning	Waterbody					N/A
1C-ST-036	10/18/07	Steve Toman	72.80			X				Alder Creek (SA-S7): Stormwater was overflowing the ditch on the north side of the stream causing the stream to flow turbid. Also, equipment bridge requires cleaning	Waterbody	Erosion Control				211
2-JV-123	10/18/07	Jim Van Voorhis		X						US Pipeline shut down construction activities. Environmental crews will be looking at rivers and creeks for erosion problems	Waterbody	Erosion Control				N/A
3-JV-020	10/18/07	Jim Van Voorhis		X						Welded shut down construction due to rainfall last night. Environmental crews are looking at erosion controls on the spread		Erosion Control				N/A
3-JV-020	10/18/07	Jim Van Voorhis	191.30	X						The Landowner of Tract W-270-4 complained of dewatering without proper structure or filtering device resulting in sediment off-ROW and mats being driven into the wetland	Wetland	Landowner Complaint				N/A
4-DD-067	10/18/07	Dean DiTommaso	267.40	X						Dean suggests that flow from the drainage channel located at wetland CO-W22 be returned to normal before installation of the 42-inch pipeline occurs.	Wetland	Other				N/A
4-DD-067	10/18/07	Dean DiTommaso	267.70	X						Dean informed EI Dale Holt that some maintenance of erosion controls was needed at wetlands CO-W22 and CO-W23.	Wetland	Erosion Control				N/A
1B-ST-016	10/19/07	Steve Toman	38.10	X						Flowing sand has pumped up through work mats in wetland DO-W113. Control and containment of this slurry is necessary.	Wetland	Erosion Control				N/A
1C-ST-037	10/19/07	Steve Toman		X						The boat landing public access to Holly Lake requires cleaning and minor rutting and accumulation of mud at the top of the slope was observed.	Waterbody	Erosion Control				N/A
2-JV-124	10/19/07	Jim Van Voorhis	105.50				X			Lowering in and backfill crews were working between wetland RU-W88 and RU-W93 (MP 105.5 - 106.3). Saturated soils, recent rainfall events and equipment tracking in area have caused the soil to become liquid.	Wetland	Erosion Control				210
2-JV-124	10/19/07	Jim Van Voorhis	114.30	X						A waterbar at wetland CH-W7 was tracked through by a piece of equipment and sediment was carried into the wetland.	Wetland	Erosion Control				N/A
2-JV-124	10/19/07	Jim Van Voorhis		X						LEI Gary Zack informed Jim that seeding by helicopter is scheduled to start next week		Restoration				N/A
3-JV-021	10/19/07	Jim Van Voorhis		X						Jack Little stated Welded Pipeline asked to strip the 20-inch trench line and the topsoil strip located between the 20- and 42-inch trenches at this time.	Other	Other				N/A
4-DD-068	10/20/07	Dean DiTommaso	310.10	X						LEI John Towles and Dean reviewed trenching/lowering-in activities in wetland JE-W10. There were areas of topsoil mixing and off-ROW spoil due to lack of ECDs. John Towles is writing a noncompliance report	Wetland	Trenching				209
1C-ST-038	10/22/07	Steve Toman		X						LEI Kent Hoppe informed Steve that temporary seeding of the ROW with use of a helicopter has started.		Restoration				N/A
2-JV-125	10/22/07	Jim Van Voorhis	109.00	X						Wetland RU-W97: the 42-inch pipe was installed last week. Topsoil was placed east of timber mats and it appears that sub-soil was cast over topsoil.	Wetland	Erosion Control				N/A
2-JV-125	10/22/07	Jim Van Voorhis	109.00	X						A tie-in crew was dewatering at wetland RU-W97 this afternoon.	Wetland	Dewatering				N/A
2-JV-126	10/23/07	Jim Van Voorhis	100.00	X						LEI Kent Hoppe informed Jim that temporary seeding by helicopter would begin south of the Flambeau River today.		Restoration				N/A
3-JV-022	10/23/07	Jim Van Voorhis	193.20	X					Discussed a temporary clear span bridge at the Channelized Trib #1 to Cranberry Creek with Jack Little	Waterbody	Meeting				N/A	
3-JV-022	10/23/07	Jim Van Voorhis	198.50	X					An archaeologist spent the day at resource site WO-01 during trenching for the 42-inch pipe installation	Archaeology	Trenching				N/A	
1B-ST-017	10/24/07	Steve Toman		X					The push-pull crossing of Wetland DO-W113 is now occurring. LEI Keith Lane informed Steve that dewatering may occur and Steve discussed this with John Sherman	Wetland	Dewatering				N/A	

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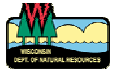
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1C-ST-039	10/24/07	Steve Toman	64.50	X						Steve advised LEI Kent Hoppe that erosion controls were not in place along the north side of wetland SA-W8.	Wetland	Erosion Control			N/A	
1C-ST-039	10/24/07	Steve Toman	82.43	X						EI Darrin Moe advised the hydro mulching contractor that their water appropriation pumps must be placed within secondary containment	Other	Water Appropriation			N/A	
1C-ST-039	10/24/07	Steve Toman	86.10	X						LEI Kent Hoppe informed Steve that additional rows of turbidity curtain will be placed across Buff Creek (RU-S2) while mat removal and sheet pile placement occurred	Waterbody	Erosion Control			N/A	
1C-ST-040	10/25/07	Steve Toman	77.98	X						Sediment catches at waterbar outlets in SA-S12, Trib #1 to Maple Creek functioned well during recent rain events, but sediment should be cleaned from several catches.	Waterbody	Erosion Control			N/A	
2-JV-127	10/26/07	Jim Van Voorhis	143.80	X						Discussed the contractor's request to dam the Popple River during water appropriation with Jack Little. He was informed that this would not be allowed	Waterbody	Water Appropriation			N/A	
3-JV-023	10/26/07	Jim Van Voorhis	187.30	X						Discussed the contractor's request to start a dam/pump crossing of Hemplck Creek to drill and blast in river and leave the actual pipe installation for US Pipeline with Jack Little. He was informed that this activity would not be acceptable.	Waterbody	Other			N/A	
1B-ST-018	10/27/07	Steve Toman	31.80	X						EI Rob Mickelson informed Steve that the contractor has modified their plan for the screw anchor placements in wetland DO-W113 so that continual trench dewatering is no longer needed	Wetland	Other			N/A	
2-JV-128	10/27/07	Jim Van Voorhis		X						Three Level 1 variances for TCSB location changes were approved, signed and distributed	Other	Other			N/A	
4-DD-069	10/27/07	Dean DiTommaso	316.00	X						LEI John Towles informed Dean that the contractor requested installing a foot bridge at Trib #4 to Allen Creek. Any bridge at that site would require approval from the WDNR through a Level 3 variance request	Waterbody	Other			N/A	
1C-ST-041	10/29/07	Steve Toman	65.50	X						Discussed placement of a dewatering structure over disturbed soil with LEI Tom Connell.	Waterbody	Dewatering			N/A	
1C-ST-041	10/29/07	Steve Toman	67.70	X						recent rain events have returned many wetlands to saturated conditions and silt fence placement in certain areas is recommended	Wetland	Erosion Control			N/A	
3-DD-012	10/30/07	Dean DiTommaso	193.20	X						Pea gravel used in blasting in wetland WO-W53 was placed on top of equipment mats and directly on the surface of the wetland	Wetland	Other			N/A	
1C-ST-042	10/31/07	Steve Toman	68.81	X						The equipment bridge placed in wetland RE-W10 was obstructing flow.	Wetland	Other			N/A	
1C-ST-042	10/31/07	Steve Toman	75.85	X						Sediment clean out and silt fence repairs are needed at SA-W52	Wetland	Erosion Control			N/A	
1C-ST-042	10/31/07	Steve Toman	81.70	X						Pipe stringing tracked upland soil onto mats placed across wetland SA-W91	Wetland	Other			N/A	
4-DD-070	10/31/07	Dean DiTommaso	316.00							There were 2 locations at Trib #4 to Allen Creek in wetland JE-W18 where equipment mats were placed beyond the edge of the temporary workspace causing some ground disturbance.	Wetland	Other				198
1C-ST-043	11/1/07	Steve Toman	59.10	X						damaged erosion controls along wetland WA-W42 need repairs	Wetland	Erosion Control			N/A	
1C-ST-043	11/1/07	Steve Toman	59.20	X						silt fence placed at water bar outlets redirects the outfall back onto ROW near wetland WA-W43.	Wetland	Erosion Control			N/A	
4-DD-071	11/1/07	Dean DiTommaso	292.40	X						LEI John Towles informed Dean that the contractor was planning on excavating through wetland DA-W12 to remove a drill stem associated with the 20-inch pipeline. Dean informed John that a level 3 variance request would need to be submitted to change the 20-inch pipeline crossing method for Tributary #'s 8 (DA-S10) and 9 (DA-S11) to Maunsha River, which are both in the wetland.	Wetland	Other			N/A	
1C-ST-044	11/2/07	Steve Toman	69.81	X						Equipment bridge continues to block the waterway that flows across wetland RE-W10.	Wetland	Other			N/A	
1C-ST-044	11/2/07	Steve Toman	70.06	X						EI Darrin Moe informed Steve that the sheet pile crossing at Summit Creek #2 and #3 at wetland RE-W6 had failed. There was no flow in either waterway at the time of the crossing.	Wetland	Other			N/A	
1C-ST-045	11/3/07	Steve Toman	59.10							Damaged erosion controls at wetland WA-W42 need repair and sediment clean out from the wetland is needed.	Wetland	Erosion Control				195
4-DD-072	11/3/07	Dean DiTommaso	253.30	X						LEI John Towles informed Dean of a frac-out at the guided bore crossing of Fox River (CO-S2)	Waterbody	HDD			N/A	

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2-TJ-001	11/5/07	Tom Janssen		X						Toured Spreads 2 and 3 with Jim Van Voorhis to transition into IEM position.	Other	Other			N/A	
2-TJ-001	11/5/07	Tom Janssen		X						At Hay Creek #1 had conversations with contractor about placing trench spoil below the OHWM within the aquadam area.	Waterbody	Other			N/A	
2-TJ-002	11/6/07	Tom Janssen	199.70		X					Erosion control devices were not functional at Lynn Creek #3. Upland spoil is being stored beyond the erosion control perimeter that was originally established	Waterbody	Erosion Control				192
2-TJ-002	11/6/07	Tom Janssen		X						Jack Little informed Tom that trenching activities at Hemlock Creek are scheduled to begin 11/8/2007	Waterbody	Trenching			N/A	
1A-ST-026	11/7/07	Steve Toman	0.70					X		Trib #2 to the Nemadji River: Repair to the culvert beneath Brandon Ave was occurring. The stream was not dam and pumped during construction. Spoil was placed directly in the stream channel. No secondary spill containment was present. Erosion control measures were in need of repair.	Waterbody	Other				191
1A-ST-026	11/7/07	Steve Toman	13.00	X						Several skids and buried silt fence were found within wetland DO-W49	Wetland	Erosion Control			N/A	
1A-ST-026	11/7/07	Steve Toman	12.94	X						Damaged silt fence was observed along Silver Creek DO-S13	Wetland	Erosion Control			N/A	
1B-ST-019	11/7/07	Steve Toman	28.25	X						Discussed soil disturbance on the slope above Leo Creek (DO-S20) with LEI Tom Connell.	Waterbody	Erosion Control			N/A	
1B-ST-019	11/7/07	Steve Toman	49.20	X						Discussed bridge removal and final cleanup of Tribs #1 and #2 to Chippanazie Creek with LEI Tom Connell and Keith Lane.	Waterbody	Restoration			N/A	
4-DD-073	11/7/07	Dean DiTommaso	308.60				X			The 20-inch pipe was not installed below the OHWM at Trib #4 to Rock River (JE-S6) as authorized by the WDNR permit. The pipe was installed above a culvert within an existing earthen bridge at the stream.	Waterbody	Other				191
2-TJ-003	11/8/07	Tom Janssen	125.20	X						Inspected progress of bank restoration and cleanup at Hay Creek #1. The aquadams were removed but sheetpiling remains in the river with windows to maintain flow.	Waterbody	Clean Up			N/A	
4-DD-074	11/8/07	Dean DiTommaso	253.30	X						LEI John Towles and EI Les Baker informed Dean of another frac-out at the guided bore crossing of Fox River (CO-S2).	Waterbody	HDD			N/A	
1B-ST-020	11/9/07	Steve Toman	71.70			X				The subcontractor installing cathodic wire caused minor rutting in wetland WA-W31.	Wetland	Erosion Control				189
1C-ST-046	11/9/07	Steve Toman	68.45	X						Discussed waterbar construction during final clean up with EI Darrin Moe	Wetland	Clean Up			N/A	
2-TJ-004	11/9/07	Tom Janssen	102.90	X						Met EI Ray Rilogio at Deer Tail Creek to discuss crossing method.	Waterbody	Meeting			N/A	
2-TJ-004	11/9/07	Tom Janssen	125.20	X						Monitored progress of erosion control installation and bank restoration activities at Hay Creek #1	Waterbody	Clean Up			N/A	
2-TJ-004	11/9/07	Tom Janssen	148.50			X				No erosion control devices were installed adjacent to the wetland complex directly south of the work area at Owen Station.	Wetland	Erosion Control				189
4-DD-075	11/9/07	Dean DiTommaso	253.30	X						Dean informed LEI John Towles and EI Les Baker that the WDNR requests that the frac out in the Fox River CO-S2 be cleaned up.	Waterbody	HDD			N/A	
4-DD-075	11/9/07	Dean DiTommaso	250.30	X						Trib #3 to Good Earth Creek (MQ-S13): The existing dirt bridge with culvert was removed during 20-inch pipe installation and was re-installed after completion of the crossing. However, the bridge should not have been re-installed since approval from WDNR was not obtained (see conditions for Variance Request VR-4-TH-004). Enbridge may need to file a level 3 variance request to leave the bridge in place or may have to remove it.	Waterbody	Other			N/A	
4-DD-075	11/9/07	Dean DiTommaso	250.30	X						Trib #3 to Good Earth Creek (MQ-S13): the 20-inch pipe was installed using a dry crossing method when standing water was present in the channel. The 42-inch pipe should have been installed at the same time. Installation of the 42-inch across the waterbody involving trench excavation would now result in a non-compliance.	Waterbody	Other			N/A	
2-TJ-005	11/10/07	Tom Janssen	143.80	X						Met LEI Jeff Schwartz at the Popple River to discuss the hydrostatic test water appropriation plan.	Waterbody	Water Appropriation			N/A	
4-DD-076	11/10/07	Dean DiTommaso					X			A track hoe walked off equipment mats in wetland MQ-W15 and traveled several hundred feet resulting in ruts greater than 6in.	Wetland	Erosion Control				188

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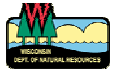
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1B-ST-021	11/12/07	Steve Toman	33.10	X					X	Phone calls with LEI Tom Connell and Rob Mickelson about construction activities occurring near the St. Croix River. Steve advised Tom and Rob that no DNR approved crossing plan for that waterway has been released to date.	Waterbody	Other			N/A	
3-TJ-001	11/12/07	Tom Janssen	192.00	X						Contractor moved mats which left gaps in erosion control devices south of County Road Q between MP 192.0-192.7.	Wetland	Erosion Control			N/A	
3-TJ-001	11/12/07	Tom Janssen	199.80			X				Erosion control devices were removed at the perimeter of wetland WO-W59 and the upland spoil pile was left unobstructed.	Wetland	Erosion Control			186	
4-DD-077	11/12/07	Dean DiTommaso	311.20	X						Both banks of Trib #8 to Rock River (JE-S10) require additional work to be restored to pre-construction condition.	Waterbody	Restoration			N/A	
1C-ST-047	11/13/07	Steve Toman	86.08	X						Buff Creek crossing (RU-S2) was completed 11/9/07	Waterbody	Other			N/A	
1C-ST-047	11/13/07	Steve Toman	85.96	X						Backfill is now complete at wetland RU-W18. Phone conversation with LEI Keith Lane occurred asking when sheet pile removal would begin and when the equipment bridge at Buff Creek would be removed	Wetland	Other			N/A	
2-TJ-006	11/13/07	Tom Janssen		X						Phone call with Mark Franz to remind Mark that final crossing plans need Level 3 approval prior to construction within the Main River, Jump River, Little Jump River and Deer Tail Creek. Also discussed the Popple River water appropriation plan with him.	Waterbody	Other			N/A	
3-TJ-002	11/13/07	Tom Janssen	201.00			X				Jack Little informed Tom that the contractor had placed a small rock pile in wetland WO-W64 but had been instructed to remove it. Tom stopped by later and the rock pile was still in the wetland and it was observed that erosion control devices were not properly installed around the wetland.	Wetland	Erosion Control			185	
4-DD-078	11/13/07	Dean DiTommaso	243.70	X						Conducted a walkthrough of wetland MQ-W10	Wetland	Other			N/A	
4-DD-078	11/13/07	Dean DiTommaso	243.66	X						Observed a filter bag beyond the eastern edge of the ROW in a field	Wetland	Other			N/A	
4-DD-078	11/13/07	Dean DiTommaso	243.70	X						Observed construction debris in channel and south bank of Trib #2 to Chapman Creek (MQ-S7)	Waterbody	Other			N/A	
4-DD-078	11/13/07	Dean DiTommaso	243.90	X						Observed a roll of jute in channel of Trib #3 to Chapman Creek (MQ-S8)	Waterbody	Other			N/A	
4-DD-078	11/13/07	Dean DiTommaso		X						observed partially buried silt fence debris mainly in the vicinity of several creek crossings	Waterbody	Erosion Control			N/A	
1C-ST-048	11/14/07	Steve Toman	70.10	X						EI Darrin Moe wrote an Unacceptable Report for subsoil-topsoil mixing within wetland RE-W6.	Wetland	Erosion Control			184	
2-TJ-007	11/14/07	Tom Janssen	93.50	X						Little Thornapple River: Enbridge was approved to proceed across this waterway using the crossing method listed in Table 1. No further WDNR review of site specific crossing plan is required unless the technique used would differ from that approved in Table 1.	Waterbody	Other			N/A	
2-TJ-007	11/14/07	Tom Janssen	94.20	X						Thornapple River: Enbridge was approved to proceed across this waterway using the crossing method listed in Table 1. No further WDNR review of site specific crossing plan is required unless the technique used would differ from that approved	Waterbody	Other			N/A	
2-TJ-007	11/14/07	Tom Janssen	94.40	X						Trib to Thornapple River: Enbridge was approved to proceed across this waterway using the crossing method listed in Table 1. No further WDNR review of site specific crossing plan is required unless the technique used would differ from that approved	Waterbody	Other			N/A	
2-TJ-007	11/14/07	Tom Janssen	95.70	X						Twin Creek: Enbridge was approved to proceed across this waterway using the crossing method listed in Table 1. No further WDNR review of site specific crossing plan is required unless the technique used would differ from that approved	Waterbody	Other			N/A	
2-TJ-007	11/14/07	Tom Janssen	95.70			X				Minor sedimentation of Twin Creek occurred.	Waterbody	Erosion Control			11/14/07	0
4-DD-079	11/14/07	Dean DiTommaso	292.20	X						The equipment bridge at Unnamed waterbody DA-S9 requires maintenance	Waterbody	Other			N/A	
4-DD-079	11/14/07	Dean DiTommaso	310.80	X					It appeared that sediment from a dewatering structure in wetland JE-W10 was flattened and spread using a hoe bucket after the dewatering structure was removed	Wetland	Erosion Control			N/A		

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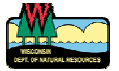
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4-DD-079	11/14/07	Dean DiTommaso		X						Wetlands JE-W10 and JE-W11: observed some ruts approaching 6-in within the TWS. Also a blade dozer was too low while pushing spoil from the TWS at a few locations resulting in unnecessary disturbance of the wetland.	Wetland	Erosion Control			N/A	
1C-ST-049	11/15/07	Steve Toman	70.30	X					X	EI Darrin Moe wrote an Unacceptable Report for upland trench spoil placed within wetland RE-W7	Wetland	Erosion Control				183
1C-ST-049	11/15/07	Steve Toman	72.55	X					X	EI Darrin Moe wrote an Unacceptable Report for restoration contractor crossing Unnamed Creek twice without the use of the equipment bridge and damaging erosion controls as a result.	Waterbody	Other				183
1C-ST-049	11/15/07	Steve Toman	79.90	X					X	LEI Keith Lane reported equipment bridge maintenance as unacceptable at Trib #1 to Badger Creek, SA-S15.	Waterbody	Other				183
1C-ST-049	11/15/07	Steve Toman	80.15	X					X	LEI Keith Lane reported equipment bridge maintenance as unacceptable at Badger Creek, SA-S16.	Waterbody	Other				183
1C-ST-049	11/15/07	Steve Toman	80.16	X					X	LEI Keith Lane reported equipment bridge maintenance as unacceptable at Trib #2 to Badger Creek, SA-S17.	Waterbody	Other				183
1C-ST-049	11/15/07	Steve Toman	80.55	X					X	LEI Keith Lane reported equipment bridge maintenance as unacceptable at Trib #3 to Badger Creek, SA-S18.	Waterbody	Other				183
4-DD-080	11/15/07	Dean DiTommaso	250.30				X			Welded used the dam-and-pump method to install the 42-inch pipe at Trib #3 to Good Earth Creek (MQ-S13).	Waterbody	Other				183
1B-ST-022	11/16/07	Steve Toman	32.40	X						Trench subsoil removal from the working side of the ROW in wetland DO-W113 was not completed.	Wetland	Other			N/A	
2-ST-001	11/16/07	Steve Toman	93.40	X						The contractor plans to use a dam and pump crossing at Little Thornapple River (RU-S4) early next week.	Waterbody	Other			N/A	
2-TJ-008	11/16/07	Tom Janssen	93.50	X						Met with Keith Lane at Little Thornapple River and Trib to Little Thornapple River to discuss suitable locations for dewatering structures.	Waterbody	Meeting			N/A	
4-DD-081	11/17/07	Dean DiTommaso	313.30	X						A track hoe working in wetland JE-W15A was working off equipment mats and caused some minor rutting	Wetland	Erosion Control			N/A	
2-TJ-009	11/19/07	Tom Janssen	93.50	X						Spoke with LEI Keith Lane regarding progress at the Little Thornapple River and Trib to Little Thornapple River.	Waterbody	Meeting			N/A	
3-TJ-003	11/19/07	Tom Janssen	187.30	X						Met with LEI Gary Zack regarding bridge removal at Hemlock Creek. The contractor was notified by Gary that the 7-day period to remove the bridge begins today.	Waterbody	Other			N/A	
3-TJ-003	11/19/07	Tom Janssen		X						Gary Zack generated a list of remaining waterway crossings between the Flambeau and Wisconsin Rivers. He indicated that the contractor is aware that waterways with flow may only be open cut once according to the permits.	Waterbody	Other			N/A	
4-DD-082	11/19/07	Dean DiTommaso		X					X	EI Les Baker is writing an Unacceptable Report for a track hoe traveling down the ditch line in wetland MQ-W12 causing rutting and topsoil mixing.	Wetland	Erosion Control				179
1C-ST-050	11/20/07	Steve Toman	72.80				X			SA-S7 Alder Creek: equipment bridge was removed after the September 15 deadline and without an approved variance request.	Waterbody	Other				178
1C-ST-051	11/20/07	Steve Toman	73.80				X			SA-S8 Alder Creek #2: equipment bridge was removed after the September 15 deadline and without an approved variance request.	Waterbody	Other				178
1C-ST-052	11/20/07	Steve Toman	74.13				X			SA-S9 Swift Creek #1: equipment bridge was removed after the September 15 deadline and without an approved variance request.	Waterbody	Other				178
1C-ST-052	11/20/07	Steve Toman	74.12	X						Buried silt fence was found along wetland SA-W37	Wetland	Erosion Control			N/A	
1C-ST-052	11/20/07	Steve Toman	74.82	X						SA-S10 Swift Creek #2: This stream was dry at the time of the equipment bridge removal so no variance is needed.	Waterbody	Other			N/A	
1C-ST-053	11/20/07	Steve Toman	66.75	X					X	Wetland SA-W16: Darrin Moe wrote an Unacceptable Report for trench dewatering into an unapproved location.	Wetland	Dewatering				178
1C-ST-053	11/20/07	Steve Toman	70.40	X					X	Wetland RE-W7: Darrin Moe wrote an Unacceptable Report for trench dewatering into an unapproved location near Summit Creek	Wetland	Dewatering				178
2-TJ-010	11/21/07	Tom Janssen	95.70	X						Met with LEI Keith Lane at Twin Creek to discuss crossing schedule and activities.	Waterbody	Meeting			N/A	

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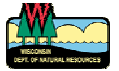
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3-TJ-003	11/21/07	Tom Janssen	199.80			X			X	met with EI Tim Carter south of Lynn Creek in wetland WO-W60 to discuss erosion controls. ECDs were removed along the south side of the wetland and not installed adjacent to a spoil pile. Minor sedimentation occurred.	Wetland	Erosion Control			177	
1B-ST-024	11/23/07	Steve Toman		X						Discussed erosion occurring on the north approach to the Totagatic River with LEI Tom Connell	Waterbody	Erosion Control			N/A	
2-TJ-011	11/26/07	Tom Janssen	111.60	X						Met Bill Poole at Jump River and Main Creek to assess the habitat suitability for Blanding's and wood turtle hibernation.	T&E	Meeting			N/A	
2-TJ-011	11/26/07	Tom Janssen	94.20	X						Spoke with LEI Keith Lane about the crossing technique for Thornapple Creek.	Waterbody	Other			N/A	
2-TJ-011	11/26/07	Tom Janssen	95.70	X						Discussed the schedule for removing sheet piling at Twin Creek and Little Thornapple Creek with LEI Keith Lane	Waterbody	Other			N/A	
2-TJ-011	11/26/07	Tom Janssen		X						Met EI Gary Zack at the Popple River to discuss the water appropriation plan for hydrostatic testing. A Level 3 variance will be needed for this activity.	Waterbody	Water Appropriation			N/A	
2-TJ-011	11/26/07	Tom Janssen	125.20			X				Sheet piling removal is still pending at Hay Creek #1 and Hay Creek #2 though the banks were temporarily restored over two weeks ago.	Waterbody	Restoration			N/A	
4-DD-083	11/26/07	Dean DiTommaso	293.70				X			The contractor did not attempt to complete the crossing of Trib #11 to Maunsha River (DA-S13) in a reasonable time period.	Waterbody	Other				172
4-DD-083	11/26/07	Dean DiTommaso	311.90	X						It appeared that the D6 bulldozer being used for cleanup was backing up beyond the eastern edge of the permanent easement in wetland JE-W11.	Wetland	Other			N/A	
1B-ST-025	11/28/07	Steve Toman	33.10			X				The fish barrier screen placed across the St. Croix River is in need of repair	Waterbody	Other			11/28/07	0
1B-ST-025	11/28/07	Steve Toman	33.10		X					While dewatering the trench, an 8" hose burst and caused turbid water to be discharged into river	Waterbody	Dewatering			11/28/07	0
1B-ST-025	11/28/07	Steve Toman	33.10			X				St Croix River/Wetland DO-W115: a filter bag burst before it could be changed out resulting in muddy water entering the wetland.	Wetland	Dewatering			11/28/07	0
3-TJ-005	11/28/07	Tom Janssen	193.20	X						LEI Gary Zack informed Tom that wetland spoil was placed outside the approved workspace in wetland WO-W54. highly turbid water flowed off site for approx. 700 feet before freezing.	Wetland	Erosion Control				170
2-TJ-012	11/29/07	Tom Janssen	105.90	X						The Main Creek crossing was completed today.	Waterbody	Other			N/A	
2-TJ-012	11/29/07	Tom Janssen	125.20	X						Ray Riligio informed Tom that sheet piling was being removed and final restoration activities would be performed tomorrow at Hay Creek #1 and Hay Creek #2	Waterbody	Restoration			N/A	
1C-ST-054	11/30/07	Steve Toman		X						Aerial mulching damaged silt fencing along the ROW.	Other	Erosion Control			N/A	
1B-ST-026	12/1/07	Steve Toman		X						Discovered trench dewatering into a torn filter bag at the St. Croix River	Waterbody	Dewatering			N/A	
2-TJ-013	12/1/07	Tom Janssen	125.50	X						Restoration of Hay Creek #1 and Hay Creek #2 were initiated. Heavy snowfall is expected and Gary Zack said the contractor planned to install all ECDs prior to the end of the day.	Waterbody	Erosion Control			N/A	
1C-ST-055	12/3/07	Steve Toman	70.10	X						EI Darrin Moe reported the unacceptable activity of the restoration contractor fording Trib #3 to Maple Creek (SA-S14) after the bridge was removed.	Waterbody	Other				165
1C-ST-055	12/3/07	Steve Toman	70.10	X						Final cleanup of Trib #3 to Maple Creek (SA-S14) is incomplete.	Waterbody	Clean Up			N/A	
4-DD-084	12/3/07	Dean DiTommaso	291.90	X						Dean notified LEI John Towles that a front end loader was driven several feet beyond the edge of the temporary workspace limits in wetland DA-W10.	Wetland	Other			N/A	
1A-ST-027	12/6/07	Steve Toman		X						EI Rob Mickelson reported an incident of equipment breaking through saturated wetland DO-W79 while driving frost roads	Wetland	Other			N/A	
2-ST-002	12/6/07	Steve Toman		X						A fish impingement barrier was not installed on the pump intakes.	Waterbody	Other			N/A	
2-TJ-014	12/6/07	Tom Janssen		X						Met Ray Riligio at Jump River to verify that fish impingement barriers are installed on all pumps currently in use.	Waterbody	Other			N/A	
1C-ST-056	12/7/07	Steve Toman		X						Steve was contacted by an upset landowner complaining of the turbidity of his pond	Waterbody	Landowner Complaint			N/A	

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4-DD-085	12/8/07	Dean DiTommaso	277.60	X					EI Reported Noncompliance	EI's Les Baker and Dale Holt informed Dean of an oil spill that occurred in wetland CO-W33 when a truck overturned and slipped off equipment mats. The spill was confined and cleaned up.	Wetland	Other			N/A	
2-TH-001	12/10/07	Tom Hess	111.60	X						Both pipes were installed at the Jump River today. The dewatering structure on the south side of the river was overwhelmed, but the contractor discontinued use of that structure.	Waterbody	Dewatering			N/A	
4-DD-086	12/10/07	Dean DiTommaso	293.20	X						Reviewed cleanup efforts in wetland DA-W13 with EI Heath Worstell.	Wetland	Clean Up			N/A	
4-DD-086	12/10/07	Dean DiTommaso	293.20	X						A track hoe leaked hydraulic oil on the equipment mats in wetland DA-W13.	Wetland	Other			N/A	
1B-ST-027	12/11/07	Steve Toman	49.20	X						Discussed cleanup schedule for wetland WA-W22 and upland features between Trib #1 to Chippanazie Creek and Trib #2 to Chippanazie Creek with LEI Keith Lane.	Wetland	Clean Up			N/A	
4-DD-087	12/12/07	Dean DiTommaso	293.20	X						The contractor needs to complete cleanup of the hydraulic oil spill that occurred in wetland DA-W13 on 12/10/2007.	Wetland	Other			N/A	
4-DD-087	12/12/07	Dean DiTommaso	304.50	X						Two 3-inch pump discharge hoses dislodged from filter bags in the straw bale dewatering structure at wetland JE-W7A.	Wetland	Dewatering			N/A	
2-TH-002	12/13/07	Tom Hess	111.60	X						Tie-in and bridge removals were worked on at the Jump River.	Waterbody	Clean Up			N/A	
4-DD-088	12/13/07	Dean DiTommaso	293.20	X						The contractor completed cleanup of the hydraulic oil spill in wetland DA-W13 as requested.	Wetland	Other			N/A	
4-DD-088	12/13/07	Dean DiTommaso	292.40	X						EI Steve Atkinson informed Dean that spoil placed along the edge of the TWS in wetland DA-W12 overwhelmed the double-high row of straw bales that was being used for containment.	Wetland	Erosion Control			N/A	
2-JD-001	1/4/08	John Dempsey	143.80	X						Completed a field review of ECD's and dewatering preparations with Tom Janssen at the Popple River. Observed some ECDs in need of repair.	Waterbody	Dewatering			N/A	
4-JD-001	1/4/08	John Dempsey		X						Attended a site meeting at Trib #4 to Allen Creek to discuss the crossing plan.	Waterbody	Meeting			N/A	
2-JD-002	1/8/08	John Dempsey		X						Inspected construction activities at the Little Jump River with EI Jeff Barnes. At the time of the inspection, the crossing had been completed and bank contours were largely restored.	Waterbody				N/A	
4-DD-089	1/8/08	Dean DiTommaso	249.00				X			The contractor was unable to control stream flow during the dry crossing of Good Earth Creek (MQ-S12) resulting in silt-laden water flowing downstream.	Waterbody	Erosion Control				129
4-DD-089	1/8/08	Dean DiTommaso	267.40	X						wetland CO-W22: Informed EI John Towles that stream flow from the drainage associated with the wetland has undermined the bank where the sandbag dam and flume are located.	Wetland				N/A	
4-DD-090	1/9/08	Dean DiTommaso	312.60	X						Reviewed clearing activities associated with the Rock River (JE-S11) crossing in wetland JE-W12 with LEI John Towles and EI Terry Higgenbotham.	Wetland	Clearing			N/A	
4-DD-090	1/9/08	Dean DiTommaso	296.70	X						Equipment mats were removed from wetland JE-W1 during cleanup. An earthen berm was placed between the travel lane and the eastern edge of the ROW. LEI John Towles said he would look into why the berm was constructed.	Wetland	Clean Up			N/A	
1B-ST-028	1/10/08	Steve Toman	53.50	X						Namekagon River HDD: Discussed the cleanup of a small frac out with LEI Keith Lane. Informed him that the location was within park boundaries, and asked whether the Park Service might have been contacted.	Waterbody	Erosion Control			N/A	
3-JD-001	1/10/08	John Dempsey	193.20				X			Channelized Trib #1 to Cranberry Creek: ice and snow are building up against the equipment bridge.	Waterbody	Tie-in				127
4-DD-091	1/10/08	Dean DiTommaso	249.00	X						The dewatering structure at wetland MQ-W14 was in disrepair but was still being used. The continued use of the structure did not result in any impact because the pump was operating at low with the discharge being directed into a filter bag.	Wetland	Erosion Control			N/A	
4-DD-092	1/11/08	Dean DiTommaso	289.30	X					Reviewed the crossing of Trib #6 to Maunsha River with EI Steve Atkinson.	Waterbody				N/A		

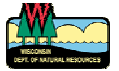
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1A-ST-028	1/15/08	Steve Toman	17.70	X					X	EI Rob Mickelson reported topsoil segregation as Unacceptable in wetland DO-W77	Wetland	Erosion Control			122	
2-JD-003	1/15/08	John Dempsey	110.50	X						Inspected cleanup at the Little Jump River with EI Jeff Barnes. The river banks have been restored and ECDs have been reinstalled. Some clean up of the equipment bridge needs to occur.	Waterbody	Clean Up		N/A		
2-JD-004	1/15/08	John Dempsey	111.45	X						Wetland RU-W106: backfilling has left a high crown over the ditch line. EI Jeff Barnes said that large pieces of ice were backfilled along with the spoil and the area should settle significantly by the time final restoration is completed in the spring/summer.	Wetland	Backfilling		N/A		
4-DD-093	1/15/08	Dean DiTommaso	248.20	X					X	Wetland MQ-W13: wetland topsoil was not segregated during bell hole excavation. EI Les Baker is documenting the activity as unacceptable.	Wetland	Erosion Control			122	
4-DD-093	1/15/08	Dean DiTommaso	261.20	X						Examined ruts in wetland CO-W9 with EI Les Baker and Tom Hanley. Ruts were a few inches to 1 foot deep, but there was no apparent mixing of soil horizons.	Wetland	Erosion Control		N/A		
4-DD-094	1/16/08	Dean DiTommaso	286.00				X			Topsoil was either not segregated or had been buried under subsoil in wetland DA-W5.	Wetland	Erosion Control			121	
4-DD-094	1/16/08	Dean DiTommaso	297.30	X						The contractor replaced the topsoil in wetland JE-W2 without difficulty.	Wetland	Clean Up		N/A		
4-DD-094	1/16/08	Dean DiTommaso	307.00	X						Silt-laden water from trench dewatering was entering Trib #2 to Rock River (JE-S4). Trench dewatering had stopped by the time of the site visit. LEI John Towles indicated that the discharge location will need to change.	Waterbody	Erosion Control		N/A		
4-DD-094	1/16/08	Dean DiTommaso	316.00	X						LEI John Towles informed Dean that the contractor was planning on installing a foot bridge across Trib #4 to Allen Creek (JE-S16). A Level 3 variance request will be needed.	Waterbody			N/A		
3-JD-002	1/17/08	John Dempsey	188.35	X						MP 188.35 - 188.91: went with EI Gary Zack to inspect topsoil segregation at wetland WO-W44. Dur to new snow cover, it was not possible to properly inspect the area.	Wetland	Erosion Control		N/A		
4-DD-095	1/23/08	Dean DiTommaso	285.40	X						The contractor requested to move the equipment bridge at Trib #3 to Maunsha River (DA-S3). A Level 1 variance was approved in October 2007 (VR-4-DD-014).	Waterbody			N/A		
4-DD-096	1/24/08	Dean DiTommaso	265.80				X			A flume pipe was installed at Middle Brance Duck Creek (CO-S8) on 1/23/08, but the crossing is not scheduled to begin soon. Additionally, the crossing method specified in Permit Table 1 is dam & pump. A Level 1 variance is needed to change the crossing method to a flume with pump assist.	Waterbody				113	
4-DD-096	1/24/08	Dean DiTommaso	274.50				X			Wetland/upland spoil separation was not maintained at wetland CO-W28.	Wetland	Erosion Control			113	
4-DD-096	1/24/08	Dean DiTommaso	274.40	X						A bulldozer was backing up onto the segregated topsoil piles in wetlands CO-W27 and CO-W28 during backfilling resulting in unnecessary disturbance and some subsoil being deposited on the topsoil	Wetland	Erosion Control		N/A		
1B-ST-029	1/25/08	Steve Toman	49.20	X						WA-S4, Chippanazie Creek Trib #1: EI Rob Mickelson informed Steve that the equipment bridge has been reinstalled and anchored over this waterway.	Wetland	Clean Up		N/A		
4-DD-097	1/26/08	Dean DiTommaso	264.10				X			A considerable amount of sediment-laden water entered wetland CO-W17 as a result of trench dewatering. The contractor did not incorporate all the BMPs during dewatering.	Wetland	Erosion Control		1/26/08	0	
3-JD-004	1/29/08	John Dempsey	190.21	X						EI Dale Holt informed John that the contractor had placed ditch spoil over a 100-ft windrow of segregated topsoil. A track hoe removed the spoil before the end of the day.	Wetland	Erosion Control		N/A		
4-DD-098	1/29/08	Dean DiTommaso	276.30				X			Rutting greater than 6 inches occurred at wetland CO-W31.	Wetland	Erosion Control			108	
4-DD-098	1/29/08	Dean DiTommaso	273.20	X						EI Tim Carter informed Dean of a frac out in wetland CO-W24. Straw bales were placed and the drilling mud was being removed using a vac-truck.	Wetland	Erosion Control		N/A		
4-DD-098	1/29/08	Dean DiTommaso	290.60	X						LEI John Towles informed Dean that the north bank of Trib #7 to Maunsha River (DA-S7) collapsed during tie-in.	Waterbody	Erosion Control		N/A		

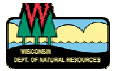
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4-DD-099	2/2/08	Dean DiTommaso	273.20	X						EI Tim Carter informed Dean of another frac out in wetland CO-W24. Straw bales were placed and the drilling mud was being removed using a vac-truck.	Wetland	Erosion Control			N/A	
4-DD-099	2/2/08	Dean DiTommaso	278.50	X						EI Tim Carter informed Dean of a spill of ~25 gallons of hydraulic oil that leaked into an agricultural field. The spill was cleaned up.	Agriculture				N/A	
1C-ST-057	2/3/08	Steve Toman	88.50	X					X	Chippewa River HDD: Clearing of an unapproved extra workspace occurred. LEI Keith Lane and ECM John Sherman were reporting the activity as Unacceptable.	Wetland	HDD			103	
4-DD-100	2/4/08	Dean DiTommaso	286.80			X				A 5-gallon fuel container was not placed within secondary containment in wetland DA-W6.	Wetland				102	
4-DD-100	2/4/08	Dean DiTommaso	273.20	X						EI Tim Carter informed Dean of 2 additional frac outs in wetland CO-W24. Straw bales were placed and the drilling mud was being removed using a vac-truck.	Wetland	Erosion Control			N/A	
1A-ST-029	2/5/08	Steve Toman	18.00	X					X	EI Rob Mickelson reported topsoil-subsoil mixing as Unacceptable in wetland DO-W77	Wetland	Erosion Control			101	
2-ST-003	2/5/08	Steve Toman	94.31	X					X	RU-S6 & Wetland RU-W46: LEI Keith Lane has reported an Unacceptable activity of seeding the wetland with a pasture seed mix.	Wetland	Restoration			101	
4-DD-101	2/5/08	Dean DiTommaso	267.70	X						Informed LEI John Towles and EI Les Baker that waterbars need to be reinstalled on slopes south of wetlands CO-W22 and CO-W23.	Wetland	Erosion Control			N/A	
2-ST-004	2/6/08	Steve Toman	88.40	X						Wetland RU-W25: Discussed cleanup of drill mud frac out with LEI Keith Lane. The contractor said that they plan to clean up the fracout on 2/7/2008.	Wetland	Erosion Control			N/A	
3-JD-005	2/6/08	John Dempsey	172.95			X				Debris has been pushed onto segregated topsoil at wetland WO-W8.	Wetland	Erosion Control			100	
3-JD-005	2/6/08	John Dempsey		X						John informed EI Jeff Barnes and foreman Mike Tuck that waterbars are needed at wetland WO-W57 and Lynn Creek #1 (WO-S48).	Wetland	Erosion Control			N/A	
3-JD-005	2/6/08	John Dempsey	192.95	X						Spoke with Wayne Tompkins and Jim Jennings about whether or not segregated topsoil at wetland WO-W53 would be restored this winter.	Wetland	Restoration			N/A	
4-DD-102	2/7/08	Dean DiTommaso	317.30				X			Allen Creek #3 (JE-S18): ECDs were not installed/maintained across the entire ROW at this waterbody.	Waterbody	Erosion Control			99	
4-DD-102	2/7/08	Dean DiTommaso	317.30				X			Wetland/upland soil separation was not maintained at the boundary of wetland JE-W20.	Wetland	Erosion Control			99	
4-DD-102	2/7/08	Dean DiTommaso	317.30				X			Trench dewatering resulted in silt-laden water entering Allen Creek beyond the eastern edge of the ROW.	Waterbody	Erosion Control			99	
1C-ST-058	2/8/08	Steve Toman	88.20			X				Wetland RU-W23 and RU-W24: Discussed hazardous material handling at the Chippewa River HDD site with LEI Keith Lane. Contractors were asked to place hazardous materials within secondary containment structures.	Wetland				98	
1C-ST-058	2/8/08	Steve Toman	88.40	X						LEI Keith Lane informed Steve that cleanup of the fracout will occur when the HDD tie-in occurs.	Waterbody	HDD			N/A	
3-JD-006	2/8/08	John Dempsey		X						Reviewed the backfill and cleanup at wetland WO-W10 with EI Erin Mischke.	Wetland	Clean Up			N/A	
4-DD-103	2/8/08	Dean DiTommaso	255.80	X						EI Les Baker informed Dean of a spill of ~5 gallons of biodegradable vegetable oil in wetland CO-W3.	Wetland	Spill			N/A	
4-DD-103	2/8/08	Dean DiTommaso	277.60	X						EI Tim Carter informed Dean of a separate spill of less than 5 gallons of biodegradable vegetable oil in wetland CO-W33.	Wetland	Spill			N/A	
1C-ST-059	2/10/08	Steve Toman	88.10	X					X	Wetland RU-W23: LEI Keith Lane reported wetland spoil containment as unacceptable.	Wetland	HDD			96	
1C-ST-059	2/10/08	Steve Toman	88.20	X					X	Chippewa River RU-S3: LEI Keith Lane was reporting water pumping activities as unacceptable.	Waterbody				96	
1A-ST-030	2/11/08	Steve Toman		X						Field meeting with EI Rob Mickelson and Precision Super. Jake Brunig. Toured MP 17.3 - 22.6 and discussed preventative erosion control and clean up issues.	Wetland	Meeting			N/A	
4-DD-104	2/11/08	Dean DiTommaso	317.00	X					X	EI Heath Worstell is writing an unacceptable report for an operator adjusting equipment mats in wetland JE-W19 causing unnecessary disturbance to the TWS.	Wetland	Erosion Control			95	

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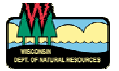
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4-DD-105	2/12/08	Dean DiTommaso		X						Concrete weights placed in the TWS of wetlands are frozen to the ground surface in many locations. Picking up weights has caused considerable disturbance to the TWS.	Wetland				N/A	
1A-ST-031	2/13/08	Steve Toman	1.30	X						Wetland DO-W8: The contractor had questions for EI Rob Mickelson about mat placement in wetlands. Steve advised Rob that the contractor can work without mats as long as wetland rutting does not occur.	Wetland	Other			N/A	
1B-ST-030	2/13/08	Steve Toman	53.50	X						Namekagon River HDD: Discussed the cleanup of frac out with ECM John Sherman. John informed Steve that it would be cleaned up in spring after the frozen mud has thawed. Cleanup has been discussed with the Park Service.	Waterbody	Erosion Control			N/A	
4-DD-106	2/13/08	Dean DiTommaso	317.90	X					X	Reviewed trench dewatering in wetland RO-W1 with EI Steve Atkinson. The trench water was being discharged into the wetland without effective sediment filtration. Steve will be documenting the activity as unacceptable in his report.	Wetland	Dewatering		2/13/08		0
3-JD-007	2/14/08	John Dempsey	178.19	X					X	EI Ben Mischke informed John that several bucket loads of ditch spoil were placed over segregated topsoil in wetland WO-W21. This activity is being reported as unacceptable.	Wetland	Erosion Control				92
4-DD-107	2/16/08	Dean DiTommaso	315.90	X					X	Examined the discharge location for dewatering the bore pit on the south side of wetland JE-W18/Trib #4 to Allen Creek with EI Terry Higgenbotham. Terry is writing an unacceptable report for discharge being directed down slope into the wetland with nothing in place to dissipate or slow water flow.	Wetland	Dewatering				90
4-DD-107	2/16/08	Dean DiTommaso	317.00	X					X	Reviewed construction activities in wetland JE-W19 with EI Heath Worstell. Heath is writing an unacceptable report for soil separation not being maintained at the wetland.	Wetland	Erosion Control				90
1A-ST-032	2/18/08	Steve Toman	9.00	X						Wetland DO-W36: EI Rob Mickelson asked the contractor to maintain separation between topsoil and subsoil piles.	Wetland	Erosion Control			N/A	
4-DD-108	2/18/08	Dean DiTommaso	315.90				X			Equipment mats were placed in wetland JE-W18/Trib #4 to Allen Creek without being adequately cleaned for possible invasive species.	Wetland					88
4-DD-108	2/18/08	Dean DiTommaso	315.90	X						Upland soil and rock has been accumulating on the equipment mats at the south end of wetland JE-W18. The material is being carried into the wetland by equipment.	Wetland				N/A	
1A-ST-033	2/19/08	Steve Toman	9.00	X					X	Wetland DO-W36: EI Rob Mickelson has reported an Unacceptable activity of topsoil-subsoil mixing at an excavation made for a hydrotesting site.	Wetland	Erosion Control				87
3-JD-008	2/20/08	John Dempsey	176.91	X					X	EI Erin Mischke is reporting ditch spoil placed over a portion of segregated topsoil in wetland WO-W19 as unacceptable.	Wetland	Erosion Control				86
1B-ST-031	2/22/08	Steve Toman	49.20	X						MP 49.2 - 49.8: Discussed clean up activities for upland features contained within large wetland complexes with LEI Keith Lane.	Wetland	Clean Up			N/A	
3-JD-009	2/23/08	John Dempsey	176.96	X						Wetland WO-W19: Spoke with LEI Ray Rilogio and expressed concern about an excess of ditch spoil being left over the undisturbed topsoil portion of wetland.	Wetland	Erosion Control			N/A	
4-DD-109	2/23/08	Dean DiTommaso	281.10	X					X	EI Tim Carter is writing an unacceptable report for unnecessary ground disturbance to wetland CO-W39.	Wetland	Erosion Control				83
4-DD-110	2/24/08	Dean DiTommaso	312.60	X						Sediment from dewatering the microtunnel at Rock River (JE-S11)/Wetland JE-W12 was not being adequately filtered before it entered the wetland. Dewatering was suspended so a possible solution could be worked out.	Waterbody	Dewatering			N/A	
4-DD-110	2/24/08	Dean DiTommaso	315.90	X						There was some surface disturbance associated with picking up sheet piling at wetland JE-W18/Trib #4 to Allen Creek.	Wetland				N/A	
4-DD-110	2/24/08	Dean DiTommaso	317.30	X						Equipment bridge maintenance is necessary at Allen Creek #3.	Waterbody				N/A	
1B-ST-032	2/25/08	Steve Toman	32.88	X					X	DO-W115: LEI Keith Lane and EI Rob Mickelson reported dewatering activities on 2/23/2008 as Unacceptable. Dewatering occurred over disturbed soils resulting in sediment eroding into wetland.	Wetland	Erosion Control		2/25/08		0

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3-JD-010	2/25/08	John Dempsey	172.00	X					X	MP 172.0 - 201.4: Met with LEI Ray Rilgio, and EIs Ben Mischke, Erin Mischke, and Dale Holt to discuss wetland cleanup and ECD repairs.	Wetland	Meeting			N/A	
4-DD-111	2/26/08	Dean DiTommaso	312.60	X						EI Jeff Barnes is writing an unacceptable report for equipment being refueled without justification in wetland JE-W12.	Wetland	Refueling				80
3-JD-011	2/27/08	John Dempsey	187.37				X			Wetland WO-W41: Contractor did not maintain separation between upland and wetland ditch material during tie-in work. Also, ECDs were not maintained.	Wetland	Erosion Control				79
3-JD-011	2/27/08	John Dempsey	178.62	X						Wetland WO-W21: ditch sections where excess blast rock was removed were backfilled with imported sand. EI Erin Mischke is documenting locations where padding has been imported.	Wetland	Backfilling				N/A
3-JD-011	2/27/08	John Dempsey	174.54	X						Wetland WO-W13: the volume of segregated topsoil seems disproportionate to what would be typically excavated. Care should be taken during restoration to ensure topsoil-subsoil segregation.	Wetland	Restoration				N/A
4-DD-112	2/29/08	Dean DiTommaso	267.40				X			Temporary waterbars were not reinstalled at the end of the work day at Wetland CO-W22	Wetland	Erosion Control				77
4-DD-112	2/29/08	Dean DiTommaso	267.70				X			Temporary waterbars were not reinstalled at the end of the work day at Wetland CO-W23	Wetland	Erosion Control				77
4-DD-112	2/29/08	Dean DiTommaso	279.20				X			Wetland/upland soil separation was not maintained at the boundary of wetland CO-W36.	Wetland	Erosion Control				77
4-DD-112	2/29/08	Dean DiTommaso		X						Discolored runoff was observed entering wetlands CO-W34 and CO-W36. The amount was not considerable, but needs to be diverted.	Wetland	Erosion Control				N/A
4-DD-113	3/2/08	Dean DiTommaso	278.90	X						The Crawfish River (CO-S12) crossing was delayed because the contractor was unable to achieve a seal around the "super" flume.	Waterbody	Other				N/A
1B-ST-034	3/7/08	Steve Toman	33.30	X						Wetland DO-W115: clean-up of the slope leading into the wetland was nearing completion. Discussed efforts with LEI Keith Lane and recommended that permanent seeding and erosion control fabric installation occur as soon as possible.	Wetland	Restoration				N/A
1B-ST-034	3/7/08	Steve Toman	53.50	X						EI Darren Moe informed Steve of a small frac out at the HDD entry point at the Namekagon River.	Wetland	Erosion Control				N/A
1C-ST-060	3/11/08	Steve Toman	88.10	X						Wetland RU-W23: Discussed rough clean-up with LEI Keith Lane. Construction debris at wetland needs to be cleaned and little or no topsoil was restored to the wetland surface. Current wetland elevation appears to be higher than original elevation.	Wetland	Restoration				N/A
4-DD-114	3/11/08	Dean DiTommaso		X						Sediment-laden water was entering wetland CO-W18. The runoff undermined a waterbar, circumvented silt fence and flowed under an excelsior log before entering the wetland. EI Les Baker was notified of the issue.	Wetland	Erosion Control				N/A
4-DD-115	3/12/08	Dean DiTommaso	314.80		X					Runoff containing some sediment was flowing down the ROW and entered a wetland not specified on the permit table. A waterbar was placed just north of the wetland to divert flow but the material used for the waterbar was not firm.	Wetland	Erosion Control				65
4-DD-115	3/12/08	Dean DiTommaso	314.90		X				Runoff containing some sediment was flowing down the ROW and entered a wetland located off-ROW. A row of staked straw bales were installed, but were inadequate and were undermined by the water.	Wetland	Erosion Control				65	
4-DD-115	3/12/08	Dean DiTommaso	313.90	X					EI Heath Worstell informed Dean that sediment-laden runoff from an adjacent ag. field was flowing into the segregated topsoil and entering the adjacent roadside ditch before eventually emptying into Allen Creek.	Waterbody	Erosion Control				N/A	
3-JD-012	3/13/08	John Dempsey		X					LEI Jeff Barnes informed John that EI Dale Holt had shut down hydrostatic test dewatering activities on the north side of the Wisconsin River because dewatering of a short section of Test Section 8 had begun to scour the channel bottom.	Waterbody	Other				N/A	
3-JD-012	3/13/08	John Dempsey		X					Mike Tuck informed John that a crew is working to make any needed repairs to silt fence barriers in Wood Turtle ESAs to comply with upcoming timing restriction.	Other	Other				N/A	

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4-DD-116	3/13/08	Dean DiTommaso	293.90				X		<p>Silt fence installed along the edge of the ROW was not maintained and sediment-laden runoff entered wetland DA-W14.</p> <p>Sediment-laden runoff associated with the project use of access road to Waterloo Station was entering Trib. #8 to Mauneha River DA-S10</p> <p>The silt fence at the north bank of Trib #1 to Mauneha River DA-S1 was undermined by sediment-laden runoff resulting in erosion to the streambank and sediment entering the stream.</p> <p>Equipment bridge maintenance is necessary at Trib #1 to Mauneha River DA-S1. Cleanup equipment tracked across the bridge, depositing loose mud on the bridge.</p> <p>Loose mud from equipment working on the slope south of Wetland CO-W22 (MP 267.4) was entering the wetland down the travel lane.</p> <p>Loose mud was also entering Wetland CO-W23 (MP 267.6) from both adjacent slopes.</p>	Wetland	Erosion Control				64	
4-DD-116	3/13/08	Dean DiTommaso	292.40		X					Waterbody	Erosion Control				64	
4-DD-116	3/13/08	Dean DiTommaso	284.50		X					Waterbody	Erosion Control				64	
4-DD-116	3/13/08	Dean DiTommaso	284.50	X						Waterbody	Clean Up			N/A		
4-DD-116	3/13/08	Dean DiTommaso	267.40	X						Wetland	Erosion Control			N/A		
4-DD-116	3/13/08	Dean DiTommaso	267.40	X						Wetland	Erosion Control			N/A		
TOTALS				772	24	85	106	3	76					Average Days to Resolve:	200.12	