ALGONQUIN GAS TRANSMISSION, LLC 5400 Westheimer Court Houston, TX 77056-5310 713.627.5400 main

Mailing Address: P.O. Box 1642 Houston, TX 77251-1642



October 19, 2016

Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, NE Washington, DC 20426

Re: Algonquin Gas Transmission, LLC, Docket No. CP14-96-000

Weekly Report No. 70

Dear Ms. Bose:

On March 3, 2015, the Federal Energy Regulatory Commission ("Commission") issued its Order Issuing Certificate and Approving Abandonment in the above-referenced docket authorizing Algonquin Gas Transmission, LLC ("Algonquin") to construct, own, operate and maintain the Algonquin Incremental Market Project ("Project"). Pursuant to Environmental Condition No. 8 of Appendix B to the March 3 Order, Algonquin hereby submits its weekly status report for the reporting period from September 17, 2016 through September 23, 2016. In addition, Algonquin hereby submits a revised West Roxbury Lateral Construction Schedule.

If you have any questions regarding this filing, please contact the undersigned at (713) 627-5113.

Respectfully submitted,

/s/ Chris Harvey

Chris Harvey
Director, Rates and Certificates

**Enclosures** 

cc: Maggie Suter (FERC)

 $<sup>^1</sup>$  Algonquin Gas Transmission, LLC, 150 FERC  $\P$  61,163 (2015) ("March 3 Order").



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#### **WEEKLY STATUS REPORT**

For the Period of September 17, 2016 through September 23, 2016

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#### **WEEKLY STATUS REPORT**

For the Period of September 17, 2016 through September 23, 2016

#### **Project Summary**

#### **Planned Construction Status**

Projections for planned construction activities on the Project are provided on the following pages.

#### **Notice to Proceeds**

To date, Algonquin has received 20 Notices to Proceed ("NTP") from the FERC for various yards, Connecticut and Massachusetts Meter & Regulating ("M&R") Stations, Cromwell Compressor Station, Chaplin Compressor Station, Burrillville Compressor Station, Oxford Compressor Station, Stony Point Compressor Station, West Roxbury Lateral, as well as the E-1 System Lateral Loop Extension, E-1 System Take-up and Relay, Cromwell Line-36A Loop Extension, the Haverstraw to Stony Point Take-up and Relay, and the Stony Point to Yorktown Take-up and Relay, and the Southeast to MLV 19 Take-up and Relay.

#### **Environmental Training**

To date provided environmental training for approximately 4,684 contractor personnel and Algonquin inspection staff.

#### **Update on Federal Authorizations**

All federal authorizations for work where notice to proceed has been granted have been obtained.



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### WEEKLY STATUS REPORT For the Period of September 17, 2016 through September 23, 2016

#### **2016 Pipeline Construction Summary**

2016 Pipeline Facilities	Description	Projection for next Reporting Period
Haverstraw to Stony Point Take-up & Relay	Tree clearing, grading, and trenching activities are complete. Continued, lowering-in, backfill, and restoration activities. Tie-in activities are in-progress at wetlands and waterbodies. Environmental crews will continue maintenance of erosion control devices where necessary.	Continue lowering-in, backfilling, clean-up and restoration activities. Tie-in activities are in-progress at wetlands and waterbodies. Environmental crews will continue maintenance of erosion control devices where necessary.
Stony Point to Yorktown Take-up & Relay	Clearing and grading activities are complete. Continued reaming activities at the Hudson River HDD. Continued composite crew activities within the Croton Watershed. Continued rock blasting, trenching, road crossing, lowering-in and backfilling, clean-up and restoration activities. Tie-in activities were in-progress at wetlands and waterbodies. Environmental crews installed and repaired sediment barriers where required.	Continue Hudson River HDD reaming operations. Continue composite crew activities within the Croton Watershed. Continue grading, rock blasting, trenching, road crossing, lowering-in and backfilling, clean-up and restoration activities. Tie-in activities will be in-progress at wetlands and waterbodies. Environmental crews will continue maintenance of erosion control devices where necessary.
Southeast to MLV 19 Take-up & Relay	Tree clearing, grading, pipe removal, pipe trenching, lowering-in, backfill, clean-up, and restoration activities are complete. Environmental crews installed and maintained sediment barriers where required.	Continue installation and maintenance of sediment barriers where required.
E-1 System Lateral Loop Extension	Pipeline installation work is complete.  Permanent facilities are installed were placed into operation on November 5 <sup>th</sup> and are currently operating at originally certificated capacity levels until further AIM Project facilities are complete and approved to be placed into service. Minor punch list items required to finish site.	Address restoration punch list items.
E-1 System Take-up & Relay	Pipeline installation work is complete. Permanent facilities are installed were placed into operation on October 29 <sup>th</sup> and are currently operating at originally certificated capacity levels until further AIM Project facilities are complete and approved to be placed into service. Minor punch list items required to finish site.	Address restoration punch list items.
Cromwell Line-36A Loop Extension	Pipeline installation work is complete. Permanent facilities are installed were placed into operation on December 1 <sup>st</sup> and are	Address restoration punch list items.



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## WEEKLY STATUS REPORT For the Period of September 17, 2016 through September 23, 2016

2016 Pipeline Facilities	Description	Projection for next Reporting Period
	currently operating at originally certificated capacity levels until further AIM Project facilities are complete and approved to be placed into service. Minor punch list items required to finish site.	
West Roxbury Lateral	Continued piping, electrical, and instrumentation work at the West Roxbury M&R Station. Pipeline installation activities continued on Centre Street.	Continue piping, electrical, and instrumentation work at the West Roxbury M&R Station. Pipeline installation activities will continue on Centre Street. Continue painting and civil site work at the Westwood M&R Station.

### 2016 Current Pipeline Construction Activity by Segment

Construction Status: Haverstraw to Stony Point Take-up & Relay			
Activity % Complete Comments			
Installation of new 42-inch diameter Mainline			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching and Pipe Removal	100%	Trenching and pipe removal activities are complete.	
Lowering-in and Backfilling	99%	Continued lowering-in and backfill activities.	
Cleanup and Restoration	84%	Continued clean-up and restoration activities.	

Construction Status: Stony Point to Yorktown Take-up & Relay			
Activity % Complete Comments			
Hudson River Horizontal Direction Drill	99%	HDD reaming activities are in-progress along the drill path. Pullback of the HDD pipe under the Hudson River is scheduled for mid-November.	
Installation of new 42-inch diameter Mainline			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching and Pipe Removal	92%	Continued trenching and pipe removal activities.	
Lowering-in and Backfilling	75%	Continued lowering-in and backfilling activities.	



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Construction Status: Stony Point to Yorktown Take-up & Relay			
Activity % Complete Comments			
Cleanup and Restoration 28% Continued clean-up and restoration activities.			

Construction Status: Southeast to MLV 19 Take-up & Relay			
Activity % Complete Comments			
I-84/Still River Horizontal Direction Drill	100%	HDD activities are complete.	
Installation of new 42-inch diameter Mainline			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching and Pipe Removal	100%	Trenching and pipe removal activities are complete.	
Lowering-in and Backfilling	100%	Lowering-in and backfilling activities are complete.	
Cleanup and Restoration	100%	Clean-up and restoration activities are complete.	

Construction Status: E-1 System Lateral Loop				
Activity % Complete Comments				
Installation of new 12-inch diameter Lateral Loop				
Clearing	100%	Clearing activities complete.		
Grading	100%	Grading activities complete.		
Trenching	100%	Trenching activities are complete.		
Lowering-in and Backfilling	100%	Lowering-in and backfilling activities complete.		
Cleanup and Restoration	100%	Completed clean up and restoration activities.		



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Construction Status: E-1 System Take-up & Relay			
Activity	% Complete	Comments	
Susquetonscut Brook/N.E. Central RR Horizontal Direction Drill	100%	HDD and pullback activities are complete.	
Installation of new 16-inch diameter Lateral			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching and Pipe Removal	100%	Pipe removal activities are complete.	
Lowering-in and Backfilling	100%	Lowering-in and backfilling activities are complete.	
Cleanup and Restoration	100%	Cleanup and restoration activities are complete.	
Construction State	us: Cromwell (Line-36A	A Loop Extension)	
Activity	% Complete	Comments	
Installation of new 36-inch diameter Loop			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching	100%	Trenching activities are complete.	
Lowering-in and Backfilling	100%	Lowering-in and backfilling activities are complete.	
Cleanup and Restoration	100%	Completed cleanup and restoration activities.	

Construction Status: West Roxbury Lateral			
Activity % Complete Comments			
Installation of new 16-inch/24-inch diameter pipeline			
Clearing	100%	Clearing activities are complete.	
Grading	100%	Grading activities are complete.	
Trenching	99%	Continued trenching activities.	
Lowering-in and Backfilling	96%	Continued lowering-in and backfilling activities.	
Cleanup and Restoration	93%	Continued cleanup and restoration activities.	



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### WEEKLY STATUS REPORT For the Period of September 17, 2016 through September 23, 2016

### 2016 Current Aboveground Facility Construction Activity

2016 ABOVEGROUND FACILITIES	Activity	% Complete	Comments / Projection for next Reporting Period
Compressor Stations			
Stony Point Compressor Station	Continued small bore pipe installation and electrical work inside compressor building. Performed coating of lower yard pipe, installed walkway foundations and walkway in lower valve yard. Continued installing crushed stone around old gas cooler.	91%	Continue electrical work in compressor building. Continue backfill activities in lower yard.
Southeast Compressor Station	Completed station outage. Continue electrical work in compressor and ECB buildings; backfilling and installing topsoil around the office building. Installed interior office doors and HVAC system in office building. Performed coating and painting of pipe around site.  A portion of the permanent facilities have been installed (a new compressor body on one existing compressor unit) and the station is operating at originally certificated capacity levels until further AIM Project facilities are complete and approved to be placed into service.	89%	Continue electrical work in compressor and ECB buildings; backfill around site; and work inside office building.
Oxford Compressor Station	Work is complete	100%	Work is complete
Cromwell Compressor Station	Work is complete	100%	Work is complete
Chaplin Compressor Station	Work is complete	100%	Work is complete
Burrillville Compressor Station	Work is complete	100%	Work is complete
M&R Station Modifications			
Massachusetts:			
Mystic M&R Station	Removed excess spoil,	99%	Perform punch list items



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## WEEKLY STATUS REPORT For the Period of September 17, 2016 through September 23, 2016

2016 ABOVEGROUND FACILITIES	Activity	% Complete	Comments / Projection for next Reporting Period
	removed communication building, installed permanent fence.		
Needham M&R Station	No activity.	99%	Perform final punch list walkthrough.
New Bedford M&R Station	Performed site grade work and emplacement of yard stone. Installed vent header in meter building.	96%	Prepare for commissioning.
Connecticut:			
Farmington M&R Station	Performed site cleanup and commissioning.	98%	Perform final punch list.
Greenville M&R Station	No activity.	0%	No activity until November 2016.
North Haven M&R Station	No activity.	99%	Perform final punch list items.
Oakland Heights M&R Station	Performed site grading and stone work. Seeded and mulched new top soil areas. Seeded and mulch laydown yard area. Performed building punch list items.	98%	Continue work on punch list items. Prepare for first flow on Nov 1 <sup>st</sup> .
Putnam M&R Station	Performed site grading work. Prepared and paved driveway. Performed building punch list work.	98%	Continue to address punch list items.
Waterbury M&R Station	Performed clean-up activities at site. Installed permanent fencing. Perform punch list items.	98%	Perform final punch list items.
West Danbury M&R Station	Performed final punch list.	99%	No activity.
Willimantic M&R Station	Commissioned station.	97%	Wait for Nov 1 <sup>st</sup> for first flow.

#### **2016 Construction Yard Activity**

APPROVED YARDS	Activity	% Complete	Comments / Projection for next Reporting Period
Massachusetts:			
Raynham Yard	Use of yard for 2015 construction year completed. Yard restored to pre-existing conditions.	100%	No activity.
Dedham Yard	Storage of material and spoils	95%	Continue storage of material and spoils



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APPROVED YARDS	Activity	% Complete	Comments / Projection for next Reporting Period
	from street crews continued.		from street crews.
Connecticut:			
Franklin Yard	Yard setup complete.	95%	Continue mobilization activities.
Franklin Yard Expansion	Use of yard completed. Yard restored to pre-existing conditions.	100%	No activity.
Danbury Yard	Yard setup complete.	95%	Continue use equipment and material storage.
Cromwell Yard #1	Use of yard completed. Yard restored to pre-existing conditions.	100%	No activity.
Cromwell Yard #2	Use of yard completed. Yard restored to pre-existing conditions.	100%	No activity.
N. Windham Yard	Use of yard completed. Yard restored to pre-existing conditions.	100%	No activity.
Cheshire Yard	Yard setup complete. Continued mobilization activities.	95%	Continue mobilization activities.
Cheshire Yard Expansion	Yard setup complete. Continued mobilization activities.	95%	Continue mobilization activities.
Lee Farm Yard	Yard setup complete. Continue mobilization activities.	95%	Continue equipment storage.
New York:			
Hudson East Yard	Continue mobilization activities.	95%	Continue mobilization activities.
Hudson West Yard	Continued mobilization activities.	95%	Continue mobilization activities.
East Fishkill Yard	Yard setup complete. Continue mobilization activities.	95%	Continue mobilization activities.
Dansville Yard	Yard setup complete. Continue mobilization activities.	95%	Continue mobilization activities.



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### WEEKLY STATUS REPORT For the Period of September 17, 2016 through September 23, 2016

#### **Problems Encountered and Noncompliance Observed**

	Problems, and/or Non-compliance Observed and Corrective Actions Taken						
Date Observed MP Location	Description	Corrective Actions Taken	Resolution Date				
9/18/2016 Stony Point to Yorktown Take-up and Relay MP 4.42 Non-Compliance Issued by FERC	Dump truck was parked within 100 feet of the wetland boundary B13-SPLR-W50	Contractor was notified of issue and they removed equipment from near the wetland area.	9/19/2016				
9/19/2016 Stony Point to Yorktown Take-up and Relay MP 12.20 Non-Compliance Issued by El	El noted numerous pieces of the contractor's equipment parked within 100 feet of wetland resources.	An environmental crew and operator were directed to the site and placed an excavator and dozer on plastic containment. Personnel left the field for the day prior to the other instances being identified. They will be addressed in subsequent follow-up visits.	9/20/2016				
9/22/2106 Stony Point to Yorktown Take-up and Relay MP 7.50 Problem Area Issued by El	The EI observed the silt fence boundary of wetland B13-SPLR-W13 was damaged on the western portion of the wetland.	The EI communicated the issue to the foreman of the tie-in crew.	9/24/2016				
9/23/2016 Stony Point to Yorktown Take-up and Relay MP 7.50 Non-Compliance Issued by El	The EI examined the silt fence boundary of wetland B13-SPLR-W13 in Blue Mountain. The westernmost section and the big section of the wetland continue to have damaged silt fence, and have not been repaired in a timely manner.	The El communicated the issue to the foreman of the tie-in crew. The damaged silt fence was repaired.	9/24/2016				

### **Landowner Resident Complaints and Resolutions**

Segment	Tract No.	Date Problem/Concern Resolution/		Resolution/Follow-up
Stony Point to Yorktown Take-up and Relay	N/A	6/18/16	Landowner contacted the hotline regarding construction noise near her residence.	ROW Agent discussed concerns with resident. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	8/1/16	Construction schedule. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	WS-388	8/3/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Update 9/21/16: ROW agent contacted landowner to inquire about estimate for



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Segment	Tract No.	Date	Problem/Concern	Resolution/Follow-up
				damages. ROW Agent will follow-up with landowner next week. Follow-up required.
Haverstraw to Stony Point Take-up and Relay	R-72.03	8/4/16	Restoration of property. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
E-1 System Take-up and Relay	E-1-76, E-1- 76A, and E- 1-76B	8/7/16	Restoration of property. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	WS-572	8/12/2016	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
E-1 System Take-up and Relay	E-1-148.01	9/02/16	Restoration of property. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	WS-605	9/03/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/6/16	Construction noise and compensation. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Haverstraw to Stony Point Take-up and Relay	R-76.01	9/6/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/8/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/11/16	Landowner contacted the landowner hotline regarding construction traffic and additional compensation.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/11/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Stony Point to Yorktown Take-up and Relay	W-146F15	9/16/16	Property damage. See previous weekly reports for details.	See previous weekly reports for details. Follow-up required.
Haverstraw to Stony Point Take-up and Relay	R-68.04	9/17/16	Landowner contacted the landowner hotline regarding two fallen trees on his property.	ROW Agent discussed this issue with the landowner. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/17/16	Landowner contacted the landowner hotline regarding dust from construction activities.	ROW Agent discussed this issue with the lander and followed up with the contractor to resolve this issue. No follow-up required.
Haverstraw to Stony Point Take-up and Relay	RS-05	9/17/16	Landowner contacted the landowner hotline after hearing strange noises.	ROW Agent discussed this issue with the landowner and explained to her the noise was from hydrostatic testing activities as the pig moved through the pipe. No follow-up required.
Stony Point to Yorktown Take-up	W-141B.01 & W-142	9/17/16	Landowner contacted the landowner hotline regarding	ROW Agent discussed this issue with the landowner. ROW Agent notified the



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Segment	Tract No.	Date	Problem/Concern	Resolution/Follow-up
and Relay			damage to underground cables to his residence.	contractor of this issue. Follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/18/16	Landowner contacted the ROW Agent regarding compensation for trees cleared on an area outside of her property.	Follow-up required.
Haverstraw to Stony Point Take-up and Relay	N/A	9/19/16	Town official contacted the landowner hotline regarding noise from construction activities.	Project staff explained to the town official that the noise was from hydrostatic testing of the pipeline and the noise would cease shortly. Resolved, no follow-up required.
Haverstraw to Stony Point Take-up and Relay	R-72.06	9/19/16	Landowner contacted the landowner hotline regarding straw bales he said were in his yard.	ROW Agent discussed this issue with the landowner, explained to him and showed him on the property plat that the straw bales were not on his property. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	N/A	9/19/16	Landowner contacted the landowner hotline due to property damages from rock blasting.	Project staff discussed this issue with the landowner. Landowner to file a claim with rock blasting contractor's insurance company. Follow-up required
Stony Point to Yorktown Take-up and Relay	W-141B.01 & W-142	9/20/16	Landowner contacted the landowner hotline regarding damage to underground cables to his residence.	ROW Agent discussed this issue with the landowner. ROW Agent notified the contractor of this issue and the cable was repaired. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	R-119.01	9/20/16	Landowner contacted the landowner hotline regarding noise from construction activities.	ROW Agent discussed this issue with the landowner. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	R-119.03	9/20/16	Landowner contacted the landowner hotline regarding noise from construction activities.	ROW Agent discussed this issue with the landowner. Landowner was compensated for temporary relocation for the night. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	R-119	9/20/16	Landowner contacted the landowner hotline regarding noise from construction activities.	ROW Agent discussed this issue with the landowner. Landowner was informed that the noise from the hydrostatic testing would be ending shortly. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	W-147.03	9/20/16	Landowner contacted the landowner hotline regarding construction activities conducted on his property.	ROW Agent discussed this issue with the landowner. Resolved, no follow-up required.
Stony Point to Yorktown Take-up and Relay	W-144A.04	9/20/16	ROW Agent notified landowner that the contractor had impacted their septic system.  ROW Agent discussed this is landowner and explained to that the contractor will repair system. Follow-up required.	
Stony Point to Yorktown Take-up and Relay	W-147CC	9/21/16	Landowner contacted the ROW Agent regarding the restoration of her property.	ROW Agent discussed this issue with the landowner. Follow-up required.
Haverstraw to Stony Point Take-up and Relay	RS-25	9/21/16	Landowner contacted the landowner hotline regarding noise from construction activities.	ROW Agent discussed these issues with the landowner. Resolved, no follow-up required.



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Segment	Tract No.	Date	Problem/Concern	Resolution/Follow-up	
Stony Point to Yorktown Take-up and Relay	N/A	9/21/16	Resident contacted the ROW Agent regarding damage to her vehicle from construction activities.	ROW Agent discussed this issue with the resident. Resident will obtain an estimate for repairs to her vehicle. Follow-up required.	
Haverstraw to Stony Point Take-up and Relay	R-61.03	9/21/16	Landowner contacted the project staff regarding the placement of pipeline markers and the restoration of her property.	ROW Agent discussed this issue with the landowner. Follow-up required.	
Haverstraw to Stony Point Take-up and Relay	N/A	9/21/16	Landowner contacted the landowner hotline regarding noise from construction activities.	ROW Agent discussed these issues with the landowner. Landowner declined the offer to be temporarily relocated to a hotel for the night but she declined the offer. Resolved, no follow-up required.	
Stony Point to Yorktown Take-up and Relay	R-119.01	9/22/16	Landowner contacted the project staff regarding the restoration of her property.	ROW Agent discussed this issue with the landowner. Follow-up required.	
Stony Point to Yorktown Take-up and Relay	W-144EE	9/22/16	Landowner contacted the project staff regarding the restoration of his property.	ROW Agent discussed this issue with the landowner, and the issue was corrected. Resolved, no follow-up required.	
Stony Point to Yorktown Take-up and Relay	R-75	9/22/16	Landowner contacted the landowner hotline regarding compensation.	Follow-up required.	
Stony Point to Yorktown Take-up and Relay	N/A	9/22/16	Landowner contacted the landowner hotline regarding noise from construction activities.	Project staff discussed this issue with the landowner. Unplanned construction activities were in-progress in order to clean up a fuel spill. Landowner was compensated. Resolved, no follow-up required.	
Stony Point to Yorktown Take-up and Relay	W-146GB	9/22/16	Landowner contacted the landowner hotline regarding noise from construction activities.	Project staff discussed this issue with the landowner. Unplanned construction activities were in-progress in order to clean up a fuel spill. Landowner was compensated. Resolved, no follow-up required.	
Stony Point to Yorktown Take-up and Relay	W-146G	9/22/16	Landowner contacted the landowner hotline regarding noise from construction activities.	Project staff discussed this issue with the landowner. Unplanned construction activities were in-progress in order to clean up a fuel spill. Landowner was compensated. Resolved, no follow-up required.	
Haverstraw to Stony Point Take-up and Relay	WS-218	9/22/16	Landowner contacted the landowner hotline regarding the issue of having her residence power-washed.	Follow-up required.	
Stony Point to Yorktown Take-up and Relay	W-140	9/22/16	Landowner contacted the landowner hotline regarding lights and noise from construction activities.	ROW Agent discussed these issues with the landowner. Resolved, no follow-up required.	
Stony Point to	WS-379	9/23/16	Resident contacted the	ROW Agent discussed these issues with	



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Segment	Tract No.	Date	Problem/Concern	Resolution/Follow-up
Yorktown Take-up and Relay			landowner hotline regarding lights and an odor from construction activities.	the resident. Resolved, no follow-up required.
Haverstraw to Stony Point Take-up and Relay	R-72.10	9/23/16	Landowner contacted the ROW Agent regarding the restoration of his property.	The ROW Agent discussed this issue with the landowner. Resolved, no follow-up required.

### **Agency Communication**

Agency Communication					
Date	Agency/Contact	MP/ Tract – Reason For Visit	Summary of Discussion		



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September 21, 2016	New York State Department of Environmental Conservation- Heather Gierloff and Micheal Fraatz	General project inspection	Representatives from the New York State DEC performed a general inspection of the AIM Project in the towns of Stony Point, Cortlandt, and Yorktown. The representatives were informed of the status of ongoing construction, upcoming construction, and the various construction techniques and sequencing being employed across the New York portion of the AIM Project. No compliance issues were documented during this inspection.
Notes:			

#### **Anticipated West Roxbury Lateral Construction Schedule**

Updated 10/5/2016

Municipality	Street/ Description	Anticipated Start Date	Anticipated Finish Date	Restrictions	Notes / Comments
Westwood	Westwood Meter Station	December, 2015	October, 2016		
Westwood	Downey Terrace - Sta. 0+00 to 3+00	April 28, 2016	July 23, 2016		
Westwood	Norfolk Golf Club - Sta. 3+00 to 7+30	December 15, 2015	March 12, 2016	Allowed 11/30/15 to 3/15/16	
Westwood	East St. Boring - Sta. 7+30 to 9+50	January 12, 2016	February 3, 2016		
Westwood	East St. Sta. 9+50 to 10+50	July 22, 2015	July 30, 2015	Night time const. across MediTech entrance	
Westwood	Elm St., Sta. 10+50 to 19+00	June 19, 2015	July 29, 2015		
Westwood	MediTech - Sta. 19+00 to 23+00	June 19, 2015	August 6, 2015		
Westwood	MediTech - Sta. 23+00 to 24+30	February 10, 2016	July, 2016	Tie-in after Hydrotest	
Westwood	I-95 Boring - Sta. 24+30 to 27+60	June 23, 2015	February 3, 2016		
				Nighttime const. across Allied Drive. (Mon-Fri, 7	
Dedham	Allied Drive, MBTA - Sta. 27+60 to 31+50	December 17, 2015	February 22, 2016	am to 5 pm)	
Dedham	MBTA - Sta. 31+50 to 35+50	January 20, 2016	February 27, 2016		
Dedham	MBTA Boring - Sta. 35+50 to 36+50	September 14, 2015	January 16, 2016	Continuous boring while under railroad tracks	
Dedham	Rustcraft Rd., Elm St Sta. 62+00 to 36+60	June 17, 2015	January 18, 2016	Mon-Fri, 7 am to 5 pm	
				Aliabatian and a state of the second and a sink at a second	
				Nighttime construction from Sunday night through	
	0 11 11 51 50 001 405 50			Thursday night. One lane closure at 9:00pm to	
Dedham	Providence Hwy - Sta. 62+00 to 126+50	July 6, 2015		5:00am and double lane at 10:00pm to 5:00am.	
Dedham	Gonzales Soccer Field - Sta. 126+50 to 131+75	November 16, 2015		Allowed 11/09/15 to 3/15/16	
Dedham	High Street/ Harris Street Intersection - Sta. 131+75 to 133+21	April 3, 2016		Nighttime construction, Mon-Fri	
Dedham	East St Sta. 133+21 to 157+00	July 27, 2015	ů ,	Mon-Fri, 7 am to 5 pm	
Dedham	Washington St Sta. 157+00 to 174+00	September 11, 2015	November 9, 2015	Mon-Fri, 7 am to 5 pm	
West Roxbury	Washington St Sta. 174+00 to 193+50	September 28, 2015	June 23, 2016		
West Roxbury	Grove Street - Sta. 193+50 to 219+00	October 30, 2015	July 1, 2016		
West Roxbury	West Roxbury Meter Station	January 11, 2016	September, 2016	Work hours from 7 am to 5 pm are anticipated,	
West Roxbury	Centre Street 24" - Sta. 0+00 to 40+70	June 29, 2016	September, 2016	although the work may continue until 7 pm if	
West Roxbury	Centre Street 24" - Tie In	September, 2016	September, 2016	required due to construction conditions.	
Westwood / Dedham / West Roxbury	Hydro Test -16"	August 31, 2016	September 3, 2016		
West Roxbury	Hydro Test -24"	September, 2016	September 25,2016		·

- Work hours are Mon-Sat, 7 am to 5 pm, unless otherwise noted. - No in-street work will be allowed from 11/15/15 to 4/15/16 due to

winter street work moratoriums.

General Notes

- Restrictions on work hours and work days will be updated as required.
- All non-specific dates will be amended to be more precise as the project timeline moves toward that time period.'
- All station numbers are approximate.
   Contractor will not work in-street during holiday restrictions
   Pursuant to FERC FEIS Environmental Condition 26